Commission Meeting 07/30/2021 Agenda Item #3

STATE OF MAINE
COMMISSION ON GOVERNMENTAL ETHICS
AND ELECTION PRACTICES
135 STATE HOUSE STATION
AUGUSTA, MAINE 04333-0135

To: Commission

From: Michael J. Dunn, Esq., Committee Registrar

Date: July 21, 2021

Re: Supplemental Memo for One Maine PAC Leadership PAC Review

As part of the Commission staff's findings for One Maine PAC (the "PAC"), I believe that One Maine was late in filing an Independent Expenditure Report and recommend a \$750 penalty. The PAC, in its response, indicates that it could not have filed an Independent Expenditure Report when it was initially invoiced because it "didn't need to report the IE until the product was completed and final payment invoiced." In supporting this conclusion, the PAC indicated that "We did not know yet how many and which districts would ultimately receive an independent expenditure and therefore could not report the IE." It should be noted that the PAC received an initial invoice on 09/22/2020 and reported the IE as a 10/14/2020 expense; the filing period for the October Quarterly ended on 09/30/2020.

I am unpersuaded by the PAC's argument regarding this issue; however, Director Wayne has been persuaded. We have attempted to reconcile our positions but have been unable to. We have come to the conclusion that the Commission would be best served by both of us outlining our positions and allowing the Commission to weigh the arguments.

My understanding of Director Wayne's concerns is that it would be unfair to the PAC to require it to file an IE Report prior to knowing which races it will attempt to influence and that the report would be confusing to the public. I do not disagree with Director Wayne's concerns, however, I believe that accepting the PAC's contention would create a significant loophole in the reporting of IEs, would increase the reporting burden on the PAC, and result in more confusion for the public in reviewing the reports.

Director Wayne and I agree that under 21-A M.R.S. § 1052(4), an expenditure is made when the obligation to pay has been incurred. There is no disagreement that the

FAX: (207) 287-6775

obligation for payment existed as of 09/22/2020 because the PAC was invoiced by the vendor. There is also no disagreement that the PAC knew that the expenditure was going to be used as an Independent Expenditure.

I find it unlikely that the PAC would have spent \$8,283.54 with no idea how the funds would be used. I find it reasonable that the PAC did not know the full extent of who they would be supporting and by how much, but I would suspect that the PAC knew of some candidates that it would probably be supporting. I agree with Director Wayne, that the Commission could use the 07/30/2021 meeting to investigate what the PAC genuinely knew at the time.

By allowing a PAC to change the date of an independent expenditure based on when they knew which candidates they were going to support, the Commission would create a significant reporting loophole: regardless of when a payment is made, a PAC would not have to file an IE until they had determined the candidates who would appear in the communication. This delay prevents the public from obtaining accurate information, prevents opponents from being able to plan and respond to IEs, and allows PACs to hide their expenditures until much later (in this case three weeks later, when the report should have been filed within 2 days).

In addition to this loophole, the reporting would be more burdensome on PACs and less clear for the public. I have prepared sample reports that illustrate why this would be the case. The reports under the "Approach #1" heading is the process that Director Wayne would require and "Approach #2" is the process that I would require.

Director Wayne agrees that the expenditure should have been reported as of 09/22/2020 (October Quarterly) regardless of whether it should have been reported as an IE. This would require the PAC to enter an expenditure disclosing the obligation and file the report by its due date. Then, when the PAC determined the candidates to be featured in the IE, the PAC would have to delete that expenditure and refile the associated report. The PAC would then have to enter an IE with a new date (based on the PAC's determination), file the IE, and then file the associated regular campaign finance report.

Under my approach, the PAC would enter an IE transaction based on the candidates that the PAC thinks it will most likely support/oppose. The PAC can then amend that one transaction to change amounts, candidates, etc. The transactions on the regular finance report would be automatically updated by editing this transaction.

Under my approach, the public would be able to review the amendment history for the IE in one place on the campaign finance website and be able to understand the history of the IE. The public, under Director Wayne's approach, would have more difficulty tracking unassociated transactions on an earlier report and linking them to the later IE with a different date. To the public, this approach would appear that the initial transaction was cancelled and that a second transaction occurred.

Lastly, if the Commission determines that an IE was not required for the reasons outlined by Director Wayne, I recommend that the Commission consider whether the PAC's October Quarterly report is substantially compliant. Director Wayne and I agree that the 09/22/2020 expenditure should have been reported on the October Quarterly. That report currently discloses \$7,811.55 in expenditures, meaning that \$8,283.54 was omitted from the report. In my opinion, having an error rate that exceeds 50% (as is the case here) would meet the substantially non-compliant provision of 21-A M.R.S. § 1062-A. I would recommend imposing a financial penalty of \$750 for this substantially non-compliant report.

Thank you for your attention in this matter.





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

# **2021 CAMPAIGN FINANCE REPORT**

## FOR POLITICAL ACTION COMMITTEES

COMMITTEE		TREASURER		
MEC Staff Test Account		Michael Dunn		
45 Memorial Circle		45 Memorial Circle		
Augusta, ME 04333		Augusta, ME 04333		
PHONE:(207) 287-4179		PHONE:		
EMAIL: nosend@maine.gov		EMAIL: nosend@ma	ine.gov	
REPORT	DUE DATE		REPORTING PERIOD	
Test 1	09/15/2021		07/22/2021 - 08/31/2021	

#### FINANCIAL ACTIVITY SUMMARY

RECEIPTS	TOTAL FOR PERIOD	TOTAL FOR YEAR
1. CASH CONTRIBUTIONS (SCHEDULE A)	\$0.00	\$0.00
2. OTHER CASH RECEIPTS (INTEREST, ETC.)	\$0.00	\$0.00
3. LOANS (SCHEDULE C)	\$0.00	\$0.00
4. TOTAL RECEIPTS (LINE 1 + 2 + 3)	\$0.00	\$0.00
EXPENDITURES		
5. EXPENDITURES TO SUPPORT OR OPPOSE (SCHEDULE B)	\$0.00	\$0.00
6. OPERATING EXPENDITURES (SCHEDULE B-1)	\$0.00	\$0.00
7. LOAN REPAYMENTS (SCHEDULE C)	\$0.00	\$0.00
8. TOTAL PAYMENTS (LINE 5 + 6 + 7)	\$0.00	\$0.00
CASH SUMMARY		
9. CASH BALANCE AT BEGINNING OF PERIOD	\$0.00	
10. PLUS TOTAL RECEIPTS THIS PERIOD (LINE 4)	\$0.00	
11. MINUS TOTAL PAYMENTS THIS PERIOD (LINE 8)	\$0.00	
12. CASH BALANCE AT END OF PERIOD	\$0.00	
OTHER ACTIVITY	-	
13. IN-KIND CONTRIBUTIONS (SCHEDULE A-1)	\$0.00	\$0.00
14. TOTAL LOAN BALANCE AT END OF PERIOD (SCHEDULE C)	\$0.00	
15. TOTAL UNPAID DEBTS AT END OF PERIOD (SCHEDULE D)	\$0.00	

I, Not Available in Preview, CERTIFY THAT THE INFORMATION CONTAINED IN THIS REPORT IS TRUE, ACCURATE, AND COMPLETE TO THE BEST OF MY KNOWLEDGE.

REPORT FILED BY: Not Available in Preview REPORT FILED ON: 7/21/2021 12:14:45 PM

LAST MODIFIED: COMMITTEE ID: 391851

# SCHEDULE B-1 OPERATING EXPENDITURES

	EXPENDITURE TYPES					
APP	Apparel (t-shirts, hats, embroidery, etc.)	CON	Contribution to party committee, non-profit, other candidate, etc.			
EQP	Equipment of \$50 or more (computer, tablet, phone, furnitur etc.)	e, EVT	Campaign and fundraising events (venue or booth rental, entertainment, supplies, etc.)			
FOD	Food for campaign events or volunteers, catering	HRD	Hardware and small tools (hammer, nails, lumber, paint, etc.)			
LIT	Printed campaign materials (palmcards, signs, stickers, flye etc.)		Mail house and direct mail (design, printing, mailing, and postage all included)			
NEW	Newspaper and print media ads only	OFF	Office supplies, rent, utilities, internet service, phone minutes			
ONL	Social media and online advertising only	OFF	and data			
PER	Personnel and campaign staff, consulting, and independent	ОТН	Other and fees (bank, contribution, and money order fees, etc.)			
LIX	contractor costs	PHO	Phones (phone banking, robocalls and texts)			
POL	Polling and survey research	POS	Postage for U.S. Mail and mail box fees			
PRO	Professional services (graphic design, legal services, web design, etc.)	RAD	Radio ads, production costs			
TKT	Entrance cost to event (bean suppers, fairs, party events, e	tc.) TRV	Travel (fuel, mileage, lodging, etc.)			
TVN	TV/cable ads, production, and media buyer costs only	WEB	Website and internet costs (website domain and registration, etc.)			

DATE OF EXPENDITURE	PAYEE	REMARK	TYPE	AMOUNT
<del>8/16/2021</del>	Marketing Company 1 Test Test Test, ME, 12345	Entry of an IE prior to knowing candidate identity	MHS	\$5,000.00 DELETED 07/21/2021
		TOTAL OPERATING EXPEND	ITURES	\$0.00



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

# **2021 INDEPENDENT EXPENDITURE REPORT**

COMMITTEE		TREASURER	
MEC Staff Test Account		Michael Dunn	
45 Memorial Circle		45 Memorial Circle	
Augusta, ME 04333		Augusta, ME 04333	
PHONE: (207) 287-4179		PHONE:(207) 287-4179	
EMAIL: nosend@maine.gov		EMAIL: nosend@maine.gov	
REPORT	DUE	DATE	REPORTING PERIOD
Test IE	09/24/2021		09/22/2021-09/22/2021

#### FINANCIAL ACTIVITY SUMMARY

EXPENDITURES	
Total independent expenditures greater than \$250 per candidate	\$5,000.00
Total independent expenditures of \$250 or less per candidate	\$0.00
Total independent expenditures for all candidates	\$5,000.00
	7

	AFFIDAVIT
STATE OF	
COUNTY OF	_()
report was made independently of, and not in	attests that each of the expenditures listed in the attached a cooperation, consultation, or concert with, or at the reques he report, the political committee of the candidate(s), or thei
	(Signature of Affiant)
Sworn to before me this day of	2021
Sworn to before me this day of  (Notary Public/Attorney at Law)	2021

REPORT FILED BY: Not Available in Preview REPORT FILED B1. Not Available in Preview REPORT FILED ON: 7/21/2021 12:14:17 PM LAST MODIFIED: COMMITTEE ID: 391851 REPORT NUMBER: 34839

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

Expenditure Date	Support / Oppose	Candidate Name	Office	District / County	Payee	Expenditure Amount
9/22/2021	SUPPORT	Richard Campbell	Representative	130	Marketing Company 1	\$1,000.00
9/22/2021	SUPPORT	Kyle R Bailey	Representative	27	Marketing Company 1	\$1,000.00
9/22/2021	SUPPORT	Mr. Jeffery P Hanley	Representative	87	Marketing Company 1	\$1,000.00
9/22/2021	SUPPORT	Mr. Dan L Ammons	Representative	2	Marketing Company 1	\$1,000.00
9/22/2021	SUPPORT	Mrs. Nadeen Marie Daniels	Register Of Probate		Marketing Company 1	\$1,000.00
	Total iten	l nized independent e	 expenditures g	reater than	\$250 per candidate	\$5,000.00
	Total uni	temized independer	nt expenditures	of \$250 o	r less per candidate	\$0.00
	Total independent expenditures for all candidates					

# SCHEDULE B-IE-2 EXPENDITURES

	EXPENDITURE TYPES				
APP	Apparel (t-shirts, hats, embroidery, etc.)	CON	Contribution to party committee, non-profit, other candidate, etc.		
EQP	Equipment of \$50 or more (computer, tablet, phone, furniture, etc.)	EVT	Campaign and fundraising events (venue or booth rental, entertainment, supplies, etc.)		
FOD	Food for campaign events or volunteers, catering	HRD	Hardware and small tools (hammer, nails, lumber, paint, etc.)		
LIT	Printed campaign materials (palmcards, signs, stickers, flyers, etc.)	MHS	Mail house and direct mail (design, printing, mailing, and postage all included)		
NEW ONL	Newspaper and print media ads only  Social media and online advertising only	OFF	Office supplies, rent, utilities, internet service, phone minutes and data		
PER	Personnel and campaign staff, consulting, and independent contractor costs	ОТН	Other and fees (bank, contribution, and money order fees, etc.		
POL	Polling and survey research	PHO	Phones (phone banking, robocalls and texts)  Postage for U.S. Mail and mail box fees		
PRO	Professional services (graphic design, legal services, web design, etc.)	RAD	Radio ads, production costs		
TKT	Entrance cost to event (bean suppers, fairs, party events, etc.)	TRV	Travel (fuel, mileage, lodging, etc.)		
TVN	TV/cable ads, production, and media buyer costs only	WEB	Website and internet costs (website domain and registration, etc.)		

Date of expenditure	Payee	Remark	Expenditure type	Net Amount
9/22/2021	Marketing Company 1 Test Test Test, ME, 12345	Purchase of 20,000 mailers, inclusive of design, production, and mailing costs.	MHS	\$5,000.00
		·	Total Expenditure	\$5,000.00



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# **2021 CAMPAIGN FINANCE REPORT**

## FOR POLITICAL ACTION COMMITTEES

COMMITTEE		TREASURER		
MEC Staff Test Account		Michael Dunn		
45 Memorial Circle		45 Memorial Circle		
Augusta, ME 04333		Augusta, ME 04333		
PHONE:(207) 287-4179		PHONE:		
EMAIL: nosend@maine.gov		EMAIL: nosend@ma	ine.gov	
REPORT	DUE	DATE	REPORTING PERIOD	
Test 2	10/15/2021		09/01/2021 - 09/30/2021	

#### FINANCIAL ACTIVITY SUMMARY

RECEIPTS	TOTAL FOR PERIOD	TOTAL FOR YEAR
1. CASH CONTRIBUTIONS (SCHEDULE A)	\$0.00	\$0.00
2. OTHER CASH RECEIPTS (INTEREST, ETC.)	\$0.00	\$0.00
3. LOANS (SCHEDULE C)	\$0.00	\$0.00
4. TOTAL RECEIPTS (LINE 1 + 2 + 3)	\$0.00	\$0.00
EXPENDITURES		
5. EXPENDITURES TO SUPPORT OR OPPOSE (SCHEDULE B)	\$5,000.00	\$5,000.00
6. OPERATING EXPENDITURES (SCHEDULE B-1)	\$0.00	\$0.00
7. LOAN REPAYMENTS (SCHEDULE C)	\$0.00	\$0.00
8. TOTAL PAYMENTS (LINE 5 + 6 + 7)	\$5,000.00	\$5,000.00
CASH SUMMARY		
9. CASH BALANCE AT BEGINNING OF PERIOD	(\$5,000.00)	
10. PLUS TOTAL RECEIPTS THIS PERIOD (LINE 4)	\$0.00	
11. MINUS TOTAL PAYMENTS THIS PERIOD (LINE 8)	\$5,000.00	
12. CASH BALANCE AT END OF PERIOD	(\$10,000.00)	
OTHER ACTIVITY		
13. IN-KIND CONTRIBUTIONS (SCHEDULE A-1)	\$0.00	\$0.00
14. TOTAL LOAN BALANCE AT END OF PERIOD (SCHEDULE C)	\$0.00	
15. TOTAL UNPAID DEBTS AT END OF PERIOD (SCHEDULE D)	\$0.00	

I, Not Available in Preview, CERTIFY THAT THE INFORMATION CONTAINED IN THIS REPORT IS TRUE, ACCURATE, AND COMPLETE TO THE BEST OF MY KNOWLEDGE.

