



Commission on Governmental Ethics and Election Practices
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2014 CAMPAIGN FINANCE REPORT

FOR PRIVATELY FINANCED CANDIDATES

COMMITTEE		TREASURER	
Ronald F Collins 401 Harriseckett Road Wells, ME 04090 PHONE: (207) 985-2485 EMAIL: rcollins7@maine.rr.com		Joan B Goodrich 30 Teakettle Lane Wells, ME 04090 PHONE: (207) 646-1283 EMAIL: rjgood@maine.rr.com	
REPORT	DUE DATE	REPORTING PERIOD	
42-DAY POST-GENERAL	12/16/2014	10/22/2014 - 12/09/2014	

FINANCIAL ACTIVITY SUMMARY

RECEIPTS	TOTAL FOR THIS PERIOD	TOTAL FOR CAMPAIGN
1. CASH CONTRIBUTIONS FOR THE PRIMARY ELECTION (SCHEDULE A)	\$0.00	\$5,650.00
1A. CASH CONTRIBUTIONS FOR THE GENERAL ELECTION(SCHEDULE A) <i>For party candidates, general election contributions will only appear on this line after the primary.</i>	\$800.00	\$16,735.25
1B. CASH CONTRIBUTIONS FOR THE GENERAL ELECTION RAISED PRIOR TO PRIMARY (Not shown on Schedule A of this report)		\$1,125.00
2. OTHER CASH RECEIPTS (INTEREST, ETC)	\$0.00	\$0.00
3. LOANS (SCHEDULE C)	\$0.00	\$0.00
4. TOTAL RECEIPTS	\$800.00	\$23,510.25
EXPENDITURES		
5. EXPENDITURES (SCHEDULE B)	\$7,305.37	\$22,304.50
6. LOAN REPAYMENTS (SCHEDULE C)	\$0.00	\$0.00
7. TOTAL PAYMENTS	\$7,305.37	\$22,304.50
CASH SUMMARY		
8. CASH BALANCE AT BEGINNING OF PERIOD	\$7,711.12	
9. PLUS TOTAL RECEIPTS THIS PERIOD (LINE 4)	\$800.00	
10. MINUS TOTAL PAYMENTS THIS PERIOD (LINE 8)	\$7,305.37	
11. CASH BALANCE AT END OF PERIOD	\$1,205.75	
OTHER ACTIVITY		
12. IN-KIND CONTRIBUTIONS (SCHEDULE A-1)	\$0.00	\$434.49
13. TOTAL LOAN BALANCE AT END OF PERIOD (SCHEDULE C)	\$0.00	
14. TOTAL UNPAID DEBTS AT END OF PERIOD (SCHEDULE D)	\$0.00	
FOR PARTY CANDIDATES ONLY: CASH CONTRIBUTIONS FOR THE GENERAL ELECTION RAISED PRIOR TO PRIMARY ELECTION (INCLUDED IN LINE 1A AFTER PRIMARY ELECTION)		

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

REPORT FILED BY: JOAN B GOODRICH
REPORT FILED ON: 12/09/2014
LAST MODIFIED: 12/09/2014
PRINTED: 06/02/2015
COMMITTEE ID: 6615

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	ELECTION	AMOUNT
10/22/2014	SOUND SCIENCE FOR MAINE PAC PO BOX 336 NEWPORT, ME 04953		5	General	\$300.00
10/27/2014	WAL-MART STORES, INC. 702 SW 8TH STREET BENTONVILLE, AK 72716		3	General	\$250.00
10/31/2014	THE NESTLE WATERS NORTH AMERICA INC. PAC 800 LONG RIDGE RD BUILDING 2 STANFORD, CT 06902		5	General	\$250.00
TOTAL CASH CONTRIBUTIONS FOR PRIMARY					\$0.00
TOTAL CASH CONTRIBUTIONS FOR GENERAL					\$800.00

