



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

## 2016 CAMPAIGN FINANCE REPORT FOR POLITICAL ACTION COMMITTEES

| COMMITTEE  |            | TREASURER  |  |
|--|------------|--|--|
| RESPECT MAINE<br>PO BOX 211<br>HAMPDEN, ME 04444<br>PHONE: (207) 358-9447<br>EMAIL: ANDRE@ANDRECUSHING.COM |            | CHRISTIE-LEE MCNALLY<br><br>PHONE: (207) 620-6451<br>EMAIL: CHRISTIELEE@RAVENSTRATEGIESLLC.COM |  |
| REPORT   | DUE DATE   | REPORTING PERIOD   |  |
| 42-DAY POST-PRIMARY REPORT   | 07/26/2016 | 06/01/2016 - 07/19/2016  |  |

### FINANCIAL ACTIVITY SUMMARY

| RECEIPTS   | TOTAL FOR PERIOD | TOTAL FOR YEAR |
|--|------------------|----------------|
| 1. CASH CONTRIBUTIONS (SCHEDULE A)                   | \$21,913.36      | \$36,714.36    |
| 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)                   | \$21,913.36      | \$36,714.36    |
| EXPENDITURES   |                  |                |
| 5. EXPENDITURES TO SUPPORT OR OPPOSE (SCHEDULE B)    | \$0.00           | \$4,625.00     |
| 6. OPERATING EXPENDITURES (SCHEDULE B-1)             | \$11,147.00      | \$22,774.87    |
| 7. LOAN REPAYMENTS (SCHEDULE C)                      | \$0.00           | \$0.00         |
| 8. TOTAL PAYMENTS (LINE 5 + 6 + 7)                   | \$11,147.00      | \$27,399.87    |
| CASH SUMMARY   |                  |                |
| 9. CASH BALANCE AT BEGINNING OF PERIOD               | \$44,559.59      |                |
| 10. PLUS TOTAL RECEIPTS THIS PERIOD (LINE 4)         | \$21,913.36      |                |
| 11. MINUS TOTAL PAYMENTS THIS PERIOD (LINE 8)        | \$11,147.00      |                |
| 12. CASH BALANCE AT END OF PERIOD                    | \$55,325.95      |                |
| 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, ANDRE E CUSHING, CERTIFY THAT THE INFORMATION CONTAINED IN THIS REPORT IS TRUE, ACCURATE, AND COMPLETE TO THE BEST OF MY KNOWLEDGE.

REPORT FILED BY: ANDRE E CUSHING  
REPORT FILED ON: 07/26/2016  
LAST MODIFIED: 07/26/2016  
PRINTED: 10/21/2016  
COMMITTEE ID: 5272

**SCHEDULE A  
CASH CONTRIBUTIONS**

- For contributors who gave more than \$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

2 = Candidate/ Spouse/ Domestic Partner

3 = Commercial Source

4 = Nonprofit Organization

5 = Political Action Committee

6 = Political Party Committee

7 = Ballot Question Committee

8 = Other Candidate/ Candidate Committee

9 = Candidate / Candidate Committee

10 = General Treasury Transfer

11 = Transfer from Previous Campaign

12 = Contributors giving \$50 or less

13 = Contributors giving \$100 or less

14 = Contributors giving \$200 or less

15 = MCEA Payment

16 = Financial Institution

| DATE RECEIVED | CONTRIBUTOR   | OCCUPATION AND EMPLOYER | TYPE | AMOUNT     |
|---------------|---|-------------------------|------|------------|
| 6/1/2016      | Bernstein Shur<br>100 Middle Street, PO Box 9729<br>Portland, ME 04104-5029                                     | DESCRIPTION:<br>Unknown | 3    | \$1,000.00 |
| 6/1/2016      | Eaton Peabody<br>167 Park Row, PO Box 9<br>Brunswick, ME 04011  | DESCRIPTION:<br>Unknown | 3    | \$250.00   |
| 6/1/2016      | Enterprise Holdings, Inc PAC<br>600 Corporate Park Drive<br>St. Louis, MO 63105                                 | DESCRIPTION:<br>Unknown | 5    | \$1,000.00 |
| 6/1/2016      | MAINE ASSOCIATION OF REALTORS PAC<br><br>19 COMMUNITY DRIVE<br>AUGUSTA, ME 04330                                |                         | 5    | \$4,000.00 |
| 6/1/2016      | Merck Sharp & Dohme Corp.<br>One Merck Drive<br>Whitehouse Station, NJ 08889-3400                               | DESCRIPTION:<br>Unknown | 3    | \$500.00   |
| 6/1/2016      | NRA POLITICAL VICTORY FUND<br>11250 WAPLES MILL ROAD<br>FAIRFAX, VA 22030                                       |                         | 5    | \$1,000.00 |
| 6/1/2016      | Pharmaceutical Research and<br>Manufacturers of America<br>950 F Street, NW<br>Washington, DC 20004             | DESCRIPTION:<br>Unknown | 3    | \$1,000.00 |
| 6/1/2016      | SERLIN HALEY<br>51 FRANKLIN ST. 3RD FLOOR<br>BOSTON, MA 02110   |                         | 3    | \$4,000.00 |
| 6/2/2016      | TIME WARNER CABLE<br>7800 CRESCENT EXECUTIVE DRIVE<br>CHARLOTTE, NC 28217                                       |                         | 3    | \$500.00   |
| 6/15/2016     | NORTHEAST MOBILE HEALTH SERVICES<br>24 WASHINGTON AVE<br>SCARBOROUGH, ME 04074                                  |                         | 3    | \$250.00   |
| 6/21/2016     | MAINE BANKERS ASSOCIATION<br>POLITICAL ACTION COMMITTEE<br>489 CONGRESS STREET, SUITE 300<br>PORTLAND, ME 04101 |                         | 5    | \$1,000.00 |
| 6/26/2016     | MAINE ENERGY MARKETERS ASSOC.<br>P O BOX 249<br>BRUNSWICK, ME 04011   |                         | 3    | \$500.00   |

|                                 |  |  |   |                    |
|---------------------------------|--|--|---|--------------------|
| 6/29/2016                       | Michael P Bourque<br>137 Noyes St.<br>Portland, ME 04103   | MEMIC<br><br>DESCRIPTION:<br>VP Communications | 1 | \$500.00           |
| 6/29/2016                       | Jason Briggs<br>PO Box 11142<br>Portland, ME 04101   | VIP Tours<br><br>DESCRIPTION:<br>manager       | 1 | \$50.00            |
| 6/29/2016                       | CMP POLITICAL ACTION COMMITTEE<br>83 EDISON DRIVE<br>AUGUSTA, ME 04336                             |  | 5 | \$500.00           |
| 6/29/2016                       | K12 MANAGEMENT INC.<br>SOUTH POINT II<br>2300 CORPORATE PARK DR<br>HERNDON, VA 20171               |  | 3 | \$500.00           |
| 6/29/2016                       | MAINE CREDIT UNION LEAGUE -<br>LEGISLATIVE ACTION COMMITTEE<br>PO BOX 1236<br>PORTLAND, ME 04104   |  | 5 | \$1,000.00         |
| 6/29/2016                       | MAINE DENTAL PAC<br>P.O. BOX 215<br>MANCHESTER, ME 04351   |  | 5 | \$1,500.00         |
| 6/29/2016                       | Maine Real Estate & Development<br>Association<br>2 Market Street, 5th Floor<br>Portland, ME 04101 | DESCRIPTION:<br>Unknown                        | 3 | \$250.00           |
| 6/29/2016                       | Pierce Atwood<br>77 Winthrop Street<br>Augusta, ME 04330   | DESCRIPTION:<br>Unknown                        | 3 | \$500.00           |
| 6/29/2016                       | TIME WARNER CABLE<br>7800 CRESCENT EXECUTIVE DRIVE<br>CHARLOTTE, NC 28217                          |  | 3 | \$113.36           |
| 6/29/2016                       | UNUM PAC<br>2211 Congress Street<br>Portland, ME 04122   | DESCRIPTION:<br>Unknown                        | 5 | \$1,000.00         |
| 7/1/2016                        | Fairpoint Communications<br>139 State Street<br>Augusta, ME 04330                                  | DESCRIPTION:<br>Unknown                        | 3 | \$1,000.00         |
| <b>TOTAL CASH CONTRIBUTIONS</b> |  |  |   | <b>\$21,913.36</b> |

**SCHEDULE B-1  
OPERATING EXPENDITURES**

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

  

| DATE OF EXPENDITURE | PAYEE  | REMARK  | TYPE | AMOUNT   |
|---------------------|--|---|------|----------|
| 6/1/2016            | MAINE DEVELOPMENT FUND<br>UNKNOWN<br>UNKNOWN, ME 99999               | T HUSSEY LEADERSHIP ME<br>SCHOLARSHIP FUND AT MDF | CON  | \$250.00 |
| 6/2/2016            | TOWN OF EXETER<br>1220 STETSON RD<br>EXETER, ME 04435                | DONATION TO VETERANS<br>MEMORIAL                  | CON  | \$200.00 |
| 6/8/2016            | CIRLCE K<br>MOOSEHEAD TRAIL<br>NEWPORT, ME 04953                     | FUEL  | TRV  | \$10.00  |
| 6/8/2016            | TIM HORTONS<br>195<br>CLINTON, ME 04927                              | FOOD FOR CAUCUS MEETING                           | FOD  | \$17.25  |
| 6/10/2016           | HON. WAYNE PARRY<br>851 ALFRED ROAD<br>ARUNDEL, ME 04046             | CONTRIBUTION                                      | CON  | \$375.00 |
| 6/11/2016           | HANNAFORD<br>MAINE MALL<br>SO PORTLAND, ME 04106                     | ITEMS FOR TRAVEL TO KTD BOARD<br>MEETING          | TRV  | \$80.56  |
| 6/11/2016           | ROMANO'S REST<br>MAINE MALL RD<br>SOUTH PORTLAND, ME 04106           | MEAL PRIOR TO TRAVELING TO<br>KTD BOARD MEETING   | TRV  | \$162.62 |
| 6/12/2016           | ADOBE SYSTEMS<br>ON-LINE<br>ON-LINE, ME 04444                        | SUBSCRIPTION SERVICE                              | OFF  | \$15.81  |
| 6/12/2016           | HOLIDAY INN EXPRESS<br>SABLE OAKS DR<br>SO PORTLAND, ME 04106        | ROOM BEFORE FLIGHT TO KTD<br>BOARD MEETING        | TRV  | \$86.11  |
| 6/12/2016           | RITE AID<br>622 SW ALDER ST<br>PORTLAND, OR 97204                    | ITEMS FOR TRIP TO KTD BOARD<br>MEETING            | TRV  | \$50.50  |
| 6/13/2016           | CONCORD TRAILWAYS<br>1000 THOMPSON 'S POINT RD<br>PORTLAND, ME 04101 | BUS TO BOSTON FOR FLIGHT                          | TRV  | \$29.00  |
| 6/13/2016           | PSU UNIVERSITY MARKET<br>P O BOX 751<br>PORTLAND, OR 97207           | CHARGER FOR PHONE                                 | OFF  | \$7.00   |
| 6/13/2016           | TAO OF TEA<br>239 NW EVERETT ST<br>PORTLAND, OR 97207                | TRAVEL FOOD KTD MEETING                           | TRV  | \$10.00  |

