FEC FORM 3X

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee

Office Use Only

1. NAME OF COMMITTEE (in full) — **USE FEC MAILING LABEL OR TYPE OR PRINT** ▼ — Example: If typing, type over the lines

Maine Republican Party

ADDRESS (number and street) ▼ 76 Silver Street

Check if different than previously reported. (ACC)

Waterville | ME | 04901

2. **FEC IDENTIFICATION NUMBER** ▼ — CITY ▲ STATE ▲ ZIPCODE ▲

C00003111

3. IS THIS REPORT — NEW (N) **OR** X AMENDED (A)

4. TYPE OF REPORT (Choose One)

(a) Quarterly Reports:

- April 15 Quarterly Report(Q1)
- July 15 Quarterly Report(Q2)
- October 15 Quarterly Report(Q3)
- X January 31 Quarterly Report(YE)
- July 31 Mid-Year Report(Non-election Year Only) (MY)
- Termination Report (TER)

(b) Monthly Report Due On:

Feb 20 (M2)	May 20 (M5)	Aug 20 (M8)	Nov 20 (M11) (Non-Election Year Only)
Mar 20 (M3)	Jun 20 (M6)	Sep 20 (M9)	Dec 20 (M12) (Non-Election Year Only)
Apr 20 (M4)	Jul 20 (M7)	Oct 20 (M10)	Jan 31 (YE)

(c) 12-Day PRE-Election Report for the: Primary (12P) General (12G) Runoff (12R) Convention (12C) Special (12G)

Election on in the State of

(d) 30-Day Post -Election Report for the: General (30G) Runoff (30R) Special (30S)

Election on in the State of

5. Covering Period 11 26 2002 through 12 31 2002

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Treasurer P. James Nicholson

Signature of Treasurer Electronically Filed by P. James Nicholson Date 03 03 2004

NOTE : Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C 437g.

Office Use Only							

FEC FORM 3X
(Rev. 02/2003)

SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Rev. 02/2003)

Write or Type Committee Name
Maine Republican Party

Report Covering the Period: From: 11 26 2002 To: 12 31 2002

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 2002		5380.64
(b) Cash on Hand at Begining of Reporting Period	46619.52	
(c) Total Receipts (from Line 19)	33163.33	1720686.66
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	79982.85	1726067.30
7. Total Disbursements (from Line 31)	42538.35	930176.24
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	37444.50	795891.06
9. Debts and Obligations owed **TO** the committee (Itemize all on Schedule C and/or Schedule D)	0.00	
10. Debts and Obligations owed **BY** the committee (Itemize all on Schedule C and/or Schedule D)	44493.78	

This Committee has qualified as a multicandidate committee. (see FEC FORM 1M)

For further information contact:

Federal Election Commission
999 E street, NW
Washington, DC 20463

Toll Free 800-424-9530
Local 202-694-1100

DETAILED SUMMARY PAGE
OF RECEIPTS

FEC Form 3X (Rev. 02/2003)

Write or Type Committee Name
Maine Republican Party

Report Covering the Period: From: 11 26 2002 To: 12 31 2002

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
11. Contributions (other than loans) From:		
(a) Individuals/Persons Other Than Political Committees		
(i) Itemized (use Schedule A)	0.00	
(ii) Unitemized	250.00	
(iii) TOTAL (add Lines 11(a)(i) and (ii) ..... ▶	250.00	199195.82
(b) Political Party Committees	27800.00	623737.37
(c) Other Political Committees (such as PACs)	0.00	17281.50
(d) Total Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry Totals to Line 33, page 5) ..... ▶	28050.00	840214.69
12. Transfers From Affiliated/Other Party Committees	5000.00	336152.58
13. All Loans Received	0.00	0.00
14. Loan Repayments Received	0.00	0.00
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 37, page 5)	0.00	500.00
16. Refunds of Contributions Made to Federal candidates and Other Political Committees	0.00	0.00
17. Other Federal Receipts (Dividends, Interest, etc.)	113.33	1398.64
18. Transfers from Non-Federal and Levin Funds		
(a) Non-Federal Account (from Schedule H3)	0.00	542420.75
(b) Levin Funds (from Schedule H5)	0.00	0.00
(c) Total Transfer (add 18(a) and 18(b)).	0.00	542420.75
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))	33163.33	1720686.66
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	33163.33	1178265.91

DETAILED SUMMARY PAGE
of Disbursements

FEC Form 3X (Rev. 02/2003)

II. DISBURSEMENTS	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
21. Operating Expenditures:		
(a) Shared Federal/Non-Federal Activity (from Schedule H4)		
(i) Federal Share	10509.87	171306.02
(ii) Non-Federal Share	26956.49	163867.33
(b) Other Federal Operating Expenditures	5071.99	543952.89
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b)) ▶	42538.35	879126.24
22. Transfers to Affiliated/Other Party Committees	0.00	25000.00
23. Contributions to Federal Candidates/Committees and Other Political Committees	0.00	5000.00
24. Independent Expenditure (use Schedule E)	0.00	0.00
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F)	0.00	0.00
26. Loan Repayments Made	0.00	0.00
27. Loans Made	0.00	0.00
28. Refunds of Contributions To:		
(a) Individuals/Persons Other Than Political Committees	0.00	0.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	0.00	0.00
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c)) ▶	0.00	0.00
29. Other Disbursements	0.00	21050.00
30. Federal Election Activity (2 U.S.C 431(20))		
(a) Shared Federal Election Activity (from Schedule H6)		
(i) Federal Share	0.00	0.00
(ii) "Levin" Share	0.00	0.00
(b) Federal Election Activity Paid Entirely With Federal Funds	0.00	0.00
(c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b))	0.00	0.00
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c))	42538.35	930176.24
32. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30(a)(ii) from Line 31)	15581.86	766308.91

