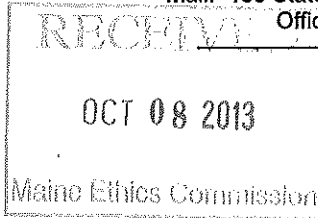




COMMISSION ON GOVERNMENTAL ETHICS AND ELECTION PRACTICES
 Mail: 135 State House Station, Augusta, Maine 04333
 Office: 45 Memorial Circle, Augusta, Maine



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

2013 Special Election Senate District 19 Campaign Finance Report

For Political Action Committees

Please complete ALL entries.

NAME OF COMMITTEE	Paving The Way To A Prosperous Maine			<input type="checkbox"/> CHECK IF CHANGED FROM PREVIOUS REPORT
STREET	169 Coles Corner Road			
CITY AND ZIP CODE	Winterport, 04496	TELEPHONE NUMBER	949-1481	
E-MAIL	senatorthibodeau@aol.com			<input type="checkbox"/> CHECK IF CHANGED FROM PREVIOUS REPORT
NAME OF TREASURER	Michael Thibodeau			
MAILING ADDRESS STREET	169 Coles Corner Road			
CITY AND ZIP CODE	Winterport, 04496	TELEPHONE NUMBER	949-1481	<input type="checkbox"/> CHECK IF CHANGED FROM PREVIOUS REPORT
E-MAIL	senatorthibodeau@aol.com			

Type of Report	Due Date	Dates of Report Period
<input type="checkbox"/> 11-Day Pre-Election	August 16, 2013	Start of Campaign* — August 13, 2013
<input checked="" type="checkbox"/> 42-Day Post-Election	October 8, 2013	August 14, 2013—October 1, 2013
<input type="checkbox"/> If this is an amendment to a filed report, check this box and indicate the report being amended.		

***Report only those Contributions and Expenditures that pertain to the Special Election for Senate District 19.**

All PAC's and Parties must submit the campaign finance report by fax or in person by the filing deadline. If by fax, the original campaign finance report must be mailed to the Commission within 5 days. All information reported for the special election must also be reported on the next regularly scheduled campaign finance report. A report mailed to the Commission by certified or registered mail and postmarked at least 2 days before the filing deadline will not be considered late, even if it is received after the deadline. Commission staff will be available until 5:00 p.m. on filing deadlines to offer assistance to filers and to receive campaign finance reports that are delivered in person

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

Michael Thibodeau
 Treasurer's Signature

10/8/13
 Date

**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
8/14/13	Express Graphics Solutions Inc 2158 S. Jupiter Rd., Garland, TX 75041		LIT	370. ⁰⁰
	Payment to support <input checked="" type="checkbox"/> or to oppose <input type="checkbox"/> : <i>Paula Benoit</i>			
	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 ⇒ 370.⁰⁰
(combined totals from all Schedule B pages must be listed on Schedule F)

PAC Name Paving the Way To A Prosperous Maine

**SCHEDULE F
SUMMARY SCHEDULE**

CASH ACTIVITY

Receipts	Total for this Period
1. Cash Contributions (Schedule A)	—
2. Other Cash Receipts (interest, etc.)	—
3. Loans (Schedule C)	—
4. Total Receipts (lines 1 + 2 + 3)	—
Expenditures	Total for this Period
5. Expenditures to Support or Oppose (Schedule B)	370. ⁰⁰
6. Operating Expenditures (Schedule B-1)	—
7. Loan Repayment (Schedule C)	—
8. Total Payments (lines 5 + 6 + 7)	370. ⁰⁰

CASH SUMMARY

	Total for This Period
9. Cash Balance at Beginning of Period	.
10. Plus Total Receipts This Period (line 4 above)	
11. Minus Total Payments This Period (line 8 above)	
12. Cash Balance at End of Period	

OTHER ACTIVITY

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