|           |  |  |     |          |
|-----------|--|--|-----|----------|
| 6/14/2016 | BLUE COLLAR BAKING CO.<br>319 SW PINE<br>PORTLAND, OR 97207          | SNACK FOR MEETING ATTENDEES                                | TRV | \$18.00  |
| 6/14/2016 | COURTYARD BY MARRIOTT<br>550 SW OAK ST<br>PORTLAND, OR 97204         | ROOM FOR KTD BOARD MEETING                                 | TRV | \$387.02 |
| 6/14/2016 | IMPERIAL REST<br>410 SW BROADWAY<br>PORTLAND, OR 97207               | MEAL AT KTD MEETING  | TRV | \$46.00  |
| 6/14/2016 | THE PICNIC HOUSE<br>723 SW SALMON ST<br>PORTLAND, OR 97204           | MEAL AT KTD BOARD MEETING                                  | TRV | \$16.78  |
| 6/15/2016 | CONCORD TRAILWAYS<br>1000 THOMPSON 'S POINT RD<br>PORTLAND, ME 04101 | TRAVEL BACK FROM KTD MEETING                               | TRV | \$15.00  |
| 6/16/2016 | ANDRE CUSHING<br>P O BOX 211<br>HAMPDEN, ME 04444                    | TRAVEL FUNDS FOR TRIP TO KTD<br>BOARD MEETING              | TRV | \$204.00 |
| 6/16/2016 | SAM'S CLUB<br>HOGAN ROAD<br>BANGOR, ME 04401                         | ITEMS FOR POLICY BRIEFING                                  | FND | \$134.45 |
| 6/20/2016 | BJ WHOLESALE<br>SPRINGER DR<br>BANGOR, ME 04401                      | ITEMS FOR POLICY BRIEFING                                  | FND | \$241.14 |
| 6/20/2016 | LOWE'S<br>SPRINGER DR<br>BANGOR, ME 04401                            | ITEMS FOR POLICY BRIEFING                                  | FND | \$217.94 |
| 6/21/2016 | ALLIANZ<br>ONLINE SERVICE<br>ONLINE, ME 99999                        | TRIP INSUR   | TRV | \$34.28  |
| 6/21/2016 | APPLE ITUNES<br>ONLINE SERVICE<br>ONLINE, ME 99999                   | ONLINE APPLICATION PURCHASE                                | OFF | \$52.74  |
| 6/21/2016 | MAINE CANCER SOCIETY<br>1 BOWDOIN MILLS ISLAND<br>TPSHAM, ME 04086   | CONTRIBUTION TO TRI FOR CURE                               | CON | \$100.00 |
| 6/21/2016 | UNITED<br>ON-LINE<br>ON-LINE, ME 99999                               | AIR FLIGHT TO INDIANAPOLIS FOR<br>ANNUAL MEETING AM LEG EX | TRV | \$623.20 |
| 6/22/2016 | DEBRA PLOWMAN<br>180 PATTERSON RD<br>HAMPDEN, ME 04444               | DONATION TO MEMORIAL FUND<br>FOR BABY ISAIAH KRAIN         | CON | \$250.00 |
| 6/22/2016 | TIM HORTON'S<br>MAIN ST<br>WATERVILLE, ME 04901                      | MEETING WITH G MASON                                       | FOD | \$6.69   |
| 6/22/2016 | TIM HORTON'S<br>MAIN ST<br>WATERVILLE, ME 04901                      | MEETING WITH S CYRWAY                                      | FOD | \$13.14  |
| 6/23/2016 | HANNAFORD<br>WHITTEN RD<br>AUGUSTA, ME 04330                         | FOR GOLF TOURNEY   | FOD | \$64.94  |
| 6/24/2016 | LOGO MOTION<br>ON-LINE<br>ON-LINE, ME 99999                          | GIFTS FOR SPEAKERS AND<br>SPONSORS AT POLICY BRIEFING      | FND | \$437.83 |
| 6/24/2016 | PAYPAL<br>ON-LINE<br>ON-LINE, ME 99999                               | OFFICE SUPPLIES THROUGH GET<br>ANIMAL                      | OFF | \$55.23  |
| 6/25/2016 | AUBUCHON HARDWARE<br>MOOSEHEAD TRAIL<br>NEWPORT, ME 04953            | ITEMS FOR EVENTS   | OTH | \$17.13  |

|           |  |  |     |            |
|-----------|--|--|-----|------------|
| 6/25/2016 | AUBUCHON HARDWARE<br>MOOSEHEAD TRAIL<br>NEWPORT, ME 04953                  | ITEMS FOR EVENT  | OTH | \$31.64    |
| 6/25/2016 | RED SOX FOUNDATION<br>4 YAWKEY WAY<br>BOSTON, MA 02215                     | DONATION   | CON | \$75.00    |
| 6/26/2016 | ALLIANZ<br>ONLINE SERVICE<br>ONLINE, ME 99999                              | TRIP INSUR   | TRV | \$41.59    |
| 6/26/2016 | UNITED<br>ON-LINE<br>ON-LINE, ME 99999                                     | FLIGHT OT ANNUAL MEETING<br>CHICAGO NCSL                       | TRV | \$756.20   |
| 6/28/2016 | BJ WHOLESALE<br>SPRINGER DR<br>BANGOR, ME 04401                            | ITEMS FOR POLICY BRIEFING                                      | FND | \$242.47   |
| 6/28/2016 | STAPLES<br>40 WATERVILLE COMMONS<br>DR<br>WATERVILLE, ME 04901             | ITEMS FOR POLICY BRIEFING                                      | OFF | \$208.07   |
| 6/28/2016 | WALMART<br>RTE 2<br>MAIN ST<br>PALMYRA, ME 04965                           | ITEMS FOR POLICY BRIEFING                                      | FND | \$76.90    |
| 6/29/2016 | DESTINATIONS CATERING<br>35 FLETCHER ST<br>KENNEBUNK, ME 04043             | CATERER FOR POLICY BRIEFING                                    | FND | \$2,066.00 |
| 6/29/2016 | FRED PEAVEY<br>MAIN RD<br>MILFORD, ME 04461                                | COMPUTER SERVICE   | PRO | \$170.00   |
| 6/29/2016 | SCARBOROUGH FISH & GAME<br>CLUB<br>70 HOLMES ROAD<br>SCARBOROUGH, ME 04074 | FEE FOR USE OF VENUE FOR<br>POLICY BRIEFING                    | FND | \$825.00   |
| 6/29/2016 | SHAW'S SUPERMARKET<br>RTE 2<br>SCARBOROUGH, ME 04074                       | FOOD FOR LUNCH AT POLICY<br>BRIEFING                           | FND | \$152.30   |
| 6/30/2016 | MARRIOTT SABLE OAKS<br>200 SABLE OAKS DR<br>SO. PORTLAND, ME 04106         | HOTEL FOR POLICY BRIEFING<br>OVERNIGHT                         | FND | \$86.11    |
| 7/1/2016  | PAYPAL<br>ON-LINE<br>ON-LINE, ME 99999                                     | OFFICE SUPPLIES THROUGH<br>PAYPAL DAVID HORENS & MICHAEL<br>VT | OFF | \$39.50    |
| 7/2/2016  | WALMART<br>RTE 2<br>MAIN ST<br>PALMYRA, ME 04965                           | ITEMS FOR PARADE   | OTH | \$28.83    |
| 7/2/2016  | WALMART<br>RTE 2<br>MAIN ST<br>PALMYRA, ME 04965                           | FOOD ITEMS FOR EVENT   | FOD | \$43.61    |
| 7/4/2016  | SHAW'S MARKET<br>MAIN STREET<br>BANGOR, ME 04401                           | FOOD ITEMS FOR PARADE  | FOD | \$40.68    |
| 7/5/2016  | PAYPAL<br>ON-LINE<br>ON-LINE, ME 99999                                     | OFFICE SUPPLIES THROUGH<br>PAYPAL                              | OFF | \$58.56    |
| 7/6/2016  | ALLIANZ<br>ONLINE SERVICE<br>ONLINE, ME 99999                              | FLIGHT INSUR   | TRV | \$21.00    |
| 7/6/2016  | AMERICAN AIRLINES<br>UNKNOWN<br>UNKNOWN, ME 99999                          | AIRFARE TO RNC CONVEN  | TRV | \$394.60   |

|                                     |  |                             |     |                    |
|-------------------------------------|--|-----------------------------|-----|--------------------|
| 7/6/2016                            | DELTA<br>UNKNOWN<br>UNKNOWN, ME 04444  | FLIGHT TO RNC CONVEN        | TRV | \$265.60           |
| 7/6/2016                            | FRONTIER AIRLINES<br>7001 TOWER RD<br>DENVER, CO 80249   | FIGHT TO RNC CONVEN         | TRV | \$153.10           |
| 7/7/2016                            | AIRBNB<br>ONLINE SERVICE<br>ONLINE, ME 99999   | ACCOMODATIONS AT RNC CONVEN | TRV | \$677.00           |
| 7/13/2016                           | ADOBE SYSTEMS<br>ON-LINE<br>ON-LINE, ME 04444  | SUBSCRIPTION                | OFF | \$15.81            |
| 7/13/2016                           | ANDRE CUSHING<br>P O BOX 211<br>HAMPDEN, ME 04444  | CASH FOR TRAVEL EXPENSES    | TRV | \$100.00           |
| 7/14/2016                           | DOWNTOWN DINER<br>UNKNOWN<br>AUGUSTA, ME 04332   | MEAL FOR MEETING            | TRV | \$19.31            |
| 7/15/2016                           | LOGO MOTION<br>ON-LINE<br>ON-LINE, ME 99999  | PRINTED ITEMS FOR SPONSORS  | FND | \$143.48           |
| 7/18/2016                           | ALDO LAMBERTI TRATTORIA<br>TERMINAL C, PHILADELPHIA<br>INTERNATIONAL AIRPORT<br>PHILADELPHIA, PA 19153 | SNACK WHILE TRAVELLING      | TRV | \$2.97             |
| 7/18/2016                           | GRONDIN'S CERTIFIED<br>CLEANERS<br>259 MAIN STREET<br>AUGUSTA, ME 04330                                | SUIT CLEANING               | PRO | \$47.45            |
| 7/18/2016                           | PUBLIX SUPER<br>911 SW 1ST AVE<br>MIAMI, FL 33130  | FOOD WHILE TRAVELLING       | TRV | \$80.70            |
| 7/19/2016                           | BLOOM ARTISAN BAKERY<br>200 PUBLIC SQUARE<br>CLEVELAND, OH 44114                                       | SNACKS WHILE AT RNC         | TRV | \$14.16            |
| 7/19/2016                           | FRONTIER AIRLINES<br>7001 TOWER RD<br>DENVER, CO 80249   | BAGGAGE                     | TRV | \$40.00            |
| <b>TOTAL OPERATING EXPENDITURES</b> |  |                             |     | <b>\$11,147.00</b> |