DETAILED SUMMARY PAGE

of Disbursements

III. Net Contributions/Operating Expenditures	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
33. Total Contributions (other than loans) from Line 11(d), page 3)	28050.00	840214.69
34. Total Contribution Refunds (from Line 28(d))	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	28050.00	840214.69
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)).....	15581.86	715258.91
37. Offsets to Operating Expenditures (from Line 15, page 3)	0.00	500.00
38. Net Operating Expenditures (subtract Line 37 from Line 36)	15581.86	714758.91

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 6 / 32
(check only one)
☐ 11a ☒ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
Maine Republican Party

A.
Full Name (Last, First, Middle Initial)
Republican National Committee
Mailing Address 310 First Street S. E.
City: Washington State: DC Zip Code: 20003-
FEC ID number of contributing federal political committee. C
Name of Employer: Republican National Committee
Occupation:
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 290347.55

Date of Receipt: 12 02 2002
Transaction ID: 1204200223C60196
Amount of Each Receipt this Period: 2800.00
Receipt

B.
Full Name (Last, First, Middle Initial)
Republican National Committee
Mailing Address 310 First Street S. E.
City: Washington State: DC Zip Code: 20003-
FEC ID number of contributing federal political committee. C
Name of Employer: Republican National Committee
Occupation:
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 315347.55

Date of Receipt: 12 23 2002
Transaction ID: 0110200316C60202
Amount of Each Receipt this Period: 25000.00
Receipt

SUBTOTAL of Receipts This Page (optional) ..... ▶ 27800.00

TOTAL This Period (last page this line number only) ..... ▶ 27800.00

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 7 / 32
(check only one)
☐ 11a ☐ 11b ☐ 11c ☒ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)
Maine Republican Party

A. Full Name (Last, First, Middle Initial)
Republican National Committee

Mailing Address 310 First Street S. E.

City: Washington
State: DC
Zip Code: 20003-

FEC ID number of contributing federal political committee. C

Name of Employer: Republican National Committee

Occupation:

Receipt For:
Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼
421251.55

Date of Receipt
12 23 2002

Transaction ID: 01102003160C60201

Amount of Each Receipt this Period
5000.00

Transfers From Affil./Auth.

SUBTOTAL of Receipts This Page (optional) ..... ▶ 5000.00

TOTAL This Period (last page this line number only) ..... ▶ 5000.00

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 8 / 32
(check only one)
☐ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☒ 17

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NAME OF COMMITTEE (In Full)
Maine Republican Party

A.
Full Name (Last, First, Middle Initial)
Gardiner Savings Bank
Mailing Address PO Box 190
City: Gardiner State: ME Zip Code: 04345-
FEC ID number of contributing federal political committee: C
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1228.57
Date of Receipt: 11 30 2002
Transaction ID: 0110200316C60212
Amount of Each Receipt this Period: 26.46
Other Receipt

B.
Full Name (Last, First, Middle Initial)
Gardiner Savings Bank
Mailing Address PO Box 190
City: Gardiner State: ME Zip Code: 04345-
FEC ID number of contributing federal political committee: C
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1296.54
Date of Receipt: 11 30 2002
Transaction ID: 0110200316C60210
Amount of Each Receipt this Period: 67.97
Other Receipt

C.
Full Name (Last, First, Middle Initial)
Gardiner Savings Bank
Mailing Address PO Box 190
City: Gardiner State: ME Zip Code: 04345-
FEC ID number of contributing federal political committee: C
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1304.28
Date of Receipt: 12 31 2002
Transaction ID: 0110200316C60213
Amount of Each Receipt this Period: 7.74
Other Receipt

SUBTOTAL of Receipts This Page (optional) ..... ▶ **102.17**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 9 / 32
(check only one)
☐ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☒ 17

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NAME OF COMMITTEE (In Full)
Maine Republican Party

A. Full Name (Last, First, Middle Initial)
Gardiner Savings Bank

Mailing Address PO Box 190

City: Gardiner
State: ME
Zip Code: 04345-

FEC ID number of contributing federal political committee: C

Name of Employer

Occupation

Receipt For:
Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼
1315.44

Date of Receipt
12 31 2002

Transaction ID: 01102003160C60211

Amount of Each Receipt this Period
11.16

Other Receipt

SUBTOTAL of Receipts This Page (optional) ..... ▶ 11.16

TOTAL This Period (last page this line number only) ..... ▶ 113.33

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

[X] 21b	[ ] 22	[ ] 23	[ ] 24	[ ] 25	[ ] 26
[ ] 27	[ ] 28a	[ ] 28b	[ ] 28c	[ ] 29	[ ] 30b

