



## 2016 SD 32 SPECIAL ELECTION CAMPAIGN FINANCE REPORT

### FOR STATE POLITICAL PARTY COMMITTEES

Please complete ALL entries.

NAME OF COMMITTEE	maine Senate Republican majority PAC			<input type="checkbox"/> CHECK IF CHANGED FROM PREVIOUS REPORT
STREET	PO Box 1			
CITY AND ZIP CODE	Augusta, ME 04332	TELEPHONE NUMBER	(207) 949-1481	
E-MAIL	senatorthibodeau@aol.com			
NAME OF TREASURER	Ashley Sampson			<input type="checkbox"/> CHECK IF CHANGED FROM PREVIOUS REPORT
MAILING ADDRESS STREET	21 Bickford Lane			
CITY AND ZIP CODE	Rome, ME 04963	TELEPHONE NUMBER	(207) 491-8745	
E-MAIL	sampsona12@gmail.com			

<u>Type of Report</u>	<u>Due Date</u>	<u>Dates of Report Period</u>
<input checked="" type="checkbox"/> 11-Day Pre-Special Election	March 18, 2016	February 1, 2016 — March 15, 2016
<input type="checkbox"/> Amendment to: _____		
<input type="checkbox"/> No Activity Report: Use only if the committee had no contributions and no expenditures and did not incur any unpaid debts or obligations during the reporting period. Check the appropriate report above as well.		
<input type="checkbox"/> Termination Report: If the committee will have no further activity. Check the appropriate report above as well.		

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

*Ashley Sampson*

Treasurer's Signature

03-18-2016

Date

**SCHEDULE A  
CASH CONTRIBUTIONS**

- For contributors who gave more than \$200, the committee must report the contributor's name, address, occupation, and employer.
- If employment information has been requested from the contributor and the contributor has not provided it, indicate "information requested" for the occupation and employer.
- For cash contributions totaling \$200 or less, please enter "unitemized contributions" as the contributor and the total amount and the appropriate key code on a line on this page. Once a contributor has given the committee more than \$200 in a report period, you must list that contributor separately.

DATE RECEIVED	CONTRIBUTOR'S NAME, ADDRESS, ZIP	OCCUPATION AND EMPLOYER	TYPE (use key code)	AMOUNT
3/9/2016	Mahoney Jackson Government Affairs 110 Sewall Street Augusta, ME 04330		3	500.00
3/9	Pierce Atwood Attorneys 77 Winthrop Street Augusta, ME 04330		3	500.00
3/9	Maine Beer & Wine Wholesalers Assoc. P.O. Box 615 Augusta, ME 04332		3	1000.00
3/9	Maine Association of Realtors PAC 19 Community Drive Augusta, ME 04330		5	500.00
3/9	Maine Real Estate & Development Association 2 Market Street Suite 5B Portland, ME 04101		3	250.00
3/9	Maine Assoc. of Nurse Anesthetists PAC 117 <del>W</del> Sidney Blvd. Hampden, ME 04444		5	500.00
<b>Total cash contributions (this page only) =&gt;</b> (combined totals from all Schedule A pages must be listed on Schedule F)				<b>3250.00</b>

Key Codes:

- |                                |  |
|--------------------------------|--|
| 1 = Individuals                | 7 = Ballot Question Committee          |
| 3 = Commercial Source          | 9 = Candidate/Candidate Committees     |
| 4 = Non Profit Organization    | 14 = Contributors giving \$200 or Less |
| 5 = Political Action Committee | 16 = Financial Institution             |
| 6 = Political Party Committee  |  |