**Maine Legislature  
Out-of-State Travel Report  
July through September, 2016**

| Traveler                 | Purpose of Travel                                       | Travel Dates    | Expenditure Item  | Cost               |
|--------------------------|---|-----------------|-------------------|--------------------|
| Cushing, Sen. Andre      | NCSL Legislative Summit<br>Chicago, IL                  | 8/7/16-8/11/16  | Airfare           | \$ 623.20          |
|                          |   |                 | Voucher           | \$ 1,143.32        |
|                          |   |                 | Registration      |                    |
|                          |   |                 | <b>Trip Total</b> | <b>\$ 1,766.52</b> |
| Deschambault, Sen. Susan | CSG/ERC Annual Meeting<br>Quebec, Canada                | 8/7/19-8/9/19   | Airfare           |                    |
|                          |   |                 | Voucher           | \$ 759.70          |
|                          |   |                 | Registration      |                    |
|                          |   |                 | <b>Trip Total</b> | <b>\$ 759.70</b>   |
| Katz, Sen. Roger         | White House Immigration<br>Conference<br>Washington, DC | 6/28/16-6/30/16 | Airfare           | \$ 260.70          |
|                          |   |                 | Voucher           | \$ 538.70          |
|                          |   |                 | Registration      |                    |
|                          |   |                 | <b>Trip Total</b> | <b>\$ 799.40</b>   |
| Millett, Sen. Rebecca    | NCSL Legislative Summit<br>Chicago, IL                  | 8/8/16-8/11/16  | Airfare           |                    |
|                          |   |                 | Voucher           |                    |
|                          |   |                 | Registration      | \$ 575.00          |
|                          |   |                 | <b>Trip Total</b> | <b>\$ 575.00</b>   |
| <b>SENATE Total:</b>     |   |                 |                   | <b>\$ 3,900.62</b> |
| Eves, Speaker Mark       | CSG/ERC Annual Meeting<br>Quebec, Canada                | 8/5/16-8/9/16   | Airfare           |                    |
|                          |   |                 | Voucher           | \$ 1,117.08        |
|                          |   |                 | Registration      |                    |
|                          |   |                 | <b>Trip Total</b> | <b>\$ 1,117.08</b> |
| Campbell, Rep. Richard   | CSG/ERC Annual Meeting<br>Quebec, Canada                | 8/7/16-8/10/16  | Airfare           |                    |
|                          |   |                 | Voucher           | \$ 650.00          |
|                          |   |                 | Registration      |                    |
|                          |   |                 | <b>Trip Total</b> | <b>\$ 650.00</b>   |
| Chipman, Rep. Benjamin   | NCSL Legislative Summit<br>Chicago, IL                  | 8/5/16-8/9/16   | Airfare           |                    |
|                          |   |                 | Voucher           | \$ 1,000.27        |
|                          |   |                 | Registration      |                    |
|                          |   |                 | <b>Trip Total</b> | <b>\$ 1,000.27</b> |



Commission on Governmental Ethics and Election Practices  
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## 2015 CAMPAIGN FINANCE REPORT FOR POLITICAL ACTION COMMITTEES

| COMMITTEE  |            | TREASURER  |  |
|--|------------|--|--|
| RESPECT MAINE<br>PO BOX 211<br>HAMPDEN, ME 04444<br>PHONE: (207) 449-1358<br>EMAIL: ANDRE@ANDRECUSHING.COM |            | DIERDRE VADAS<br>PO BOX 211<br>HAMPDEN, ME 04444<br>PHONE: (207) 825-3001<br>EMAIL: DVADAS@GMAIL.COM |  |
| REPORT   | DUE DATE   | REPORTING PERIOD   |  |
| OCTOBER QUARTERLY REPORT   | 10/05/2015 | 07/01/2015 - 09/30/2015  |  |

### FINANCIAL ACTIVITY SUMMARY

| RECEIPTS   | TOTAL FOR PERIOD | TOTAL FOR YEAR |
|--|------------------|----------------|
| 1. CASH CONTRIBUTIONS (SCHEDULE A)                   | \$26,275.00      | \$26,275.00    |
| 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)                   | \$26,275.00      | \$26,275.00    |
| EXPENDITURES   |                  |                |
| 5. EXPENDITURES TO SUPPORT OR OPPOSE (SCHEDULE B)    | \$0.00           | \$0.00         |
| 6. OPERATING EXPENDITURES (SCHEDULE B-1)             | \$12,507.41      | \$22,849.44    |
| 7. LOAN REPAYMENTS (SCHEDULE C)                      | \$0.00           | \$0.00         |
| 8. TOTAL PAYMENTS (LINE 5 + 6 + 7)                   | \$12,507.41      | \$22,849.44    |
| CASH SUMMARY   |                  |                |
| 9. CASH BALANCE AT BEGINNING OF PERIOD               | \$5,100.36       |                |
| 10. PLUS TOTAL RECEIPTS THIS PERIOD (LINE 4)         | \$26,275.00      |                |
| 11. MINUS TOTAL PAYMENTS THIS PERIOD (LINE 8)        | \$12,507.41      |                |
| 12. CASH BALANCE AT END OF PERIOD                    | \$18,867.95      |                |
| 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, ANDRE E CUSHING, CERTIFY THAT THE INFORMATION CONTAINED IN THIS REPORT IS TRUE, ACCURATE, AND COMPLETE TO THE BEST OF MY KNOWLEDGE.

REPORT FILED BY: ANDRE E CUSHING  
REPORT FILED ON: 10/05/2015  
LAST MODIFIED: 10/05/2015  
PRINTED: 10/21/2016  
COMMITTEE ID: 5272

## SCHEDULE A CASH CONTRIBUTIONS

- For contributors who gave more than \$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

2 = Candidate/ Spouse/ Domestic Partner

3 = Commercial Source

4 = Nonprofit Organization

5 = Political Action Committee

6 = Political Party Committee

7 = Ballot Question Committee

8 = Other Candidate/ Candidate Committee

9 = Candidate / Candidate Committee

10 = General Treasury Transfer

11 = Transfer from Previous Campaign

12 = Contributors giving \$50 or less

13 = Contributors giving \$100 or less

14 = Contributors giving \$200 or less

15 = MCEA Payment

16 = Financial Institution

| DATE RECEIVED | CONTRIBUTOR  | OCCUPATION AND EMPLOYER                              | TYPE | AMOUNT     |
|---------------|--|--|------|------------|
| 7/20/2015     | ASTRAZENECA<br>1800 CONCORD PIKE<br>PO BOX 15437<br>WILMINGTON, DE 19850                         |  | 3    | \$1,000.00 |
| 7/28/2015     | Michael P Bourque<br>137 Noyes St.<br>Portland, ME 04103   | MEMIC<br><br>DESCRIPTION:<br>VP Communications       | 1    | \$500.00   |
| 7/28/2015     | Cianbro<br>1 Cianbro Square Po Box 1000<br>Pittsfield, ME 04967-1000                             | DESCRIPTION:<br>Unknown                              | 3    | \$1,500.00 |
| 7/28/2015     | BARBARA HARVEY<br>P O BOX 8123<br>PORTLAND, ME 04104   | INFO REQUESTED                                       | 1    | \$25.00    |
| 7/28/2015     | MAINE CREDIT UNION LEAGUE -<br>LEGISLATIVE ACTION COMMITTEE<br>PO BOX 1236<br>PORTLAND, ME 04104 |  | 5    | \$1,000.00 |
| 7/28/2015     | Merrill's Investigations & Security LLC<br>PO Box 38<br>Readfield, ME 04355                      | DESCRIPTION:<br>Unknown                              | 3    | \$500.00   |
| 7/28/2015     | OCEAN PROPERTIES<br>1000 MARKET STREET<br>BLD 1, STE 300<br>PORTSMOUTH, NH 03801                 |  | 3    | \$500.00   |
| 7/28/2015     | Jackson Parker<br>66 The Narrows Road<br>Woolwich, ME 04579                                      | Reed & Reed Co<br><br>DESCRIPTION:<br>President      | 1    | \$2,000.00 |
| 7/28/2015     | Pierce Atwood<br>77 Winthrop Street<br>Augusta, ME 04330   | DESCRIPTION:<br>Unknown                              | 3    | \$1,000.00 |
| 7/28/2015     | SERLIN HALEY<br>51 FRANKLIN ST. 3RD FLOOR<br>BOSTON, MA 02110                                    |  | 3    | \$4,000.00 |
| 7/28/2015     | Derek Volk<br>4 Elbridge Oliver Way<br>Scarborough, ME 04074                                     | Volk Packaging<br><br>DESCRIPTION:<br>Business Owner | 1    | \$100.00   |

|           |   |  |   |            |
|-----------|---|--|---|------------|
| 7/29/2015 | Maine Automobile Dealers Assn<br>180 Civic Drive<br>Augusta, ME 04330   | DESCRIPTION:<br>Unknown<br><br>CK#09219                            | 3 | \$500.00   |
| 8/3/2015  | CMP POLITICAL ACTION COMMITTEE<br>83 EDISON DRIVE<br>AUGUSTA, ME 04336  |  | 5 | \$300.00   |
| 8/3/2015  | MAINE BANKERS ASSOCIATION<br>POLITICAL ACTION COMMITTEE<br>489 CONGRESS STREET, SUITE 300<br>PORTLAND, ME 04101 |  | 5 | \$1,000.00 |
| 8/3/2015  | Mitchell Tardy<br>106 Sewall Street<br>Augusta, ME 04330  | DESCRIPTION:<br>Unknown<br><br>CK# 1916                            | 3 | \$1,000.00 |
| 8/3/2015  | PFIZER INC<br>6730 LENOX CENTER CT<br>MEMPHIS, TN 38115   |  | 3 | \$500.00   |
| 8/18/2015 | ABC PAC<br>PO Box 169<br>Augusta, ME 04332-0169   | DESCRIPTION:<br>Unknown<br><br>CK# 1190                            | 5 | \$500.00   |
| 8/18/2015 | JAMES COHEN<br>62 DEEPWOOD DRIVE<br>PORTLAND, ME 04103  | VERRILL DANA<br><br>DESCRIPTION:<br>Attorney/Legal<br><br>CK# 3408 | 1 | \$100.00   |
| 8/18/2015 | K12 MANAGEMENT INC.<br>SOUTH POINT II<br>2300 CORPORATE PARK DR<br>HERNDON, VA 20171                            |  | 3 | \$1,000.00 |
| 8/18/2015 | MONSANTO COMPANY<br>800 NORTH LINDBERGH<br>ST. LOUIS, MO 63167  |  | 3 | \$1,000.00 |
| 8/18/2015 | TIME WARNER CABLE<br>7800 CRESCENT EXECUTIVE DRIVE<br>CHARLOTTE, NC 28217                                       |  | 3 | \$1,000.00 |
| 9/10/2015 | ASTRAZENECA<br>1800 CONCORD PIKE<br>PO BOX 15437<br>WILMINGTON, DE 19850  |  | 3 | \$500.00   |
| 9/10/2015 | MAINE HEALTH CARE ASSOCIATION<br>317 STATE STREET<br>AUGUSTA, ME 04330  |  | 5 | \$250.00   |
| 9/10/2015 | NRA POLITICAL VICTORY FUND<br>11250 WAPLES MILL ROAD<br>FAIRFAX, VA 22030                                       |  | 5 | \$2,500.00 |
| 9/10/2015 | PHRMA<br>950 F STREET NW<br>SUITE 300<br>WASHINGTON, DC 20004   |  | 3 | \$1,000.00 |
| 9/10/2015 | CHARLES SPIES III<br>676 CATHANCE ROAD<br>TOPSHAM, ME 04086   | INFO REQUESTED   | 1 | \$250.00   |
| 9/22/2015 | American Chemistry Council<br>700 Second Street NE<br>Washington, DC 20002                                      | DESCRIPTION:<br>Unknown<br><br>CK# 3558436                         | 3 | \$500.00   |
| 9/22/2015 | American Insurance Association PAC<br>2101 L Street, NW, Suite 400<br>Washington, DC 20037                      | DESCRIPTION:<br>Unknown<br><br>CK# 1440                            | 5 | \$250.00   |

|                                 |  |   |   |                    |
|---------------------------------|--|---|---|--------------------|
| 9/22/2015                       | Bernstein Shur<br>100 Middle Street, PO Box 9729<br>Portland, ME 04104-5029      | DESCRIPTION:<br>Unknown<br><br>CK# 125766 | 3 | \$1,000.00         |
| 9/22/2015                       | Fairpoint Communications<br>139 State Street<br>Augusta, ME 04330                | DESCRIPTION:<br>Unknown<br><br>CK# 264347 | 3 | \$500.00           |
| 9/22/2015                       | MAINE OPTOMETRIC ASSOCIATION PAC<br>72 WESTERN AVE., STE. 1<br>AUGUSTA, ME 04330 |   | 5 | \$500.00           |
| <b>TOTAL CASH CONTRIBUTIONS</b> |  |   |   | <b>\$26,275.00</b> |

