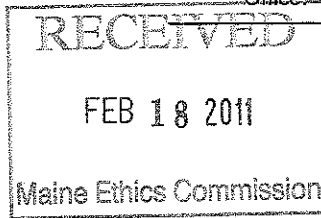




COMMISSION ON GOVERNMENTAL ETHICS AND ELECTION PRACTICES
 Mail: 135 State House Station, Augusta, Maine 04333
 Office: 45 Memorial Circle, Augusta, Maine

**2011 Special Election House District 11
 Campaign Finance Report**



Website: www.maine.gov/ethics
 Phone: 207-287-4179
 Fax: 207-287-6775

For State Party Committees

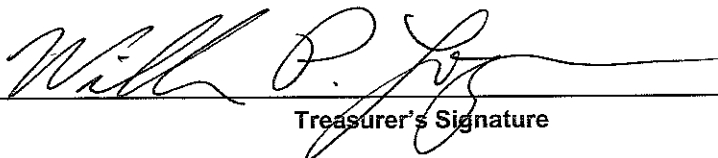
Please complete ALL entries.

NAME OF COMMITTEE	Maine Republican Party			<input type="checkbox"/> CHECK IF CHANGED FROM PREVIOUS REPORT
STREET	9 Higgins Street			
CITY AND ZIP CODE	Augusta	04330	TELEPHONE NUMBER 622-6247	
E-MAIL	wlogan@itmlaw.com			<input type="checkbox"/> CHECK IF CHANGED FROM PREVIOUS REPORT
NAME OF TREASURER	William P. Logan			
MAILING ADDRESS STREET				
CITY AND ZIP CODE			TELEPHONE NUMBER	<input type="checkbox"/> CHECK IF CHANGED FROM PREVIOUS REPORT
E-MAIL				

Type of Report	Due Date	Dates of Report Period
<input checked="" type="checkbox"/> 11-Day Pre-Election	February 18, 2011	Start of Campaign* - February 15, 2011
<input type="checkbox"/> 42-Day Post-Election	April 12, 2011	February 16, 2011 — April 5, 2011

*Report only those Contributions and Expenditures that pertain to the Special Election for House District 11

I CERTIFY THAT I HAVE EXAMINED THIS REPORT AND TO THE BEST OF MY KNOWLEDGE IT IS TRUE, CORRECT, AND COMPLETE.



 Treasurer's Signature

2/18/2011

 Date

**SCHEDULE A
CASH CONTRIBUTIONS**

- For contributors who gave more than \$50, the committee must report the contributor's name, address, occupation, and employer.
- If employment information has been requested from the contributor and the contributor has not provided it, indicate "information requested" for the occupation and employer.
- For cash contributions totaling \$50 or less, please enter "unitemized contributions" as the contributor and the total amount and the appropriate key code on a line on this page. Once a contributor has given the committee more than \$50 in a report period, you must list that contributor separately.

DATE RECEIVED	CONTRIBUTOR'S NAME, ADDRESS, ZIP	OCCUPATION AND EMPLOYER	TYPE (use key code)	AMOUNT
2/9/11	Kathleen Chase 142 Branch Rd. Wells ME 04090	Legislator State of Maine	1	\$100.00
2/9/11	Karen Foster 659 Church Hill Rd Augusta ME 04330	Legislator State of Maine	1	\$100.00
2/9/11	Bradley Moulton 136 Clay Mill Rd Cape Neddick ME 03902	Legislator State of Maine	1	\$25.00
2/9/11	Kerri Prescott 3 Goldeneye Drive Topsham ME 04086	Legislator State of Maine	1	\$100.00
2/9/11	Amy Volk 4 Elbridge Oliver Way Scarborough ME 04074	Legislator State of Maine	1	\$200.00
2/9/11	Alexander Willette PO Box 2 Mapleton ME 04757	Legislator State of Maine	1	\$100.00
2/10/11	Merideth Burgess 155 Tuttle Rd Cumberland Center ME 04021	Legislator State of Maine	1	\$100.00
Total cash contributions (this page only) ⇒ (combined totals from all Schedule A pages must be listed on Schedule F)				\$725.00

Key Codes:

- 1 = Individuals
- 2 = Commercial Source
- 3 = Political Action Committees

- 4 = Party Committee
- 5 = Candidate Committees
- 6 = Unitemized Contributions of \$50 or less

SCHEDULE A (continued)
CASH CONTRIBUTIONS

DATE RECEIVED	CONTRIBUTOR'S NAME, ADDRESS, ZIP	OCCUPATION AND EMPLOYER	TYPE (use key code)	AMOUNT
2/10/11	Wayne Parry 851 Alfred Road Arundel ME 04046	Legislator State of Maine	1	\$100.00
2/10/11	Paul Bennett for State Representative 6 Woodside Drive Kennebunk ME 04043		5	\$50.00
2/14/11	Edmund Aylward P.O. Box 66 Lincoln ME 04457	Information Requested Information Requested	1	\$25.00
2/14/11	Resource Policy Group, Inc. 434 Lovejoy Shores Drive Fayette ME 04349		2	\$200.00
Total cash contributions (this page only) ⇒ (combined totals from all Schedule A pages must be listed on Schedule F)				\$375.00

- Key Codes:
- 1 = Individuals
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 - 3 = Political Action Committees
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 - 5 = Candidate Committees
 - 6 = Unitemized Contributions of \$50 or less

**SCHEDULE B
EXPENDITURES TO SUPPORT OR OPPOSE**

- Enter all expenditures, including cash contributions from this committee, made to support or oppose a candidate, political action committee, ballot question committee, or party committee.
- Enter all expenditures made to support or oppose a ballot question, referendum, or citizen initiative, including those in signature-gathering phase.
- Enter the name of the candidate, ballot question, or committee supported or opposed by the expenditure and indicate whether the expenditure was made in support or opposition.