**SCHEDULE A (continued)  
CASH CONTRIBUTIONS**

DATE RECEIVED	CONTRIBUTOR'S NAME, ADDRESS, ZIP	OCCUPATION AND EMPLOYER	TYPE (use key code)	AMOUNT
3/9	Auger & Associates PA 5 Wade Street Augusta, ME 04330		14	100.00
3/9	Coalition to Lower Maine Taxes 125 Community Drive, Ste. 101 Augusta, ME 04330		5	250.00
3/9	Linwood M. Higgins P.O. Box 31 Scarborough, ME 04070	Maine Harness Association Lobbyist	1	100.00
3/9	Serlin Haley LLP 51 Franklin St., 3rd Floor Boston, MA 02110		3	500.00
3/9	Maine Dental PAC P.O. Box 215 Manchester, ME 04351		5	250.00
3/9	Mitchell Tardy 106 Sewall Street Augusta, ME 04330		3	500.00
3/10	Cianbro 101 Cianbro Square, P.O. Box 1000 Pittsfield, ME 04967		3	500.00
3/10	Astell's Pharma US, Inc. State campaign contribution fund 3 Parkway North Beerfield, IL 60015-2548		3	1000.00
<b>Total cash contributions (this page only) ⇒</b> (combined totals from all Schedule A pages must be listed on Schedule F)				<b>3200.00</b>

## Key Codes:

1 = Individuals

3 = Commercial Source

4 = Non Profit Organization

5 = Political Action Committee

6 = Political Party Committee

7 = Ballot Question Committee

9 = Candidate/Candidate Committees

14 = Contributors giving \$200 or Less

16 = Financial Institution

PAC Name: \_\_\_\_\_

**SCHEDULE A (continued)  
CASH CONTRIBUTIONS**

DATE RECEIVED	CONTRIBUTOR'S NAME, ADDRESS, ZIP	OCCUPATION AND EMPLOYER	TYPE (use key code)	AMOUNT
3/9/2016	Jonathan T.E. Courtney 1298 Main Street Sanford, ME 04073-3631	Courtney Policy Group Lobbyist	14	\$100.00
3/14	Ocean Properties, LTD. 1000 Market St. Bld 1 Ste. 300 Portsmouth, NH 03801		3	1000.00
3/14	CMP Employee PAC 83 Edison Drive Augusta, ME 04336		5	700.00
3/18	Hollywood Casino Bangor 500 Main Street Bangor, ME 04401		3	1000.00
3/18	Republican State Leadership Committee - Maine PAC 1201 F Street NW, Suite 675 Washington, DC 20004		5	10,000.00
<b>Total cash contributions (this page only) =&gt;</b>				<b>12,800.00</b>
(combined totals from all Schedule A pages must be listed on Schedule F)				

Key Codes:

- |                                |                                       |
|--------------------------------|---------------------------------------|
| 1 = Individuals                | 7 = Ballot Question Committee         |
| 3 = Commercial Source          | 9 = Candidate/Candidate Committees    |
| 4 = Non Profit Organization    | 10 = General Treasury Transfer        |
| 5 = Political Action Committee | 12 = Contributors giving \$50 or Less |
| 6 = Political Party Committee  | 16 = Financial Institution            |

Committee Name: \_\_\_\_\_

### SCHEDULE A-1 IN-KIND CONTRIBUTIONS

- In-kind contributions are goods and services (including facilities) that a committee received at no cost or at a cost less than the fair market value. They include all goods and services purchased for the committee by others if the committee does not expect to reimburse the person who made the purchase.
- For contributors who gave more than \$200, the committee must report the contributor's name, address, occupation, and employer.
- If employment information has been requested from the contributor and the contributor has not provided it, indicate "information requested" for the occupation and employer.
- For contributions totaling \$200 or less, please enter "unitemized contributions" as the contributor and the total amount and the appropriate key code on a line on this page. Once a contributor has given the committee more than \$200 in a report period, you must list that contributor separately.