**SCHEDULE B-1  
OPERATING EXPENDITURES**

| EXPENDITURES TYPES  |   |                           |  |          |
|---------------------|---|---------------------------|--|----------|
| CNS                 | Campaign consultants  | POL                       | Polling and survey research                              |          |
| CON                 | Contribution to other candidate, party, committee             | POS                       | Postage for U.S. Mail and mail box fees                  |          |
| EQP                 | Equipment (office machines, furniture, cell phones, etc.)     | PRO                       | Other professional services                              |          |
| FND                 | Fundraising events  | PRT                       | Print media ads only (newspapers, magazines, etc.)       |          |
| FOD                 | Food for campaign events, volunteers                          | RAD                       | Radio ads, production costs                              |          |
| LIT                 | Print and graphics (flyers, signs, palmcards, t-shirts, etc.) | SAL                       | Campaign workers' salaries and personnel costs           |          |
| MHS                 | Mail house (all services purchased)                           | TRV                       | Travel (fuel, mileage, lodging, etc.)                    |          |
| OFF                 | Office rent, utilities, phone and internet services, supplies | TVN                       | TV or cable ads, production costs                        |          |
| OTH                 | Other   | WEB                       | Website design, registration, hosting, maintenance, etc. |          |
| PHO                 | Phone banks, automated telephone calls                        |                           |  |          |
| DATE OF EXPENDITURE | PAYEE   | REMARK                    | TYPE   | AMOUNT   |
| 7/6/2015            | HANNAFORD FOOD & DRUG<br>WESTERN AVE<br>HAMPDEN, ME 04444     | CANDY FOR JULY 4TH PARADE | FOD  | \$57.79  |
| 7/6/2015            | THE HUTCH<br>3 TOWNSEND AVE<br>BOOTHBAY HARBOR, ME<br>04538   | GIFT ITEM                 | OTH  | \$10.53  |
| 7/9/2015            | CAFE DE BANGKOK<br>232 WATER STREET<br>HALLOWELL, ME 04347    | DEBIT                     | FOD  | \$54.71  |
| 7/9/2015            | PAYPAL<br>ON-LINE<br>ON-LINE, ME 99999                        | DEBIT                     | OFF  | \$23.85  |
| 7/17/2015           | Marden's Surplus<br>Wilson Street<br>Brewer, ME 04412         | DEBIT                     | OFF  | \$15.32  |
| 7/19/2015           | JETBLUE<br>ON-LINE<br>ON-LINE, ME 99999                       | DEBIT                     | TRV  | \$346.10 |
| 7/20/2015           | TJ MAXX<br>BROADWAY<br>BANGOR, ME 04401                       | DEBIT                     | FND  | \$80.11  |
| 7/20/2015           | TRAVEL INSURANCE POLICY<br>ON-LINE<br>ON-LINE, ME 99999       | DEBIT                     | TRV  | \$22.69  |
| 7/20/2015           | UNITED<br>ON-LINE<br>ON-LINE, ME 99999                        | DEBIT<br>NCSL             | TRV  | \$394.60 |
| 7/21/2015           | MARSHALL'S<br>UNION STREET<br>BANGOR, ME 04401                | DEBIT                     | FND  | \$45.33  |
| 7/22/2015           | AVIATOR CAB<br>UNKNOWN<br>UNKNOWN, ME 99999                   | CALIFORNIA TRIP           | TRV  | \$17.00  |
| 7/22/2015           | CITY WOK<br>UNKNOWN<br>UNKNOWN, ME 99999                      | CALIFORNIA TRIP           | TRV  | \$9.13   |

|           |  |   |     |          |
|-----------|--|---|-----|----------|
| 7/22/2015 | JETPORT GAS<br>UNKNOWN<br>UNKNOWN, ME 99999                      | CALIFORNIA TRIP   | TRV | \$10.01  |
| 7/22/2015 | MCDONALD'S<br>UNKNOWN<br>LISBON FALLS, ME 04252                  | DEBIT   | TRV | \$4.53   |
| 7/22/2015 | PEET'S COFFEE & TEA<br>UNKNOWN<br>UNKNOWN, ME 99999              | CALIFORNIA TRIP   | TRV | \$11.67  |
| 7/22/2015 | UNITED<br>ON-LINE<br>ON-LINE, ME 99999                           | SAN DIEGO   | TRV | \$25.00  |
| 7/23/2015 | POUR LA FRANCE<br>1170 S. KALAMATH STREET<br>DENVER, CO 80223    | CALIFORNIA TRIP   | TRV | \$7.27   |
| 7/23/2015 | UNITED<br>ON-LINE<br>ON-LINE, ME 99999                           | CALIFORNIA TRIP   | TRV | \$100.00 |
| 7/27/2015 | HANNAFORD FOOD & DRUG<br>WESTERN AVE<br>HAMPDEN, ME 04444        | DEBIT   | FND | \$33.13  |
| 7/27/2015 | SAN DIEGO HARBOR<br>EXCURSIONS<br>UNKNOWN<br>SAN DIEGO, CA 99999 | CALIFORNIA TRIP   | TRV | \$9.50   |
| 7/27/2015 | SAN FRAN TAXI<br>UNKNOWN<br>SAN FRANCISCO, CA 99999              | CALIFORNIA TRIP   | TRV | \$15.90  |
| 7/27/2015 | UNITED<br>ON-LINE<br>ON-LINE, ME 99999                           | DEBIT   | TRV | \$25.00  |
| 7/28/2015 | CIRCLE K<br>MAIN RD<br>HAMPDEN, ME 04444                         | DEBIT   | TRV | \$35.92  |
| 7/28/2015 | SHAW'S MARKET<br>MAIN STREET<br>BANGOR, ME 04401                 | DEBIT   | FND | \$453.66 |
| 7/29/2015 | BECKY'S DINER<br>390 COMMERCIAL STREET<br>PORTLAND, ME 04101     | DEBIT   | TRV | \$30.60  |
| 7/29/2015 | CIRCLE K<br>MAIN RD<br>HAMPDEN, ME 04444                         | DEBIT   | TRV | \$30.00  |
| 7/29/2015 | Wal-Mart<br>Wilson Street<br>Brewer, ME 04412                    | DEBIT   | FND | \$94.94  |
| 7/30/2015 | AUTO SHINE CAR WASH<br>14 HAMILTON CT<br>TOPSHAM, ME 04086       | DEBIT   | TRV | \$12.00  |
| 7/30/2015 | ANDRE CUSHING III<br>PO BOX 687<br>HAMPDEN, ME 04444             | REIMBURSEMENT FOR TRAVEL<br>EXPENSES                          | TRV | \$260.00 |
| 7/30/2015 | CVS<br>UNKNOWN<br>BANGOR, ME 04401                               | DEBIT   | OFF | \$43.71  |
| 7/30/2015 | LOGO MOTION<br>ON-LINE<br>ON-LINE, ME 99999                      | CK# 1366 FOR EMBROIDERY ON<br>CLOTHING INV# 6301, 6281 & 6070 | LIT | \$644.43 |
| 7/30/2015 | PAYPAL<br>ON-LINE<br>ON-LINE, ME 99999                           | DEBIT   | OFF | \$15.00  |

|           |  |                                      |     |            |
|-----------|--|--------------------------------------|-----|------------|
| 7/30/2015 | PAYPAL<br>ON-LINE<br>ON-LINE, ME 99999                                     | DEBIT                                | OFF | \$11.00    |
| 7/31/2015 | ANDRE CUSHING<br>P O BOX 211<br>HAMPDEN, ME 04444                          | REIMBURSEMENT FOR TRAVEL<br>EXPENSES | TRV | \$200.00   |
| 7/31/2015 | CONCORD<br>UNION STREET<br>BANGOR, ME 04401                                | DEBIT                                | TRV | \$23.00    |
| 7/31/2015 | ENTERPRISE RENT-A-CAR<br>MAIN STREET<br>DENVER, ME 80123                   | DEBIT                                | TRV | \$91.14    |
| 8/3/2015  | CIRCLE K<br>MAIN RD<br>HAMPDEN, ME 04444                                   | DEBIT                                | TRV | \$60.00    |
| 8/3/2015  | FEDERAL EXPRESS<br>UNKNOWN<br>UNKNOWN, ME 04444                            | DEBIT                                | POS | \$29.85    |
| 8/3/2015  | GRILL CONCEPTS<br>UNKNOWN<br>SEATTLE, WA 99999                             | DEBIT                                | TVN | \$6.25     |
| 8/3/2015  | PERSONAL TOUCH CATERING<br>62 CHICOPEE RD<br>BUXTON, ME 04093              | CK# 1360                             | FND | \$1,682.83 |
| 8/3/2015  | WALGREEN'S<br>WILSON STREET<br>BREWER, ME 04412                            | DEBIT                                | OFF | \$47.49    |
| 8/4/2015  | SCARBOROUGH FISH & GAME<br>CLUB<br>70 HOLMES ROAD<br>SCARBOROUGH, ME 04074 | CK# 1365                             | FND | \$856.80   |
| 8/5/2015  | FEDERAL EXPRESS<br>UNKNOWN<br>UNKNOWN, ME 04444                            | DEBIT                                | POS | \$11.95    |
| 8/7/2015  | INFLIGHT WIFI<br>UNKNOWN<br>UNKNOWN, ME 99999                              | DEBIT                                | TRV | \$9.98     |
| 8/7/2015  | SHERATON<br>UNKNOWN<br>SEATTLE, WA 99999                                   | DEBIT FOR LODGING<br>NCSL            | TRV | \$905.16   |
| 8/7/2015  | YELLOW CAB<br>UNKNOWN<br>UNKNOWN, ME 99999                                 | DEBIT                                | TRV | \$46.60    |
| 8/10/2015 | COFFEE BEAN AND TEA LEAF<br>UNKNOWN<br>UNKNOWN, ME 99999                   | DEBIT                                | TRV | \$6.55     |
| 8/10/2015 | ENTERPRISE RENT-A-CAR<br>MAIN STREET<br>DENVER, ME 80123                   | DEBIT                                | TRV | \$31.37    |
| 8/10/2015 | REGGIO'S PIZZA<br>UNKNOWN<br>UNKNOWN, ME 99999                             | DEBIT                                | TRV | \$11.85    |
| 8/10/2015 | Shell oil<br>Main Street<br>Augusta, ME 04333                              | DEBIT                                | TRV | \$12.55    |
| 8/10/2015 | UNITED<br>ON-LINE<br>ON-LINE, ME 99999                                     | DEBIT<br>NCSL                        | TRV | \$220.49   |
| 8/10/2015 | UNITED<br>ON-LINE<br>ON-LINE, ME 99999                                     | DEBIT BOSTON TRIP                    | TRV | \$60.00    |