REPORT FILED BY: Not Available in Preview REPORT FILED ON: 7/21/2021 11:16:09 AM

LAST MODIFIED: COMMITTEE ID: 391851

# SCHEDULE B EXPENDITURES TO SUPPORT OR OPPOSE

	EXPENDITURE TYPES					
APP	Apparel (t-shirts, hats, embroidery, etc.)	CON	Contribution to party committee, non-profit, other candidate, etc.			
EQP	Equipment of \$50 or more (computer, tablet, phone, furniture, etc.)	EVT	Campaign and fundraising events (venue or booth rental, entertainment, supplies, etc.)			
FOD	Food for campaign events or volunteers, catering	HRD	Hardware and small tools (hammer, nails, lumber, paint, etc.)			
LIT	Printed campaign materials (palmcards, signs, stickers, flyers, etc.)	MHS	Mail house and direct mail (design, printing, mailing, and postage all included)			
NEW	Newspaper and print media ads only	OFF	Office supplies, rent, utilities, internet service, phone minutes			
ONL	Social media and online advertising only	OFF	and data			
PER	Personnel and campaign staff, consulting, and independent	OTH	Other and fees (bank, contribution, and money order fees, etc.)			
LIX	contractor costs	PHO	Phones (phone banking, robocalls and texts)			
POL	Polling and survey research	POS	Postage for U.S. Mail and mail box fees			
PRO	Professional services (graphic design, legal services, web design, etc.)	RAD	Radio ads, production costs			
TKT	Entrance cost to event (bean suppers, fairs, party events, etc.)	TRV	Travel (fuel, mileage, lodging, etc.)			
TVN	TV/cable ads, production, and media buyer costs only	WEB	Website and internet costs (website domain and registration, etc.)			

DATE OF EXPENDITURE	PAYEE	REMARK	TYPE	AMOUNT
9/22/2021	Marketing Company 1 Test Test Test, ME, 12345	Purchase of 20,000 mailers, inclusive of design, production, and mailing costs.  PAYMENT OF \$1,000.00 TO SUPPORT: Dan L. Ammons Jurisdiction: State. Party: Republican. Office: Representative. ELECTION YEAR: 2020.  PAYMENT OF \$1,000.00 TO SUPPORT: Jeffery P Hanley Jurisdiction: State. Party: Republican. Office: Representative. ELECTION YEAR: 2020.  PAYMENT OF \$1,000.00 TO SUPPORT: Kyle R. Bailey Jurisdiction: State. Party: Democratic. Office: Representative. ELECTION YEAR: 2020.  PAYMENT OF \$1,000.00 TO SUPPORT: Nadeen Marie Daniels Jurisdiction: County. Party: Democratic. Office: Register Of Probate. ELECTION YEAR: 2020.  PAYMENT OF \$1,000.00 TO SUPPORT: Richard Campbell Jurisdiction: State. Party: Republican. Office: Representative. ELECTION YEAR: 2018.	MHS	\$5,000.00
	TO	OTAL EXPENDITURES TO SUPPORT OR O	PPOSE:	\$5,000.00





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# **2021 INDEPENDENT EXPENDITURE REPORT**

COMMITTEE	TREASURE	₹		
MEC Staff Test Account	Michael Dunn			
45 Memorial Circle	45 Memorial Circle			
Augusta, ME 04333	Augusta, ME 04333	Augusta, ME 04333		
PHONE: (207) 287-4179	PHONE:(207) 287-	1179		
EMAIL: nosend@maine.gov	EMAIL: nosend@m	naine.gov		
REPORT	DUE DATE	REPORTING PERIOD		
Test IE	10/03/2021	10/01/2021-10/01/2021		

#### FINANCIAL ACTIVITY SUMMARY

EXPENDITURES	
Total independent expenditures greater than \$250 per candidate	\$5,000.00
Total independent expenditures of \$250 or less per candidate	\$0.00
Total independent expenditures for all candidates	\$5,000.00

	AFFIDAVIT
STATE OF	_ D,*
COUNTY OF	_0
report was made independently of, and not in	ttests that each of the expenditures listed in the attached a cooperation, consultation, or concert with, or at the request he report, the political committee of the candidate(s), or their
	(Signature of Affiant)
Sworn to before me this day of	2021
Sworn to before me this day of  (Notary Public/Attorney at Law)	2021

REPORT FILED BY: Not Available in Preview REPORT FILED ON: 7/21/2021 12:19:41 PM LAST MODIFIED:

LAST MODIFIED: COMMITTEE ID: 391851 REPORT NUMBER: 34840

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

Expenditure Date	Support / Oppose	Candidate Name	Office	District / County	Payee	Expenditure Amount	
10/1/2021	SUPPORT	Mr. John Andrews	Representative	73	Marketing Company 1	\$1,000.00	
10/1/2021	SUPPORT	Hon. BRUCE A BICKFORD	Representative	63	Marketing Company 1	\$1,000.00	
10/1/2021	SUPPORT	Hon. Justin Jacob Fecteau	Representative	<del>86</del>	Marketing Company 1	<del>\$5,000.00</del>	
10/1/2021	SUPPORT	Hon. Justin Jacob Fecteau	Representative	86	Marketing Company 1	\$1,000.00	
10/1/2021	SUPPORT	Mr. Ryan Michael Fecteau	Representative	11	Marketing Company 1	\$1,000.00	
10/1/2021	SUPPORT	Mr. Dan L Ammons	Representative	2	Marketing Company 1	\$1,000.00	
	Total iten	nized independent e	l expenditures g	reater than	\$250 per candidate	\$5,000.00	
	Total unitemized independent expenditures of \$250 or less per candidate						
	Total independent expenditures for all candidates						

# SCHEDULE B-IE-2 EXPENDITURES

EXPENDITURE TYPES						
APP	Apparel (t-shirts, hats, embroidery, etc.)	CON	Contribution to party committee, non-profit, other candidate, etc.			
EQP	Equipment of \$50 or more (computer, tablet, phone, furniture, etc.)	EVT	Campaign and fundraising events (venue or booth rental, entertainment, supplies, etc.)			
FOD	Food for campaign events or volunteers, catering	HRD	Hardware and small tools (hammer, nails, lumber, paint, etc.)			
LIT	Printed campaign materials (palmcards, signs, stickers, flyers, etc.)	MHS	Mail house and direct mail (design, printing, mailing, and postage all included)			
NEW	Newspaper and print media ads only	OFF	Office supplies, rent, utilities, internet service, phone minutes			
ONL	Social media and online advertising only	OFF	and data			
PER	Personnel and campaign staff, consulting, and independent	OTH	Other and fees (bank, contribution, and money order fees, etc.)			
LIX	contractor costs	PHO	Phones (phone banking, robocalls and texts)			
POL	Polling and survey research	POS	Postage for U.S. Mail and mail box fees			
PRO	Professional services (graphic design, legal services, web design, etc.)	RAD	Radio ads, production costs			
TKT	Entrance cost to event (bean suppers, fairs, party events, etc.)	TRV	Travel (fuel, mileage, lodging, etc.)			
TVN	TV/cable ads, production, and media buyer costs only	WEB	Website and internet costs (website domain and registration, etc.)			

Date of expenditure	Payee	Remark	Expenditure type	Net Amount
<del>10/1/2021</del>	Marketing Company 1 Test Test Test, ME, 12345	Report Prior to knowing all- candidates	MHS	\$ <del>5,000.00</del>
10/1/2021	Marketing Company 1 Test Test Test, ME, 12345	Report Prior to knowing all candidates (amended to include more candidates)	MHS	\$5,000.00
			Total Expenditure	\$5,000.0



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# **2021 CAMPAIGN FINANCE REPORT**

## FOR POLITICAL ACTION COMMITTEES

COMMITTEE		TREASURER		
MEC Staff Test Account		Michael Dunn		
45 Memorial Circle		45 Memorial Circle		
Augusta, ME 04333		Augusta, ME 04333		
PHONE:(207) 287-4179		PHONE:		
EMAIL: nosend@maine.gov		EMAIL: nosend@ma	ine.gov	
REPORT	DUE	DATE	REPORTING PERIOD	
Test 3	11/15	5/2021	10/01/2021 - 10/31/2021	

#### FINANCIAL ACTIVITY SUMMARY

RECEIPTS	TOTAL FOR PERIOD	TOTAL FOR YEAR
1. CASH CONTRIBUTIONS (SCHEDULE A)	\$0.00	\$0.00
2. OTHER CASH RECEIPTS (INTEREST, ETC.)	\$0.00	\$0.00
3. LOANS (SCHEDULE C)	\$0.00	\$0.00
4. TOTAL RECEIPTS (LINE 1 + 2 + 3)	\$0.00	\$0.00
EXPENDITURES		
5. EXPENDITURES TO SUPPORT OR OPPOSE (SCHEDULE B)	\$5,000.00	\$5,000.00
6. OPERATING EXPENDITURES (SCHEDULE B-1)	\$0.00	\$0.00
7. LOAN REPAYMENTS (SCHEDULE C)	\$0.00	\$0.00
8. TOTAL PAYMENTS (LINE 5 + 6 + 7)	\$5,000.00	\$5,000.00
CASH SUMMARY		
9. CASH BALANCE AT BEGINNING OF PERIOD	(\$5,000.00)	
10. PLUS TOTAL RECEIPTS THIS PERIOD (LINE 4)	\$0.00	
11. MINUS TOTAL PAYMENTS THIS PERIOD (LINE 8)	\$5,000.00	
12. CASH BALANCE AT END OF PERIOD	(\$10,000.00)	
OTHER ACTIVITY		
13. IN-KIND CONTRIBUTIONS (SCHEDULE A-1)	\$0.00	\$0.00
14. TOTAL LOAN BALANCE AT END OF PERIOD (SCHEDULE C)	\$0.00	
15. TOTAL UNPAID DEBTS AT END OF PERIOD (SCHEDULE D)	\$0.00	

I, Not Available in Preview, CERTIFY THAT THE INFORMATION CONTAINED IN THIS REPORT IS TRUE, ACCURATE, AND COMPLETE TO THE BEST OF MY KNOWLEDGE.

REPORT FILED BY: Not Available in Preview REPORT FILED ON: 7/21/2021 11:23:26 AM

LAST MODIFIED: COMMITTEE ID: 391851

# SCHEDULE B EXPENDITURES TO SUPPORT OR OPPOSE

	EXPENDITURE TYPES						
APP	Apparel (t-shirts, hats, embroidery, etc.)	CON	Contribution to party commetc.	ittee, non-p	rofit, other candidate,		
EQP	Equipment of \$50 or more (computer, tablet, phone, furnetc.)	iture, EVT	Campaign and fundraising events (venue or booth renta entertainment, supplies, etc.)				
FOD	Food for campaign events or volunteers, catering	HRD		·	ails lumber naint etc.)		
LIT	Printed campaign materials (palmcards, signs, stickers, tetc.)		Mail house and direct mail (design printing mailing a				
NEW	Newspaper and print media ads only	OFF		s, internet service, phone minute			
ONL	Social media and online advertising only	OFF	and data				
PER	Personnel and campaign staff, consulting, and independ	ent OTH	Other and fees (bank, conti	ribution, and	d money order fees, etc.		
FLK	contractor costs	РНО	Phones (phone banking, ro	bocalls and	texts)		
POL	Polling and survey research	POS	Postage for U.S. Mail and r	nail box fee	ıs.		
PRO	Professional services (graphic design, legal services, we design, etc.)		Radio ads, production costs				
TKT	Entrance cost to event (bean suppers, fairs, party events	s, etc.) TRV	Travel (fuel, mileage, lodging, etc.)				
TVN	TV/cable ads, production, and media buyer costs only	WEB	Website and internet costs (website domain and registration, etc.)				

DATE OF EXPENDITURE	PAYEE	REMARK	TYPE	AMOUNT
10/1/2021	Marketing Company 1 Test Test Test, ME, 12345	Report Prior to knowing all candidates  PAYMENT OF \$5,000.00 TO SUPPORT: Justin Jacob Feeteau Jurisdiction: State. Party: Republican. Office: Representative. ELECTION YEAR: 2020.	MHS	\$ <del>5,000.00</del>
10/1/2021	Marketing Company 1 Test Test Test, ME, 12345	Report Prior to knowing all candidates (amended to include more candidates)  PAYMENT OF \$1,000.00 TO SUPPORT: BRUCE A BICKFORD Jurisdiction: State. Party: Republican. Office: Representative. ELECTION YEAR: 2020.  PAYMENT OF \$1,000.00 TO SUPPORT: Dan L. Ammons Jurisdiction: State. Party: Republican. Office: Representative. ELECTION YEAR: 2020.  PAYMENT OF \$1,000.00 TO SUPPORT: John Andrews Jurisdiction: State. Party: Republican. Office: Representative. ELECTION YEAR: 2020.  PAYMENT OF \$1,000.00 TO SUPPORT: Justin Jacob Fecteau Jurisdiction: State. Party: Republican. Office: Representative. ELECTION YEAR: 2020.  PAYMENT OF \$1,000.00 TO SUPPORT: Justin Jacob Fecteau Jurisdiction: State. Party: Republican. Office: Representative. ELECTION YEAR: 2020.  PAYMENT OF \$1,000.00 TO SUPPORT: Ryan Michael Fecteau Jurisdiction: State. Party: Democratic. Office: Representative. ELECTION YEAR: 2020.	MHS	\$5,000.00
	TC	OTAL EXPENDITURES TO SUPPORT OR O	PPOSE:	\$5,000.00



STATE OF MAINE
COMMISSION ON GOVERNMENTAL ETHICS
AND ELECTION PRACTICES
135 STATE HOUSE STATION
AUGUSTA, MAINE
04333-0135

To: Commission

From: Jonathan Wayne, Executive Director

Date: July 21, 2021

Re: Comments on Potential Late-Filing Penalty against One Maine

This memo is to supplement Michael Dunn's excellent work on the leadership PAC compliance reviews with my own independent view on a possible late-filing penalty of \$750 against One Maine PAC.

During the course of the audit, we received an invoice addressed to One Maine PAC dated September 22, 2020 from Rocket Print&Mail/PostcardMania in the amount of \$8,283.54 for design work towards a mailing of 20,000 postcards. The mailing was not finalized and distributed to the public until at least three weeks later in mid-October. In his memo Mr. Dunn is recommending the view that the agreement to pay \$8,283.54 for design services on Sept. 22 required the filing of an independent expenditure report within two days.

The PAC responds that the work \$8,283.54 invoiced on September 22, 2020 was for design work only. It argues that: "No mailer existed at that point it was just initial design work. We did not know yet how many and which districts would ultimately receive an independent expenditure and therefore could not report the IE." The PAC has provided emails indicating that a member of the PAC's staff, Clarke Reiner, was presented with printers proofs on Oct. 12 and found an error. On October 13, 2020, the PAC corrected the mailing list for the candidate in House District 142. Mr. Reiner was presented with another proof on Oct. 15, 2020, and approved it. On that same day, Mr. Reiner provided to PAC treasurer Billy Thompson and Ryan Lorrain a list of specific candidates and expenditure amounts to be included in an IE report. The PAC filed the IE report on

PHONE: (207) 287-4179 FAX: (207) 287-6775

October 16, 2020 showing that it spent \$258.14 to support each one of 37 candidates with a mailing.

