

COMMISSION ON GOVERNMENTAL ETHICS AND ELECTION PRACTICES

MAR 24 2014

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Maine Ethics Commission STATEMENT OF SOURCES OF INCOME FOR EXECUTIVE EMPLOYEES

For the 2013 Calendar Year: January 1, 2013 - December 31, 2013

Check here if this statement is an update or amendment of a previously filed statement.

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GENERAL INSTRUCTIONS

- Complete all sections. If a section is not applicable, check the box marked "None."
- · A glossary is located in the back of this form.
- If completing this form by hand, please write legibly.
- Report the sources of income for you, your spouse or domestic partner, and your dependent children.
- Report only specific sources of income. Dollar amounts need not be listed.

Please keep a copy of this statement for your records!

REPORTING DEADLINES

Constitutional Officers and the State Auditor

Newly elected constitutional officers and the state auditor must file the financial disclosure statement within 30 days of election and by April 15 of each year they are in office, unless a report for that year has already been filed.

Appointed Executive Employees

Newly appointed executive employees who are appointed by the Governor and confirmed by the Legislature must file the financial disclosure statement prior to their confirmation and by April 15 of each year of their employment, unless a report for that year has already been filed.

Executive Employees in Major Policy-Influencing Positions

Executive employees in major policy-influencing positions must file the financial disclosure statement by April 15 of each year of their employment.

Leaving Office or Terminating Employment

Constitutional officers and the state auditor and all other executive employees must file a final financial disclosure statement within 45 days of leaving office or terminating employment that covers the calendar year of leaving office or terminating employment.

REQUIREMENT TO FILE AN UPDATED STATEMENT

Executive branch employees are required to update their financial disclosure statement within 30 days of a substantial change in income, reportable liabilities or positions of the executive branch employee or an immediate family member (except dependent children) that occurs in the current calendar year. (5 M.R.S.A. § 19(3)(C)) Substantial changes include but are not limited to:

- A new employer or other source of income that has paid the executive branch employee or immediate family member \$2,000 or more in the current year;
- A new reportable liability of \$3,000 or more obtained during the current calendar year;
- A new contract or other arrangement between the executive branch employee, immediate family member or associated
 organization and a State agency, board or commission for the lease or sale of goods or services with a value of more
 than \$10,000 during the current calendar year; and
- A new position in a political action committee, ballot question committee, party committee, or non-profit or for profit organization.

Part 1. Income fron	n Employment	by Ano	ther				
☑ None. Check this	box if you did r	ot have	income from	n employm	ent by a	nother.	
Name of Employer		Address			Principal Type of Economic or Business Activity of Employer		Job Title
-							, 111
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			· · · · · · · · · · · · · · · · · · ·				
Part 2. Income from	n Self-Employn	nent					
☑ None. Check this	box if you did n	ot have	income fron	n self-empl	oyment.		
Name of Your Business/Trade Name			Address		Principal Type of Economic or Business Activity		
							·
Name of Client or Custome instructions	er, if required (see s)	Address				Principal Type of Economic or Business Activity of Client	
						**	
	·						
Part 3. Business En	ıtities	<u>.</u>					
☑ None. Check this	box if you and y	our imm	nediate fami	lv did not o	wn or co	ontrol more than	5% of any business.
Name of Business		· · · · · · · · · · · · · · · · · · ·	Address			Principal Type of Economic or Business Activity	
· · · · · · · · · · · · · · · · · · ·							
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Part 4. Income from	the Practice o	f Law					
☑ None. Check this box if you did not have income from the practice of law.							
Name of Practice or Firm	Address	l l		or Areas of Firm's Major Areas of Ctice Practice			Position: Partner, Associate, Sole Practitioner
- · · · · · · · · · · · · · · · · · · ·			40000				
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Part 5. Income from Any Other Sour	ce		
☑ None. Check this box if you did not it	have income from any other source.		
Name of Source	Address	Description of Income	
·			
Part 6-A. Compensation Income of Ir	nmediate Family Members		
☐ None. Check this box if no members		some of \$2 000 or more from	
employment or compensation.	3 01 Your Infiliteurate fairing received inc	Ome of \$2,000 of filote from	
Name and Job Title	Employer's Name and Address	Principal Type of Economic or	
(do not list name of dependent child)		Business Activity of Employer	
Donald Couture - Supply Chain Analyst	Delhaize America 145 Pleasant Hill Rd., Scarborough, ME 04074	Supermarket / Grocery	
	Scarbotough, ML 04074		
		twitten and the second	
		•	
Part 6-B. Other Sources of Income of	f Immediate Family Members		
☑ None. Check this box if no members other source.		ome of \$2,000 or more from any	
Name of Spouse or Partner	Source of Income	Type of Income	
(do not list name of dependent child)	Name and Address	rype of moomo	
	·		

Part 7. Loans None. Check this box if you did not have reportable liabilities.					

Part 8. Gifts, Including Travel and Accommodations				
☑ None. Check this box if you did not receive	ed any gifts.			
Source of Gift	Source of Gift			
1.	2.			
3.	4.			

Part 9. Honoraria				
☑ None. Check this box if you did not received honoraria.				
Source of Honoraria	Source of Honoraria			
1.	2.			
3.	4.			
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Part 10. Positions in Political Action, Ballot Question or Party Committees None. Check this box if you and your immediate family were not a treasurer, or principal officer, decision-maker or fundraiser of a PAC, BQC, or Party Committee.					
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J	u and your immediate family were not a treasurer Party Committee.				

Part 11. Conducting Business wi	th State Agenci	es	· ·	
None. Check this box if neither you	u nor your imme	diate family did busine	ss with any State a	gency.
Name of Agency	Name of Individual/Organization Selling Goods or Services		Description of Good or Services	
		-		
<u>, , , , , , , , , , , , , , , , , , , </u>				
Part 12. Representing Others Bef	ore State Agend	ies		
None. Check this box if neither you	u nor your imme	diate family represente	ed another before a	State agency.
Name of Agency		Name of Inc	lividual Receiving C	Compensation
- ST.,				
Part 13. Positions in For-Profit an	d Non-Profit Or	ganizations		
☑ None. Check this box if you and no profit organizations.	nembers your im	mediate family did not	hold positions in an	y for-profit or non-
Organization/Business and Address	Title	Name of Position Holder	Relationship to executive branch employee	Compensated Yes/No
			□ Self □ Spouse □ Dependent	
			☐ Self ☐ Spouse ☐ Dependent	
·			□ Self □ Spouse □ Dependent	
SIGNATURE				
I CERTIFY THAT I HAVE EXAMINED THIS REPORT AND TO THE BEST OF MY KNOWLEDGE IT IS TRUE, CORRECT, AND COMPLETE.				
Signature Date				
THE INTENTIONAL FILING OF A FALSE STATEMENT IS A CLASS E CRIME (5 M.R.S.A. § 19(4)(B))				