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NAME OF COMMITTEE (In Full)
Maine Republican Party

A.
Full Name (Last, First, Middle Initial)
Gardiner Savings Bank

Mailing Address PO Box 190

City: Gardiner | State: ME | Zip Code: 04345-

Purpose of Disbursement
SERVICE CHARGES

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: D110200316E1386
Date of Disbursement
11 / 30 / 2002

Amount of Each Disbursement this Period
10.80

SERVICE CHARGES

B.
Full Name (Last, First, Middle Initial)
Pound Feinstein & Associates, Inc.

Mailing Address 5505 Connecticut Ave NW
Suite 270

City: Washington | State: DC | Zip Code: 20015-

Purpose of Disbursement
PAYMENT

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: D110200316E1436
Date of Disbursement
12 / 30 / 2002

Amount of Each Disbursement this Period
5000.00

PAYMENT

C.
Full Name (Last, First, Middle Initial)
Gardiner Savings Bank

Mailing Address PO Box 190

City: Gardiner | State: ME | Zip Code: 04345-

Purpose of Disbursement
SERVICE CHARGE

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: D110200316E1435
Date of Disbursement
12 / 31 / 2002

Amount of Each Disbursement this Period
2.16

SERVICE CHARGE

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **5012.96**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

[X] 21b	[ ] 22	[ ] 23	[ ] 24	[ ] 25	[ ] 26
[ ] 27	[ ] 28a	[ ] 28b	[ ] 28c	[ ] 29	[ ] 30b

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NAME OF COMMITTEE (In Full)
Maine Republican Party

A.
Full Name (Last, First, Middle Initial)
Gardiner Savings Bank

Mailing Address PO Box 190

City: Gardiner | State: ME | Zip Code: 04345-

Purpose of Disbursement: SERVICE CHARGE

Candidate Name

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Category/Type: SERVICE CHARGE

Transaction ID: D110200316E1434
Date of Disbursement: 11 / 30 / 2002

Amount of Each Disbursement this Period: 12.78

B.
Full Name (Last, First, Middle Initial)
Gardiner Savings Bank

Mailing Address PO Box 190

City: Gardiner | State: ME | Zip Code: 04345-

Purpose of Disbursement: SERVICE CHARGE

Candidate Name

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Category/Type: SERVICE CHARGE

Transaction ID: D114200330E1468
Date of Disbursement: 12 / 31 / 2002

Amount of Each Disbursement this Period: 42.17

C.
Full Name (Last, First, Middle Initial)
Gardiner Savings Bank

Mailing Address PO Box 190

City: Gardiner | State: ME | Zip Code: 04345-

Purpose of Disbursement: SERVICE CHARGE

Candidate Name

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Category/Type: SERVICE CHARGE

Transaction ID: D110200316E1433
Date of Disbursement: 12 / 31 / 2002

Amount of Each Disbursement this Period: 4.08

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **59.03**

TOTAL This Period (last page this line number only) ..... ▶ **5071.99**

SCHEDULE D (FEC Form 3X)

DEBTS AND OBLIGATIONS

Excluding Loans

NAME OF COMMITTEE (In Full)
Maine Republican Party

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
- 9
- X 10

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Pound Feinstein & Associates, Inc.

Mailing Address 5505 Connecticut Ave NW
Suite 270

City: Washington | State: DC | ZIP Code: 20015-

Nature of Debt (Purpose):
Original Debt 011 Non allocable Mai

Transaction ID: LS0110200316E1436

Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
0.00	49493.78	5000.00	44493.78

1) **SUBTOTALS** This Period This Page (optional)	▶	**44493.78**
2) **TOTALS** This Period (last page this line number only)	▶	**44493.78**
3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only).....	▶	
4) **ADD 2)** and 3) and carry forward to appropriate line of Summary Page (last page only)	▶	

METHOD OF ALLOCATION FOR:

- **SHARED FEDERAL AND NON-FEDERAL ADMINISTRATIVE, GENERIC VOTER DRIVE AND EXEMPT ACTIVITY COSTS**
- **SHARED FEDERAL AND LEVIN FUNDS FEDERAL ELECTION ACTIVITY EXPENSES**

NAME OF COMMITTEE (In Full)
Maine Republican Party

USE ONLY ONE SECTION

State and Local Party Committees

Fixed Percentage (select one)

X Presidential-Only Election Year (28% Federal)

Presidential and Senate Election Year (36% Federal)

Senate-Only Election Year (21% Federal)

_____ Non-Presidential and Non-Senate Election Year (15% Federal)

Seperate Segregated Funds and Non-Connected Committees

Fixed Percentage (select one)

Estimated Direct Candidates Support – Federal ..... %

Estimated Direct Candidates Support – Non-Federal ..... %

ADJUSTMENTS TO FUNDS EXPENDED:

Actual Direct Candidate Support -- Federal ..... %

Actual Direct Candidate Support – Non-Federal .....