An independent expenditure report is a special report filed by a person (usually a PAC or party committee) that is spending more than \$250 to advocate for or against a clearly identified candidate in a communication that is disseminated to the public, such as a mailer or a print or digital advertisement. 21-A M.R.S. § 1019-B. The report is required to "contain an itemized account of each expenditure in excess of \$250 in any one candidate's election ...." The report must state whether the expenditure is in support of or in opposition to the candidate.

It is common for the state political parties and the caucus PACs to send mailings in *dozens* of legislative districts. If the PAC or party has spent money for a preliminary service toward mailings in many legislative districts but is *genuinely* unsure which candidates the mailings will support, my personal view is that it may be premature to expect an IE report under 21-A M.R.S. § 1019-B. My concern is that an IE report is required to contain specific amounts to support or oppose *specific* candidates. In order to be accurate, the IE report must accurately specify the candidates that will be supported or opposed in the communications. If a PAC or party committee were to report an expenditure to support State Senate Candidate X and ultimately does not make that expenditure, the filed report will be misleading to the public and to the candidates in X's legislative district.

I recommend using the appearance by the PAC at the July 30 meeting to investigate whether the PAC knew as of Sept. 22, 2020 which candidates it would be supporting in the mailing. If so, it may be reasonable to apply 21-A M.R.S. § 1019-B to require an IE report by September 24, 2020. If the PAC did not know the candidates it would support, in this particular case I recommend exercising your discretion not to assess a late-filing penalty. I would also note that the amount spent per candidate was only \$8.14 more than the \$250 reporting threshold.

Thank you for your consideration of this memo.



STATE OF MAINE
COMMISSION ON GOVERNMENTAL ETHICS
AND ELECTION PRACTICES
135 STATE HOUSE STATION
AUGUSTA, MAINE 04333-0135

To: Commission

From: Michael Dunn, Esq., Political Committee Registrar

Date: July 21, 2021

Re: Leadership PAC Investigation – One Maine PAC

On November 18, 2020, the Commission authorized an enhanced compliance review of fifteen (15) political action committees that, in 2020, were led by Legislators and raised or spent over \$5,000 in the year. The Commission staff sent the Committee for One Maine PAC (the "PAC") an initial request for records on 12/08/2020. ETH. 17-18. Those records were received on or before January 31, 2021, and a supplemental request for records was sent on 03/09/2021. ETH. 19. Upon reviewing the information provided by the PAC, the Commission staff found four potential violations and twelve exceptions. ETH. 13-16.

On 06/07/2021, the Commission staff mailed its preliminary findings to the PAC's officers requesting comment. ETH. 11-12. The preliminary findings included potential violations for: (1) failing to report the correct payment for an Independent Expenditure, (2) a Late Independent Expenditure Report, (3) Failure to Update the PAC's Registration, and (4) a Mismatch of Account Balance. On July 2, 2021, the Commission received a written response from the PAC. ETH. 1-10. The PAC disagrees with the Commission staff's conclusion that the Independent Expenditure Report was filed late. The PAC also offers explanations for the other three potential violations. The Commission staff recommends that the Commission make the following findings:

- 1. The PAC was 22 days late in filing the Post Card Mania Independent Expenditure Report and impose a \$750 penalty. 21-A M.R.S. § 1019-B; 94-270 C.M.R. Ch. 1 §10(3).
- 2. The PAC failed to update its registration within ten days of changing its depository and impose no financial penalty. 21-A M.R.S. § 1052-A(3)(E).

PHONE: (207) 287-4179 FAX: (207) 287-6775

3. The PAC's reported balance does not reflect its bank account balance. The Commission staff will work with the PAC to reconcile the account discrepancy consistent with the established compliance review practices.

#### **LEGAL REQUIREMENTS**

Reporting Expenditures. A PAC must report all expenditures to initiate or influence a campaign and include the payee, purpose, amount, and whether it was to support or oppose a candidate or referendum. 21-A M.R.S. § 1060(4). The PAC must also report operational expenditures that are not made for the purpose of influencing a campaign. 21-A M.R.S. § 1060(4).

Incorrect Account Balance. All PACs shall deposit all funds contributed to or received by the PAC for the purpose of influencing a campaign in a single account. 21-A. M.R.S. § 1054. The PAC shall also finance all expenditures to influence the election through the account. Id. All other expenditures made by the PAC must also be reported. 21-A M.R.S. § 1060(7). Accordingly, the account balance reported on the PAC's campaign finance reports should equal the committee's bank account balance.

Registration. A PAC shall register with the Commission within seven days of raising or spending more than \$1,500. 21-A M.R.S. § 1052-A(1). A PAC shall amend its registration within 10 days of a change in the information that PACs are required to disclose under this section. Id. Failure to register or amend timely may result in a fine of no more than \$2,500. 21-A M.R.S. § 1062-A(1). The Commission shall consider, whether the violation was intentional, the amount of financial activity, whether the committee intended to conceal its activity, and the level of experience of the staff. Id.

*Independent Expenditure Reports*. An independent expenditure that occurs between the 60<sup>th</sup> days before an election and the 14<sup>th</sup> day before an election must be filed within two days of the expenditure. 94-270 C.M.R. Ch. 1 § 10(3). A late report triggers the statutory penalty calculation. 21-A M.R.S. § 1020-A(4-A).

*Incorrect Account Balance.* All PACs shall deposit all funds contributed to or received by the PAC for the purpose of influencing a campaign in a single account. 21-A. M.R.S.

§ 1054. The PAC shall also finance all expenditures to influence the election through the account. <u>Id.</u> All other expenditures made by the PAC must also be reported. 21-A M.R.S. § 1060(7). Accordingly, the account balance reported on the PAC's campaign finance reports should equal the committee's bank account balance.

*Receipt Retention.* The treasurer of a PAC shall retain a vendor invoice or receipt stating the particular goods or services purchased for every expenditure in excess of \$50 to initiate or influence a campaign. 21-A M.R.S. § 1057(2).

Reporting Contributions. A PAC who receives more than \$50 in contributions from a person must itemize their contributions and include the person's name, occupation, place of business, and mailing address. 21-A M.R.S. § 1060(6).

#### ANALYSIS AND STAFF RECOMMENDATION

#### **Incorrect Payment Amount**

An independent expenditure report must accurately disclose the amount of expenditures spent to influence a candidate's campaign. 21-A M.R.S. §§ 1019-B(4), 1060(4). The PAC's Independent Expenditure Report, filed 10/16/2020, disclosed a payment of \$9,551.26 to Post Card Mania. ETH. 24. The three provided invoices (supported by the bank statements), show a total payment of \$10,436.39. ETH. 25-27. The PAC explains that it relied on the order summary (ETH. 10) for the total cost. ETH. 1. The order summary shows that \$9,551.26 was applied to the order and that there was a credit of \$885.13 on the account. ETH. 10. Given this new information, the Commission staff accepts that the correct payment for this independent expenditure was the reported \$9,551.26. For these reasons, Commission staff recommends treating this issue as resolved, and not as a potential violation as originally indicated to the PAC. ETH. 14-15.

## Late Independent Expenditure Report

An independent expenditure that occurs between the 60<sup>th</sup> days before an election and the 14<sup>th</sup> day before an election must be filed within two days of the expenditure.

94-270 C.M.R. Ch. 1 § 10(3). An expenditure is made when there is a payment, promise of payment, or the transfer of funds by one political entity to another.

<sup>&</sup>lt;sup>1</sup> The PAC confirmed that the it has a credit with the vendor for that amount.

21-A M.R.S. § 1052(4). Any one transaction, may trigger the expenditure provisions multiple times (*e.g.* enter into an agreement to pay on one date and then make the payment on a later date), in those cases, the Commission staff has interpreted<sup>2</sup> the law to be that the expenditure is made at the earliest point [most often the agreement (whether it is legally enforceable or not)].

The PAC contends that it was not required to report the independent expenditure until the product was completed and the final payment invoiced, which occurred on October 14, 2020. ETH. 2. The Commission staff disagrees with this interpretation and factual presentation. The timeline for this expenditure is as follows:

Date	Description	Amount
9/22/2020	Invoiced	\$8,283.54
10/02/2020	Payment	\$8,283.54
10/13/2020	Invoiced	\$435.50
10/13/2020	Payment	\$435.50
10/13/2020	Invoiced	\$1,717.35
10/14/2020	Final Invoice	\$9,551.26
10/16/2020	IE Report Filed	\$9,551.26
10/19/2020	Payment	\$1,717.35

The timeline shows that each invoice was promptly paid by the PAC and should have triggered the Independent Expenditure Report obligation. 94-270 C.M.R. Ch. 1 § 10(3). Whether the scale and scope of the expenditure changed between its initiation and competition does not retroactively change the expenditure date. In this case, the PAC was required to file an Independent Expenditure Report by 9/24/2020 and then amend that report based on the changes that occurred through the final version. This results in a late filing penalty as shown on the table below.

Report Name	Financial Activity	Number of Days Late	Percentage	Preliminary Penalty
2-Day IE Report	\$8,283.54	22	2%	\$3,644.76

<sup>&</sup>lt;sup>2</sup> The Commission's regulations provide additional guidance for reporting most transactions.

4

The Commission may reduce a penalty due to a valid emergency, error by staff, failure to receive notice of the deadline, and any other circumstances determined by the Commission to warrant mitigation of the penalty. 21-A M.R.S. § 1020-A(2). The Commission staff accepts that the PAC did not intentionally delay filing the report. The final expenditure, however, was significant and sought to influence several campaigns in Maine, which was ultimately disseminated during the last few weeks prior to the election. For theses reasons, the Commission staff recommends that the Commission impose a \$750 penalty.

## Failure to Update Registration

A PAC shall register with the Commission within seven days of raising or spending more than \$1,500. 21-A M.R.S. § 1052-A(1). A PAC shall amend its registration within 10 days of a change in the information that PACs are required to disclose under this section. Id. Failure to register or amend timely may result in a fine of no more than \$2,500. 21-A M.R.S. § 1062-A(1). The Commission shall consider, whether the violation was intentional, the amount of financial activity, whether the committee intended to conceal its activity, and the level of experience of the staff. Id.

In July 2020, the PAC changed its depository from TD Bank to Key Bank but did not update the registration to disclose the new account. The identity of the financial institution is not publicly disclosed on the registration, but the Commission staff uses the information for the purpose of conducting investigations. The failure to update the registration could have significantly delayed the Commission staff if an investigation were ordered.

The PAC explained that it changed banks because it had difficulty accessing certain transactions online that were necessary to complete its reports. The PAC was unaware that it was required to update its registration. The Commission staff accepts this explanation.

The Commission staff recommends that the Commission find a violation but impose no financial penalty. The public was not deprived of any information and no investigation

into the PAC was delayed as a result of this error. The violation, however, could have significantly delayed an investigation by staff.

#### Mismatch Account Balance

The PAC's reported end of year balance is \$29,238.79 but the bank balance is \$31,329.99. The discrepancy of \$2,091.20 is above the \$1,000 threshold that the Commission allows staff to administratively adjust without the Commission's approval. The Commission staff recommends a further review be conducted to reconcile the accounts.

The Commission staff routinely works with PAC treasurers to reconcile the discrepancies between reported and actual balances. This reconciliation process is done as part of the Commission staff's routine compliance reviews and generally does not result in matters being brought before the Commission. If Commission staff is unable to reconcile the accounts from January 1, 2019 through December 31, 2019 and from January 1, 2021 through to the present, then the Commission staff may request that the Commission authorize an administrative adjustment for the discrepancy.

## Failure to Report TJ Maxx Expenditure and Retain Receipt

A PAC must report operational expenditures that are not made for the purpose of influencing a campaign. 21-A M.R.S. § 1060(4). The PAC must also retain a vendor invoice or receipt stating the particular goods or services purchased for every expenditure in excess of \$50 to initiate or influence a campaign. 21-A M.R.S. § 1057(2).

On or about 01/07/2020, the PAC bought two office chairs for \$210.98 for Rep. Dillingham's leadership office.<sup>3</sup> The PAC agrees that it did not retain a receipt from TJ Maxx. The transaction was also not reported by the PAC. The Commission staff recommends that the Commission find two exceptions for the failure to maintain a receipt and the failure to report the expenditure. The Commission staff recommends no further action.

<sup>&</sup>lt;sup>3</sup> The PAC supplied a picture of the chairs and a brief summary of the transaction, which has not been reproduced here because the quality of the image would prevent meaningful copies from being provided.

## Failure to disclose \$100 of contributions, deposited on 01/09/2020

A PAC who receives more than \$50 in contributions from a person must itemize their contributions and include the person's name, occupation, place of business, and mailing address. 21-A M.R.S. § 1060(6). The PAC reported a total of \$6,550 in contributions but the deposit for that day was \$6,650. The Commission staff recommends that the Commission find the omitted \$100 was an exception and take no further action.

#### Failure to Report 01/30/2020 Expenditure

A PAC must report operational expenditures that are not made for the purpose of influencing a campaign. 21-A M.R.S. § 1060(4). On 01/30/2020, the PAC made an expenditure to USPS for \$32, which was not reported in the April Quarterly Report. The Commission staff recommends that the Commission find this omission to be an exception and take no further action.

## Incorrect expenditure amount for 05/07/2020 expenditure to Zoom

A PAC must report operational expenditures that are not made for the purpose of influencing a campaign. 21-A M.R.S. § 1060(4). On 05/07/2020, the PAC made an expenditure to Zoom for \$112.42. The 11-Day Pre-Primary Report lists the expenditure of \$112. The Commission staff recommends that the Commission find this inaccurate reported amount to be an exception and take no further action.

#### Failure to Report 07/01/2020 and 07/02/2020 Expenditures to Rumbleup

A PAC must report operational expenditures that are not made for the purpose of influencing a campaign. 21-A M.R.S. § 1060(4). On 07/01/2020, the PAC made an expenditure to Rumbleup for \$256. The PAC also made an expenditure on 07/02/2020 to Rumbleup for \$18. Neither were reported in the 42-Day Post-Primary Reports. The Commission staff recommends that the Commission find these omissions to be exceptions and take no further action.

## Failure to Report 07/07/2020 expenditure to Daddy O S

A PAC must report operational expenditures that are not made for the purpose of influencing a campaign. 21-A M.R.S. § 1060(4). On 07/07/2020, the PAC made an expenditure to "Daddy O S" for \$45.88, which was not reported in the 42-Day Post-Primary Report. The Commission staff recommends that the Commission find this omission to be an exception and take no further action.

## Failure to indicate contributions to candidates to support their campaigns

All expenditures must indicate whether they are to support or oppose a candidate. 21-A M.R.S. § 1060(4). The Commission's website does this by providing a checkbox for the PAC to indicate the purpose of the expenditure, shown below:



The PAC failed to mark this box when it made \$400 contributions to the following candidates:

- Daniel Newman (9/18/2020)
- Michael Lemelin (9/25/2020)
- Gregory Foster (10/26/2020)
- Sawin Millett (10/27/2020)

omissions and take no further action.

• George Vercelli (10/27/2020)

This oversight is a common issue with filers that the Commission staff regularly corrects. The Commission staff recommends that the Commission find five exceptions for these

## Payment to Ryan Lorrain that was reversed on 12/02/2020

On 11/30/2020, Mr. Ryan Lorrain cashed a check for \$5,000 for his work for the PAC. The December bank statement for the PAC shows that the \$5,000 check was reversed on 12/2/2020. The PAC indicated that the check number for the December transaction is identical to the November transaction and that a bank error caused the check to be processed a second time and that the bank corrected the error by reversing the second transaction. The Commission staff accepts this explanation because the check numbers for the November and December withdrawals are identical. For these reasons, the Commission staff considers this issue resolved.