If a single expenditure is made to support or oppose multiple candidates, committees, or ballot questions, the expenditure must be itemized by the amount spent per candidate, committee, or question, not as a single expenditure, and each candidate, committee, or ballot question must be identified.

EXPENDITURE TYPES			
CON	Contribution to candidate, party or committee	POL	Polling and survey research
CNS	Campaign consultants	POS	Postage for U.S. Mail and mail box fees
EQP	Equipment (office machines, furniture, cell phones)	PRO	Professional services
FND	Fundraising events	PRT	Print media ads only (newspapers, magazines, etc.)
FOD	Food for campaign events, volunteers	RAD	Radio ads, production costs
LIT	Printing and graphics (flyers, signs, palmcards, t-shirts, etc.)	SAL	Campaign workers' salaries and personnel costs
MHS	Mail house (all services purchased)	TRV	Travel (fuel, mileage, lodging, etc.)
OFF	Office rent, utilities, phone and internet services, supplies	TVN	TV or cable ads, production costs
OTH	Other	WEB	Website design, registration, hosting, maintenance, etc.)
PHO	Phone banks, automated telephone calls		

Only these expenditure types require a remark: CNS, OTH, PRO and SAL

DATE	PAYEE'S NAME AND ADDRESS	REMARKS	TYPE	AMOUNT
2/8/11	The 401 Group 401 North 2 nd Street Harrisburg PA 17101	Mailer	MHS	\$1,825.00
	Payment to support <input checked="" type="checkbox"/> or to oppose <input type="checkbox"/> : Beth Turner			
	Payment to support <input type="checkbox"/> or to oppose <input type="checkbox"/> :			
	Payment to support <input type="checkbox"/> or to oppose <input type="checkbox"/> :			
	Payment to support <input type="checkbox"/> or to oppose <input type="checkbox"/> :			

Total expenditures this page only ⇒ **\$1,825.00**
(combined totals from all Schedule B pages must be listed on Schedule F)

**SCHEDULE D
UNPAID DEBTS AND OBLIGATIONS**

- A debt or obligation is incurred if a committee places an order for a good or service without making a payment; makes a promise or agreement to pay for a good or service; signs a contract for a good or service; or receives delivery of a good or service for which the committee has not paid.
- This schedule is a list of all debts and obligations of the committee as of the end of this reporting period. When the obligation has been paid, the expenditure (i.e., the actual payment) must be reported on Schedule B or B-1.
- If the committee has not received a bill for goods or services, contact the vendor to obtain the amount owed. If it is impossible to verify the amount of the debt, enter an estimated amount and indicate that the amount is estimated in the purpose section.
- **If obligations from a previous campaign finance report still remain unpaid, you will need to continue to report them on this schedule until they have been paid in full.**

DATE OF OBLIGATION	CREDITOR'S NAME AND ADDRESS	PURPOSE	AMOUNT
2/14/11	State Street Strategies 121 State Street Harrisburg PA 17101	Phones	667.12
<p align="right">Total unpaid debts and obligations (this page only) ⇒ <i>(combined totals from all Schedule D pages must be listed on Schedule F)</i></p>			667.12

Party Name Maine Republican Party

**SCHEDULE F
SUMMARY SCHEDULE**

CASH ACTIVITY

Receipts	Total for this Period
1. Cash Contributions (Schedule A)	\$ 1,100.00
2. Other Cash Receipts (interest, etc.)	Ø
3. Loans (Schedule C)	Ø
4. Total Receipts (lines 1 + 2 + 3)	\$ 1,100.00
Expenditures	Total for this Period
5. Expenditures to Support or Oppose (Schedule B)	\$ 1,825.00
6. Operating Expenditures (Schedule B-1)	Ø
7. Loan Repayment (Schedule C)	Ø
8. Total Payments (lines 5 + 6 + 7)	\$ 1,825.00

CASH SUMMARY

	Total for This Period
9. Cash Balance at Beginning of Period	Ø
10. Plus Total Receipts This Period (line 4 above)	\$ 1,100.00
11. Minus Total Payments This Period (line 8 above)	(\$ 1,825.00)
12. Cash Balance at End of Period	(\$ 725.00)

OTHER ACTIVITY

	Total for This Period
13. In-Kind Contributions (Schedule A-1)	Ø
14. Total Loan Balance at End of Period (Schedule C)	Ø
15. Total Unpaid Debts at End of Period (Schedule D)	\$ 667.12