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Maine Republican Party

A. Full Name (Last, First, Middle Initial)
Gardiner Savings Bank

Mailing Address
PO Box 190

City: Gardiner | State: ME | Zip Code: 04345-

Purpose of Disbursement:
ADMINISTRATION B 1

Category/Type

Activity or Event Identifier: Payroll taxes

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
202577.25

Date (M M / D D / Y Y Y Y): 11 26 2002

Transaction ID: H4112720024E1240

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2633.59		6772.09		9405.68

B. Full Name (Last, First, Middle Initial)
Gardiner Savings Bank

Mailing Address
PO Box 190

City: Gardiner | State: ME | Zip Code: 04345-

Purpose of Disbursement:
ADMINISTRATION B 1

Category/Type

Activity or Event Identifier: Payroll Taxes

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
212187.49

Date (M M / D D / Y Y Y Y): 12 04 2002

Transaction ID: H4011D200316E1387

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2690.87		6919.37		9610.24

C. Full Name (Last, First, Middle Initial)
Federal Express

Mailing Address
PO Box 727

City: Memphis | State: TN | Zip Code: 38194-

Purpose of Disbursement:
ADMINISTRATION B 1

Category/Type

Activity or Event Identifier: Postage

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
212498.03

Date (M M / D D / Y Y Y Y): 12 06 2002

Transaction ID: H4011D200316E1396

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
86.95		223.59		310.54

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
5411.41		13915.05		19326.46

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and Non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Maine Republican Party

A. Full Name (Last, First, Middle Initial)
Federal Express

Mailing Address
PO Box 727

City: Memphis | State: TN | Zip Code: 38194-

Purpose of Disbursement: ADMINISTRATION B 1

Category/Type

Activity or Event Identifier: postage

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
212520.35

Date 12 06 2002

Transaction ID: H40110200316E1397

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
6.25		16.07		22.32

B. Full Name (Last, First, Middle Initial)
Pitney Bowes

Mailing Address
Postal Privilege P.O. Box 856042

City: Louisville | State: KY | Zip Code: 40285-6042

Purpose of Disbursement: ADMINISTRATION B 1

Category/Type: 001

Activity or Event Identifier: 001 Postage

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
212835.20

Date 12 06 2002

Transaction ID: H40110200316E1400

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
88.16		226.69		314.85

C. Full Name (Last, First, Middle Initial)
Pitney Bowes

Mailing Address
1 Elmcroft Road

City: Stamford | State: CT | Zip Code: 06926-0700

Purpose of Disbursement: ADMINISTRATION B 1

Category/Type

Activity or Event Identifier: Postage

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
212909.45

Date 12 06 2002

Transaction ID: H40110200316E1398

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
20.79		53.46		74.25

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
115.20		296.22		411.42

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and Non-Federal share to 21(a)(ii))

FEDERAL SHARE | TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Maine Republican Party

A. Full Name (Last, First, Middle Initial)
Creative Imaging Group

Mailing Address
84 Pleasant Hill Road

City: Scarborough | State: ME | Zip Code: 04074-

Purpose of Disbursement: ADMINISTRATION B 1

Category/Type

Activity or Event Identifier: Printing

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
212958.01

Date 12 06 2002

Transaction ID: H40110200316E1388

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
13.60		34.96		48.56

B. Full Name (Last, First, Middle Initial)
Verizon

Mailing Address
P.O. Box 1939

City: Portland | State: ME | Zip Code: 04101-5010

Purpose of Disbursement: ADMINISTRATION B 1

Category/Type

Activity or Event Identifier: Phone

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
213370.71

Date 12 06 2002

Transaction ID: H40110200316E1390

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
115.56		297.14		412.70

C. Full Name (Last, First, Middle Initial)
Verizon

Mailing Address
P.O. Box 1939

City: Portland | State: ME | Zip Code: 04101-5010

Purpose of Disbursement: ADMINISTRATION B 1

Category/Type

Activity or Event Identifier: Phone

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
214419.22

Date 12 06 2002

Transaction ID: H40110200316E1391

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
293.58		754.93		1048.51

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
422.74		1087.03		1509.77

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and Non-Federal share to 21(a)(ii))

FEDERAL SHARE | TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Maine Republican Party

A. Full Name (Last, First, Middle Initial)
Cynthia Bergman

Mailing Address
212 West 22nd #2h

City: New York | State: NY | Zip Code: 10011-

Purpose of Disbursement:
ADMINISTRATION B 1

Category/Type

Activity or Event Identifier: Public Relations Consulting Casual

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
217519.22

Date 12 06 2002

Transaction ID: H40110200316E1395

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
868.00		2232.00		3100.00

B. Full Name (Last, First, Middle Initial)
Time Warner Cable

Mailing Address
118 Johnson Road

City: Portland | State: ME | Zip Code: 04102-

Purpose of Disbursement:
ADMINISTRATION B 1

Category/Type

Activity or Event Identifier: Cable

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
217834.08

Date 12 06 2002

Transaction ID: H40110200316E1389

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
88.16		226.70		314.86

C. Full Name (Last, First, Middle Initial)
Dwayne Bickford

Mailing Address
1 Tamarack Circle

City: Topsham | State: ME | Zip Code: 04086-

Purpose of Disbursement:
ADMINISTRATION B 1

Category/Type

Activity or Event Identifier: paycheck

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
219978.58

Date 12 12 2002

Transaction ID: H40110200316E1417

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
600.46		1544.04		2144.50

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1556.62		4002.74		5559.36

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and Non-Federal share to 21(a)(ii))