**SCHEDULE B
EXPENDITURES**

EXPENDITURE 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
10/22/2014	STAPLES 201 MARINER WAY BIDDEFORD, ME 04005	ENVELOPES, COPY PAPER, PENS, PENCILS	OFF	\$55.74
10/23/2014	SPECTRUM MARKETING COMPANIES 99 EDDY ROAD, S.101 MANCHESTER, NH 03102	POSTCARD MAILER TO ALL LICENSED FISHERMEN AND HUNTERS IN DISTRICT.	LIT	\$3,903.00
10/27/2014	WELLS CHAMBER OF COMMERCE P.O. BOX 356 WELLS, ME 04090	SPONSOR VETERAN'S DAY 5K ROAD RACE	OTH	\$100.00
11/1/2014	THAYER PUBLISHING P.O. BOX 8465 MANKATO, MN 56002	CALENDARS FOR SUPPORTERS	LIT	\$120.73
11/6/2014	ERIN L COLLINS 401 HARRISECKET RD WELLS, ME 04090	CANVASING	POL	\$120.00
11/6/2014	JOAN B GOODRICH 30 TEAKETTLE LANE WELLS, ME 04090	PAYMENT FOR TREASURER'S DUTIES - 1/2014 - 11/2014	SAL	\$500.00
11/6/2014	UNITED STATES POSTAL SERVICE POST ROAD WELLS, ME 04090	P.O. BOX RENT - 1 YEAR	POS	\$60.00
11/7/2014	BJ'S WHOLESALE CLUB 513 WARREN AVENUE PORTLAND, ME 04103	REIMBURSE RON COLLINS TRAVEL EXPENSES - 104.32 MILES @ .44	TRV	\$45.90
11/11/2014	THE SENATOR INN AND SPA 284 WESTERN AVENUE AUGUSTA, ME 04330	PREPAY LODGING FEES FOR SENATOR COLLINS FOR LONG SESSION.	TRV	\$2,400.00
TOTAL EXPENDITURES FOR CANDIDATE:				\$7,305.37

Reimbursements and Allowances for Senator Ronald F. Collins

January 1, 2015 through April 15, 2016

(The list includes additional allowances and reimbursements related to the 127th Legislature.)

Description	Amount	Accept Date	Document Description
Tolls Legislative Session	27.00	12/10/14	Legislative Session
Meals Legislative Session	60.00	12/10/14	Legislative Session
Mileage in Lieu of Housing Legislative Session	155.20	12/10/14	Legislative Session
Constituent Services Allowance	1,300.00	12/30/14	1st Regular 127th #1
Tolls Legislative Session	36.00	01/14/15	Legislative Session
Meals Legislative Session	128.00	01/14/15	Legislative Session
Mileage in Lieu of Housing Legislative Session	193.20	01/14/15	Legislative Session
Tolls Legislative Session	9.00	01/21/15	Legislative Session
Meals/Housing Legislative Session	198.00	01/21/15	Legislative Session
Meals Legislative Session	12.00	01/21/15	Legislative Session
Mileage in Lieu of Housing Legislative Session	79.20	01/21/15	Legislative Session
Tolls Legislative Session	9.00	01/28/15	Legislative Session
Meals/Housing Legislative Session	268.00	01/28/15	Legislative Session
Meals Legislative Session	12.00	01/28/15	Legislative Session
Mileage in Lieu of Housing Legislative Session	79.20	01/28/15	Legislative Session
Tolls Legislative Session	9.00	02/04/15	Legislative Session
Meals/Housing Legislative Session	248.00	02/04/15	Legislative Session
Meals Legislative Session	12.00	02/04/15	Legislative Session
Mileage in Lieu of Housing Legislative Session	79.20	02/04/15	Legislative Session
Tolls Legislative Session	9.00	02/11/15	Legislative Session
Meals/Housing Legislative Session	268.00	02/11/15	Legislative Session
Meals Legislative Session	32.00	02/11/15	Legislative Session
Mileage in Lieu of Housing Legislative Session	79.20	02/11/15	Legislative Session
Tolls Legislative Session	9.00	02/18/15	Legislative Session
Meals/Housing Legislative Session	198.00	02/18/15	Legislative Session
Meals Legislative Session	32.00	02/18/15	Legislative Session
Mileage in Lieu of Housing Legislative Session	79.20	02/18/15	Legislative Session
Tolls Legislative Session	9.00	02/25/15	Legislative Session
Meals/Housing Legislative Session	198.00	02/25/15	Legislative Session
Meals Legislative Session	32.00	02/25/15	Legislative Session
Mileage in Lieu of Housing Legislative Session	79.20	02/25/15	Legislative Session
Tolls Legislative Session	9.00	03/04/15	Legislative Session

