



**RECEIVED**  
 4-12-11  
 APR 12 2011  
 Maine Ethics Commission

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 Political Action Committees**

Please complete ALL entries.

<b>NAME OF COMMITTEE</b>	Republican Speakers Fund			<input type="checkbox"/> CHECK IF CHANGED FROM PREVIOUS REPORT
<b>STREET</b>	PO Box 915			
<b>CITY AND ZIP CODE</b>	Augusta, ME 04330	<b>TELEPHONE NUMBER</b>	465-7139	
<b>E-MAIL</b>	asucy@juno.com			
<b>NAME OF TREASURER</b>	Robert Nutting			<input type="checkbox"/> CHECK IF CHANGED FROM PREVIOUS REPORT
<b>MAILING ADDRESS STREET</b>	PO Box 100			
<b>CITY AND ZIP CODE</b>	Oakland, ME 04963	<b>TELEPHONE NUMBER</b>	465-7139	
<b>E-MAIL</b>	bob@bobnutting.com			

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

4/11/11  
 \_\_\_\_\_  
 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
2/28/11	Maine Forest Legacy PAC 535 Civic Center Dr. Augusta, ME 04330		3	500.00
2/28/11	Build Maine PAC PO Box 5519 Augusta, ME 04332		3	500.00
2/23/11	Maine Credit Union League Legislative Action Committee PO Box 1236 Portland, ME 04104		3	250.00
2/28/11	Energy PAC for Maine PO Box 249 Brunswick, ME 04011		3	250.00
2/28/11	Empower PAC 83 Edison Dr. Augusta, ME 04336		3	150.00
2/28/11	MAES PAC 489 Congress St. Portland, ME 04101		3	250.00
2/28/11	Maine Health Care Association PAC 317 State St. Augusta, ME 04330		3	500.00
<b>Total cash contributions (this page only) =&gt;</b> <i>(combined totals from all Schedule A pages must be listed on Schedule F)</i>				<b>2400.00</b>

Key Codes:

- |                                 |  |
|---------------------------------|--|
| 1 = Individuals                 | 4 = Party Committee                          |
| 2 = Commercial Source           | 5 = Candidate Committees                     |
| 3 = Political Action 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
2/28/11	Roger Katz 3 Westview St. Augusta, ME 04330	Legislator State of Maine	1	35.00
2/28/11	Mitchell Tandy 106 Sewall St. Augusta, ME 04330		2	500.00
2/25/11	Plum Creek PO Box 1990 Columbia Falls ME 59912		2	500.00
2/25/11	Verrill Dana LLP One Portland Square Portland ME 04112		2	500.00
2/28/11	Pierce Atwood 77 Winthrop St. Augusta ME 04330		2	500.00
2/28/11	Irwin, Tandy & Morris, LLC PO Box 476 Newport, ME 04953		2	500.00
3/1/11	Eaton Peabody PO Box 1210 Bangor, ME 04402-1210		2	250.00
2/23/11	Manic Automobile Dealers Assn, Inc. PO Box 2667 Augusta ME 04330		2	250.00
3/1/11	Black Bear Realty LLC PO Box 10078 Portland ME 04101		2	250.00
<b>Total cash contributions (this page only) =&gt;</b> <i>(combined totals from all Schedule A pages must be listed on Schedule F)</i>				<b>3285.00</b>

Key Codes:

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**SCHEDULE A (continued)**  
**CASH CONTRIBUTIONS**

DATE RECEIVED	CONTRIBUTOR'S NAME, ADDRESS, ZIP	OCCUPATION AND EMPLOYER	TYPE (use key code)	AMOUNT
2/23/11	Federick / Mahoney 100 Water St. Hallowell, ME 04347		2	250.00
2/23/11	FM Government Affairs 100 Water St. Hallowell, ME 04347		2	250.00
3/1/11	Twin Rivers Paper Co. LLC 82 Bridge Ave Madawaska ME 04756		2	250.00
2/28/11	Maine Aquaculture Assoc. PO Box 148 Hallowell ME 04347		2	100.00
2/28/11	Hart Public Policy PO Box 5486 Augusta ME 04332		2	100.00
2/28/11	Steen & Jay Inc. PO Box 1940 Westbrook ME 04098		2	250.00
2/28/11	Maine Beverage Association 77 Water St. Hallowell ME 04347		2	250.00
2/28/11	Friends of Maine Hospitals 39 Fuller Rd Augusta ME 04330		2	300.00
2/28/11	Resource Policy Group, Inc. 434 Honeyjoy Shores Dr. Fayette ME 04349		2	200.00
<b>Total cash contributions (this page only) =&gt;</b> <i>(combined totals from all Schedule A pages must be listed on Schedule F)</i>				<b>1750.00</b>

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**SCHEDULE A (continued)  
CASH CONTRIBUTIONS**

DATE RECEIVED	CONTRIBUTOR'S NAME, ADDRESS, ZIP	OCCUPATION AND EMPLOYER	TYPE (use key code)	AMOUNT
2/23/11	Madison Paper Industries PO Box 129 Madison, ME 04950		2	200.00
2/23/11	iGPS Company LLC 225 E. Robinson St. Ste 200 Orlando, ME 02801		2	1000.00
2/28/11	Time Warner Cable 7800 Crescent Executive Dr. Charlotte, NC 28217		2	1000.00
2/23/11	Cianbro PO Box 1000 Pittsfield, ME 04967		2	500.00
<b>Total cash contributions (this page only) =&gt;</b> <i>(combined totals from all Schedule A pages must be listed on Schedule F)</i>				<b>2700.00</b>