|           |   |  |     |          |
|-----------|---|--|-----|----------|
| 8/17/2015 | DYSART'S TRAVEL STOP<br>COLDBROOK ROAD<br>HAMPDEN, ME 04444             | DEBIT  | TRV | \$222.87 |
| 8/17/2015 | Treasurer, State of Maine<br>45 Memorial Circle<br>Augusta, ME 04333    | CK# 1347 ONE DAY LATE FEE FOR<br>ETHICS FILING | OTH | \$106.85 |
| 8/17/2015 | Vadas Bookkeeping<br>858 River Road<br>Orrington, ME 04474              | CK# 1348 INV#372 FOR<br>BOOKKEEPING SERVICES   | PRO | \$143.75 |
| 8/18/2015 | Bangor Letter Shop<br>99 Washington Street<br>Bangor, ME 04401          | CK# 1349, INV# 83485 PRINTING<br>SIGNS         | LIT | \$197.82 |
| 8/21/2015 | TJ MAXX<br>BROADWAY<br>BANGOR, ME 04401                                 | DEBIT  | OFF | \$97.02  |
| 8/21/2015 | UNITED STATES POSTAL<br>SERVICE<br>114 WESTERN AVE<br>HAMPDEN, ME 04444 | DEBIT FOR 3 ROLLS OF STAMPS                    | POS | \$147.00 |
| 8/24/2015 | ANDRE CUSHING<br>P O BOX 211<br>HAMPDEN, ME 04444                       | REIMBURSEMENT OF TRAVEL<br>EXPENSES            | TRV | \$100.00 |
| 8/24/2015 | CIRCLE K<br>MAIN RD<br>HAMPDEN, ME 04444                                | DEBIT  | TRV | \$31.15  |
| 8/24/2015 | CONCORD<br>UNION STREET<br>BANGOR, ME 04401                             | DEBIT  | TRV | \$43.00  |
| 8/24/2015 | SHAW'S MARKET<br>MAIN STREET<br>BANGOR, ME 04401                        | DEBIT  | FOD | \$28.00  |
| 8/26/2015 | CONCORD<br>UNION STREET<br>BANGOR, ME 04401                             | DEBIT  | TRV | \$35.00  |
| 8/26/2015 | GREAT WALL BUFFET<br>UNKNOWN<br>UNKNOWN, ME 04444                       | DEBIT  | FOD | \$22.40  |
| 8/26/2015 | PAYPAL<br>ON-LINE<br>ON-LINE, ME 99999                                  | DEBIT  | OFF | \$8.25   |
| 8/27/2015 | BOSTON TAXI<br>UNKNOWN<br>BOSTON, MA 99999                              | DEBIT  | TRV | \$11.80  |
| 8/27/2015 | Shell oil<br>Main Street<br>Augusta, ME 04333                           | DEBIT  | TRV | \$20.01  |
| 8/31/2015 | SPECIALTY SWEETS<br>ON LINE<br>ON LINE, ME 99999                        | DEBIT FOR GIFT ITEMS                           | OTH | \$47.43  |
| 9/1/2015  | ANDRE CUSHING<br>P O BOX 211<br>HAMPDEN, ME 04444                       | REIMBURSEMENT OF TRAVEL<br>EXPENSES            | TRV | \$100.00 |
| 9/2/2015  | ENTERPRISE RENT-A-CAR<br>MAIN STREET<br>DENVER, ME 80123                | DEBIT  | TRV | \$17.85  |
| 9/3/2015  | HERTZ RENT-A-CAR<br>UNKNOWN<br>UNKNOWN, ME 99999                        | DEBIT  | TRV | \$115.93 |
| 9/3/2015  | RENY'S<br>UNKNOWN<br>ELLSWORTH, ME 04605                                | DEBIT  | OFF | \$49.57  |

|                                     |   |  |     |                    |
|-------------------------------------|---|--|-----|--------------------|
| 9/13/2015                           | HAMPDEN ACADEMY CLASS OF 1994<br>35 GRIFFIN AVENUE<br>HAMPDEN, ME 04444 | CK# 1369 DONATION FOR CRAIG<br>MCBEAN MEMORIAL FUND  | OTH | \$150.00           |
| 9/13/2015                           | KATAHDIN AREA COUNCIL,<br>BSA<br>PO BOX 1869<br>BANGOR, ME 04402        | CK# 1367 DONATION FOR SALUTE<br>TO SCOUTING  | OTH | \$150.00           |
| 9/13/2015                           | LIFE IN A JAR FOUNDATION<br>4 SOUTH MAIN<br>FORT SCOTT, KS 66701        | CK# 1371 DONATION TO BRING<br>HOLOCAUST SURVIVOR IRENA<br>SENDLER PLAY TO HAMPDEN<br>ACADEMY | OTH | \$100.00           |
| 9/13/2015                           | WAYNE PARRY<br>851 ALFRED ROAD<br>ARUNDEL, ME 04046                     | CK# 1368   | CON | \$375.00           |
| 9/13/2015                           | TOWN OF CORINNA<br>8 LEVI STEWART DRIVE<br>CORINNA, ME 04928            | CK# 1370 LIBRARY RESTORATION<br>DONATION   | OTH | \$100.00           |
| 9/14/2015                           | ADOBE SYSTEMS<br>ON-LINE<br>ON-LINE, ME 04444                           | DEBIT  | WEB | \$15.81            |
| 9/15/2015                           | MAINE DEVELOPMENT FUND<br>UNKNOWN<br>UNKNOWN, ME 99999                  | DEBIT DONATION   | OTH | \$15.00            |
| 9/15/2015                           | Rite Aid Corp<br>Western Ave<br>Hampden, ME 04444                       | DEBIT  | OFF | \$44.53            |
| 9/16/2015                           | Treasurer, State of Maine<br>45 Memorial Circle<br>Augusta, ME 04333    | CK# 1332 PURCHASE OF PINS FOR<br>GIFT ITEMS  | OTH | \$194.00           |
| 9/17/2015                           | RIVERFRONT BBQ<br>300 WATER STREET<br>AUGUSTA, ME 04330                 | DEBIT  | FOD | \$30.63            |
| 9/18/2015                           | FRESH GINGER<br>64 MAIN RD N<br>HAMPDEN, ME 04444                       | DEBIT  | FOD | \$19.43            |
| 9/23/2015                           | ALLEGIAN AIR<br>ON-LINE<br>ON-LINE, ME 99999                            | DEBIT  | TRV | \$233.23           |
| 9/23/2015                           | SHAW'S MARKET<br>MAIN STREET<br>BANGOR, ME 04401                        | DEBIT  | FOD | \$106.87           |
| 9/25/2015                           | SENATOR INN & SPA<br>WESTERN AVE<br>AUGUSTA, ME 04333                   | DEBIT  | TRV | \$75.00            |
| 9/28/2015                           | BIG STOP NEWPORT<br>UNKNOWN<br>NEWPORT, ME 04953                        | DEBIT  | TRV | \$19.64            |
| 9/30/2015                           | AMERICAN AIRLINES<br>UNKNOWN<br>UNKNOWN, ME 99999                       | DEBIT  | TRV | \$253.60           |
| 9/30/2015                           | BANGOR Y<br>SECOND STREET<br>BANGOR, ME 04401                           | DONATION   | FND | \$1,720.00         |
| 9/30/2015                           | IMMIGROUP<br>UNKNOWN<br>UNKNOWN, ME 99999                               | DEBIT  | TRV | \$75.00            |
| 9/30/2015                           | PIZZA HUT<br>UNKNOWN<br>BANGOR, ME 04401                                | DEBIT  | FOD | \$19.68            |
| <b>TOTAL OPERATING EXPENDITURES</b> |   |  |     | <b>\$12,507.41</b> |



**Michael D. Thibodeau**  
*President of the Senate*

**State of Maine**  
**127<sup>th</sup> Maine Legislature**

**Mark W. Eves**  
*Speaker of the House*

October 8, 2015

Honorable James Hamper, Senate Chair  
Honorable Margaret Rotundo, House Chair  
Joint Standing Committee on Appropriations  
and Financial Affairs  
127<sup>th</sup> Maine Legislature

Dear Senator Hamper and Representative Rotundo:

I have enclosed the Legislature's out-of-state travel report pursuant to 3 MRSA §162, subsection 18. This report reflects all out-of-state travel completed by members of the Legislature and legislative staff from July through September 2015 and travel that had not yet been reported.

If you or members of the committee have any questions concerning this report, please feel free to contact the Executive Director's Office or me.

Sincerely,

*Michael Thibodeau*

Michael Thibodeau, Chair  
Legislative Council

Enclosure

c: Members of the Legislative Council  
Heather Priest, Secretary of the Senate  
Robert Hunt, Clerk of the House  
Grant Pennoyer, Executive Director of the Legislative Council  
Christopher Nolan, Director, OFPR

**Maine Legislature  
Out-of-State Travel Report  
July Through September 2015**

**Program - Legislative Account**

| <u>Traveler</u>       | <u>Purpose of Travel</u>  | <u>Travel Dates</u> | <u>Expenditure Item</u>                  | <u>Cost</u>                      |
|-----------------------|---|---------------------|--|----------------------------------|
| Priest, Heather       | ASLCS Professional Development Seminar<br>Raleigh, NC           | 9/20/15 - 9/25/15   | Airfare :<br>Voucher :<br>Registration : | \$643.20<br>\$0.00<br>\$0.00     |
|                       |   |                     | <b>Trip Total :</b>                      | <b>\$643.20</b>                  |
| Roderick, Shawn       | ASLCS Professional Development Seminar<br>Raleigh, NC           | 9/20/15 - 9/25/15   | Airfare :<br>Voucher :<br>Registration : | \$643.20<br>\$0.00<br>\$0.00     |
|                       |   |                     | <b>Trip Total :</b>                      | <b>\$643.20</b>                  |
| Cushing, Sen. Andre   | NCSL Annual Summit<br>Seattle, WA                               | 8/3/15 - 8/6/15     | Airfare :<br>Voucher :<br>Registration : | \$740.70<br>\$1,056.27<br>\$0.00 |
|                       |   |                     | <b>Trip Total :</b>                      | <b>\$1,796.97</b>                |
| <b>Senate Totals:</b> |   |                     |  | <b>\$3,083.37</b>                |
| Blume, Rep. Lydia     | NCSL Legislative Summit<br>Seattle, WA                          | 8/3/15 - 8/6/15     | Airfare :<br>Voucher :<br>Registration : | \$0.00<br>\$853.30<br>\$0.00     |
|                       |   |                     | <b>Trip Total :</b>                      | <b>\$853.30</b>                  |
| Cooper, Rep. Janice   | NCSL Womens Network Board Meeting                               | 8/2/15 - 8/2/15     | Airfare :<br>Voucher :<br>Registration : | \$0.00<br>\$173.80<br>\$0.00     |
|                       |   |                     | <b>Trip Total :</b>                      | <b>\$173.80</b>                  |
| Devin, Rep. Michael   | National Conference on Environmental Legislators<br>Seattle, WA | 7/30/15 - 8/3/15    | Airfare :<br>Voucher :<br>Registration : | \$254.20<br>\$152.52<br>\$0.00   |
|                       |   |                     | <b>Trip Total :</b>                      | <b>\$406.72</b>                  |
| Espling, Rep. Eleanor | NCSL Policy Symposium<br>Santa Fe, NM                           | 11/5/15 - 11/8/15   | Airfare :<br>Voucher :<br>Registration : | \$818.70<br>\$0.00<br>\$0.00     |
|                       |   |                     | <b>Trip Total :</b>                      | <b>\$818.70</b>                  |
| Espling, Rep. Eleanor | SGAC Leaders Policy Conference<br>Miami, FL                     | 11/21/15 - 11/24/15 | Airfare :<br>Voucher :<br>Registration : | \$736.20<br>\$0.00<br>\$0.00     |
|                       |   |                     | <b>Trip Total :</b>                      | <b>\$736.20</b>                  |
| Eves, Rep. Mark       | Conference on Aging<br>Washington, DC                           | 7/12/15 - 7/13/15   | Airfare :<br>Voucher :<br>Registration : | \$467.20<br>\$0.00<br>\$0.00     |
|                       |   |                     | <b>Trip Total :</b>                      | <b>\$467.20</b>                  |
| Eves, Rep. Mark       | Arctic Conference<br>Iceland                                    | 10/15/15 - 10/18/15 | Airfare :<br>Voucher :<br>Registration : | \$589.19<br>\$0.00<br>\$868.02   |
|                       |   |                     | <b>Trip Total :</b>                      | <b>\$1,457.21</b>                |