#### **CONCLUSION**

The Commission staff recommends that the Commission find that:

- 1. The PAC was late in filing an Independent Expenditure report and impose a \$750 penalty;
- 2. The PAC failed to amend its registration to reflect a new bank account but impose no financial penalty; and
- 3. That the Commission staff will work with the PAC to reconcile the account discrepancy consistent with the established compliance review practices.



July 2, 2021

Michael Dunn State of Maine Commission of Governmental Ethics And Election Practices 135 State House Station Augusta, ME 04333

Dear Mr. Dunn,

I am writing in response to the preliminary findings of the 2020 audit of the One Maine Leadership PAC. Generally the findings are accurate and we accept them and will work to ensure mistakes of omission, wrong categorization, and inaccuracies do not happen again. The mistakes/discrepancies listed under the Exceptions section are presently being amended into our report filings.

We disagree with the preliminary findings in section IV Potential Violation. Specifically that of *Incorrect Payment Amount and Late Independent Expenditure Report* (IE).

We received an initial invoice from Post Card Mania in September for the \$8,283.54 amount cited in the findings. This amount was the initial payment for design and design services. No mailer existed at that point it was just the initial design work. We did not know yet how many and which districts would ultimately receive an independent expenditure and therefore could not report the IE.

On October 14<sup>th</sup> we received what we believed to be the final invoice (see email attached) and the completed mailer. At that time I reported the IE in accordance with the 24 hour reporting requirement. I reported the total cost as \$9,551.26. I have included several correspondences with Post Card Mania indicating that until October 14<sup>th</sup> we were still designing and editing the IEs and that it was not finalized to be mailed until October 14<sup>th</sup>.

There is a discrepancy of \$885.13 between what was reported and what was paid. I am not sure why this occurred but I have included the invoice listing the \$9,551.26. I believe that when we divided the cost of the IEs among the intended recipients we mistakenly used the total number on the bottom right of the invoice and not the paid amount on the bottom left. This confusion I believe was in part a result of receiving several invoices while the mailer was in various stages of the development and us waiting until we had a final cost and product to file our report.

We did not report the IE in September when we received the initial bill believing we didn't need to report the IE until the product was completed and final payment invoiced which occurred on October 14th. The discrepancy of \$885.13 is a regrettable mistake in reading the invoice and we will amend our filings to ensure it is capture.

The third and fourth findings in Section IV, Failure to Update Registration and Mismatch Account Balance, we do not contest but wanted to offer some explanation for the change in account and its being out of balance. This occurred with the January deposit cited under exceptions in the letter to us. When I went to file the report the scans of the deposited checks were no longer available on the TD Bank website. So I was unable to list all of the donors associated with the money deposited. My ability to get these scans from the bank proved difficult and ultimately lead to the changing of accounts from TD to Key Bank. Not reporting that change was plain ignorance on my part as I did not realized I needed to report the change.

I believe that with the scans I will be able to get the account in balance and we are working on getting those scans from TD Bank to make that adjustment.

I accept full responsibility for the mistakes highlighted in the preliminary findings report though disagree with the findings associated with the IEs and filing dates in Section IV. I also believe the account can be balanced by looking into the January 2020 deposits.

Please let me know if I can provide any additional information and I look forward to working with you to address your findings.

Sincerely

William Thompson

Treasurer One Maine Fwd: PostcardMania Merge Proof Attached - APPROVAL NEEDED-0147774

From: Clarke Reiner (clarkelreiner@gmail.com)

To: whthomps@yahoo.com

Date: Thursday, June 24, 2021, 09:17 AM EDT

revisions being made all the way through mid october

----- Forwarded message -----

From: Clarke Reiner < clarkelreiner@gmail.com>

Date: Mon, Oct 12, 2020 at 12:57 PM

Subject: Re: PostcardMania Merge Proof Attached - APPROVAL NEEDED-0147774

To: Karetas, Katarina < katarinak@postcardmania.com >

this part is also wrong-- shouldnt see any << Lines

we shouldn't forget the ones running for local office. Rep. Billy Bob <<Rep\_Faulkingham worked to exempt Gold Star families from vehicle registration fees (LD 1487), increased educational opportunities for

On Mon, Oct 12, 2020 at 12:31 PM Karetas, Katarina < katarinak@postcardmania.com > wrote:

Hi Clarke,

You can view your design merge proof here: https://mypostcardmania.com

Please let me know if you have any questions!

Katarina Karetas PostcardMania 800-628-1804

Please click here if you have a concern on color accuracy on your final printed piece.

#### Katarina Karetas

Account Manager
1-800-628-1804 x241
Want to schedule a meeting? Use this link to my calendar



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P.S. Did you hear about our BRAND NEW <u>Everywhere Small Business Platinum</u> service? Your ads can now display on YouTube and Gmail too!

Fwd:	important list swap			
From:	Clarke Reiner (clarkelreiner@gmail.com)			
To:	whthomps@yahoo.com			
Date:	Thursday, June 24, 2021, 09:14 AM EDT			
		4.56		
this wa	as the final list needed to execute the IE			
From: Date: Subject	Clarke Reiner < <u>clarkelreiner@gmail.com</u> > Tue, Oct 13, 2020 at 9:43 AM ct: Fwd: important list swap aretas, Katarina < <u>katarinak@postcardmania.com</u> >			
this is	the complete list for jeff gifford, delete the old one.			
From: Date: I Subject	Forwarded message Clarke Reiner < <u>clarkelreiner@gmail.com</u> > Mon, Oct 12, 2020 at 6:15 PM ct: important list swap aretas, Katarina < <u>katarinak@postcardmania.com</u> >			
	ifford is actually house district 142, so you can delete all HD132 addresses (Elle e these instead. He is still on the correct version of the postcard.	sworth & Trenton)	) from the list	t and
	NEWHD142_1110.zip 18.6kB			

Fwd: PostcardMania Merge Proof Attached - APPROVAL NEEDED-0149125

From: Clarke Reiner (clarkelreiner@gmail.com)

To: whthomps@yahoo.com

Date: Thursday, June 24, 2021, 09:14 AM EDT

----- Forwarded message -----

From: Clarke Reiner < clarkelreiner@gmail.com >

Date: Thu, Oct 15, 2020 at 6:33 PM

Subject: Re: PostcardMania Merge Proof Attached - APPROVAL NEEDED-0149125

To: Karetas, Katarina < katarinak@postcardmania.com >

#### Approved

Sent from my iPhone

On Oct 15, 2020, at 4:31 PM, Karetas, Katarina < katarinak@postcardmania.com > wrote:

Hi Clarke,

You can view your design merge proof here: https://mypostcardmania.com

Please let me know if you have any questions!

Katarina Karetas PostcardMania 800-628-1804

Please click here if you have a concern on color accuracy on your final printed piece.

Katarina Karetas Account Manager

1-800-628-1804 x241

Want to schedule a meeting? Use this link to my calendar





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Fwd: onemaine pac vets mailer IEs to report

From: Clarke Reiner (clarkelreiner@gmail.com)

To: whthomps@yahoo.com

Date: Thursday, June 24, 2021, 09:16 AM EDT

this date was the 14th-- and that is the invoice date as well

----- Forwarded message -----

From: Clarke Reiner < clarkelreiner@gmail.com >

Date: Thu, Oct 15, 2020 at 6:00 AM

Subject: onemaine pac vets mailer IEs to report

To: Billy Thompson < whthomps@yahoo.com >, Ryan Lorrain < ryan.lorrain21@gmail.com >

for ONEMAINEPAC--You'll report 9,551.26 paid to [mailhouse] PostcardMania 2145 Sunnydale Blvd. Clearwater, FL 33765

258.14 for each candidate.

5	Beth	O'Connor	CURRENT	258.14
7	Tim	Roche	NEW	258.14
9	Stedman	Seavey	NEW	258.14
14	Ted	Sirois	NEW	258.14
19	Matt	Harrington	CURRENT	258.14
20	Ted	Kryzak	CURRENT	258.14
21	Heidi	Sampson	CURRENT	258.14
22	Mark	Blier	CURRENT	258.14
23	Lester	Ordway	CURRENT	258.14
29	Annalee	Rosenblatt	NEW	258.14
45	Mike	Timmons	NEW	258.14
48	Jay	Finnegan	NEW	258.14
56	Rick	Mason	CURRENT	258.14
57	Tom	Martin	CURRENT	258.14
58	Jonathan	Connor	NEW	258.14

65	Amy	Arata	CURRENT	258.14
68	Rich	Cebra	CURRENT	258.14
69	Mike	Davis	NEW	258.14
71	Sawin	Millett	CURRENT	258.14
74	Sheila	Lyman	NEW	258.14
75	Josh	Morris	CURRENT	258.14
81	Joe	Pietroski	NEW	258.14
82	Randy	Greenwood	NEW	258.14
86	Justin	Fecteau	CURRENT	258.14
89	Stephanie	Hawke	NEW	258.14
91	Lowell	Wallace	NEW	258.14
96	Katrina	Smith	NEW	258.14
99	MarryAnne	Kinney	CURRENT	258.14
106	Amanda	Collamore	NEW	258.14
107	Jennifer	Poirier	NEW	258.14
115	Josanne	Dolloff	CURRENT	258.14
117	Fran	Head	CURRENT	258.14
126	Josh	Hiatt	NEW	258.14
130	Kathy	Downes	NEW	258.14
131	Sherm	Hutchins	CURRENT	258.14
136	Billy Bob	Faulkingham	CURRENT	258.14
142	Jeff	Gifford	NEW	258.14
				9551.18

Job 0252677.pdf 75.7kB

## **Order Summary**

Date: 14-Oct-2020 Job #: 0252677 Sales Rep: Alexus Gunther



2145 Sunnydale Blvd., Building 102 Clearwater, FL 33765

То:	Ship To:
One Maine PAC	One Maine PAC
P.O Box 5692	P,O Box 5692
Augusta ME 04332	Augusta ME 04332

Qty	Item Code	Description	Unit Price	Amount
2	D95	Design - Print Ready Art	.0000	0.00
2	DPC	Design- Provided art with changes	.0000	0.00
20,000	LPR	List - Provided by Customer	.0000	0.00
15,773	MA3	Special Services - Live Stamping - no addressing	.0200	268,52
15,773	MA6	Match Mail inserting one piece into an envelope	.0550	738.42
15,773	MSA	Mailing Service - Addressing	.0550	867.52
11,736	MSN	Mailing Service - NCOA	.0000	0.00
15,773	MST	Mailing Service - Mail Tracking	.0000	0.00
15,773	PEL	Envelopes: I7 White - Blank	.0522	823.35
1	SUPERRUSH	Super Rush Service	75.0000	75.00
15,773	VCP	Card: 5x6.75, 14pt C1S, 4/4, Personalized	.2432	3,836.54
4,973	MPO	Postage	.2990	435.50
5,400	MPO	Postage	.2694	1,454.98
5,400	CREDIT	Credit towards Postage		1,051.43

Paid Amt: 10,436.39 Subtotal: 9,551,26

Total Due: (885.13) Discount:

NOTE: Paid In Full! Thank you for your business Sales Tax: .00
Total: 9,551.26

STATE OF MAINE
COMMISSION ON GOVERNMENTAL ETHICS
AND ELECTION PRACTICES
135 STATE HOUSE STATION
AUGUSTA, MAINE 04333-0135

June 7, 2021

Rep. Kathleen Dillingham One Maine PO Box 164 Oxford, ME 04270 Mr. William Thompson One Maine 42 Varney Lane Brunswick, ME 04011

Re: 2020 Compliance Review of Leadership PACs

Dear Rep. Dillingham & Mr. Thompson:

Thank you for providing the requested materials for the One Maine. I have concluded my review and made my preliminary findings, which are summarized in the enclosed memorandum and materials. Please review the enclosed materials carefully as they will be presented to the Commission.

The purpose of providing these materials to you is to invite you to comment on my preliminary findings. You may provide a written letter along with any supporting documentation that you believe is appropriate. If you believe that certain factual findings are inaccurate, you are welcome to submit information that disputes those findings. You may also wish to correct any errors that you agree with prior to the Commission meeting (if you do so, please let me know in a letter). Please submit any written comments no later than **June 28, 2021.** 

After receiving your comments, the Commission staff will submit the enclosed materials, your comments, and, if necessary, a cover memorandum detailing any factual corrections/updates to the Commission. The Commission will consider the Commission staff's findings at the July 30, 2021 meeting. If the staff's findings indicate that a potential violation was found, then the Committee is encouraged to participate in the meeting. If the findings show only exceptions, then the committee officers are invited to attend at their option. If you wish to attend the July 30, 2021 meeting but it conflicts with your schedule, please let me know and the review of your PAC may be moved to a later date.

OFFICE LOCATED AT: 45 MEMORIAL CIRCLE, AUGUSTA, MAINE WEBSITE: WWW.MAINE.GOV/ETHICS

One Maine Page 2 April 9, 2021

I am available to discuss this matter at any time if you have any questions regarding the enclosed materials or the overall process. Thank you for your attention in this matter.

Sincerely,

Michael J. Durn

Michael J. Dunn, Esq. Political Committee and Lobbyist Registrar

Enclosures

STATE OF MAINE
COMMISSION ON GOVERNMENTAL ETHICS
AND ELECTION PRACTICES
135 STATE HOUSE STATION
AUGUSTA, MAINE 04333-0135

To: Commissioners

From: Michael J. Dunn, Esq., Political Committee Registrar

Date: June 7, 2021

Re: Leadership PAC Review – One Maine PAC

I. Overview of Findings

The Commission staff requested the PAC's records on 12/08/2020. The records were provided on or about 01/31/2021. A request for additional records was mailed on 03/08/2021. The additional records were received on or about 03/22/2021. Upon completion of its review, the Commission staff found four potential violations and several exceptions. The Commission staff is recommending a \$1,000 penalty for these potential violations.

The Commission staff also recommends the Commission authorize an expanded compliance review of this PAC. Specifically, the Commission staff would look to obtain additional bank records from 08/31/2017 to 12/31/2019. The purpose of the additional review would be to identify errors, make corrections, and to resolve a \$2,000 discrepancy between the PAC's bank balance and report balance. After that review, the Commission staff may recommend additional financial penalties.

II. History of Committee

One Maine PAC registered as a political action committee on 08/31/2017.

Representative Kathleen Dillingham is the Principal Officer and Mr. William Thompson is the Treasurer for the PAC. In 2020, the PAC raised \$102,432.00 and spent \$83,889.99.

III. Procedures

In the 12/08/2020 letter, the Commission staff requested the PAC produce the following 2020 records: (1) bank statements; (2) receipts/invoices for all expenditures over \$50; (3) documentation of any new loans or debts; and (4) records from ActBlue/Anedot or similar fundraising services.

OFFICE LOCATED AT: 45 MEMORIAL CIRCLE, AUGUSTA, MAINE WEBSITE: WWW.MAINE.GOV/ETHICS
PHONE: (207) 287-4179 FAX: (

After receiving those records, the Commission staff compared the provided records against the reported transactions for incorrect reporting. Specifically, the Commission staff reviewed the records for: omitted or duplicate transactions, failure to itemize contributions, prohibited payments, misuse of funds for personal enrichment in violation of 21-A M.R.S. § 1054-B, failure to keep records, improper contributions and other errors.

During its review of One Maine PAC, the Commission staff found that additional records would be required. On 03/09/2021, the Commission staff sent an email requesting the following:

- You provided a receipt for \$8,283.54 to Rocket Print and Mail that does not appear to have been reported nor shows up on the bank statement. Is this receipt associated with the PAC?
- Please detail the payment to Mr. Ryan Lorrain that was reversed on 12/2/2020.
- On 10/23/2020, the PAC reported \$1,000 in contributions from Anthem. Please indicate the date that payment was deposited.
- On 11/2/2020, the PAC reported \$1,000 in contributions from Charter Communications. Please indicate the date that payment was deposited.
- On 12/15/2020, the PAC deposited \$1,500. Please provide the deposit slip/check stubs that were deposited on that date.