FEDERAL SHARE | TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Maine Republican Party

A. Full Name (Last, First, Middle Initial)
P. James Nicholson

Mailing Address
76 Silver Street

City: Waterville | State: ME | Zip Code: 04901-0831

Purpose of Disbursement:
ADMINISTRATION B 1

Category/Type

Activity or Event Identifier: Accounting

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
220578.58

Date M M / D D / Y Y Y Y: 12 12 2002

Transaction ID: H40110200316E1409

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
168.00		432.00		600.00

B. Full Name (Last, First, Middle Initial)
Rachel Ellis

Mailing Address
49 State Street

City: Augusta | State: ME | Zip Code: 04330-

Purpose of Disbursement:
ADMINISTRATION B 1

Category/Type

Activity or Event Identifier: paycheck

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
221021.86

Date M M / D D / Y Y Y Y: 12 12 2002

Transaction ID: H40110200316E1418

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
124.12		319.16		443.28

C. Full Name (Last, First, Middle Initial)
Augusta Fuel Company

Mailing Address
PO Box 2226

City: Augusta | State: ME | Zip Code: 04338-2226

Purpose of Disbursement:
ADMINISTRATION B 1

Category/Type

Activity or Event Identifier: heating oil

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
221096.86

Date M M / D D / Y Y Y Y: 12 12 2002

Transaction ID: H40110200316E1413

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
21.00		54.00		75.00

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
313.12		805.16		1118.28

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and Non-Federal share to 21(a)(ii))

FEDERAL SHARE | TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Maine Republican Party

A. Full Name (Last, First, Middle Initial)
Bernier Excavating

Mailing Address
Michael J. Bernier RR 1 Box 2380

City: Richmond | State: ME | Zip Code: 04357-

Purpose of Disbursement:
ADMINISTRATION B 1

Category/Type

Activity or Event Identifier: snowplowing

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
221121.86

Date 12 / 12 / 2002

Transaction ID: H40110200316E1405

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
7.00		18.00		25.00

B. Full Name (Last, First, Middle Initial)
Boyntons Market

Mailing Address
157 Water Street

City: Hallowell | State: ME | Zip Code: 04347-

Purpose of Disbursement:
ADMINISTRATION B 1

Category/Type

Activity or Event Identifier: Office supplies

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
221168.29

Date 12 / 12 / 2002

Transaction ID: H40110200316E1407

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
13.00		33.43		46.43

C. Full Name (Last, First, Middle Initial)
Crystal Springs Water Company

Mailing Address
PO Box 3008

City: Auburn | State: ME | Zip Code: 04212-3008

Purpose of Disbursement:
ADMINISTRATION B 1

Category/Type

Activity or Event Identifier: Office Supplies

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
221183.02

Date 12 / 12 / 2002

Transaction ID: H40110200316E1408

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
4.12		10.61		14.73

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
24.12		62.04		86.16

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and Non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Maine Republican Party

A. Full Name (Last, First, Middle Initial)
Riverside Disposal

Mailing Address
PO Box 2335

City: Augusta | State: ME | Zip Code: 04338-2335

Purpose of Disbursement:
ADMINISTRATION B 1

Category/Type

Activity or Event Identifier: Trash removal

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
221238.02

Date M M / D D / Y Y Y Y 12 12 2002

Transaction ID: H40110200316E1411

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
15.40		39.60		55.00

B. Full Name (Last, First, Middle Initial)
Seacoast Security & Tele.

Mailing Address
PO Box A

City: West Rockport | State: ME | Zip Code: 04865-

Purpose of Disbursement:
ADMINISTRATION B 1

Category/Type

Activity or Event Identifier: Security

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
221278.02

Date M M / D D / Y Y Y Y 12 12 2002

Transaction ID: H40110200316E1412

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
11.20		28.80		40.00

C. Full Name (Last, First, Middle Initial)
Staples

Mailing Address
I-95 & Civic Center Blvd.

City: Augusta | State: ME | Zip Code: 04330-

Purpose of Disbursement:
ADMINISTRATION B 1

Category/Type

Activity or Event Identifier: Office Supplies

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
221322.87

Date M M / D D / Y Y Y Y 12 12 2002

Transaction ID: H40110200316E1416

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
12.56		32.29		44.85

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
39.16		100.69		139.85

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and Non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Maine Republican Party

A. Full Name (Last, First, Middle Initial)
Internal Revenue Service

Mailing Address
Own Zip Code

City: Andover | State: MA | Zip Code: 05501-

Purpose of Disbursement:
ADMINISTRATION B 1

Category/Type

Activity or Event Identifier: Income tax late penalty

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
221331.25

Date 12 / 12 / 2002

Transaction ID: H40110200316E1403

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2.35		6.03		8.38

B. Full Name (Last, First, Middle Initial)
Matthew Clark

Mailing Address
244 Lisbon Street Apt. 307

City: Lisbon | State: ME | Zip Code: 04250-

Purpose of Disbursement:
ADMINISTRATION B 1

Category/Type

Activity or Event Identifier: Travel in state

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
221379.25

Date 12 / 12 / 2002

Transaction ID: H40110200316E1414

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
13.44		34.56		48.00

C. Full Name (Last, First, Middle Initial)
Matthew Clark

Mailing Address
244 Lisbon Street Apt. 307

City: Lisbon | State: ME | Zip Code: 04250-

Purpose of Disbursement:
ADMINISTRATION B 1

Category/Type

Activity or Event Identifier: Paycheck

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
222286.45

Date 12 / 12 / 2002

Transaction ID: H40110200316E1415

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
254.02		653.18		907.20

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
269.81		693.77		963.58

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and Non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Maine Republican Party