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

## 2013 CAMPAIGN FINANCE REPORT FOR POLITICAL ACTION COMMITTEES

| COMMITTEE  |            | TREASURER   |  |
|--|------------|---|--|
| RESPECT MAINE<br>PO BOX 211<br>HAMPDEN, ME 04444<br>PHONE: (207) 449-1358<br>EMAIL: ANDRE@ANDRECUSHING.COM |            | Deirdre Vadas<br>PO Box 211<br>Hampdenn, ME 04444<br>EMAIL: vadas@mainester.net |  |
| REPORT   | DUE DATE   | REPORTING PERIOD  |  |
| Quarterly - October  | 10/07/2013 | 07/01/2013 - 09/30/2013   |  |

### FINANCIAL ACTIVITY SUMMARY

| RECEIPTS   | TOTAL FOR PERIOD | TOTAL FOR YEAR |
|--|------------------|----------------|
| 1. CASH CONTRIBUTIONS (SCHEDULE A)                   | \$23,175.00      | \$23,580.00    |
| 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)                   | \$23,175.00      | \$23,580.00    |
| EXPENDITURES   |                  |                |
| 5. EXPENDITURES TO SUPPORT OR OPPOSE (SCHEDULE B)    | \$5,310.35       | \$5,695.35     |
| 6. OPERATING EXPENDITURES (SCHEDULE B-1)             | \$12,674.18      | \$18,932.63    |
| 7. LOAN REPAYMENTS (SCHEDULE C)                      | \$0.00           | \$0.00         |
| 8. TOTAL PAYMENTS (LINE 5 + 6 + 7)                   | \$17,984.53      | \$24,627.98    |
| CASH SUMMARY   |                  |                |
| 9. CASH BALANCE AT BEGINNING OF PERIOD               | \$5,873.87       |                |
| 10. PLUS TOTAL RECEIPTS THIS PERIOD (LINE 4)         | \$23,175.00      |                |
| 11. MINUS TOTAL PAYMENTS THIS PERIOD (LINE 8)        | \$17,984.53      |                |
| 12. CASH BALANCE AT END OF PERIOD                    | \$11,064.34      |                |
| 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, ANDRE E CUSHING, CERTIFY THAT THE INFORMATION CONTAINED IN THIS REPORT IS TRUE, ACCURATE, AND COMPLETE TO THE BEST OF MY KNOWLEDGE.

REPORT FILED BY: ANDRE E CUSHING  
REPORT FILED ON: 10/07/2013  
LAST MODIFIED: 12/16/2014  
PRINTED: 10/21/2016  
COMMITTEE ID: 5272

## SCHEDULE A CASH CONTRIBUTIONS

- For contributors who gave more than \$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

2 = Candidate/ Spouse/ Domestic Partner

3 = Commercial Source

4 = Nonprofit Organization

5 = Political Action Committee

6 = Political Party Committee

7 = Ballot Question Committee

8 = Other Candidate/ Candidate Committee

9 = Candidate / Candidate Committee

10 = General Treasury Transfer

11 = Transfer from Previous Campaign

12 = Contributors giving \$50 or less

13 = Contributors giving \$100 or less

14 = Contributors giving \$200 or less

15 = MCEA Payment

16 = Financial Institution

| DATE RECEIVED | CONTRIBUTOR  | OCCUPATION AND EMPLOYER                             | TYPE | AMOUNT     |
|---------------|--|---|------|------------|
| 7/11/2013     | New England Forest Products<br>PO Box 727<br>Hampden, ME 04444             | DESCRIPTION:<br>Unknown                             | 3    | \$250.00   |
| 7/15/2013     | Richard E Dyke<br>PO Box 1385<br>Windham, ME 04062                         | Windham Weaponry Inc<br><br>DESCRIPTION:<br>CEO     | 1    | \$1,000.00 |
| 7/15/2013     | Robert A Moore<br>5 Spruce Lane<br>Cumberland Foreside, ME 04110           | Dead River Company<br><br>DESCRIPTION:<br>Executive | 1    | \$250.00   |
| 7/15/2013     | Roger A Putnam<br>PO Box 586<br>Portland, ME 04112                         | Verrill Dana<br><br>DESCRIPTION:<br>attorney        | 1    | \$100.00   |
| 7/15/2013     | Thomas Shields<br>375 Maple Hill Rd<br>Auburn, ME 04210                    | DESCRIPTION:<br>retired                             | 1    | \$100.00   |
| 7/19/2013     | Maine Association of Realtors<br>19 Community Drive<br>Augusta, ME 04330   | DESCRIPTION:<br>Unknown                             | 3    | \$100.00   |
| 7/19/2013     | Maine Automobile Dealers Assn<br>180 Civic Drive<br>Augusta, ME 04330      | DESCRIPTION:<br>Unknown                             | 3    | \$250.00   |
| 7/19/2013     | Maine Health Care Association PAC<br>317 State Street<br>Augusta, ME 04330 | DESCRIPTION:<br>Unknown                             | 5    | \$50.00    |

|           |   |   |   |            |
|-----------|---|---|---|------------|
| 7/19/2013 | Maine Merchant's Association Inc<br>45 Melville St Suite 1<br>Augusta, ME 04330 | DESCRIPTION:<br>Unknown                                     | 3 | \$50.00    |
| 7/19/2013 | The Christian Civic League of Maine<br>70 Sewall Street<br>Augusta, ME 04354    | DESCRIPTION:<br>Unknown                                     | 5 | \$50.00    |
| 7/19/2013 | UNUM PAC<br>2211 Congress Street<br>Portland, ME 04122                          | DESCRIPTION:<br>Unknown                                     | 5 | \$50.00    |
| 7/26/2013 | George W Gagnon, Jr.<br>103 Burnham Road<br>Gorham, ME 04038                    | requested<br><br>DESCRIPTION:<br>Business Owner             | 1 | \$150.00   |
| 7/26/2013 | Virginia H Kurtz<br>1 Windwar Way<br>Cape Elizabeth, ME 04107                   | DESCRIPTION:<br>retired                                     | 1 | \$250.00   |
| 7/26/2013 | Porter D Leighton<br>PO Box 3678<br>Portland, ME 04104                          | DESCRIPTION:<br>retired                                     | 1 | \$100.00   |
| 7/26/2013 | Move Maine Ahead PAC<br>Po Box 5060<br>Augusta, ME 04332                        | DESCRIPTION:<br>Unknown                                     | 5 | \$1,000.00 |
| 7/26/2013 | Pierce Atwood<br>77 Winthrop Street<br>Augusta, ME 04330                        | DESCRIPTION:<br>Unknown                                     | 3 | \$650.00   |
| 7/26/2013 | Serlin Haley LLP<br>51 Franklin Street, 3rd Floor<br>Boston, MA 02110           | DESCRIPTION:<br>Unknown                                     | 3 | \$500.00   |
| 8/5/2013  | AstraZeneca<br>3 Merles Lane<br>Stratham, NH 03885                              | DESCRIPTION:<br>Unknown                                     | 3 | \$2,500.00 |
| 8/5/2013  | Bangor Hydroelectric Company<br>PO Box 932<br>Bangor, ME 04402-0932             | DESCRIPTION:<br>Unknown                                     | 3 | \$250.00   |
| 8/5/2013  | Michael P Bourque<br>137 Noyes St.<br>Portland, ME 04103                        | MEMIC<br><br>DESCRIPTION:<br>VP Communications              | 1 | \$250.00   |
| 8/5/2013  | Dirigo Spirit Company<br>100 Middle Road<br>Cumberland, ME 04021                | DESCRIPTION:<br>Unknown                                     | 3 | \$500.00   |
| 8/5/2013  | Dana A Edwards<br>PO Box 692<br>Hampden, ME 04444                               | Edward's Shop 'n Save<br><br>DESCRIPTION:<br>Business Owner | 1 | \$250.00   |

|           |   |                         |   |            |
|-----------|---|-------------------------|---|------------|
| 8/5/2013  | Maine Association of Realtors PAC<br>19 Community Drive<br>Augusta, ME 04330            | DESCRIPTION:<br>Unknown | 5 | \$250.00   |
| 8/5/2013  | Maine Dental PAC<br>PO Box 215<br>Manchester, ME 04351                                  | DESCRIPTION:<br>Unknown | 5 | \$1,250.00 |
| 8/5/2013  | Maine Energy Marketers Association<br>25 Greenwood rd PO Box 249<br>Brunswick, ME 04011 | DESCRIPTION:<br>Unknown | 5 | \$300.00   |
| 8/5/2013  | Maine Innkeepers Assn. PAC<br>304 US Route 1<br>Freeport, ME 04032                      | DESCRIPTION:<br>Unknown | 5 | \$150.00   |
| 8/5/2013  | Maine Osteopathic Association PAC<br>693 Western Ave #1<br>Manchester, ME 04351         | DESCRIPTION:<br>Unknown | 5 | \$250.00   |
| 8/5/2013  | Maine Tourism Association<br>327 Water Street<br>Hallowell, ME 04347                    | DESCRIPTION:<br>Unknown | 3 | \$50.00    |
| 8/5/2013  | ME TruckPAC<br>PO Box 857<br>Augusta, ME 04330  | DESCRIPTION:<br>Unknown | 5 | \$250.00   |
| 8/5/2013  | National Shooting Sports Foundation, Inc<br>11 Miles Hill Road<br>Newtown, CT 06470     | DESCRIPTION:<br>Unknown | 3 | \$1,000.00 |
| 8/5/2013  | Pierce Atwood<br>77 Winthrop Street<br>Augusta, ME 04330                                | DESCRIPTION:<br>Unknown | 3 | \$500.00   |
| 8/5/2013  | Spectrum Medical Group<br>324 Gannett Drive Suite 200<br>South Portland, ME 04106       | DESCRIPTION:<br>Unknown | 3 | \$500.00   |
| 8/19/2013 | Augur & Associates PA<br>77 Water Street<br>Hallowell, ME 04347                         | DESCRIPTION:<br>Unknown | 3 | \$50.00    |
| 8/19/2013 | C & L Aerospace Holdings LLC<br>189 Odlin Road<br>Bangor, ME 04401                      | DESCRIPTION:<br>Unknown | 3 | \$250.00   |
| 8/19/2013 | Friends of Maine Hospitals<br>33 Fuller Road<br>Augusta, ME 04330                       | DESCRIPTION:<br>Unknown | 3 | \$50.00    |
| 8/19/2013 | Maine Aviation Corp.<br>1025 Westbrook Street<br>Portland, ME 04102                     | DESCRIPTION:<br>Unknown | 3 | \$250.00   |
| 8/19/2013 | Northeast Air<br>1011 Westbrook Street<br>Portland, ME 04102                            | DESCRIPTION:<br>Unknown | 3 | \$250.00   |
| 8/19/2013 | Oxford Casino c/o Robert Bahre<br>PO Box 900<br>Alton, NH 03809                         | DESCRIPTION:<br>Unknown | 3 | \$250.00   |