The Commission staff received the PAC's response on 03/22/2021

### IV. Potential Violation

After reviewing the records provided on 01/31/2021 and the additional records provided on 03/22/2021, the Commission staff found four discrepancies that would rise to potential violations of Title 21-A.

*Incorrect Payment Amount*. On 10/16/2020, the PAC reported paying Post Card Mania (a.k.a. Rocket Print & Mail) \$9,551.26 for mailers. The three invoices from Rocket Print & Mail, however, show the total expenditure to be \$10,436.39. The PAC's bank statements also support this \$10,436.39 payment. This \$1,040.56 discrepancy between the reported expenditure and actual expenditure is significant due to its proximity to the election.

The Commission staff recommends that the Commission find a violation of 21-A M.R.S. § 1004-A(4), which carries a maximum penalty of \$5,000. The Commission staff recommends a penalty of \$250.

Late Independent Expenditure Report. Also related to the payment to Post Card Mania, the PAC filed a 2-Day Independent Expenditure Report on 10/16/2020. The report, however, was due on 09/24/2020 because the PAC was invoiced for this expenditure on 09/22/2020. This results in a late filing penalty as shown on the table below.

Report Name	Financial Activity	Number of Days Late	Percentage	Preliminary Penalty
2-Day IE Report	\$8,283.54	22	2%	\$3,644.76

The Commission staff recommends reducing this penalty to \$750 for the late Independent Expenditure Report.

Failure to Update Registration. On 07/13/2020, the PAC closed its account with TD Bank and on 07/22/2020, deposited the funds into a newly established Key Bank account. The PAC, however, failed to file an amended registration with the Commission disclosing the location of the new account. 21-A M.R.S. § 1052-A(3)(E). The Commission can impose a penalty up to \$2,500. 21-A M.R.S. § 1062-A(1). The Commission staff recommends finding a violation but imposing no financial penalty.

Mismatch Account Balance. The PAC's reported end of year balance is \$29,238.79; however, the bank balance is \$31,329.99. The discrepancy between the accounts is \$2,091.20, which exceeds the \$1,000 threshold the Commission staff can administratively adjust without the Commission's approval. Absent the Commission's approval to administratively adjust this discrepancy, the Commission staff recommends that a further review is required to identify the discrepancies and reconcile the account.

-

<sup>&</sup>lt;sup>1</sup> An expenditure includes a contract, promise, or agreement to make a purchase, payment, or anything of value for the purpose of influencing an election. 21-A M.R.S. § 1052-A(4)(A). The Commission staff has always interpreted the expenditure date for a transaction to be the earliest possible date within the definition of expenditure. Here, the PAC incurred the expenditure at least when it was invoiced, if not sooner.

### V. Exceptions

After reviewing the records provided on 01/31/2021 and the additional records provided on 03/22/2021, the Commission staff found the following discrepancies that constitute exceptions:

- On 01/07/2020, the PAC made an expenditure to TJ Maxx for \$210.98 for the purchase of two chairs for Rep. Dillingham's office. This expenditure was not reported by the PAC in the April Quarterly Report and the receipt for the transaction was not retained.
- On 01/09/2020, the PAC reported receiving a total of \$6,550 in contributions, but the bank records show that \$6,650 was deposited into the account.
- On 01/30/2020, the PAC made an expenditure to USPS for \$32. This was not reported in the April Quarterly Report.
- On 05/07/2020, the PAC reported an expenditure of \$112 to Zoom, but the documentation shows the cost to be \$112.42.
- On 07/01/2020, the PAC made an expenditure of \$256 to Rumbleup that was not reported in the October Quarterly Report.
- On 07/02/2020, the PAC made an expenditure of \$18 to Rumbleup, that was not reported.
- On 07/07/2020, the PAC made an expenditure of \$45.88 to "Daddy O S" that was not reported.

The following \$400 expenditures to candidates were incorrectly reported as operational expenses in the October Quarterly Report:

Daniel Newman (9/18/2020) Michael Lemelin (9/25/2020) Gregory Foster (10/26/2020) Sawin Millett (10/27/2020) George Vercelli (10/27/2020)

### VI. Conclusions and Recommendations

Based on the foregoing findings, the Commission staff recommends that the Commission find that (1) the 2-Day Independent Expenditure Report substantially misreported the expenditures; (2) the 2-Day Independent Expenditure Report was filed late; and (3) the PAC failed to update its registration to reflect the new bank account. The Commission staff recommends a penalty of \$1,000 for these violations. Lastly, the Commission staff recommends the review be expanded to reconcile the account discrepancy.

Thank you for your attention in this matter.

STATE OF MAINE
COMMISSION ON GOVERNMENTAL ETHICS
AND ELECTION PRACTICES
135 STATE HOUSE STATION
AUGUSTA, MAINE 04333-0135

December 8, 2020

Rep. Kathleen Dillingham One Maine PO Box 164 Oxford, ME 4270 Mr. William Thompson One Maine 42 Varney Lane Brunswick, ME 4011

Re: 2020 Compliance Review of Leadership PACs

Dear Rep. Dillingham & Mr. Thompson:

On November 18, 2020, the members of the Ethics Commission directed the Commission staff to begin a compliance review of Leadership PACs that raised or spent more than \$5,000 in 2020. A Leadership PAC is, for purposes of these reviews, a PAC that had an officer that also served as a Legislator in 2020. Based on the Commission's records, the One Maine falls into the category for this compliance review.

Please be aware that all committees who meet the above criteria will be reviewed for compliance with PAC laws. By being selected there is <u>no inference</u> on the part of the Commission that any incorrect or improper reporting or activity has taken place. For each PAC reviewed, the Commission staff will prepare and submit to the Commission members a report with the results of the compliance review. You will have the opportunity to review the report and submit any comments that you feel are necessary prior to the Commission's consideration of the staff's report.

In order to facilitate this review, we would appreciate you forwarding copies of the following records:

- All 2020 bank statements for One Maine:
- Receipt and/or invoices for all expenditures over \$50 incurred during 2020;
- Documentation of any new loans or debts, or any payments thereof in 2020; and
- Records from ActBlue, Anedot, or similar fundraising service of contributions received in 2020.

OFFICE LOCATED AT: 45 MEMORIAL CIRCLE, AUGUSTA, MAINE WEBSITE: WWW.MAINE.GOV/ETHICS

PHONE: (207) 287-4179 FAX: (207) 287-6775

The records should be submitted as hard copies, but digital versions would be acceptable in the following formats: .pdf, excel, or .csv. Digital submissions should be sent via email to me (michael.dunn@maine.gov). Please provide the requested records no later than <u>January 31</u>, <u>2021</u>.

Please do not hesitate to contact me if you have any questions regarding this matter.

Sincerely,

Michael J. Dunn, Esq.

Michael J. Durn

Political Committee and Lobbyist Registrar



### STATE OF MAINE COMMISSION ON GOVERNMENTAL ETHICS AND ELECTION PRACTICES 135 STATE HOUSE STATION AUGUSTA, MAINE 04333-0135

March 9, 2021

Hon. Kathleen Dillingham One Maine PAC PO Box 164 Oxford, ME 04270

William Thompson One Maine PAC 42 Varney Lane Brunswick, ME 04011

Re: Request for Additional Information – 2020 Compliance Review of Leadership PACs

Dear Rep. Dillingham & Mr. Thompson:

Thank you for submitting the records that I requested in my December 8, 2020 letter. I have had an opportunity to review your submission and am writing with additional questions. Please submit your response at your earliest opportunity but no later than March 23, 2021. Please provide a letter and/or requested documents answering the following:

- You provided a receipt for \$8,283.54 to Rocket Print and Mail that does not appear to have been reported nor shows up on the bank statement. Is this receipt associated with the PAC?
- Please detail the payment to Mr. Ryan Lorrain that was reversed on 12/2/2020.
- On 10/23/2020, the PAC reported \$1,000 in contributions from Anthem. Please indicate the date that payment was deposited.
- On 11/2/2020, the PAC reported \$1,000 in contributions from Charter Communications. Please indicate the date that payment was deposited.
- On 12/15/2020, the PAC deposited \$1,500. Please provide the deposit slip/check stubs that were deposited on that date.

These requests are being made only to further assist in the Commission's review of the committee. There is no assertion of inaccurate reporting on the part of the Commission or staff. If you have any questions or concerns regarding these requests, I can be reached at (207) 287-4709 or Michael.Dunn@Maine.gov. Thank you for your attention in this matter.

Sincerely.

Michael J. Dunn, Esq.

Political Committee Registrar

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: 207-287-4179



### **2020 INDEPENDENT EXPENDITURE REPORT**

COMMITTEE		TREASURER		
One Maine		William Thompson		
PO Box 164		42 Varney Ln		
Oxford, ME 04270		Brunswick, ME 04011		
PHONE: (207) 744-2153		PHONE:(207) 739-9511		
EMAIL: repkathleendillingham@gmail.com		EMAIL: whthomps@yahoo.com		
REPORT DUE		DATE REPORTING PERIO		
2-Day Report 10/18		3/2020 10/16/2020-10/16/2020		

### FINANCIAL ACTIVITY SUMMARY

EXPENDITURES	
Total independent expenditures greater than \$250 per candidate	\$14,296.66
Total independent expenditures of \$250 or less per candidate	\$0.00
Total independent expenditures for all candidates	\$14,296.66

Total independent expenditures for all candidates		\$14,296.66
Al	FFIDAVIT	
STATE OF		
COUNTY OF		
William Thompson, being duly sworn, attests that was made independently of, and not in cooperation suggestion of, the candidate(s) named in the repoagents.	on, consultation, or concert with, or	at the request or
	(Signature of Affiant)	
Sworn to before me this day of	2020	
(Notary Public/Attorney at Law)		
Making a false statemen	t under oath is punishable by law.	

REPORT FILED BY: William Thompson REPORT FILED ON: 10/16/2020 12:37:12 AM LAST MODIFIED: COMMITTEE ID: 5655 REPORT NUMBER: 34256

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

Expenditure Date	Support / Oppose	Candidate Name	Office	District / County	Payee	Expenditure Amount
10/16/2020	SUPPORT	Mrs. Heidi Sampson	Representative	21	Post Card Mania	\$258.14
10/16/2020	SUPPORT	Mr. Thomas H Martin, Jr.	Representative	57	Post Card Mania	\$258.14
10/16/2020	SUPPORT	Theodore J Kryzak, Jr.	Representative	20	Post Card Mania	\$258.14
10/16/2020	SUPPORT	Joshua Morris	Representative	75	Post Card Mania	\$258.14
10/16/2020	SUPPORT	Hon. Matthew A Harrington	Representative	19	Post Card Mania	\$258.14
10/16/2020	SUPPORT	Frances Head	Representative	117	Post Card Mania	\$258.14
10/16/2020	SUPPORT	Hon. Sherman H Hutchins	Representative	131	Post Card Mania	\$258.14
10/16/2020	SUPPORT	Mrs. Amy Bradstreet Arata	Representative	65	Post Card Mania	\$258.14
10/16/2020	SUPPORT	Hon. Justin Jacob Fecteau	Representative	86	Post Card Mania	\$258.14
10/16/2020	SUPPORT	Hon. Lester S Ordway	Representative	23	Post Card Mania	\$258.14
10/16/2020	SUPPORT	Hon. William R Faulkingham	Representative	136	Post Card Mania	\$258.14
10/16/2020	SUPPORT	Hon. H. Sawin Millett, Jr.	Representative	71	Post Card Mania	\$258.14
10/16/2020	SUPPORT	Josanne Dolloff	Representative	115	Post Card Mania	\$258.14
10/16/2020	SUPPORT	Mrs. MaryAnne Kinney	Representative	99	Post Card Mania	\$258.14
10/16/2020	SUPPORT	Hon. Beth A O'Connor	Representative	5	Post Card Mania	\$258.22
10/16/2020	SUPPORT	Hon. Richard G Mason	Representative	56	Post Card Mania	\$258.14
10/16/2020	SUPPORT	Hon. Richard M Cebra	Representative	68	Post Card Mania	\$258.14

10/16/2020	SUPPORT	Jennifer Lynn Poirier	Representative	107	Post Card Mania	\$258.14
10/16/2020	SUPPORT	Mrs. Katrina J Smith	Representative	96	Post Card Mania	\$258.14
40/40/0000	OLIDDODT.	Mr. Michael Janes	Decree		Deat Cond Maria	<b>***</b>
10/16/2020	SUPPORT	Mr. Michael James Davis	Representative	69	Post Card Mania	\$258.14
10/16/2020	SUPPORT	Hon. Mark Blier	Representative	22	Post Card Mania	\$258.14
10/16/2020	SUPPORT	H. Stedman Seavey	Representative	9	Post Card Mania	\$258.14
10/16/2020	SUPPORT	Mr. Theodore L Sirois	Representative	14	Post Card Mania	\$258.14
10/16/2020	SUPPORT	Mr. Jonathan Mark Connor	Representative	58	Post Card Mania	\$258.14
10/16/2020	SUPPORT	Hon. Randall Adam Greenwood	Representative	82	Post Card Mania	\$258.14
10/16/2020	SUPPORT	Joshua Timothy Hiatt	Representative	126	Post Card Mania	\$258.14
10/16/2020	SUPPORT	Mr. Timothy M Roche	Representative	7	Post Card Mania	\$258.14
10/16/2020	SUPPORT	Hon. Michael J Timmons	Representative	45	Post Card Mania	\$258.14
10/16/2020	SUPPORT	Mr. Lowell B Wallace	Representative	91	Post Card Mania	\$258.14
10/16/2020	SUPPORT	Mr. James J Finegan	Representative	48	Post Card Mania	\$258.14
10/16/2020	SUPPORT	Mr. Jeffery A Gifford	Representative	142	Post Card Mania	\$258.14
10/16/2020	SUPPORT	Ms. Annalee Z Rosenblatt	Representative	29	Post Card Mania	\$258.14
10/16/2020	SUPPORT	Stephanie Hawke	Representative	89	Post Card Mania	\$258.14
10/16/2020	SUPPORT	Ms. Amanda Noelle Collamore	Representative	106	Post Card Mania	\$258.14
10/16/2020	SUPPORT	Ms. Kathy L Downes	Representative	130	Post Card Mania	\$258.14

10/16/2020	SUPPORT	Mr. Joseph J Pietroski	Representative	81	Post Card Mania	\$258.14
10/16/2020	SUPPORT	Sheila Lyman	Representative	74	Post Card Mania	\$258.14
10/16/2020	SUPPORT	Mrs. Peggy J Stanley	Representative	143	Spectrum Marketing	\$1,581.80
10/16/2020	SUPPORT	Mrs. Anne Chalmers Fleming	Representative	47	Spectrum Marketing	\$1,581.80
10/16/2020	SUPPORT	Dr. Timothy W Oh	Representative	135	Spectrum Marketing	\$1,581.80
Total itemized independent expenditures greater than \$250 per candidate						\$14,296.66
Total unitemized independent expenditures of \$250 or less per candidate					\$0.00	
Total independent expenditures for all candidates					\$14,296.66	

## SCHEDULE B-IE-2 EXPENDITURES

	EXPENDITURE TYPES				
APP	Apparel (t-shirts, hats, embroidery, etc.)	CON	Contribution to party committee, non-profit, other candidate, etc.		
EQP	Equipment of \$50 or more (computer, tablet, phone, furniture, etc.)	EVT	Campaign and fundraising events (venue or booth rental, entertainment, supplies, etc.)		
FOD	Food for campaign events or volunteers, catering	HRD	Hardware and small tools (hammer, nails, lumber, paint, etc.)		
LIT	Printed campaign materials (palmcards, signs, stickers, flyers, etc.)	MHS	Mail house and direct mail (design, printing, mailing, and postage all included)		
NEW	Newspaper and print media ads only	OFF	Office supplies, rent, utilities, internet service, phone minutes		
ONL	Social media and online advertising only	OFF	and data		
PER	Personnel and campaign staff, consulting, and independent	ОТН	Other and fees (bank, contribution, and money order fees, etc.)		
LIX	contractor costs	PHO	Phones (phone banking, robocalls and texts)		
POL	Polling and survey research	POS	Postage for U.S. Mail and mail box fees		
PRO	Professional services (graphic design, legal services, web design, etc.)	RAD	Radio ads, production costs		
TKT	Entrance cost to event (bean suppers, fairs, party events, etc.)	TRV	Travel (fuel, mileage, lodging, etc.)		
TVN	TV/cable ads, production, and media buyer costs only	WEB	Website and internet costs (website domain and registration, etc.)		