Reimbursements and Allowances for Senator Ronald F. Collins

January 1, 2015 through April 15, 2016

(The list includes additional allowances and reimbursements related to the 127th Legislature.)

Description	Amount	Accept Date	Document Description
Meals/Housing Legislative Session	338.00	03/04/15	Legislative Session
Meals Legislative Session	32.00	03/04/15	Legislative Session
Mileage in Lieu of Housing Legislative Session	79.20	03/04/15	Legislative Session
Tolls Legislative Session	9.00	03/11/15	Legislative Session
Meals/Housing Legislative Session	338.00	03/11/15	Legislative Session
Meals Legislative Session	32.00	03/11/15	Legislative Session
Mileage in Lieu of Housing Legislative Session	79.20	03/11/15	Legislative Session
Tolls Legislative Session	45.00	03/18/15	Legislative Session
Meals Legislative Session	160.00	03/18/15	Legislative Session
Mileage in Lieu of Housing Legislative Session	231.20	03/18/15	Legislative Session
Tolls Legislative Session	9.00	03/25/15	Legislative Session
Meals/Housing Legislative Session	338.00	03/25/15	Legislative Session
Meals Legislative Session	32.00	03/25/15	Legislative Session
Mileage in Lieu of Housing Legislative Session	79.20	03/25/15	Legislative Session
Tolls Legislative Session	9.00	04/01/15	Legislative Session
Meals/Housing Legislative Session	338.00	04/01/15	Legislative Session
Meals Legislative Session	32.00	04/01/15	Legislative Session
Mileage in Lieu of Housing Legislative Session	79.20	04/01/15	Legislative Session
Tolls Legislative Session	9.00	04/08/15	Legislative Session
Meals/Housing Legislative Session	338.00	04/08/15	Legislative Session
Meals Legislative Session	12.00	04/08/15	Legislative Session
Mileage in Lieu of Housing Legislative Session	79.20	04/08/15	Legislative Session
Tolls Legislative Session	9.00	04/15/15	Legislative Session
Meals/Housing Legislative Session	338.00	04/15/15	Legislative Session
Meals Legislative Session	32.00	04/15/15	Legislative Session
Mileage in Lieu of Housing Legislative Session	79.20	04/15/15	Legislative Session
Tolls Legislative Session	9.00	04/22/15	Legislative Session
Meals/Housing Legislative Session	338.00	04/22/15	Legislative Session
Meals Legislative Session	32.00	04/22/15	Legislative Session
Mileage in Lieu of Housing Legislative Session	79.20	04/22/15	Legislative Session
Tolls Legislative Session	9.00	04/29/15	Legislative Session
Meals/Housing Legislative Session	268.00	04/29/15	Legislative Session

Reimbursements and Allowances for Senator Ronald F. Collins

January 1, 2015 through April 15, 2016

(The list includes additional allowances and reimbursements related to the 127th Legislature.)

