

Received

JUN 10 2016

Maine Ethics Commission

Commission on Governmental Ethics and Election Practices
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2016 INDEPENDENT EXPENDITURE REPORT

COMMITTEE		TREASURER	
SENATE REPUBLICAN PRESIDENTS FUND PO BOX 1 AUGUSTA, ME 04332 PHONE: (207) 649-3508 EMAIL: MAINESENATEGOP@GMAIL.COM		ROBERT CAVERLY 31 STONE GATE CROSSING CHELSEA, ME 04330 PHONE: (207) 649-3508 EMAIL: ROBERT.CAVERLY.543@GMAIL.COM	
REPORT	DUE DATE	REPORTING PERIOD	
1-Day Report Independent Expenditure Report	06/10/2016	06/09/2016 - 06/09/2016	


FINANCIAL ACTIVITY SUMMARY

EXPENDITURES	
1. CANDIDATE(S) SUPPORTED/OPOSED	\$2,340.10
2. DEBTS AND OBLIGATIONS	\$0.00
3. TOTAL PAYMENTS (LINE 1 + 2)	\$2,340.10

AFFIDAVIT

STATE OF Maine
 COUNTY OF Kennebec

ROBERT CAVERLY, being duly sworn, attests that he/she made each of the expenditures listed in the attached report independently of, and not in cooperation, consultation, or concert with, or at the request or suggestion of, the candidate(s) named in the report, the political committee of the candidate(s), or their agents.


 (Signature of Affiant)

Sworn to before me this 10 day of June 2016


 (Notary Public/Attorney at Law)

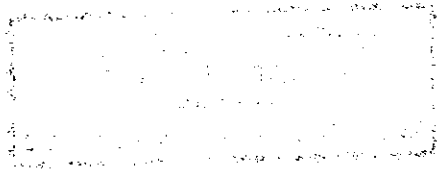
MICHELLE DALE
 NOTARY PUBLIC
 MAINE
 My Commission Expires September 29, 2022

Perjury is a Class C Crime. (17-A MRSA § 451)

REPORT FILED BY: ROBERT CAVERLY
 REPORT FILED ON: 06/10/2016
 LAST MODIFIED: 06/10/2016
 PRINTED: 06/10/2016
 COMMITTEE ID: 8079
 REPORT NUMBER: 154144

**SCHEDULE B-IE-1
CANDIDATE(S) SUPPORTED/OPPOSED**

Expenditure Date	Support / Oppose	Candidate Name	Office	District / County	Payee	Expenditure Amount
6/9/2016	SUPPORT	LINDA L BAKER	SENATOR	Dist 23	THE SNOWMAN GROUP	\$431.54
6/9/2016	SUPPORT	JOYCE A MAKER	SENATOR	Dist 6	THE SNOWMAN GROUP	\$1,908.56
Total expenditures for all candidates this reporting period						\$2,340.10



**SCHEDULE B-IE-2
PAYMENTS AND OBLIGATIONS**

EXPENDITURE TYPES				
CNS	Campaign consultants	POL	Polling and survey research	
CON	Contribution to other candidate, party, committee	POS	Postage for U.S. Mail and mail box fees	
EQP	Equipment (office machines, furniture, cell phones, etc.)	PRO	Other 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	Print 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			
Date of expenditure	Payee, address, zip code	Remark	Expenditure type	Net Amount
6/9/2016	THE SNOWMAN GROUP 1 PRINTERS DRIVE HERMON, ME 04401	LITERATURE PRODUCTION	LIT	\$431.54
6/9/2016	THE SNOWMAN GROUP 1 PRINTERS DRIVE HERMON, ME 04401	PRODUCTION AND POSTAGE	MHS	\$1,908.56
A. Total Expenditure Payments				\$2,340.10
B. Total Obligations				\$0.00
C. Total independent expenditures for this reporting period (A+B)				\$2,340.10