***/				
Date of expenditure	Payee	Remark	Expenditure type	Net Amount
10/16/2020	Post Card Mania 2145 Sunnydale Blvd. Clearwater, FL, 33765	mail	MHS	\$9,551.26
10/16/2020	Spectrum Marketing 95 EDDY ROAD SUITE 101 MANCHESTER, NH, 03102	Mail	MHS	\$4,745.40
	•	•	Total Expenditure	\$14,296.66



Signature

Quote Date: 22-Sep-2020

Quote ID: 0527182

Description: 20k No rounded corners

Sales Rep: Alexus Gunther

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Signature

Inv. Date: 12-Oct-2020

Invoice ID: 0538325

Mail Date:

10/13/2020

Sales Rep: Alexus Gunther

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	MA . N. M. T. W. W. M. T. W. W. M. T. W. W. M. T. W. W. M. T. W. W. M. T. W. M. T. W. W. M. T. W. W. M. T. W. W. W. M. T. W. W. W. M. T. W. W. M. T. W. W. W. M. T. W. W. M. T. W. W. W. M. T. W. W. W. W. M. T. W.		management appears a common to-				
Signature							
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I have read and agree to Company credit only.	o all terms and cond	itions of sale of Postca	rdMania as pres	ented here and in t	he Terms and Con	ditions of Sale Agreement.	No Refunds.



Signature

Quote Date: 13-Oct-2020

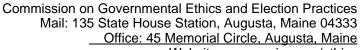
Quote ID: 0539426

Description: Upgrade job 0252677

Sales Rep: Alexus Gunther

Figuralia	A POSTCARDMAN	<b>建设设施设施设施</b>					
Billing Inforr	naton:			Shippi	ng Informato	<b>n:</b>	
Name:	Clarke Reiner			Name:			
	Maine House Rep	ublican Fund		Company	Name:		
Address 1:	P.O Box 5692			Address 1	l:		
Address 2:				Address 2	<u> </u>		
City:	Augusta	State: MEZi	p: <u>04332</u>	City:		State:	Zip:
Phone:	2073817115	Fax:		Phone:		Fax:	
Email:	clarkelreiner@gm	ail.com		Email:			
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A PAGE OF LAND AS A PAGE OF THE					iensminy.	SPITOS PIECE	
Card: 5x6.75 14		nalized			4,037	0.243200	981.80
Envelopes i7 Wh					4,037	0.052200	210.73
Mailing Service -					4,037	0.010000	40.37
Mailing Service -					4,037	0.055001	222.04
Match Mail inser					4,037	0.055001	222.04
Special Services		ı - no addressing			4,037	0,020000 Subtotal	80.74 <b>1,757.72</b>
Paid Amt :	.00 1,717.35					Discounts	-40.37
Total Due:	1,717.33					Sales Tax	.00
						Total	1,717.35
This quote expire	es on 10/16/202	0					
Payment Meth Paypal Credit (E) Credit Card Numb Card Holder PAY NOW: ht Signature *Ensure that you read	Based on Credit Appropriate	ypostcardm	z ania.com	sa □MC □Amex Expiration Date □ Zip □ □ □ □ Jquote-pay/413			
				presented here and in the	Terms and Condition	ons of Sale Agreemen	it. No Refunds.

# PAGES 28-30 OMITTED FOR CONFIDENTIALITY



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

Phone: 207-287-4179 Fax: 207-287-6775



### **2021 CAMPAIGN FINANCE REPORT**

### FOR POLITICAL ACTION COMMITTEES

COMMITTEE		TREASURER		
One Maine		William Thompson		
PO Box 164		42 Varney Ln		
Oxford, ME 04270		Brunswick, ME 04011		
PHONE:(207) 744-2153		PHONE:		
EMAIL: repkathleendillingham@gmail.com		EMAIL: whthomps@yahoo.com		
REPORT	DUE	DATE	REPORTING PERIOD	
January Quarterly	01/15	5/2021 12/09/2020 - 12/31/202		

### FINANCIAL ACTIVITY SUMMARY

RECEIPTS	TOTAL FOR PERIOD	TOTAL FOR YEAR
1. CASH CONTRIBUTIONS (SCHEDULE A)	\$0.00	\$102,432.00
2. OTHER CASH RECEIPTS (INTEREST, ETC.)	\$0.00	\$0.00
3. LOANS (SCHEDULE C)	\$0.00	\$0.00
4. TOTAL RECEIPTS (LINE 1 + 2 + 3)	\$0.00	\$102,432.00
EXPENDITURES		
5. EXPENDITURES TO SUPPORT OR OPPOSE (SCHEDULE B)	\$0.00	\$50,716.25
6. OPERATING EXPENDITURES (SCHEDULE B-1)	\$4,631.95	\$33,173.74
7. LOAN REPAYMENTS (SCHEDULE C)	\$0.00	\$0.00
8. TOTAL PAYMENTS (LINE 5 + 6 + 7)	\$4,631.95	\$83,889.99
CASH SUMMARY		
9. CASH BALANCE AT BEGINNING OF PERIOD	\$33,870.74	
10. PLUS TOTAL RECEIPTS THIS PERIOD (LINE 4)	\$0.00	
11. MINUS TOTAL PAYMENTS THIS PERIOD (LINE 8)	\$4,631.95	
12. CASH BALANCE AT END OF PERIOD	\$29,238.79	
OTHER ACTIVITY		
13. IN-KIND CONTRIBUTIONS (SCHEDULE A-1)	\$0.00	\$0.00
14. TOTAL LOAN BALANCE AT END OF PERIOD (SCHEDULE C)	\$0.00	
15. TOTAL UNPAID DEBTS AT END OF PERIOD (SCHEDULE D)	\$0.00	

I, William Thompson, CERTIFY THAT THE INFORMATION CONTAINED IN THIS REPORT IS TRUE, ACCURATE, AND COMPLETE TO THE BEST OF MY KNOWLEDGE.

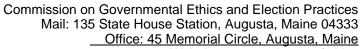
REPORT FILED BY: William Thompson REPORT FILED ON: 1/15/2021 7:54:37 PM

LAST MODIFIED: COMMITTEE ID: 5655

## SCHEDULE B-1 OPERATING EXPENDITURES

	EXPENDITURE TYPES					
APP	Apparel (t-shirts, hats, embroidery, etc.)	CON	Contribution to party committee, non-profit, other candidate, etc.			
EQP	Equipment of \$50 or more (computer, tablet, phone, furniture, etc.)	EVT	Campaign and fundraising events (venue or booth rental, entertainment, supplies, etc.)			
FOD	Food for campaign events or volunteers, catering	HRD	Hardware and small tools (hammer, nails, lumber, paint, etc.)			
LIT	Printed campaign materials (palmcards, signs, stickers, flyers, etc.)	MHS	Mail house and direct mail (design, printing, mailing, and postage all included)			
NEW	Newspaper and print media ads only	OFF	Office supplies, rent, utilities, internet service, phone minutes			
ONL	Social media and online advertising only		and data			
PER	Personnel and campaign staff, consulting, and independent	ОТН	Other and fees (bank, contribution, and money order fees, etc.)			
-	contractor costs	PHO	Phones (phone banking, robocalls and texts)			
POL	Polling and survey research	POS	Postage for U.S. Mail and mail box fees			
PRO	Professional services (graphic design, legal services, web design, etc.)	RAD	Radio ads, production costs			
TKT	Entrance cost to event (bean suppers, fairs, party events, etc.)	TRV	Travel (fuel, mileage, lodging, etc.)			
TVN	TV/cable ads, production, and media buyer costs only	WEB	Website and internet costs (website domain and registration, etc.)			

	010.)				
DATE OF EXPENDITURE	PAYEE	REMARK	TYPE	AMOUNT	
12/9/2020	APPLE STORE 364 MAINE MALL RD PORTLAND, ME, 04106	Laptop	EQP	\$631.95	
12/17/2020	John Bott 5 TRILLIUM CIRCLE AUGUSTA, ME, 04330	Consulting	PER	\$2,000.00	
12/21/2020	Anne Fuehrer 24 Rosemary Ln Freeport, ME, 04032	Consulting	PER	\$2,000.00	
	ITURES	\$4,631.95			



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

Phone: 207-287-4179 Fax: 207-287-6775



### **2020 CAMPAIGN FINANCE REPORT**

### FOR POLITICAL ACTION COMMITTEES

COMMITTEE		TREASURER		
One Maine		William Thompson		
PO Box 164		42 Varney Ln		
Oxford, ME 04270		Brunswick, ME 04011		
PHONE:(207) 744-2153		PHONE:		
EMAIL: repkathleendillingham@gmail.com		EMAIL: whthomps@yahoo.com		
REPORT	DUE	DATE	REPORTING PERIOD	
April Quarterly	04/10	/2020	01/01/2020 - 03/31/2020	

### FINANCIAL ACTIVITY SUMMARY

RECEIPTS	TOTAL FOR PERIOD	TOTAL FOR YEAR
1. CASH CONTRIBUTIONS (SCHEDULE A)	\$12,250.00	\$12,250.00
2. OTHER CASH RECEIPTS (INTEREST, ETC.)	\$0.00	\$0.00
3. LOANS (SCHEDULE C)	\$0.00	\$0.00
4. TOTAL RECEIPTS (LINE 1 + 2 + 3)	\$12,250.00	\$12,250.00
EXPENDITURES		
5. EXPENDITURES TO SUPPORT OR OPPOSE (SCHEDULE B)	\$0.00	\$0.00
6. OPERATING EXPENDITURES (SCHEDULE B-1)	\$356.70	\$356.70
7. LOAN REPAYMENTS (SCHEDULE C)	\$0.00	\$0.00
8. TOTAL PAYMENTS (LINE 5 + 6 + 7)	\$356.70	\$356.70
CASH SUMMARY		
9. CASH BALANCE AT BEGINNING OF PERIOD	\$10,696.78	
10. PLUS TOTAL RECEIPTS THIS PERIOD (LINE 4)	\$12,250.00	
11. MINUS TOTAL PAYMENTS THIS PERIOD (LINE 8)	\$356.70	
12. CASH BALANCE AT END OF PERIOD	\$22,590.08	
OTHER ACTIVITY		
13. IN-KIND CONTRIBUTIONS (SCHEDULE A-1)	\$0.00	\$0.00
14. TOTAL LOAN BALANCE AT END OF PERIOD (SCHEDULE C)	\$0.00	
15. TOTAL UNPAID DEBTS AT END OF PERIOD (SCHEDULE D)	\$0.00	

I, William Thompson, CERTIFY THAT THE INFORMATION CONTAINED IN THIS REPORT IS TRUE, ACCURATE, AND COMPLETE TO THE BEST OF MY KNOWLEDGE.

REPORT FILED BY: William Thompson REPORT FILED ON: 4/10/2020 9:37:16 AM

LAST MODIFIED: COMMITTEE ID: 5655

### SCHEDULE A CASH CONTRIBUTIONS

- For contributors who gave more that \$50, the names, address, occupation, and employer must be reported. If "information requested" is listed instead of occupation and employer, the candidate is waiting to receive that information.
- Cash contributions of \$50 or less can be added together and reported as a lump sum.

Contributor Types

1 = Individual 9 = Candidate / Candidate Committee

2 = Candidate/ Spouse/ Domestic Partner 10 = General Treasury Transfer

3 = Commercial Source 11 = Transfer from Previous Campaign
4 = Nonprofit Organization 12 = Contributors giving \$50 or less
5 = Political Action Committee 13 = Contributors giving \$100 or less
6 = Political Party Committee 14 = Contributors giving \$200 or less

7 = Ballot Question Committee 15 = MCEA Payment

8 = Other Candidate/ Candidate Committee 16 = Financial Institution

DATE RECEIVED	CONTRIBUTOR	EMPLOYER AND OCCUPATION	TYPE	AMOUNT
1/2/2020	Anthem 2 Gannett Drive South Portland, ME, 04106		3	\$1,000.00
1/2/2020	EATON PEABODY 80 EXCHANGE STREET BANGOR, ME, 04402		3	\$500.00
1/2/2020	FPL Energy Wyman LLC 700 Universe Blvd Juno Beach, FL, 33408		3	\$500.00
1/2/2020	GMRI PO Box 695012 Orlando, FL, 32869		3	\$500.00
1/2/2020	Maine Real Estate and Development Association 6 City Center #3 Portland, ME, 04101		3	\$250.00
1/2/2020	Spectrum Communications 12405 POWERSCOURT DR ST LOUIS, MO, 63131		3	\$2,500.00
1/2/2020	Verizon PO BOX 21074 TULSA, OK, 74121		3	\$500.00
1/9/2020	Abbott Labs 100 Abbott Park Road Abbott Park, IL, 60064		3	\$500.00
1/9/2020	American Property and Casualty Insurance Association 8700 West Bryn Mawr Suite 1200S Chicago, IL, 60631		3	\$250.00

1/9/2020	Charter Communications 118 Johnson Road Portland, ME, 04102		3	\$2,500.00
1/9/2020	Maine Tourism Association 327 WATER ST HALLOWELL, ME, 04347		3	\$250.00
1/9/2020	Oxford Casino 777 Casino Way Oxford, ME, 04270		3	\$1,000.00
1/9/2020	Pierce Atwood 157 Capitol Street #3 Augusta, ME, 04330		3	\$250.00
1/9/2020	Retail Lumber Dealers of Maine 585 North Greenbush Road Rensselaer, ME, 12144		3	\$250.00
1/9/2020	Reynolds American PO BOX 464 WINSTON-SALEM, NC, 27102		3	\$1,000.00
1/9/2020	Spectra Energy 5400 Westheimer Court Houston, TX, 77056		3	\$250.00
1/9/2020	TC Energy 9 Industrial Pkwy Brunswick, ME, 04011		3	\$250.00
		TOTAL CASH CONTRIBU	TIONS	\$12,250.00

## SCHEDULE B-1 OPERATING EXPENDITURES

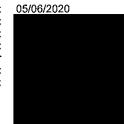
	EXPENDITURE TYPES				
APP	Apparel (t-shirts, hats, embroidery, etc.)	CON	Contribution to party committee, non-profit, other candidate, etc.		
EQP	Equipment of \$50 or more (computer, tablet, phone, furniture, etc.)	EVT	Campaign and fundraising events (venue or booth rental, entertainment, supplies, etc.)		
FOD	Food for campaign events or volunteers, catering	HRD	Hardware and small tools (hammer, nails, lumber, paint, etc.)		
LIT	Printed campaign materials (palmcards, signs, stickers, flyers, etc.)	MHS	Mail house and direct mail (design, printing, mailing, and postage all included)		
NEW	Newspaper and print media ads only	OFF	Office supplies, rent, utilities, internet service, phone minutes		
ONL	Social media and online advertising only		and data		
PER	Personnel and campaign staff, consulting, and independent	ОТН	Other and fees (bank, contribution, and money order fees, etc.)		
: \	contractor costs	PHO	Phones (phone banking, robocalls and texts)		
POL	Polling and survey research	POS	Postage for U.S. Mail and mail box fees		
PRO	Professional services (graphic design, legal services, web design, etc.)	RAD	Radio ads, production costs		
TKT	Entrance cost to event (bean suppers, fairs, party events, etc.)		Travel (fuel, mileage, lodging, etc.)		
TVN TV/cable ads, production, and media buyer costs only		WEB	Website and internet costs (website domain and registration, etc.)		