Description	Amount	Accept Date	Document Description
Meals Legislative Session	32.00	04/29/15	Legislative Session
Mileage in Lieu of Housing Legislative Session	79.20	04/29/15	Legislative Session
Tolls Legislative Session	9.00	05/06/15	Legislative Session
Meals/Housing Legislative Session	338.00	05/06/15	Legislative Session
Meals Legislative Session	32.00	05/06/15	Legislative Session
Mileage in Lieu of Housing Legislative Session	79.20	05/06/15	Legislative Session
Tolls Legislative Session	9.00	05/13/15	Legislative Session
Meals/Housing Legislative Session	330.00	05/13/15	Legislative Session
Meals Legislative Session	32.00	05/13/15	Legislative Session
Mileage in Lieu of Housing Legislative Session	79.20	05/13/15	Legislative Session
Tolls Legislative Session	9.00	05/20/15	Legislative Session
Meals/Housing Legislative Session	338.00	05/20/15	Legislative Session
Meals Legislative Session	32.00	05/20/15	Legislative Session
Mileage in Lieu of Housing Legislative Session	79.20	05/20/15	Legislative Session
Tolls Legislative Session	9.00	05/27/15	Legislative Session
Meals/Housing Legislative Session	338.00	05/27/15	Legislative Session
Meals Legislative Session	32.00	05/27/15	Legislative Session
Mileage in Lieu of Housing Legislative Session	79.20	05/27/15	Legislative Session
Tolls Legislative Session	9.00	06/03/15	Legislative Session
Meals/Housing Legislative Session	268.00	06/03/15	Legislative Session
Meals Legislative Session	32.00	06/03/15	Legislative Session
Mileage in Lieu of Housing Legislative Session	79.20	06/03/15	Legislative Session
Tolls Legislative Session	9.00	06/10/15	Legislative Session
Meals/Housing Legislative Session	338.00	06/10/15	Legislative Session
Meals Legislative Session	32.00	06/10/15	Legislative Session
Mileage in Lieu of Housing Legislative Session	79.20	06/10/15	Legislative Session
Tolls Legislative Session	9.00	06/17/15	Legislative Session
Meals/Housing Legislative Session	338.00	06/17/15	Legislative Session
Meals Legislative Session	32.00	06/17/15	Legislative Session
Mileage in Lieu of Housing Legislative Session	79.20	06/17/15	Legislative Session
Tolls Legislative Session	9.00	06/24/15	Legislative Session
Meals/Housing Legislative Session	338.00	06/24/15	Legislative Session

Reimbursements and Allowances for Senator Ronald F. Collins

January 1, 2015 through April 15, 2016

(The list includes additional allowances and reimbursements related to the 127th Legislature.)