DATE RECEIVED	CONTRIBUTOR'S NAME, ADDRESS, ZIP	OCCUPATION AND EMPLOYER	DESCRIPTION (of goods, services, facilities, or discounts received)	TYPE (use key code)	VALUE (estimated fair market value)

**Total in-kind contributions (this page only) ⇒**  
(combined totals from all Schedule A-1 pages must be listed on Schedule F)

Key Codes:

1 = Individuals

3 = Commercial Source

7 = Ballot Question Committee

9 = Candidate/Candidate Committees

PAC Name: \_\_\_\_\_

## SCHEDULE B EXPENDITURES TO SUPPORT OR OPPOSE

- Enter all expenditures, including cash contributions from this committee, made to support or oppose a candidate, political action committee, ballot question committee, or party committee.
- Enter all expenditures made to support or oppose a ballot question, referendum, or citizen initiative, including expenditures made in the signature-gathering phase.
- Enter the name of the candidate, ballot question, or committee supported or opposed by the expenditure and indicate whether the expenditure was made in support or opposition.

If a single expenditure is made to support or oppose multiple candidates, committees, or ballot questions, the expenditure must be itemized by the amount spent per candidate, committee, or ballot question, not as a single expenditure, and each candidate, committee, or ballot question must be identified.

EXPENDITURE TYPES			
CON	Contribution to candidate, party or committee	POL	Polling and survey research
CNS	Campaign consultants	POS	Postage for U.S. Mail and mail box fees
EQP	Equipment (office machines, furniture, cell phones)	PRO	Professional services
FND	Fundraising events	PRT	Print media ads only (newspapers, magazines, etc.)
FOD	Food for campaign events, volunteers	RAD	Radio ads, production costs
LIT	Printing and graphics (flyers, signs, palmcards, t-shirts, etc.)	SAL	Campaign workers' salaries and personnel costs
MHS	Mail house (all services purchased)	TRV	Travel (fuel, mileage, lodging, etc.)
OFF	Office rent, utilities, phone and internet services, supplies	TVN	TV or cable ads, production costs
OTH	Other	WEB	Website design, registration, hosting, maintenance, etc.)
PHO	Phone banks, automated telephone calls		

**! REMARKS REQUIRED ON ALL EXPENDITURE TYPES!**

Date:	Payee Name and Address:	Amount
3/18/2016	Harvest consulting, LLC 5 Howe Street Augusta, ME 04330	\$ 2500.00
Type:	Remarks (Required):	
OTH	canvassing	
<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose	Candidate Name/Ballot Question:	
	Steve Martin	
Date:	Payee Name and Address:	Amount
3/18	Eaton River Strategies P.O. Box 398 Manchester, ME 04351	150.00
Type:	Remarks (Required):	
POL	Polling	
<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose	Candidate Name/Ballot Question:	
	Steve Martin	
<b>Total expenditures this page only =&gt;</b>		<b>\$ 2650.00</b>
(combined totals from all Schedule B pages must be listed on Schedule F)		

### SCHEDULE B - 1 OPERATING EXPENSES

List all operational expenditures made to a single payee or creditor that were made during this reporting period. Multiple expenditures for bank fees and vehicle travel may be aggregated and listed as a lump sum provided that the time period of the expenditure be identified in the remark section..

EXPENDITURE TYPES			
CON	Contribution to candidate, party or committee	POL	Polling and survey research
CNS	Campaign consultants	POS	Postage for U.S. Mail and mail box fees
EQP	Equipment (office machines, furniture, cell phones)	PRO	Professional services
FND	Fundraising events	PRT	Print media ads only (newspapers, magazines, etc.)
FOD	Food for campaign events, volunteers	RAD	Radio ads, production costs
LIT	Printing and graphics (flyers, signs, palmcards, t-shirts, etc.)	SAL	Campaign workers' salaries and personnel costs
MHS	Mail house (all services purchased)	TRV	Travel (fuel, mileage, lodging, etc.)
OFF	Office rent, utilities, phone and internet services, supplies	TVN	TV or cable ads, production costs
OTH	Other	WEB	Website design, registration, hosting, maintenance, etc.)
PHO	Phone banks, automated telephone calls		

/ REMARKS REQUIRED FOR ALL EXPENDITURE TYPES /

DATE	PAYEE NAME & ADDRESS	TYPE	REMARKS (REQUIRED)	AMOUNT
3/2/2016	Riverfront Barbeque + Grille 300 Water Street Augusta, ME 04330	FND	Fundraiser room deposit	\$150.00
3/9/2016	Riverfront Barbeque + Grille 300 Water Street Augusta, ME 04330	FND	Food for fundraiser	\$726.00

**Total expenditures (this page only) ⇒ 876.00**  
(combined totals from all Schedule B-1 pages must be listed on Schedule F)





### SCHEDULE C LOANS AND REPAYMENTS

List all new and continuing loans that were unpaid at any time during this reporting period. If a loan amount is forgiven, the amount forgiven **must** also be entered as a contribution on Schedule A.