DATE OF EXPENDITURE	PAYEE	REMARK	TYPE	AMOUNT		
1/31/2020	TD BANK PO BOX 1377 LEWISTON, ME, 04240	Maintenance Fee	OTH	\$10.00		
1/31/2020	TD BANK PO BOX 1377 LEWISTON, ME, 04240	Paper Statement Fee	ОТН	\$3.00		
2/28/2020	TD BANK PO BOX 1377 LEWISTON, ME, 04240	Paper Statement Fee	OTH	\$3.00		
2/28/2020	TD BANK PO BOX 1377 LEWISTON, ME, 04240	Maintenance Fee	ОТН	\$10.00		
3/9/2020	United States Post Office 98 PLEASANT STREET OXFORD, ME, 04270	Stamps for thank you notes	POS	\$55.00		
3/23/2020	WAL MART 1240 MAIN STREET OXFORD, ME, 04270	Ink	OFF	\$262.70		
3/31/2020	TD BANK PO BOX 1377 LEWISTON, ME, 04240	Paper Statement Fee	ОТН	\$3.00		
3/31/2020	TD BANK PO BOX 1377 LEWISTON, ME, 04240	Maintenance Fee	ОТН	\$10.00		
	TOTAL OPERATING EXPENDITURES					

# PAGES 37-38 OMITTED FOR CONFIDENTIALITY



Zoom Video Communications Inc. 55 Almaden Blvd, 6th Floor San Jose, CA 95113 billing@zoom.us Invoice Date: Invoice #: Payment Terms: Due Date: Account Number Currency: Account Information:



repkathleendillingham@gmail.com

Purchase Order #:

TaxExemptCertificateID:

Zoom W-9

CHARGE DETAILS							
Charge Description	Service Period	Subtotal	Tax	TOTAL			
Charge Name: Standard Pro Annual Quantity: 1 Unit Price: \$149.90	05/06/2020-05/05/2021	\$149.90	\$0.00	\$149.90			
Charge Name: Standard Pro - Discount Discount Percentage: 25.00%	05/06/2020-05/05/2021	(\$37.48)	\$0.00	(\$37.48)			

INVOICE TOTALS		
	Subtotal:	\$112.42
	Total (Including Tax):	\$112.42
	Invoice Balance:	\$0.00

Charge Name	urisdiction Charge Amount	Tax Amount
4	Total	
	Tax	Ψ0.00

TRANSACTIONS	
Invoice Total	\$112.42
Transaction Description Transaction Number Type	Applied Amount





<b>05</b> /06/2020	P-20252771	Payment		(\$112.42)	
			 Invoice Balance	\$0.00	-

Zoom Phone services provided by Zoom Voice Communications, Inc. Rates, terms and conditions for Zoom Phone services are set by Zoom Voice Communications, Inc.

## Receipt from RumbleUp, LLC

Receipt #1793-7327

**AMOUNT PAID** 

DATE PAID

PAYMENT METHOD

\$256

June 30, 2020

-9324

SUMMARY

Manual balance purchase

\$256.00

Amount paid

\$256.00

If you have any questions, visit our support site at https://rumbleup.happyfox.com/new, contact us at support@rumbleup.com, or call at +1 202-466-0535.

1/2

## RumbleUp, LLC

Receipt

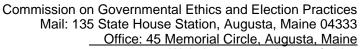
DC United States +1 202-466-0535 support@rumbleup.com Receipt number 2243-3005
Invoice number 89D8F350-0003
Date paid July 1, 2020
Payment method VISA - 9324

Paid by Maine House Republicans ClarkeLReiner@Gmail.com

## \$19.00 paid on July 1, 2020

Wire transfer is our preferred method of payment, or ACH bank transfer. Thank you!

Description	Qty	Unit price	Amount
JUL 1 ~ AUG 1, 2020			
RumbleUp Monthly Subscription	1	\$19.00	\$19.00
		Subtotal	\$19.00
		Amount paid	\$19.00



Website: www.maine.gov/ethics

Phone: 207-287-4179 Fax: 207-287-6775



### **2020 CAMPAIGN FINANCE REPORT**

### FOR POLITICAL ACTION COMMITTEES

COMMITTEE		TREASURER		
One Maine		William Thompson		
PO Box 164		42 Varney Ln		
Oxford, ME 04270		Brunswick, ME 04011		
PHONE:(207) 744-2153		PHONE:		
EMAIL: repkathleendillingham@gmail.com		EMAIL: whthomps@yahoo.com		
REPORT	DUE	DATE	REPORTING PERIOD	
October Quarterly Report	10/05	/2020	08/19/2020 - 09/30/2020	

### FINANCIAL ACTIVITY SUMMARY

RECEIPTS	TOTAL FOR PERIOD	TOTAL FOR YEAR
1. CASH CONTRIBUTIONS (SCHEDULE A)	\$38,200.00	\$51,000.00
2. OTHER CASH RECEIPTS (INTEREST, ETC.)	\$0.00	\$0.00
3. LOANS (SCHEDULE C)	\$0.00	\$0.00
4. TOTAL RECEIPTS (LINE 1 + 2 + 3)	\$38,200.00	\$51,000.00
EXPENDITURES		
5. EXPENDITURES TO SUPPORT OR OPPOSE (SCHEDULE B)	\$1,778.00	\$1,778.00
6. OPERATING EXPENDITURES (SCHEDULE B-1)	\$6,033.55	\$9,593.15
7. LOAN REPAYMENTS (SCHEDULE C)	\$0.00	\$0.00
8. TOTAL PAYMENTS (LINE 5 + 6 + 7)	\$7,811.55	\$11,371.15
CASH SUMMARY		
9. CASH BALANCE AT BEGINNING OF PERIOD	\$19,937.18	
10. PLUS TOTAL RECEIPTS THIS PERIOD (LINE 4)	\$38,200.00	
11. MINUS TOTAL PAYMENTS THIS PERIOD (LINE 8)	\$7,811.55	
12. CASH BALANCE AT END OF PERIOD	\$50,325.63	
OTHER ACTIVITY		
13. IN-KIND CONTRIBUTIONS (SCHEDULE A-1)	\$0.00	\$0.00
14. TOTAL LOAN BALANCE AT END OF PERIOD (SCHEDULE C)	\$0.00	
15. TOTAL UNPAID DEBTS AT END OF PERIOD (SCHEDULE D)	\$0.00	

I, William Thompson, CERTIFY THAT THE INFORMATION CONTAINED IN THIS REPORT IS TRUE, ACCURATE, AND COMPLETE TO THE BEST OF MY KNOWLEDGE.

REPORT FILED BY: William Thompson REPORT FILED ON: 10/5/2020 6:56:05 PM

LAST MODIFIED: COMMITTEE ID: 5655

## SCHEDULE A CASH CONTRIBUTIONS

- For contributors who gave more that \$50, the names, address, occupation, and employer must be reported. If "information requested" is listed instead of occupation and employer, the candidate is waiting to receive that information.
- Cash contributions of \$50 or less can be added together and reported as a lump sum.

Contributor Types

1 = Individual 9 = Candidate / Candidate Committee

2 = Candidate/ Spouse/ Domestic Partner 10 = General Treasury Transfer

3 = Commercial Source 11 = Transfer from Previous Campaign
4 = Nonprofit Organization 12 = Contributors giving \$50 or less
5 = Political Action Committee 13 = Contributors giving \$100 or less
6 = Political Party Committee 14 = Contributors giving \$200 or less

7 = Ballot Question Committee 15 = MCEA Payment 8 = Other Candidate/ Candidate Committee 16 = Financial Institution

DATE RECEIVED	CONTRIBUTOR EMPLOYER AND OCCUPATION		TYPE	AMOUNT
9/9/2020	Altria Client Services LLC PO BOX 85088 RICHMOND, VA, 23285	Contribution	3	\$2,000.00
9/9/2020	Maine Real Estate and Development Association 6 City Center #3 Portland, ME, 04101	Contribution	3	\$500.00
9/9/2020	PhRMA 950 F st NW Suite 300 Washington, DC, 20004	Contribution	3	\$2,000.00
9/11/2020	Gary Bahre 2 MADISON AVE OXFORD, ME, 04270	Speedway Inc General Business Contribution	1	\$25,000.00
9/16/2020	DIRIGO PAC PO Box 1355 Alexandria, VA, 22313	Contribution	5	\$5,000.00
9/21/2020	CALDWELL JACKSON 266 Hebron Rd Oxford, ME, 04270	STATE OF MAINE Government/Civil Contribution	1	\$100.00
9/21/2020	LogistiCare Solutions, LLC 1275 Peachtree Street NE, 6th Floor Atlanta, GA, 30309	Contribution	3	\$500.00
9/21/2020	Maine Ambulance Association PO Box 202 Waterville, ME, 04903	Contribution	3	\$1,000.00
9/21/2020	Maine Beverage Association 77 SEWALL ST SUITE 3000 AUGUSTA, ME, 04330	Contribution	3	\$500.00

		TOTAL CASH CONTRIBU	TIONS	\$38,200.00
9/30/2020	Pierce Atwood 157 Capitol Street #3 Augusta, ME, 04330	Contribution	3	\$500.00
9/30/2020	BERNSTEIN SHUR 146 Capitol Street Augusta, ME, 04332	Contribution	3	\$1,000.00
	WILLIAM TUELL 431 HADLEY LAKE RD EAST MACHIAS, ME, 04630	Contribution	1	\$100.00

# SCHEDULE B EXPENDITURES TO SUPPORT OR OPPOSE

			EXPENDIT	URE T	/PES			
APP	Apparel (t-s	-shirts, hats, embroidery, etc.)		CON	Contribution to party commetc.	ttee, non-profit, other candidate,		
EQP	Equipment etc.)	of \$50 or more (computer, tablet, pho	ne, furniture,	EVT	Campaign and fundraising entertainment, supplies, etc		ue or booth rental,	
FOD	Food for ca	ampaign events or volunteers, catering	9	HRD	Hardware and small tools (I	,	uils lumber paint etc.)	
LIT	Printed car etc.)	npaign materials (palmcards, signs, st	tickers, flyers,	MHS	Mail house and direct mail (postage all included)	,	, ,, ,	
NEW	Newspape	and print media ads only		OFF	Office supplies, rent, utilities	s, internet s	ervice, phone minutes	
ONL	Social med	media and online advertising only		OFF	and data	, ,		
PER		ersonnel and campaign staff, consulting, and independent		OTH	Other and fees (bank, contr	k, contribution, and money order fees, etc.)		
		ntractor costs		PHO	Phones (phone banking, ro	ne banking, robocalls and texts)		
POL	Ü	g and survey research		POS	Postage for U.S. Mail and mail box fees			
PRO	Professiona design, etc	al services (graphic design, legal servi .)	ices, web	RAD	Radio ads, production costs	8		
TKT	Entrance c	ost to event (bean suppers, fairs, party	y events, etc.)	TRV	Travel (fuel, mileage, lodgir	ng, etc.)		
TVN	TV/cable a	ds, production, and media buyer costs	sonly	WEB	Website and internet costs etc.)	(website do	main and registration,	
	TE OF NDITURE	PAYEE	REMARK		TYPE	AMOUNT		
9/3	30/2020	Turner Publishing	News Paper Ad			NEW	\$1,778.00	
			n Jurisdi Office: F					

TOTAL EXPENDITURES TO SUPPORT OR OPPOSE:

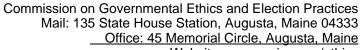
\$1,778.00

## SCHEDULE B-1 OPERATING EXPENDITURES

	EXPENDITURE TYPES						
APP	Apparel (t-s	hirts, hats, embroidery, etc.)		CON	Contribution to party co etc.	mmittee, no	on-profit, other candidate,
EQP	Equipment etc.)	of \$50 or more (computer, tablet, phone	e, furniture,	EVT	Campaign and fundrais entertainment, supplies		(venue or booth rental,
FOD	Food for ca	mpaign events or volunteers, catering		HRD		•	r, nails, lumber, paint, etc.)
LIT	Printed can etc.)	npaign materials (palmcards, signs, sticl	kers, flyers,	MHS	Mail house and direct mostage all included)	,	
NEW	Newspaper	and print media ads only		OFF	, ,	ilities, intern	net service, phone minutes
ONL	Social med	ia and online advertising only		OFF	and data		
PER	Personnel a	and campaign staff, consulting, and independent		OTH	Other and fees (bank, o	ontribution,	and money order fees, etc.)
1	contractor of	costs		PHO	Phones (phone banking	, robocalls	and texts)
POL	Polling and	survey research		POS	Postage for U.S. Mail a	nd mail box	fees
PRO	Professiona design, etc.	al services (graphic design, legal service )	es, web	RAD	<b>G</b>		
TKT	Entrance co	ost to event (bean suppers, fairs, party	events, etc.)	TRV	Travel (fuel, mileage, lodging, etc.)		
TVN	TV/cable ad	ds, production, and media buyer costs o	nly	WEB Website and internet costs (website domain and registration etc.)			e domain and registration,

DATE OF EXPENDITURE	PAYEE	REMARK	TYPE	AMOUNT
8/28/2020	Campaign Market Strategies 3240 Wilson Blvd #202 Arlington, VA, 22201	Poll	POL	\$746.15
9/2/2020	Yeti Coller 7601 Southwest Parkway Austin, TX, 78735	Raffle Item for Fundraiser	EVT	\$430.32
9/8/2020	Becky Quirk 2 Middlesex Road Topsham, ME, 04086	Consultant fee	PER	\$450.00
9/9/2020	Key Bank 127 Public Square Cleveland, OH, 44114	Checks	ОТН	\$81.75
9/9/2020	Mardens Surplus and Salvage 803 Main St Presque Isle, ME, 04769	Labels and pens	OFF	\$19.18
9/15/2020	Smedberg Farm 1413 Main St Oxford, ME, 04270	Food	FOD	\$117.32
9/15/2020	Bernadette's Bakery 1600 Maine St Suite 4 Oxford, ME, 04270	Food for fundraiser	FOD	\$136.96
9/16/2020	WAL MART 1240 MAIN STREET OXFORD, ME, 04270	Food for fundraiser	FOD	\$171.95
9/16/2020	Roopers 1028 Main St Oxford, ME, 04270	Drink for fundraiser	FOD	\$130.11
9/17/2020	Hanaford 1603 MAIN ST OXFORD, ME, 04270	Food for fundraiser	FOD	\$100.80

