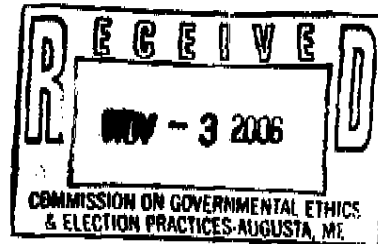


IE # 106

STATE OF MAINE
COMMISSION ON GOVERNMENTAL ETHICS AND ELECTION PRACTICES

Mail: 135 State House Station
Office: 242 State Street
Augusta, Maine 04333
Tel: (207) 287-4179 Fax: (207) 287-6775
www.maine.gov/ethics



CAMPAIGN FINANCE REPORT
OF 2006 INDEPENDENT EXPENDITURES

Name of Person/Committee Making Expenditure(s) Maine Republican Party
Mailing Address 2 Higgins St
City, Zip Code Augusta ME 04330 Telephone 622-6247

INSTRUCTIONS

Complete the notarized affidavit and attached schedules. Please check the appropriate box for the report you are filing. Please see previous page for reporting requirements.

INDEPENDENT EXPENDITURES OF MORE THAN \$250 PER CANDIDATE

Independent expenditures of more than \$250 per candidate must be reported to the Commission within 24 hours of making the expenditure. Please be aware that under the Commission's Rules making an expenditure includes placing an order for a good or service or making a promise or agreement that a payment will be made.

Report of Independent Expenditure over \$250

INDEPENDENT EXPENDITURES OF MORE THAN \$100 AND UP TO \$250 PER CANDIDATE

Primary Election		General Election	
Reporting Period	Filing Deadline	Reporting Period	Filing Deadline
<input type="checkbox"/> Through June 1	June 1	<input type="checkbox"/> June 14 - July 5	July 15
<input type="checkbox"/> After June 1	Within 24 Hours	<input type="checkbox"/> July 6 - Sept. 30	October 10
		<input type="checkbox"/> October 1 - 26	October 26
		<input checked="" type="checkbox"/> After October 26	Within 24 Hours

OTHER

- Amendment to Earlier Report Dated: _____
- Other(specify): _____

I CERTIFY THAT THE INFORMATION IN THIS REPORT IS TRUE, CORRECT AND COMPLETE.

[Signature]
Signature of P.A. or Party Treasurer, or
Other Person Making Expenditure(s)

2/3/06
Date

STATE OF MAINE
COMMISSION ON GOVERNMENTAL ETHICS AND ELECTION PRACTICES

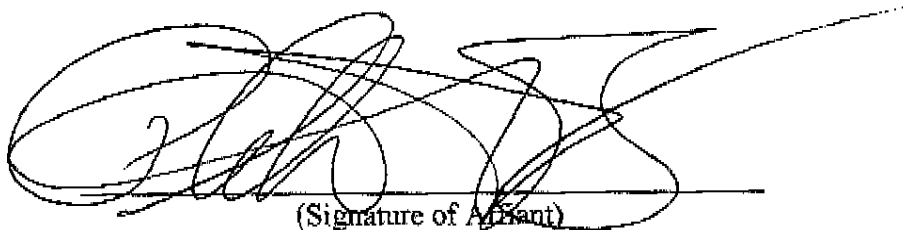
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INDEPENDENT EXPENDITURES

AFFIDAVIT

STATE OF Maine
COUNTY OF Kennebec

Philip Ray Jr, being duly sworn, attests that he/she made each of the expenditures listed in the attached report independently, and not in cooperation, consultation, or concert with, or at the request or suggestion of, the candidates named in the report or the authorized committees or agents of the candidates.


(Signature of Affiant)

Sworn to before me, this 3RD day of NOVEMBER 2006.

Martha StA
(Notary Public/Attorney at Law)
Comm. Exp. 1/07

Schedule B-IE-2

PAYMENTS AND OBLIGATIONS

- Please indicate the date, payee, expenditure type, and amount of each expenditure.
- If you are reporting an agreement or obligation to make a future payment, please check (✓) the box next to the purpose of the expenditure.

Expenditure Types			
LIT	Campaign literature (printing and graphics)	PRT	Print media ads
MHS	Mail house (all services purchased)	RAD	Radio ads, production costs
PHO	Phone banks, automated telephone calls	TVN	TV or cable ads, production costs
POL	Polling and research survey	WEB	Internet and e-mail
POS	Postage for U.S. Mail	OTH	Other (include description)

Date of expenditure	Payee, address, zip code	Expenditure Type	✓	Amount
10/3/06	Direct Strategies 106 E College Ave Suite 1100 Tallahassee FL 32301	OTH		14,494.00
A. Expenditures for this page =>				14,494.00
B. Total for all other Schedule B-IE-2 pages (if any) =>				_____
C. Total independent expenditures for this reporting period (A+B) =>				14,494.00

Schedule B-IE-3

EXPENDITURE DETAILS

- For reports filed after June 5, 2006 for the primary election, or filed after October 30, 2006 for the general election, the following information must be provided.

1. The date on which the person making the expenditure placed the order with the vendor for the goods or services	10/31/06
2. The approximate date when the vendor began providing design or any other services in connection with the expenditure	11/9/06
3. The date on which the person making the expenditure first learned of the total amount of the expenditure	10/31/06
4. A statement why the expenditure could not be reported by the eighth day before the election	Was a GOTV calls on 11/3/06 charge to a Supp for Woodcock