04/25/2003 12 : 07

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 (M13)

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

Election on — in the State of

(d) 30-Day **P**ost -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 04 25 2003

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** (Revised 1/2001)

SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS

FEC **Form 3X** (Revised 1/2001)

Write or Type Committee Name
Maine Republican Party

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

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 Year 2002		5380.64
(b) Cash on Hand at Begining of Reporting Period	46819.52	
(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 30)	42538.35	1688622.80
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	37444.50	37444.50
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)	0.00	

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 (Revised 1/2001)

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 32, page 4) ▶	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 36, page 4)	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 Nonfederal Account for Joint Activity	0.00	542420.75
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18) ▶	33163.33	1720686.66
20. Total Federal Receipts (subtract Line 18 from Line 19) ▶	33163.33	1178265.91

DETAILED SUMMARY PAGE
of Disbursements

FEC Form 3X (Revised 1/2001)

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	10704.17	312332.53
(ii) Non-Federal Share	26762.19	780884.16
(b) Other Federal Operating Expenditures	5071.99	544356.11
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b)) ▶	42538.35	1637572.80
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. Total Disbursements (add Lines 21(c), 22, 23,24,25,26,27,28(d),and 29) ▶	42538.35	1688622.80
31. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30) ▶	15776.16	907738.64
III. Net Contributions/Operating Expenditures		
32. Total Contributions (other than loans) from Line 11(d), page 3)	28050.00	840214.69
33. Total Contribution Refunds (from Line 28(d))	0.00	0.00
34. Net Contributions (other than loans) (subtract Line 33 from Line 32)	28050.00	840214.69
35. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)) ▶	15776.16	856688.64
36. Offsets to Operating Expenditures (from Line 15, page 3)	0.00	500.00
37. Net Operating Expenditures (subtract Line 36 from Line 35) ▶	15776.16	856188.64

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: (check only one) PAGE 5 / 30

☐ 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.
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
Amount of Each Receipt this Period: 2800.00
Receipt
Transaction ID: 12042002230060196

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.
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
Amount of Each Receipt this Period: 25000.00
Receipt
Transaction ID: 01102003186060202

C.

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: (check only one) PAGE 6 / 30

☐ 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.

Name of Employer: Republican National Committee
Occupation:

Receipt For:
Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼
421251.55

Date of Receipt
M M D D Y Y Y Y
12 23 2002

Amount of Each Receipt this Period
5000.00

Transfers From Affil./Auth.

Transaction ID: 01102003160060201

B.

C.

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: (check only one) PAGE 7 / 30

☐ 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.
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1228.57
Date of Receipt: 11 30 2002
Amount of Each Receipt this Period: 26.46
Other Receipt
Transaction ID: 01102003160 60212

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.
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1296.54
Date of Receipt: 11 30 2002
Amount of Each Receipt this Period: 67.97
Other Receipt
Transaction ID: 01102003160 60210

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.
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1307.70
Date of Receipt: 12 31 2002
Amount of Each Receipt this Period: 11.16
Other Receipt
Transaction ID: 01102003160 60211

SUBTOTAL of Receipts This Page (optional) ..... ▶ **105.59**

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: (check only one) PAGE 8 / 30

☐ 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.

Name of Employer | Occupation

Receipt For:
Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼
1315.44

Date of Receipt
12 31 2002

Amount of Each Receipt this Period
7.74

Other Receipt

Transaction ID: 01102003160 60213

B.

C.

SUBTOTAL of Receipts This Page (optional) ..... ▶	7.74
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

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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

Date of Disbursement
12 / 31 / 2002

Amount of Each Disbursement this Period
2.16

Transaction ID: 011020031 6E1435

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

Date of Disbursement
11 / 30 / 2002

Amount of Each Disbursement this Period
12.78

Transaction ID: 011020031 6E1434

C.
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
DIRECT MAIL

Candidate Name

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Category/Type
DIRECT MAIL

Date of Disbursement
12 / 30 / 2002

Amount of Each Disbursement this Period
5000.00

Transaction ID: 011020031 6E1436

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **5014.94**

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

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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