A. Full Name (Last, First, Middle Initial)
Clean Sweep

Mailing Address
27 Weston Street

City: Augusta | State: ME | Zip Code: 04330-

Purpose of Disbursement:
ADMINISTRATION B 1

Category/Type

Activity or Event Identifier: cleaning service

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
222361.45

Date 12 / 12 / 2002

Transaction ID: H40110200316E1408

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
21.00		54.00		75.00

B. Full Name (Last, First, Middle Initial)
LBM Associates

Mailing Address
743 Broadway

City: South Portland | State: ME | Zip Code: 04106-

Purpose of Disbursement:
ADMINISTRATION B 1

Category/Type

Activity or Event Identifier: rent

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
224861.45

Date 12 / 19 / 2002

Transaction ID: H40110200316E1419

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
700.00		1800.00		2500.00

C. Full Name (Last, First, Middle Initial)
Federal Express

Mailing Address
PO Box 727

City: Memphis | State: TN | Zip Code: 38194-

Purpose of Disbursement:
ADMINISTRATION B 1

Category/Type

Activity or Event Identifier: postage

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
224889.06

Date 12 / 24 / 2002

Transaction ID: H40110200316E1425

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
7.73		19.88		27.61

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
728.73		1873.88		2602.61

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and Non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Maine Republican Party

A. Full Name (Last, First, Middle Initial)
Rachel Ellis

Mailing Address
49 State Street

City: Augusta | State: ME | Zip Code: 04330-

Purpose of Disbursement:
ADMINISTRATION B 1

Category/Type

Activity or Event Identifier: Expense reimbursement

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
224920.17

Date 12 / 24 / 2002

Transaction ID: H40110200316E1426

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
8.71		22.40		31.11

B. Full Name (Last, First, Middle Initial)
Adelphia Cable

Mailing Address
PO Box 740272

City: Cincinnati | State: OH | Zip Code: 45274-0272

Purpose of Disbursement:
ADMINISTRATION B 1

Category/Type

Activity or Event Identifier: cable

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
225000.07

Date 12 / 24 / 2002

Transaction ID: H40110200316E1427

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
22.37		57.53		79.90

C. Full Name (Last, First, Middle Initial)
Central Maine Power

Mailing Address
83 Edison Drive

City: Augusta | State: ME | Zip Code: 04332-1064

Purpose of Disbursement:
ADMINISTRATION B 1

Category/Type

Activity or Event Identifier: electricity

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
225238.48

Date 12 / 24 / 2002

Transaction ID: H40110200316E1420

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
66.75		171.66		238.41

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
97.83		251.59		349.42

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and Non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Maine Republican Party

A. Full Name (Last, First, Middle Initial)
Citicorp Vendor Finance Inc.

Mailing Address
PO Box 41647

City: Philadelphia | State: PA | Zip Code: 19101-1647

Purpose of Disbursement:
ADMINISTRATION B 1

Category/Type

Activity or Event Identifier: Copier lease

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
225443.48

Date 12 24 2002

Transaction ID: H40110200316E1432

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
57.40		147.60		205.00

B. Full Name (Last, First, Middle Initial)
Verizon

Mailing Address
P.O. Box 1939

City: Portland | State: ME | Zip Code: 04101-5010

Purpose of Disbursement:
ADMINISTRATION B 1

Category/Type

Activity or Event Identifier: Phone

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
225603.23

Date 12 24 2002

Transaction ID: H40110200316E1430

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
44.73		115.02		159.75

C. Full Name (Last, First, Middle Initial)
Verizon

Mailing Address
P.O. Box 1939

City: Portland | State: ME | Zip Code: 04101-5010

Purpose of Disbursement:
ADMINISTRATION B 1

Category/Type

Activity or Event Identifier: Phone

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
225663.30

Date 12 24 2002

Transaction ID: H40110200316E1429

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
16.82		43.25		60.07

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
118.95		305.87		424.82

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and Non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Maine Republican Party