|           |  |   |   |            |
|-----------|--|---|---|------------|
| 8/25/2013 | Ronald R Berube, Jr.<br>PO Box 622<br>Manchester, ME 04351                                     | requested<br><br>DESCRIPTION:<br>requested          | 1 | \$2,000.00 |
| 8/25/2013 | Philip H Haselton<br>76 Oak Street<br>Boothbay Harbor, ME 04538                                | DESCRIPTION:<br>retired                             | 1 | \$75.00    |
| 8/25/2013 | Virginia H Kurtz<br>1 Windwar Way<br>Cape Elizabeth, ME 04107                                  | DESCRIPTION:<br>retired                             | 1 | \$300.00   |
| 8/25/2013 | Robert A Moore<br>5 Spruce Lane<br>Cumberland Foreside, ME 04110                               | Dead River Company<br><br>DESCRIPTION:<br>Executive | 1 | \$300.00   |
| 8/25/2013 | Richard Trott<br>45 Ohio Street<br>Bangor, ME 04401  | Trott Agency<br><br>DESCRIPTION:<br>Realtor         | 1 | \$100.00   |
| 8/25/2013 | Charles Whittier<br>333 Foreside Road<br>Falmouth, ME 04105                                    | DESCRIPTION:<br>retired                             | 1 | \$50.00    |
| 8/27/2013 | Robert P Sylvester<br>327 Gun Point Road<br>Harpwell, ME 04079                                 | self<br><br>DESCRIPTION:<br>MD                      | 1 | \$100.00   |
| 8/27/2013 | Toy Industry Assoc PAC<br>PO Box 77693<br>Washington, DC 20013                                 | DESCRIPTION:<br>Unknown                             | 5 | \$250.00   |
| 8/28/2013 | FM Government Affairs<br>100 Water Street<br>Hallowell, ME 04347                               | DESCRIPTION:<br>Unknown                             | 3 | \$500.00   |
| 8/28/2013 | Mitchell Tardy<br>106 Sewall Street<br>Augusta, ME 04330                                       | DESCRIPTION:<br>Unknown                             | 3 | \$1,000.00 |
| 9/12/2013 | AstraZeneca<br>3 Merles Lane<br>Stratham, NH 03885   | DESCRIPTION:<br>Unknown                             | 3 | \$1,000.00 |
| 9/12/2013 | Johnson & Johnson<br>1 Johnson & Johnson Plaza Tower 4th floor<br>New Brunswick, NJ 08933-7204 | DESCRIPTION:<br>Unknown                             | 3 | \$1,000.00 |
| 9/12/2013 | Plum Creek Administrative Corp.<br>PO Box 1990<br>Columbia Falls, MT 59912                     | DESCRIPTION:<br>Unknown                             | 3 | \$250.00   |
| 9/18/2013 | Maine Optometrists Assoc PAC<br>72 Western Ave<br>Augusta, ME 04330                            | DESCRIPTION:<br>Unknown                             | 5 | \$500.00   |

|                                 |  |                         |   |                    |
|---------------------------------|--|-------------------------|---|--------------------|
| 9/18/2013                       | Monsanto Company<br>800 North Lindbergh<br>St. Louis, MO 63167 | DESCRIPTION:<br>Unknown | 3 | \$1,500.00         |
| <b>TOTAL CASH CONTRIBUTIONS</b> |  |                         |   | <b>\$23,175.00</b> |

**SCHEDULE B  
EXPENDITURES TO SUPPORT OR OPPOSE**

| <b>EXPENDITURE TYPES</b>                        |   |  |  |               |
|---|---|--|--|---------------|
| CNS   | Campaign consultants  | POL  | Polling and survey research                              |               |
| CON   | Contribution to other candidate, party, committee             | POS  | Postage for U.S. Mail and mail box fees                  |               |
| EQP   | Equipment (office machines, furniture, cell phones, etc.)     | PRO  | Other professional services                              |               |
| FND   | Fundraising events  | PRT  | Print media ads only (newspapers, magazines, etc.)       |               |
| FOD   | Food for campaign events, volunteers                          | RAD  | Radio ads, production costs                              |               |
| LIT   | Print and graphics (flyers, signs, palmcards, t-shirts, etc.) | SAL  | Campaign workers' salaries and personnel costs           |               |
| MHS   | Mail house (all services purchased)                           | TRV  | Travel (fuel, mileage, lodging, etc.)                    |               |
| OFF   | Office rent, utilities, phone and internet services, supplies | TVN  | TV or cable ads, production costs                        |               |
| OTH   | Other   | WEB  | Website design, registration, hosting, maintenance, etc. |               |
| PHO   | Phone banks, automated telephone calls                        |  |  |               |
| <b>DATE OF EXPENDITURE</b>                      | <b>PAYEE</b>  | <b>REMARK</b>  | <b>TYPE</b>  | <b>AMOUNT</b> |
| 7/29/2013                                       | Verizon Prepaid<br>1<br>Bangor, ME 04401                      | Prepaid minutes for 5 cell phones<br><br>PAYMENT OF \$136.15 TO SUPPORT: Paula I. Benoit OFFICE: Senate DISTRICT: 19 | OFF  | \$136.15      |
| 7/29/2013                                       | Wireless Zone<br>1<br>Bangor, ME 04401                        | Phones<br><br>PAYMENT OF \$157.47 TO SUPPORT: Paula I. Benoit OFFICE: Senate DISTRICT: 19                            | EQP  | \$157.47      |
| 8/13/2013                                       | Verizon Prepaid<br>1<br>Bangor, ME 04401                      | prepaid minutes<br><br>PAYMENT OF \$16.73 TO SUPPORT: Paula I. Benoit OFFICE: Senate DISTRICT: 19                    | OFF  | \$16.73       |
| 8/22/2013                                       | Maine Republican Party<br>9 Higgins Street<br>Augusta, ME     | ck#1218<br><br>PAYMENT OF \$5,000.00 TO SUPPORT: Maine Republican Party  | CON  | \$5,000.00    |
| <b>TOTAL EXPENDITURES TO SUPPORT OR OPPOSE:</b> |   |  |  | \$5,310.35    |

**SCHEDULE B-1  
OPERATING EXPENDITURES**

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

| DATE OF EXPENDITURE | PAYEE   | REMARK                        | TYPE | AMOUNT     |
|---------------------|---|-------------------------------|------|------------|
| 7/4/2013            | Hannaford   | debit transaction             | FOD  | \$24.85    |
| 7/8/2013            | Logo Motion   | clothing embroidery ck # 1223 | LIT  | \$201.60   |
| 7/8/2013            | United States Postal Service<br>Hampden, Me 04444                   |                               | POS  | \$8.22     |
| 7/12/2013           | Fairground Cafe   |                               | FOD  | \$74.19    |
| 7/16/2013           | Rite Aid Corp<br>Western Ave<br>Hampden, ME 04444                   | SD Cards                      | OFF  | \$61.48    |
| 7/17/2013           | American Legislative<br>Augusta, ME 04330                           | Annual Meeting                | TRV  | \$575.00   |
| 7/17/2013           | Paypal  |                               | OFF  | \$51.99    |
| 7/18/2013           | United States Postal Service<br>Hampden, Me 04444                   |                               | POS  | \$259.04   |
| 7/19/2013           | Applebee's<br>Wilson Street<br>Brewer, ME 04412                     |                               | FOD  | \$37.59    |
| 7/19/2013           | Circle K  | fuel                          | TRV  | \$35.02    |
| 7/19/2013           | Marden's Surplus<br>Wilson Street<br>Brewer, ME 04412               |                               | OFF  | \$67.92    |
| 7/19/2013           | Miller's Workshop   |                               | LIT  | \$89.20    |
| 7/24/2013           | Bangor Chamber<br>Main Street<br>Bangor, ME 04401                   | Chamber Breakfast ck # 1225   | OTH  | \$17.00    |
| 7/26/2013           | Bangor Letter Shop<br>99 Washington Street<br>Bangor, Me 04401-6518 | ck# 1227                      | LIT  | \$1,326.71 |
| 7/26/2013           | Circle K  | Fuel                          | TRV  | \$50.52    |
| 7/26/2013           | J R Maxwell   | gift items                    | OTH  | \$69.90    |

|           |  |   |     |            |
|-----------|--|---|-----|------------|
| 7/26/2013 | Vadas Bookkeeping<br>858 River Road<br>Orrington, ME 04474 | bookkeeping services inv # 265 check#<br>1228 | PRO | \$125.00   |
| 7/27/2013 | Verizon Wireless   |   | OFF | \$125.94   |
| 7/29/2013 | Circle K   | fuel  | TRV | \$43.50    |
| 7/29/2013 | Pierce Atwood  | donation ck# 1231                             | OTH | \$500.00   |
| 7/29/2013 | Reny's<br>Ellsworth, ME                                    | items for FR event                            | FND | \$31.47    |
| 7/30/2013 | Hilton Hotels  | Lodging                                       | TRV | \$220.00   |
| 7/31/2013 | Marden's Surplus<br>Wilson Street<br>Brewer, ME 04412      | gift items                                    | OTH | \$77.87    |
| 8/1/2013  | Circle K   | fuel  | TRV | \$60.00    |
| 8/1/2013  | Circle K   | fuel  | TRV | \$49.51    |
| 8/2/2013  | Amici's Cucina   | ck#1232                                       | FND | \$1,107.90 |
| 8/2/2013  | Arnold Trail   | ck# 1234                                      | FND | \$150.00   |
| 8/2/2013  | Jenney Station   | travel  | TRV | \$146.95   |
| 8/2/2013  | Lowe's<br>Brewer, Me 04412                                 |   | OFF | \$63.47    |
| 8/2/2013  | Paradis Outfitter's  | ck#1233                                       | FND | \$210.00   |
| 8/5/2013  | Paypal   |   | OFF | \$24.99    |
| 8/5/2013  | Paypal   |   | OFF | \$14.85    |
| 8/5/2013  | Senator Inn & Spa<br>Main Street<br>Augusta, ME 04333      | Lodging                                       | TRV | \$144.10   |
| 8/6/2013  | Andre Cushing<br>PO Box 211<br>Hampden, ME 04444           | travel expenses                               | TRV | \$200.00   |
| 8/6/2013  | Staples<br>1131 Union Street<br>Bangor, ME 04401           |   | OFF | \$180.66   |
| 8/7/2013  | Paypal   |   | OFF | \$144.99   |
| 8/8/2013  | CVS<br>?   | candy for parade                              | FOD | \$50.55    |
| 8/8/2013  | Delta  | fees for flight                               | TRV | \$25.00    |
| 8/9/2013  | Chili's Restaurant   | travel meal                                   | TRV | \$35.21    |
| 8/9/2013  | Go Airport Express   | travel  | TRV | \$39.70    |
| 8/9/2013  | Verizon Wireless   |   | OFF | \$7.95     |
| 8/12/2013 | Corner Bakery  | travel meal                                   | TRV | \$12.12    |
| 8/12/2013 | Delta<br>NCSL  | travel expenses                               | TRV | \$25.00    |