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**SCHEDULE A-1  
IN-KIND CONTRIBUTIONS**

- In-kind contributions are goods and services (including facilities) that a committee received at no cost or at a cost less than the fair market value. They include all goods and services purchased for the committee by others if the committee does not expect to reimburse the person who made the purchase.
- 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	DESCRIPTION (of goods, services, facilities, or discounts received)	TYPE (use key code)	VALUE (estimated fair market value)
2/22/11			Food + room charge for reception	2	645. <sup>00</sup>
<b>Total in-kind contributions (this page only) =&gt;</b>					<b>645.<sup>00</sup></b>
<i>(combined totals from all Schedule A-1 pages must be listed on Schedule F)</i>					

Key Codes:

- |                                 |  |
|---------------------------------|--|
| 1 = Individuals                 | 4 = Party Committee                          |
| 2 = Commercial Source           | 5 = Candidate Committees                     |
| 3 = Political Action Committees | 6 = Unitemized Contributions of \$50 or less |

Duplicate as needed.

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

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

**SCHEDULE B (continued)**  
**EXPENDITURES TO SUPPORT OR OPPOSE**

DATE	PAYEE'S NAME AND ADDRESS	REMARKS	TYPE	AMOUNT
	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"/> :			
	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 ⇒**  
**(combined totals from all Schedule B pages must be listed on Schedule F)**



**SCHEDULE B - 1  
OPERATING EXPENSES**

List all expenditures made to a single payee or creditor aggregating in excess of \$50 for this election and that were made during this reporting period. Expenditures of \$50 or less for this election may be aggregated and listed as a lump sum.

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

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

DATE	PAYEE NAME & ADDRESS	TYPE	REMARK (if the expenditure type requires a remark, describe all goods and services purchased)	AMOUNT
3/31/11	Maine Republican Party 9 Higgins St. Augusta, ME 04330	CON		4620

Total expenditures (this page only) ⇒ 4620  
(combined totals from all Schedule B-1 pages must be listed on Schedule F)



### SCHEDULE C LOANS AND REPAYMENTS

List all new and continuing loans that were unpaid at any time during this reporting period. If a loan amount is forgiven, the amount forgiven **must** also be entered as a contribution on Schedule A.

	COLUMN 1	COLUMN 2	COLUMN 3	COLUMN 4	COLUMN 5
<b>LENDER'S NAME AND ADDRESS</b>	<b>LOAN BALANCE AT BEGINNING OF PERIOD</b>	<b>ACTIVITY THIS PERIOD (report amount and date)</b>			<b>LOAN BALANCE AT END OF PERIOD (1+2) - 3 - 4</b>
		<b>AMOUNT LOANED THIS PERIOD</b>	<b>AMOUNT REPAYD THIS PERIOD</b>	<b>AMOUNT FORGIVEN THIS PERIOD (Enter on Schedule A also)</b>	
		DATE	DATE	DATE	
		AMOUNT	AMOUNT	AMOUNT	
		DATE	DATE	DATE	
		AMOUNT	AMOUNT	AMOUNT	
		DATE	DATE	DATE	
		AMOUNT	AMOUNT	AMOUNT	
		DATE	DATE	DATE	
		AMOUNT	AMOUNT	AMOUNT	
		DATE	DATE	DATE	
		AMOUNT	AMOUNT	AMOUNT	
<b>Totals for each column ⇒</b>		<b>Enter on Schedule F, Line 3</b>	<b>Enter on Schedule F, Line 7</b>		<b>Enter on Schedule F, Line 14</b>

**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
<b>Total unpaid debts and obligations (this page only) ⇒ (combined totals from all Schedule D pages must be listed on Schedule F)</b>			

PAC Name Republican Speakers Fund

**SCHEDULE F  
SUMMARY SCHEDULE**

**CASH ACTIVITY**

Receipts	Total for this Period
1. Cash Contributions (Schedule A)	10335. <sup>00</sup>
2. Other Cash Receipts (interest, etc.)	-
3. Loans (Schedule C)	-
4. Total Receipts (lines 1 + 2 + 3)	10335. <sup>00</sup>
Expenditures	Total for this Period
5. Expenditures to Support or Oppose (Schedule B)	-
6. Operating Expenditures (Schedule B-1)	4620. <sup>00</sup>
7. Loan Repayment (Schedule C)	-
8. Total Payments (lines 5 + 6 + 7)	4620. <sup>00</sup>

**CASH SUMMARY**

	Total for This Period
9. Cash Balance at Beginning of Period	18,544. <sup>59</sup>
10. Plus Total Receipts This Period (line 4 above)	10335. <sup>00</sup>
11. Minus Total Payments This Period (line 8 above)	4620. <sup>00</sup>
12. Cash Balance at End of Period	24,259. <sup>59</sup>

**OTHER ACTIVITY**

	Total for This Period
13. In-Kind Contributions (Schedule A-1)	645. <sup>00</sup>
14. Total Loan Balance at End of Period (Schedule C)	-
15. Total Unpaid Debts at End of Period (Schedule D)	-