A. Full Name (Last, First, Middle Initial)
Verizon

Mailing Address
P.O. Box 1639

City: Portland | State: ME | Zip Code: 04101-5010

Purpose of Disbursement:
ADMINISTRATION B 1

Category/Type

Activity or Event Identifier: Phone

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
225935.23

Date M M / D D / Y Y Y Y: 12 24 2002

Transaction ID: H40110200316E1431

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
76.14		195.79		271.93

B. Full Name (Last, First, Middle Initial)
Maine Bank & Trust

Mailing Address
487 Congress Street

City: Portland | State: ME | Zip Code: 04101-

Purpose of Disbursement:
ADMINISTRATION B 1

Category/Type

Activity or Event Identifier: Furniture rent

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
226283.23

Date M M / D D / Y Y Y Y: 12 24 2002

Transaction ID: H40110200316E1424

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
97.44		250.56		348.00

C. Full Name (Last, First, Middle Initial)
Bricknet Information Technologies

Mailing Address
157 Park Street Suite 23

City: Bangor | State: ME | Zip Code: 04401-

Purpose of Disbursement:
ADMINISTRATION B 1

Category/Type

Activity or Event Identifier: Phone System

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
226571.98

Date M M / D D / Y Y Y Y: 12 24 2002

Transaction ID: H40110200316E1421

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
80.85		207.90		288.75

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
254.43		654.25		908.68

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and Non-Federal share to 21(a)(ii))

FEDERAL SHARE | TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Maine Republican Party

A. Full Name (Last, First, Middle Initial)
Carol Domenski

Mailing Address
39 Far Pond Road

City: Southampton | State: NY | Zip Code: 11968-

Purpose of Disbursement:
ADMINISTRATION B 1

Category/Type

Activity or Event Identifier: Rent

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
227258.98

Date 12 24 2002

Transaction ID: H40110200316E1422

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
192.36		494.64		687.00

B. Full Name (Last, First, Middle Initial)
Anthem Blue Cross & Blue Shield

Mailing Address
PO Box 9425

City: South Portland | State: ME | Zip Code: 04106-9425

Purpose of Disbursement:
EMPLOYEE BENEFITS

Category/Type

Activity or Event Identifier: Health Insuance

Allocated Activity or Event:
[ ] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
228176.38

Date 12 24 2002

Transaction ID: H40110200316E1428

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
262.10		655.30		917.40

C. Full Name (Last, First, Middle Initial)
Edward Atwood

Mailing Address
One College Circle Husson College

City: Bangor | State: ME | Zip Code: 04401-

Purpose of Disbursement:
SUB CONTRACTOR/CASUAL LABOR

Category/Type

Activity or Event Identifier: Casual Labor - Gotv Publicity

Allocated Activity or Event:
[ ] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
228276.38

Date 11 26 2002

Transaction ID: H41127200 23E1139

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
28.57		71.43		100.00

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
483.03		1221.37		1704.40

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and Non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Maine Republican Party

A. Full Name (Last, First, Middle Initial)
John F. Murray

Mailing Address
305 Audubon Ave

City: Wayne | State: PA | Zip Code: 19087-

Purpose of Disbursement:
SUB CONTRACTOR/CASUAL LABOR

Category/Type

Activity or Event Identifier: Political Const & field coord of v

Allocated Activity or Event:
☐ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Allocated Activity or Event Year-To-Date
228987.93

Date 12 06 2002

Transaction ID: H40110200316E1401

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
174.72		436.83		611.55

B. Full Name (Last, First, Middle Initial)
Joseph Bennett

Mailing Address
89 Bradmen St

City: Auburn | State: ME | Zip Code: 04210-

Purpose of Disbursement:
SUB CONTRACTOR/CASUAL LABOR

Category/Type

Activity or Event Identifier: Casual Labor - Gotv Publicity

Allocated Activity or Event:
☐ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Allocated Activity or Event Year-To-Date
228987.93

Date 12 06 2002

Transaction ID: H40110200316E1378

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
14.29		35.71		50.00

C. Full Name (Last, First, Middle Initial)
Stacey Cannady

Mailing Address
10 Orchard Circle

City: Lewiston | State: ME | Zip Code: 04240-

Purpose of Disbursement:
SUB CONTRACTOR/CASUAL LABOR

Category/Type

Activity or Event Identifier: casual labor -Gotv publicity

Allocated Activity or Event:
☐ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Allocated Activity or Event Year-To-Date
228987.93

Date 12 06 2002

Transaction ID: H40110200316E1392

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
14.29		35.71		50.00

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
203.30		508.25		711.55

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and Non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Maine Republican Party

A. Full Name (Last, First, Middle Initial)
Michelle Edgecomb

Mailing Address
640 Washburn St. Apt 2

City	State	Zip Code
Caribou	ME	04736-

Purpose of Disbursement:
SUB CONTRACTOR/CASUAL LABOR

Category/Type

Activity or Event Identifier: casual labor - Gotv Publicity - rel

Allocated Activity or Event:
☐ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Allocated Activity or Event Year-To-Date
229487.93

Date 12 06 2002

Transaction ID: H40110200316E1402

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
142.85		357.15		500.00

B. Full Name (Last, First, Middle Initial)
Jill Corouso

Mailing Address
PO Box 115

City	State	Zip Code
Robbinston	ME	04671-

Purpose of Disbursement:
SUB CONTRACTOR/CASUAL LABOR

Category/Type

Activity or Event Identifier: casual labor - gotv publicity

Allocated Activity or Event:
☐ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Allocated Activity or Event Year-To-Date
229587.93

Date 12 06 2002

Transaction ID: H40110200316E1393

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
28.57		71.43		100.00

C. Full Name (Last, First, Middle Initial)
Kim Pettengill

Mailing Address
287 Western Avenue

City	State	Zip Code
Augusta	ME	04330-

Purpose of Disbursement:
SUB CONTRACTOR/CASUAL LABOR

Category/Type

Activity or Event Identifier: Political consulting

Allocated Activity or Event:
☐ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Allocated Activity or Event Year-To-Date
229987.93