|           |  |                             |      |     |          |
|-----------|--|-----------------------------|------|-----|----------|
| 8/12/2013 | Delta  | travel expenses             | NCSL | TRV | \$200.00 |
| 8/12/2013 | NWS ERM  | travel expenses             | NCSL | TRV | \$26.00  |
| 8/12/2013 | Taxi Cab2Go  | taxi                        | NCSL | TRV | \$13.65  |
| 8/12/2013 | Twist  | travel                      | NCSL | TRV | \$21.97  |
| 8/12/2013 | Zoo Atlanta  | travel entertainment        | NCSL | TRV | \$75.00  |
| 8/13/2013 | Federal Express  |                             |      | POS | \$6.24   |
| 8/13/2013 | Federal Express  |                             |      | POS | \$24.83  |
| 8/13/2013 | Hilton Hotels  | Lodging                     | NCSL | TRV | \$440.00 |
| 8/15/2013 | GoDaddy.com  | travel expenses             | NCSL | TRV | \$72.44  |
| 8/16/2013 | Federal Express  |                             |      | POS | \$37.35  |
| 8/16/2013 | IParty   |                             |      | OFF | \$62.85  |
| 8/16/2013 | LaGuardia USA  | travel expenses             |      | TRV | \$33.92  |
| 8/16/2013 | Republic Parking   | parking fee                 |      | TRV | \$6.00   |
| 8/19/2013 | Logo Motion  |                             |      | LIT | \$96.00  |
| 8/19/2013 | Marriott Hotel   | Lodging                     |      | TRV | \$792.18 |
| 8/21/2013 | Best Buy<br>Bangor, ME 04401   | computer                    |      | EQP | \$577.48 |
| 8/22/2013 | Sam's Club<br>Bangor, ME 04401                                       |                             |      | OFF | \$91.52  |
| 8/26/2013 | Brackett's Market  |                             |      | FOD | \$111.78 |
| 8/26/2013 | Hannaford  |                             |      | FOD | \$55.31  |
| 8/26/2013 | Maine Development Foundation   | donation                    |      | OTH | \$70.00  |
| 8/26/2013 | Treasurer, State of Maine<br>45 Memorial Circle<br>Augusta, ME 04333 | ck#1235 Late filing penalty |      | OTH | \$58.50  |
| 8/27/2013 | Home Depot<br>Stillwater Ave<br>Bangor, ME 04401                     |                             |      | OFF | \$78.34  |
| 8/27/2013 | The Great Impasta  |                             |      | FOD | \$170.31 |
| 8/27/2013 | Wal-Mart<br>Wilson Street<br>Brewer, ME 04412                        |                             |      | OFF | \$94.51  |
| 8/28/2013 | 99 Restaurant  |                             |      | FOD | \$48.38  |
| 8/28/2013 | Circle K   | fuel                        |      | TRV | \$57.57  |
| 8/28/2013 | Maritime Farms   |                             |      | FOD | \$57.64  |
| 8/29/2013 | Byrnes' Irish Pub  |                             |      | FOD | \$42.35  |

|                                     |   |                            |     |                    |
|-------------------------------------|---|----------------------------|-----|--------------------|
| 9/4/2013                            | Paypal  |                            | OFF | \$193.52           |
| 9/6/2013                            | Cross Insurance Convention Center                     | gift items                 | OTH | \$225.00           |
| 9/9/2013                            | Hannaford   |                            | FOD | \$85.06            |
| 9/11/2013                           | Paypal  |                            | OFF | \$139.87           |
| 9/12/2013                           | Senator Inn & Spa<br>Main Street<br>Augusta, ME 04333 | 3 invoices                 | FND | \$1,068.75         |
| 9/16/2013                           | Hannaford   |                            | FOD | \$119.72           |
| 9/16/2013                           | Panera Bread  | meals                      | TRV | \$21.36            |
| 9/17/2013                           | Academy Stamp Company                                 |                            | OFF | \$180.00           |
| 9/17/2013                           | Applebee's<br>Wilson Street<br>Brewer, ME 04412       |                            | FOD | \$42.61            |
| 9/23/2013                           | Maine Development Fund                                | ck#1238                    | OTH | \$40.00            |
| 9/23/2013                           | United States Postal Service<br>Hampden, Me 04444     |                            | POS | \$214.00           |
| 9/25/2013                           | Paypal  |                            | OFF | \$73.49            |
| 9/26/2013                           | Applebee's<br>Wilson Street<br>Brewer, ME 04412       |                            | FOD | \$64.72            |
| 9/26/2013                           | Bangor Chamber<br>Main Street<br>Bangor, ME 04401     | ck# 1239 chamber breakfast | OTH | \$17.00            |
| <b>TOTAL OPERATING EXPENDITURES</b> |   |                            |     | <b>\$12,674.18</b> |

DAVID E. BOUTLER

EXECUTIVE DIRECTOR  
OF THE LEGISLATIVE COUNCIL



MAINE STATE LEGISLATURE

OFFICE OF THE EXECUTIVE DIRECTOR  
LEGISLATIVE COUNCIL

September 30, 2013

Honorable Dawn Hill, Senate Chair  
Honorable Margaret Rotundo, House Chair  
Joint Standing Committee on Appropriations  
and Financial Affairs  
126<sup>th</sup> Maine Legislature

Dear Senator Hill and Representative Rotundo:

I have enclosed the Legislature's out-of-state travel report pursuant to 3 MRSA §162, subsection 18. This report reflects all out-of-state travel completed by members of the Legislature and legislative staff from July 2013 through September 2013.

If you or members of the committee have any questions concerning this report, please feel free to contact the Executive Director's Office or me.

Sincerely,

A handwritten signature in black ink, appearing to read 'Mark Eves'.

Mark Eves, Chair  
Legislative Council

Enclosure

cc: Members of the Legislative Council  
Darek Grant, Secretary of the Senate  
Millicent MacFarland, Clerk of the House  
David Boulter, Executive Director of the Legislative Council

**Maine Legislature  
Out-of-State Travel Report  
July Through September 2013**

**Program - Legislative Account**

| <u>Traveler</u>           | <u>Purpose of Travel</u>   | <u>Travel Dates</u> | <u>Expenditure Item</u> | <u>Cost</u>       |
|---------------------------|--|---------------------|-------------------------|-------------------|
| Cushing, Sen. Andre       | NCSL Annual Meeting<br>Atlanta, GA                                       | 8/11/13 - 8/14/13   | Airfare :               | \$225.00          |
|                           |  |                     | Voucher :               | \$1,063.64        |
|                           |  |                     | Registration :          | \$0.00            |
|                           |  |                     | <b>Trip Total :</b>     | <b>\$1,288.64</b> |
| Johnson, Sen. Christopher | NCSL Legislative Summit<br>Atlanta, GA                                   | 8/11/13 - 8/15/13   | Airfare :               | \$580.10          |
|                           |  |                     | Voucher :               | \$734.62          |
|                           |  |                     | Registration :          | \$0.00            |
|                           |  |                     | <b>Trip Total :</b>     | <b>\$1,314.72</b> |
| Mason, Sen. Garrett       | NCSL Annual Summit<br>Atlanta, GA  | 8/11/13 - 8/15/13   | Airfare :               | \$619.10          |
|                           |  |                     | Voucher :               | \$0.00            |
|                           |  |                     | Registration :          | \$690.00          |
|                           |  |                     | <b>Trip Total :</b>     | <b>\$1,309.10</b> |
|                           |  |                     | <b>Senate Totals:</b>   | <b>\$3,912.46</b> |
| Cooper, Rep. Janice       | CSG Robert Thompson Eastern<br>Leadership Conference<br>Philadelphia, PA | 8/4/13 - 8/8/13     | Airfare :               | \$267.80          |
|                           |  |                     | Voucher :               | \$75.41           |
|                           |  |                     | Registration :          | \$0.00            |
|                           |  |                     | <b>Trip Total :</b>     | <b>\$343.21</b>   |
| Dunphy, Rep. Larry        | New England Governors Eastern<br>Canadian Conference<br>Quebec, CA       | 9/8/13 - 9/9/13     | Airfare :               | \$0.00            |
|                           |  |                     | Voucher :               | \$223.82          |
|                           |  |                     | Registration :          | \$0.00            |
|                           |  |                     | <b>Trip Total :</b>     | <b>\$223.82</b>   |
| Hobbins, Rep. Barry       | NCSL Annual Summit<br>Atlanta, GA  | 8/11/13 - 8/15/13   | Airfare :               | \$0.00            |
|                           |  |                     | Voucher :               | \$622.92          |
|                           |  |                     | Registration :          | \$690.00          |
|                           |  |                     | <b>Trip Total :</b>     | <b>\$1,312.92</b> |
| Saucier, Rep. Robert      | NCSL Annual Summit<br>Atlanta, GA  | 8/11/13 - 8/15/13   | Airfare :               | \$468.10          |
|                           |  |                     | Voucher :               | \$0.00            |
|                           |  |                     | Registration :          | \$0.00            |
|                           |  |                     | <b>Trip Total :</b>     | <b>\$468.10</b>   |
| Treat, Rep. Sharon        | New England Governors Eastern<br>Canadian Conference<br>Quebec, CA       | 9/8/13 - 9/9/13     | Airfare :               | \$0.00            |
|                           |  |                     | Voucher :               | \$514.22          |
|                           |  |                     | Registration :          | \$0.00            |
|                           |  |                     | <b>Trip Total :</b>     | <b>\$514.22</b>   |
| Wilson, Rep. Corey        | CSG Robert Thompson Eastern<br>Leadership Academy<br>Philadelphia, PA    | 8/4/13 - 8/8/13     | Airfare :               | \$433.80          |
|                           |  |                     | Voucher :               | \$0.00            |
|                           |  |                     | Registration :          | \$0.00            |
|                           |  |                     | <b>Trip Total :</b>     | <b>\$433.80</b>   |
|                           |  |                     | <b>House Totals:</b>    | <b>\$3,296.07</b> |
| Boulter, David            | NCSL Annual Summit<br>Atlanta, GA  | 8/11/13 - 8/15/13   | Airfare :               | \$435.80          |
|                           |  |                     | Voucher :               | \$1,091.58        |
|                           |  |                     | Registration :          | \$549.00          |
|                           |  |                     | <b>Trip Total :</b>     | <b>\$2,076.38</b> |