Description	Amount	Accept Date	Document Description
Meals Legislative Session	32.00	06/24/15	Legislative Session
Mileage in Lieu of Housing Legislative Session	79.20	06/24/15	Legislative Session
Tolls Legislative Session	9.00	06/29/15	Legislative Session
Meals/Housing Legislative Session	198.00	06/29/15	Legislative Session
Meals Legislative Session	32.00	06/29/15	Legislative Session
Mileage in Lieu of Housing Legislative Session	79.20	06/29/15	Legislative Session
Tolls Legislative Session	9.00	07/08/15	Legislative Session
Meals/Housing Legislative Session	128.00	07/08/15	Legislative Session
Meals Legislative Session	32.00	07/08/15	Legislative Session
Mileage in Lieu of Housing Legislative Session	79.20	07/08/15	Legislative Session
Tolls Legislative Session	9.00	07/22/15	Legislative Session
Meals/Housing Legislative Session	58.00	07/22/15	Legislative Session
Meals Legislative Session	32.00	07/22/15	Legislative Session
Mileage in Lieu of Housing Legislative Session	79.20	07/22/15	Legislative Session
Constituent Services Allowance	700.00	07/28/15	1st Regular 127th #2
Legislative Per Diem	55.00	10/16/15	Comm to Strengthen/Align Services for Maine's Veterans
Mileage	79.20	10/16/15	Comm to Strengthen/Align Services for Maine's Veterans
Tolls	9.00	10/16/15	Comm to Strengthen/Align Services for Maine's Veterans
Meals	8.00	10/16/15	Comm to Strengthen/Align Services for Maine's Veterans
Legislative Per Diem	55.00	11/04/15	Comm to Strengthen/Align Services for Maine's Veterans
Mileage	79.20	11/04/15	Comm to Strengthen/Align Services for Maine's Veterans
Tolls	9.00	11/04/15	Comm to Strengthen/Align Services for Maine's Veterans
Meals	8.00	11/04/15	Comm to Strengthen/Align Services for Maine's Veterans
Legislative Per Diem	55.00	11/10/15	Comm to Strengthen/Align Services for Maine's Veterans
Mileage	79.20	11/10/15	Comm to Strengthen/Align Services for Maine's Veterans
Tolls	4.00	11/10/15	Comm to Strengthen/Align Services for Maine's Veterans
Meals	8.00	11/10/15	Comm to Strengthen/Align Services for Maine's Veterans
Legislative Per Diem	55.00	11/19/15	Comm to Strengthen/Align Services for Maine's Veterans
Mileage	79.20	11/19/15	Senate Confirmation Hearings
Tolls	4.00	11/19/15	Senate Confirmation Hearings
Meals	8.00	11/19/15	Senate Confirmation Hearings
Legislative Per Diem	55.00	12/09/15	Commission to Strengthen and Align Services to Veterans

Reimbursements and Allowances for Senator Ronald F. Collins

January 1, 2015 through April 15, 2016

(The list includes additional allowances and reimbursements related to the 127th Legislature.)

Description	Amount	Accept Date	Document Description
Mileage	79.20	12/09/15	Commission to Strengthen and Align Services to Veterans
Tolls	9.00	12/09/15	Commission to Strengthen and Align Services to Veterans
Meals	8.00	12/09/15	Commission to Strengthen and Align Services to Veterans
Constituent Services Allowance	1,300.00	12/17/15	2nd Regular 127th #1
Legislative Per Diem	55.00	01/12/16	Appropriations and Financial Affairs Comm - Per Diem Only
Tolls Legislative Session	9.00	01/13/16	Legislative Session
Meals/Housing Legislative Session	280.00	01/13/16	Legislative Session
Meals Legislative Session	12.00	01/13/16	Legislative Session
Mileage in Lieu of Housing Legislative Session	79.20	01/13/16	Legislative Session
Tolls Legislative Session	18.00	01/20/16	Legislative Session
Meals/Housing Legislative Session	268.00	01/20/16	Legislative Session
Meals Legislative Session	64.00	01/20/16	Legislative Session
Mileage in Lieu of Housing Legislative Session	117.20	01/20/16	Legislative Session
Lodging	38.00	01/20/16	Comm to Strengthen/Align Services for Maine's Veterans
Meals	32.00	01/20/16	Comm to Strengthen/Align Services for Maine's Veterans
Tolls Legislative Session	9.00	01/27/16	Legislative Session
Meals/Housing Legislative Session	268.00	01/27/16	Legislative Session
Meals Legislative Session	12.00	01/27/16	Legislative Session
Mileage in Lieu of Housing Legislative Session	79.20	01/27/16	Legislative Session
Tolls Legislative Session	9.00	02/03/16	Legislative Session
Meals/Housing Legislative Session	338.00	02/03/16	Legislative Session
Meals Legislative Session	12.00	02/03/16	Legislative Session
Mileage in Lieu of Housing Legislative Session	79.20	02/03/16	Legislative Session
Tolls Legislative Session	9.00	02/10/16	Legislative Session
Meals/Housing Legislative Session	338.00	02/10/16	Legislative Session
Meals Legislative Session	32.00	02/10/16	Legislative Session
Mileage in Lieu of Housing Legislative Session	79.20	02/10/16	Legislative Session
Tolls Legislative Session	9.00	02/17/16	Legislative Session
Meals/Housing Legislative Session	280.00	02/17/16	Legislative Session
Meals Legislative Session	32.00	02/17/16	Legislative Session
Mileage in Lieu of Housing Legislative Session	79.20	02/17/16	Legislative Session
Tolls Legislative Session	9.00	02/24/16	Legislative Session

Reimbursements and Allowances for Senator Ronald F. Collins

January 1, 2015 through April 15, 2016

(The list includes additional allowances and reimbursements related to the 127th Legislature.)