Date 12 12 2002

Transaction ID: H40110200316E1410

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
114.28		285.72		400.00

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
285.70		714.30		1000.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and Non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Maine Republican Party

A. Full Name (Last, First, Middle Initial)
Ryan Willette

Mailing Address
328 center st

City: Old Town | State: ME | Zip Code: 04468-

Purpose of Disbursement:
SUB CONTRACTOR/CASUAL LABOR

Category/Type

Activity or Event Identifier: Casual Labor - gotv publicity

Allocated Activity or Event:
☐ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Allocated Activity or Event Year-To-Date
230062.93

Date 12 13 2002

Transaction ID: H40110200316E1382

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
21.43		53.57		75.00

B. Full Name (Last, First, Middle Initial)
Martha McKenney

Mailing Address
PO Box 1945

City: Presque Isle | State: ME | Zip Code: 04769-

Purpose of Disbursement:
SUB CONTRACTOR/CASUAL LABOR

Category/Type

Activity or Event Identifier: Casual Labor - gotv publicity

Allocated Activity or Event:
☐ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Allocated Activity or Event Year-To-Date
230212.93

Date 12 13 2002

Transaction ID: H40110200316E1385

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
42.86		107.14		150.00

C. Full Name (Last, First, Middle Initial)
Michael Grenier

Mailing Address
364 Hancock Hall

City: Orono | State: ME | Zip Code: 04469-

Purpose of Disbursement:
SUB CONTRACTOR/CASUAL LABOR

Category/Type

Activity or Event Identifier: Casual Labor - gotv publicity

Allocated Activity or Event:
☐ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Allocated Activity or Event Year-To-Date
230312.93

Date 12 13 2002

Transaction ID: H40110200316E1380

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
28.57		71.43		100.00

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
92.86		232.14		325.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and Non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Maine Republican Party

A. Full Name (Last, First, Middle Initial)
Matt Steege

Mailing Address
17 Fernald Rd

City: Orono | State: ME | Zip Code: 04473-

Purpose of Disbursement:
SUB CONTRACTOR/CASUAL LABOR

Category/Type

Activity or Event Identifier: Casual Labor - gotv publicity

Allocated Activity or Event:
☐ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Allocated Activity or Event Year-To-Date
230387.93

Date 12 / 13 / 2002

Transaction ID: H40110200316E1381

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
21.43		53.57		75.00

B. Full Name (Last, First, Middle Initial)
Bruce Harrington

Mailing Address
6 MacMillan Dr #4

City: Orono | State: ME | Zip Code: 04473-

Purpose of Disbursement:
SUB CONTRACTOR/CASUAL LABOR

Category/Type

Activity or Event Identifier: Casual Labor - gotv publicity

Allocated Activity or Event:
☐ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Allocated Activity or Event Year-To-Date
230462.93

Date 12 / 13 / 2002

Transaction ID: H40110200316E1383

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
21.43		53.57		75.00

C. Full Name (Last, First, Middle Initial)
Amanda Dutil

Mailing Address
44 C Front St.

City: Old Town | State: ME | Zip Code: 04468-

Purpose of Disbursement:
SUB CONTRACTOR/CASUAL LABOR

Category/Type

Activity or Event Identifier: Casual Labor -gotv publicity

Allocated Activity or Event:
☐ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Allocated Activity or Event Year-To-Date
230537.93

Date 12 / 13 / 2002

Transaction ID: H40110200316E1384

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
21.43		53.57		75.00

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
64.29		160.71		225.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and Non-Federal share to 21(a)(ii))

FEDERAL SHARE | TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Maine Republican Party

A. Full Name (Last, First, Middle Initial)
Brian Harris

Mailing Address
26 1/2 Webster Street

City	State	Zip Code
Lewiston	ME	04240-

Purpose of Disbursement:
SUB CONTRACTOR/CASUAL LABOR

Category/Type

Activity or Event Identifier: Casual Labor - gotv publicity

Allocated Activity or Event:
☐ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Allocated Activity or Event Year-To-Date
230837.93

Date M M / D D / Y Y Y Y 12 24 2002

Transaction ID: H40113200320E1467

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
28.57		71.43		100.00

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
28.57		71.43		100.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and Non-Federal share to 21(a)(ii))

FEDERAL SHARE	NON-FEDERAL SHARE	TOTAL AMOUNT
10509.87	26956.49	37466.36

TOTAL This Period for the Non-Federal Share

Form/Schedule: F3XA
Transaction ID: C00003111

The year to date figures are not correct due to changes in the account codes from 2002 to 2003 reporting requirements. The period 11/26/02 through 12/31/02 is correct and does show the debt obligation. Services were provided for Kevin Raye, #C00366906 for 2002 Candidacy to the House, for non allocable mail. There was a balance due at the end of 2002, which should have been disclosed as a debt. This amendment to the 11/26/02 through 12/31/02 report should show the debt balance disclosed on Schedule D and Payments made on Schedule B. The original report for that period was FEC-72157.