	COLUMN 1	COLUMN 2	COLUMN 3	COLUMN 4	COLUMN 5
LENDER'S NAME AND ADDRESS	LOAN BALANCE AT BEGINNING OF PERIOD	ACTIVITY THIS PERIOD (report amount and date)			LOAN BALANCE AT END OF PERIOD (1+2) - 3 - 4
		AMOUNT LOANED THIS PERIOD	AMOUNT REPAYD THIS PERIOD	AMOUNT FORGIVEN THIS PERIOD (Enter on Schedule A also)	
		DATE  AMOUNT	DATE  AMOUNT	DATE  AMOUNT	
		DATE  AMOUNT	DATE  AMOUNT	DATE  AMOUNT	
		DATE  AMOUNT	DATE  AMOUNT	DATE  AMOUNT	
		DATE  AMOUNT	DATE  AMOUNT	DATE  AMOUNT	
		DATE  AMOUNT	DATE  AMOUNT	DATE  AMOUNT	
		DATE  AMOUNT	DATE  AMOUNT	DATE  AMOUNT	
		DATE  AMOUNT	DATE  AMOUNT	DATE  AMOUNT	
<b>Totals for each column ⇒</b>		Enter on Schedule F, Line 3	Enter on Schedule F, Line 7		Enter on Schedule F, Line 14

**SCHEDULE D  
UNPAID DEBTS AND OBLIGATIONS**

- A debt or obligation is incurred if a committee places an order for a good or service without making a payment; makes a promise or agreement to pay for a good or service; signs a contract for a good or service; or receives delivery of a good or service for which the committee has not paid.
- This schedule is a list of all debts and obligations of the committee as of the end of this reporting period. When the obligation has been paid, the expenditure (i.e., the actual payment) must be reported on Schedule B or B-1.
- If the committee has not received a bill for goods or services, contact the vendor to obtain the amount owed. If it is impossible to verify the amount of the debt, enter an estimated amount and indicate that the amount is estimated in the purpose section.
- **If obligations from a previous campaign finance report still remain unpaid, you will need to continue to report them on this schedule until they have been paid in full.**

DATE OF OBLIGATION	CREDITOR'S NAME AND ADDRESS	PURPOSE	AMOUNT
<b>Total unpaid debts and obligations (this page only) ⇒</b> (combined totals from all Schedule D pages must be listed on Schedule F)			

Committee Name: \_\_\_\_\_

**SCHEDULE F  
SUMMARY SCHEDULE**

**CASH ACTIVITY**

Receipts	Total for this Period
1. Cash Contributions (Schedule A)	\$ 19250.00
2. Other Cash Receipts (interest, etc.)	0.00
3. Loans (Schedule C)	0.00
4. Total Receipts (lines 1 + 2 + 3)	\$ 19250.00
Expenditures	Total for this Period
5. Expenditures to Support or Oppose (Schedule B)	\$ 2650.00
6. Operating Expenditures (Schedule B-1)	876.00
7. Loan Repayment (Schedule C)	0.00
8. Total Payments (lines 5 + 6 + 7)	\$ 3526.00

**CASH SUMMARY**

	Total for This Period
9. Cash Balance at Beginning of Period	89767.54
10. Plus Total Receipts This Period (line 4 above)	19250.00
11. Minus Total Payments This Period (line 8 above)	3526.00
12. Cash Balance at End of Period	\$ 105491.54

**OTHER ACTIVITY**

	Total for This Period
13. In-Kind Contributions (Schedule A-1)	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