Description	Amount	Accept Date	Document Description
Meals/Housing Legislative Session	198.00	02/24/16	Legislative Session
Meals Legislative Session	32.00	02/24/16	Legislative Session
Mileage in Lieu of Housing Legislative Session	79.20	02/24/16	Legislative Session
Tolls Legislative Session	9.00	03/02/16	Legislative Session
Meals/Housing Legislative Session	338.00	03/02/16	Legislative Session
Meals Legislative Session	12.00	03/02/16	Legislative Session
Mileage in Lieu of Housing Legislative Session	79.20	03/02/16	Legislative Session
Tolls Legislative Session	9.00	03/09/16	Legislative Session
Meals/Housing Legislative Session	268.00	03/09/16	Legislative Session
Meals Legislative Session	32.00	03/09/16	Legislative Session
Mileage in Lieu of Housing Legislative Session	79.20	03/09/16	Legislative Session
Tolls Legislative Session	9.00	03/16/16	Legislative Session
Meals/Housing Legislative Session	268.00	03/16/16	Legislative Session
Meals Legislative Session	12.00	03/16/16	Legislative Session
Mileage in Lieu of Housing Legislative Session	79.20	03/16/16	Legislative Session
Tolls Legislative Session	9.00	03/23/16	Legislative Session
Meals/Housing Legislative Session	198.00	03/23/16	Legislative Session
Meals Legislative Session	32.00	03/23/16	Legislative Session
Mileage in Lieu of Housing Legislative Session	79.20	03/23/16	Legislative Session
Tolls Legislative Session	9.00	03/30/16	Legislative Session
Meals/Housing Legislative Session	198.00	03/30/16	Legislative Session
Meals Legislative Session	32.00	03/30/16	Legislative Session
Mileage in Lieu of Housing Legislative Session	79.20	03/30/16	Legislative Session
Tolls Legislative Session	9.00	04/06/16	Legislative Session
Meals/Housing Legislative Session	338.00	04/06/16	Legislative Session
Meals Legislative Session	32.00	04/06/16	Legislative Session
Mileage in Lieu of Housing Legislative Session	79.20	04/06/16	Legislative Session
Tolls Legislative Session	9.00	04/13/16	Legislative Session
Meals/Housing Legislative Session	338.00	04/13/16	Legislative Session
Meals Legislative Session	32.00	04/13/16	Legislative Session
Mileage in Lieu of Housing Legislative Session	79.20	04/13/16	Legislative Session
Tolls Legislative Session	9.00	04/20/16	Legislative Session

Reimbursements and Allowances for Senator Ronald F. Collins

January 1, 2015 through April 15, 2016

(The list includes additional allowances and reimbursements related to the 127th Legislature.)

Description	Amount	Accept Date	Document Description
Meals/Housing Legislative Session	408.00	04/20/16	Legislative Session
Meals Legislative Session	32.00	04/20/16	Legislative Session
Mileage in Lieu of Housing Legislative Session	79.20	04/20/16	Legislative Session
Tolls Legislative Session	9.00	05/04/16	Legislative Session
Meals/Housing Legislative Session	58.00	05/04/16	Legislative Session
Meals Legislative Session	32.00	05/04/16	Legislative Session
Mileage in Lieu of Housing Legislative Session	79.20	05/04/16	Legislative Session
Constituent Services Allowance	700.00	05/04/16	2nd Regular 127th #2