	\$6,033.55			
9/28/2020	Becky Quirk 2 Middlesex Road Topsham, ME, 04086	Consulting	PER	\$1,676.25
9/25/2020	Michael Lemelin 313 Hallowell Road Chelsea, ME, 04330	Campaign donation	CON	\$400.00
9/25/2020	POLAND SPRING RESORT 640 MAIN STREET POLAND SPRING, ME, 04274	Donation to food pantry fundraiser	TKT	\$300.00
9/24/2020	United States Post Office 98 PLEASANT STREET OXFORD, ME, 04270	Stamps	POS	\$55.00
9/21/2020	Mikeckney Ward 99 Pine St South Paris, ME, 04281	Vinyl Sticker application	PRO	\$245.00
9/18/2020	Daniel J. Newman 33 Caribou Road Belgrade, ME, 04917	Candidate donation	CON	\$400.00
9/18/2020	Ryan Baker 39 Wild Wood Brunswick, ME, 04011	Consulting	PER	\$489.00
9/18/2020	Roopers 1028 Main St Oxford, ME, 04270	Drink for fundraiser	FOD	\$83.76



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

Phone: 207-287-4179 Fax: 207-287-6775



### **2020 CAMPAIGN FINANCE REPORT**

### FOR POLITICAL ACTION COMMITTEES

COMMITTEE		TREASURER		
One Maine		William Thompson		
PO Box 164		42 Varney Ln		
Oxford, ME 04270		Brunswick, ME 04011		
PHONE:(207) 744-2153		PHONE:		
EMAIL: repkathleendillingham@gmail.com		EMAIL: whthomps@yahoo.com		
REPORT DUE		DATE REPORTING PERIO		
11-Day Pre-General Election Report 10/23		/2020	10/01/2020 - 10/20/2020	

### FINANCIAL ACTIVITY SUMMARY

RECEIPTS	TOTAL FOR PERIOD	TOTAL FOR YEAR
1. CASH CONTRIBUTIONS (SCHEDULE A)	\$4,428.00	\$55,428.00
2. OTHER CASH RECEIPTS (INTEREST, ETC.)	\$0.00	\$0.00
3. LOANS (SCHEDULE C)	\$0.00	\$0.00
4. TOTAL RECEIPTS (LINE 1 + 2 + 3)	\$4,428.00	\$55,428.00
EXPENDITURES		
5. EXPENDITURES TO SUPPORT OR OPPOSE (SCHEDULE B)	\$16,296.66	\$18,074.66
6. OPERATING EXPENDITURES (SCHEDULE B-1)	\$2,800.90	\$12,394.05
7. LOAN REPAYMENTS (SCHEDULE C)	\$0.00	\$0.00
8. TOTAL PAYMENTS (LINE 5 + 6 + 7)	\$19,097.56	\$30,468.71
CASH SUMMARY		
9. CASH BALANCE AT BEGINNING OF PERIOD	\$50,325.63	
10. PLUS TOTAL RECEIPTS THIS PERIOD (LINE 4)	\$4,428.00	
11. MINUS TOTAL PAYMENTS THIS PERIOD (LINE 8)	\$19,097.56	
12. CASH BALANCE AT END OF PERIOD	\$35,656.07	
OTHER ACTIVITY		
13. IN-KIND CONTRIBUTIONS (SCHEDULE A-1)	\$0.00	\$0.00
14. TOTAL LOAN BALANCE AT END OF PERIOD (SCHEDULE C)	\$0.00	
15. TOTAL UNPAID DEBTS AT END OF PERIOD (SCHEDULE D)	\$0.00	

I, William Thompson, CERTIFY THAT THE INFORMATION CONTAINED IN THIS REPORT IS TRUE, ACCURATE, AND COMPLETE TO THE BEST OF MY KNOWLEDGE.

REPORT FILED BY: William Thompson REPORT FILED ON: 10/23/2020 9:27:07 PM

LAST MODIFIED: COMMITTEE ID: 5655

### SCHEDULE A CASH CONTRIBUTIONS

- For contributors who gave more that \$50, the names, address, occupation, and employer must be reported. If "information requested" is listed instead of occupation and employer, the candidate is waiting to receive that information.
- Cash contributions of \$50 or less can be added together and reported as a lump sum.

Contributor Types

1 = Individual 9 = Candidate / Candidate Committee

2 = Candidate/ Spouse/ Domestic Partner 10 = General Treasury Transfer

3 = Commercial Source 11 = Transfer from Previous Campaign
4 = Nonprofit Organization 12 = Contributors giving \$50 or less
5 = Political Action Committee 13 = Contributors giving \$100 or less
6 = Political Party Committee 14 = Contributors giving \$200 or less

7 = Ballot Question Committee 15 = MCEA Payment 8 = Other Candidate/ Candidate Committee 16 = Financial Institution

DATE RECEIVED	CONTRIBUTOR	EMPLOYER AND OCCUPATION	TYPE	AMOUNT
10/8/2020	EATON PEABODY 80 EXCHANGE STREET BANGOR, ME, 04402	Contribution	3	\$500.00
10/8/2020	Maine Credit Union League PO Box 1236 Portland, ME, 04104	Contribution	3	\$500.00
10/13/2020	H. A. Mapes, Inc. PO Box 157 Springvale, ME, 04083	Contribution	3	\$250.00
10/13/2020	Spectrum Management Services 324 GANNETT DRIVE SUITE 200 SOUTH PORTLAND, ME, 04106	Contribution	3	\$1,000.00
10/13/2020	Still Fed Up with Taxes 580 East Hebron Road Turner, ME, 04282	Contribution	7	\$2,178.00
	\$4,428.00			

# SCHEDULE B EXPENDITURES TO SUPPORT OR OPPOSE

	EXPENDITURE TYPES					
APP	Apparel (t-shirts, hats, embroidery, etc.)	CON	Contribution to party committee, non-profit, other candidate, etc.			
EQP	Equipment of \$50 or more (computer, tablet, phone, furniture, etc.)	EVT	Campaign and fundraising events (venue or booth rental, entertainment, supplies, etc.)			
FOD	Food for campaign events or volunteers, catering	HRD	Hardware and small tools (hammer, nails, lumber, paint, etc.)			
LIT	Printed campaign materials (palmcards, signs, stickers, flyers, etc.)	MHS	Mail house and direct mail (design, printing, mailing, and postage all included)			
NEW	Newspaper and print media ads only	OFF	Office supplies, rent, utilities, internet service, phone minutes			
ONL	Social media and online advertising only	011	and data			
PER	Personnel and campaign staff, consulting, and independent	ОТН	Other and fees (bank, contribution, and money order fees, etc.)			
LIX	contractor costs	РНО	Phones (phone banking, robocalls and texts)			
POL	Polling and survey research	POS	Postage for U.S. Mail and mail box fees			
PRO	Professional services (graphic design, legal services, web design, etc.)	RAD	Radio ads, production costs			
TKT	Entrance cost to event (bean suppers, fairs, party events, etc.)	TRV	Travel (fuel, mileage, lodging, etc.)			
TVN	TV/cable ads, production, and media buyer costs only	WEB	Website and internet costs (website domain and registration, etc.)			

DATE OF EXPENDITURE	PAYEE	REMARK	TYPE	AMOUNT
10/14/2020	Chris A Johansen 462 Fletcher Road Monticello, ME, 04760	Campaign Donation  PAYMENT OF \$400.00 TO SUPPORT: Chris A Johansen Jurisdiction: State. Party: Republican. Office: Representative. ELECTION YEAR: 2020.	CON	\$400.00
10/15/2020	Aaron Cyr 499 Summer Street Madawaska, ME, 04756	Candidate Contribution  PAYMENT OF \$400.00 TO SUPPORT: Aaron Cyr Jurisdiction: State. Party: Republican. Office: Representative. ELECTION YEAR: 2020.	CON	\$400.00
10/15/2020	Kevin Bushey 94 Florence Ave POB 121 Ashland, ME, 04732	Candidate Contribution  PAYMENT OF \$400.00 TO SUPPORT: Kevin Bushey Jurisdiction: State. Party: Republican. Office: Representative. ELECTION YEAR: 2020.	CON	\$400.00
10/15/2020	Tracy Lynn Quint 318 Westford Hill Road Hodgdon, ME, 04730	Candidate Contribution  PAYMENT OF \$400.00 TO SUPPORT: Tracy Lynn Quint Jurisdiction: State. Party: Republican. Office: Representative. ELECTION YEAR: 2020.	CON	\$400.00
10/16/2020	Post Card Mania 2145 Sunnydale Blvd. Clearwater, FL, 33765	mail  PAYMENT OF \$258.14 TO SUPPORT: Amanda Noelle Collamore Jurisdiction: State. Party: Republican. Office: Representative. ELECTION YEAR: 2020.  PAYMENT OF \$258.14 TO SUPPORT: Amy Bradstreet Arata Jurisdiction: State. Party:	MHS	\$9,551.26

Republican. Office: Representative. ELECTION YEAR: 2020.

PAYMENT OF \$258.14 TO SUPPORT: Annalee Z. Rosenblatt Jurisdiction: State. Party: Republican. Office: Representative. ELECTION YEAR: 2020.

PAYMENT OF \$258.14 TO SUPPORT: Frances Head Jurisdiction: State. Party: Republican. Office: Representative. ELECTION YEAR: 2020.

PAYMENT OF \$258.14 TO SUPPORT: H. Sawin Millett Jurisdiction: State. Party: Republican. Office: Representative. ELECTION YEAR: 2020.

PAYMENT OF \$258.14 TO SUPPORT: H. Stedman Seavey Jurisdiction: State. Party: Republican. Office: Representative. ELECTION YEAR: 2020.

PAYMENT OF \$258.14 TO SUPPORT: Heidi Sampson Jurisdiction: State. Party: Republican. Office: Representative. ELECTION YEAR: 2020.

PAYMENT OF \$258.14 TO SUPPORT: James J. Finegan Jurisdiction: State. Party: Republican. Office: Representative. ELECTION YEAR: 2020.

PAYMENT OF \$258.14 TO SUPPORT: Jeffery A. Gifford Jurisdiction: State. Party: Republican. Office: Representative. ELECTION YEAR: 2020.

PAYMENT OF \$258.14 TO SUPPORT: Jennifer Lynn Poirier Jurisdiction: State. Party: Republican. Office: Representative. ELECTION YEAR: 2020.

PAYMENT OF \$258.14 TO SUPPORT: Jonathan Mark Connor Jurisdiction: State. Party: Republican. Office: Representative. ELECTION YEAR: 2020.

PAYMENT OF \$258.14 TO SUPPORT: Josanne Dolloff Jurisdiction: State. Party: Republican. Office: Representative. ELECTION YEAR: 2020.

PAYMENT OF \$258.14 TO SUPPORT: Joseph J. Pietroski Jurisdiction: State. Party: Republican. Office: Representative. ELECTION YEAR: 2020.

PAYMENT OF \$258.14 TO SUPPORT: Joshua Morris Jurisdiction: State. Party: Republican. Office: Representative. ELECTION YEAR: 2020.

PAYMENT OF \$258.14 TO SUPPORT: Joshua Timothy Hiatt Jurisdiction: State. Party: Republican. Office: Representative. ELECTION YEAR: 2020.

PAYMENT OF \$258.14 TO SUPPORT: Justin Jacob Fecteau Jurisdiction: State. Party: Republican. Office: Representative. ELECTION YEAR: 2020. PAYMENT OF \$258.14 TO SUPPORT: Kathy L Downes Jurisdiction: State. Party: Republican. Office: Representative. ELECTION YEAR: 2020.

PAYMENT OF \$258.14 TO SUPPORT: Katrina J. Smith Jurisdiction: State. Party: Republican. Office: Representative. ELECTION YEAR: 2020.

PAYMENT OF \$258.14 TO SUPPORT: Lester S. Ordway Jurisdiction: State. Party: Republican. Office: Representative. ELECTION YEAR: 2020.

PAYMENT OF \$258.14 TO SUPPORT: Lowell B. Wallace Jurisdiction: State. Party: Republican. Office: Representative. ELECTION YEAR: 2020.

PAYMENT OF \$258.14 TO SUPPORT: Mark Blier Jurisdiction: State. Party: Republican. Office: Representative. ELECTION YEAR: 2020.

PAYMENT OF \$258.14 TO SUPPORT: MaryAnne Kinney Jurisdiction: State. Party: Republican. Office: Representative. ELECTION YEAR: 2020.

PAYMENT OF \$258.14 TO SUPPORT: Matthew A Harrington Jurisdiction: State. Party: Republican. Office: Representative. ELECTION YEAR: 2020.

PAYMENT OF \$258.14 TO SUPPORT: Michael J. Timmons Jurisdiction: State. Party: Republican. Office: Representative. ELECTION YEAR: 2020.

PAYMENT OF \$258.14 TO SUPPORT: Michael James Davis Jurisdiction: State. Party: Republican. Office: Representative. ELECTION YEAR: 2020.

PAYMENT OF \$258.14 TO SUPPORT: Randall Adam Greenwood Jurisdiction: State. Party: Republican. Office: Representative. ELECTION YEAR: 2020.

PAYMENT OF \$258.14 TO SUPPORT: Richard G. Mason Jurisdiction: State. Party: Republican. Office: Representative. ELECTION YEAR: 2020.

PAYMENT OF \$258.14 TO SUPPORT: Richard M. Cebra Jurisdiction: State. Party: Republican. Office: Representative. ELECTION YEAR: 2020.

PAYMENT OF \$258.14 TO SUPPORT: Sheila Lyman Jurisdiction: State. Party: Republican. Office: Representative. ELECTION YEAR: 2020.

PAYMENT OF \$258.14 TO SUPPORT: Sherman H. Hutchins Jurisdiction: State. Party: Republican. Office: Representative. ELECTION YEAR: 2020.

PAYMENT OF \$258.14 TO SUPPORT:

## SCHEDULE B-1 OPERATING EXPENDITURES

	EXPENDITURE TYPES						
APP	Apparel (t-shirts, hats, embroidery, etc.)	CON	Contribution to party committee, non-profit, other candidate, etc.				
EQP	Equipment of \$50 or more (computer, tablet, phone, furniture, etc.)	EVT	Campaign and fundraising events (venue or booth rental, entertainment, supplies, etc.)				
FOD	Food for campaign events or volunteers, catering	HRD	Hardware and small tools (hammer, nails, lumber, paint, etc.)				
LIT	Printed campaign materials (palmcards, signs, stickers, flyers, etc.)	MHS	Mail house and direct mail (design, printing, mailing, and postage all included)				
NEW	Newspaper and print media ads only	OFF	Office supplies, rent, utilities, internet service, phone minutes				
ONL	Social media and online advertising only	OFF	and data				
PER	Personnel and campaign staff, consulting, and independent	ОТН	Other and fees (bank, contribution, and money order fees, etc.)				
LIX	contractor costs	РНО	Phones (phone banking, robocalls and texts)				
POL	Polling and survey research	POS	Postage for U.S. Mail and mail box fees				
PRO	Professional services (graphic design, legal services, web design, etc.)	RAD	Radio ads, production costs				
TKT	Entrance cost to event (bean suppers, fairs, party events, etc.)	TRV	Travel (fuel, mileage, lodging, etc.)				
TVN	TV/cable ads, production, and media buyer costs only	WEB	Website and internet costs (website domain and registration, etc.)				

DATE OF EXPENDITURE	PAYEE	REMARK	TYPE	AMOUNT
10/1/2020	Ryan Baker 39 Wild Wood Brunswick, ME, 04011	Consulting	PER	\$1,565.10
10/9/2020	Becky Quirk 2 Middlesex Road Topsham, ME, 04086	Consulting	PER	\$604.35
10/13/2020	United States Post Office 98 PLEASANT STREET OXFORD, ME, 04270	stamps	POS	\$55.00
10/15/2020	Becky Quirk 2 Middlesex Road Topsham, ME, 04086	consulting	PER	\$576.45
	\$2,800.90			