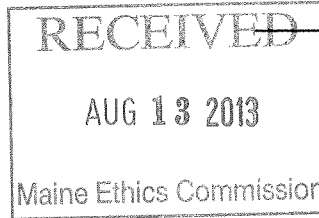




COMMISSION ON GOVERNMENTAL ETHICS AND ELECTION PRACTICES  
 Mail: 135 State House Station, Augusta, Maine 04333  
 Office: 45 Memorial Circle, Augusta, Maine

**2013 CAMPAIGN FINANCE REPORT**  
**Special Election Senate District 19**



Website: [www.maine.gov/ethics](http://www.maine.gov/ethics)  
 Phone: 207-287-4179  
 Fax: 207-287-6775

**For State and Local Party Committees**  
 Please complete ALL entries.

NAME OF COMMITTEE	Sagadahoc County Republican Committee			<input type="checkbox"/> CHECK IF CHANGED FROM PREVIOUS REPORT
STREET	195 High St.			
CITY AND ZIP CODE	Bath, Me 04530	TELEPHONE NUMBER	207-443-1555	
E-MAIL	rxhpc@qwi.net			<input type="checkbox"/> CHECK IF CHANGED FROM PREVIOUS REPORT
NAME OF TREASURER	Rayme Hutton			
MAILING ADDRESS STREET	195 High St.			
CITY AND ZIP CODE	Bath, Me 04530	TELEPHONE NUMBER	207-443-1555	
E-MAIL	rxhpc@qwi.net			

<u>Type of Report</u>	<u>Due Date</u>	<u>Dates of Report Period</u>
<input checked="" type="checkbox"/> 11-Day Pre-Election	August 16, 2013	Start of Campaign* — August 13, 2013
<input 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 party committees 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.**

\_\_\_\_\_  
 Treasurer's Signature

08/12/2013  
 \_\_\_\_\_  
 Date

**SCHEDULE B - 1  
OPERATING EXPENSES**

List all expenditures made to a single payee or creditor for this election and that were made during this reporting period.

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 NAME & ADDRESS	TYPE	REMARK (if the expenditure type requires a remark, describe all goods and services purchased)	AMOUNT
7/10/13	American Legion Post 21 Congress Ave, Bath, Me 04538	OFF	Hall Rental for GOR Caucus	175.00
7/24/13	Elizabeth Little Topsham, Me	FND	Hot dogs / sodas / water for caucus event	86.67

**Total expenditures (this page only) ⇒ 261.67**  
(combined totals from all Schedule B-1 pages must be listed on Schedule F)

**SCHEDULE A  
CASH CONTRIBUTIONS**

- For contributors who gave more than \$200, 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 \$200 or less, you may 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 \$200 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
7/24/13	Unitemized Contributions		6	20.00
7/24/13	Unitemized Contributions (Holiday Sales - Caucuses)		6	53.00
<b>Total cash contributions (this page only) =&gt;</b> <i>(combined totals from all Schedule A pages must be listed on Schedule F)</i>				73.00

Key Codes:

1 = Individuals

2 = Commercial Source

3 = Political Action Committees

4 = Party Committee

5 = Candidate Committees

6 = Unitemized Contributions of \$200 or less

Party Name Sagadahoc County Republican Committee

**SCHEDULE F  
SUMMARY SCHEDULE**

**CASH ACTIVITY**

Receipts	Total for this Period
1. Cash Contributions (Schedule A)	73.00
2. Other Cash Receipts (interest, etc.)	.00
3. Loans (Schedule C)	.00
4. Total Receipts (lines 1 + 2 + 3)	73.00
Expenditures	Total for this Period
5. Expenditures to Support or Oppose (Schedule B)	.00
6. Operating Expenditures (Schedule B-1)	261.67
7. Loan Repayment (Schedule C)	.00
8. Total Payments (lines 5 + 6 + 7)	261.67

**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)	.00
14. Total Loan Balance at End of Period (Schedule C)	.00
15. Total Unpaid Debts at End of Period (Schedule D)	.00