Date of Disbursement
12 / 31 / 2002

Amount of Each Disbursement this Period
4.08

SERVICE CHARGE

Transaction ID: 011020031 6E1433

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

Date of Disbursement
12 / 31 / 2002

Amount of Each Disbursement this Period
42.17

SERVICE CHARGE

Transaction ID: 011420033DE1468

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 CHARGES

Candidate Name

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Category/Type

Date of Disbursement
11 / 30 / 2002

Amount of Each Disbursement this Period
10.80

SERVICE CHARGES

Transaction ID: 011020031 6E1386

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **57.05**

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

SCHEDULE H1 (FEC Form 3X)

METHOD OF ALLOCATION FOR SHARED FEDERAL AND NON-FEDERAL ADMINISTRATIVE EXPENSES AND GENERIC VOTER DRIVE COSTS

NAME OF COMMITTEE (In Full)
Maine Republican Party

USE ONLY ONE SECTION

Transaction ID: H10418200346J4037

A. NATIONAL PARTY COMMITTEES

FIXED FEDERAL PERCENTAGE (Check the appropriate line and enter % in box to right) ..... %

- [ ] Presidential Year (65%)
- [ ] All Other Years (60%)

B. HOUSE AND SENATE PARTY CAMPAIGN COMMITTEES

- [ ] **MINIMUM FEDERAL PERCENTAGE** (65%) (If checked, enter 65% in box to right) ..... %

OR

- [ ] **FUNDS EXPENDED :**

. Estimated Direct Candidate Support – Federal ..... %

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

ADJUSTMENTS TO FUNDS EXPENDED:

Actual Direct Candidate Support – Federal .... %

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

NOTE: Funds expended must be used if the Federal proportion is greater than 65% in any year.

C. SEPARATE SEGREGATED FUNDS AND NON-CONNECTED COMMITTEES

FUNDS EXPENDED :

. Estimated Direct Candidate Support – Federal ..... 0.00 %

. Estimated Direct Candidate Support – Non-Federal ..... 0.00 %

ADJUSTMENTS TO FUNDS EXPENDED:

Actual Direct Candidate Support – Federal ..... 0.00 ..... 0.00 %

Actual Direct Candidate Support – Non-Federal 0.00

D. STATE AND LOCAL PARTY COMMITTEES

BALLOT COMPOSITION

Check all Offices appearing on the next Genral Election Ballot:

			NUMBER OF POINTS
1. President		(1 point)	0
2. U.S. Senate	X	(1 point)	1
3. U.S. Congress	X	(1 point)	1
4. SUBTOTAL -- Federal (ADD 1, 2, AND 3)			2
5. Governor	X	(1 point)	1
6. Other Statewide Office(s)		(1 point or 2 Points) ..	0
7. State Senate	X	(1 point)	1
8. State Representative	X	(1 point)	1
9. Local Candidates	X	(1 point or 2 Points) ..	1
10. Extra Non-Federal Point	X	(1 point)	1
11. SUBTOTAL – Non-Federal (Add 5, 6, 7, 8, 9, and 10)			5
12. TOTAL POINTS (Line 4 plus Line 11)			7

FEDERAL ALLOCATION = Line 4 divided by Line 12 ..... 28.57 %

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

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/Event:
Public Relations Consulting Casual WAG

Category/Type

Description:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1058850.33

Date: 12 06 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
885.67		2214.33		3100.00

Transaction ID: H4011D200316E1395

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

Mailing Address
1 Tamarack Circle

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

Purpose/Event:
paycheck WAGES

Category/Type: IND

Description:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1060994.83

Date: 12 12 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
612.68		1531.82		2144.50

Transaction ID: H4011D200316E1417

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

Mailing Address
49 State Street

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

Purpose/Event:
paycheck WAGES

Category/Type: IND

Description:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1061438.11

Date: 12 12 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
126.65		316.63		443.28

Transaction ID: H4011D200316E1418

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1625.00		4062.78		5687.78

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
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
Maine Republican Party

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

Mailing Address
PO Box 328

City: South China | State: ME | Zip Code: 04358-

Purpose/Event:
Paycheck WAGES

Description:

Category/Type: IND

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1062345.31

Date: 12 12 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
259.19		648.01		907.20

Transaction ID: H4011D200316E1415

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

Mailing Address
PO Box 190

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

Purpose/Event:
Payroll taxes PAYROLL TAXES

Description:

Category/Type:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1071750.89

Date: 11 26 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2687.20		6718.48		9405.68

Transaction ID: H4112720024E1240

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

Mailing Address
PO Box 190

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

Purpose/Event:
Payroll Taxes PAYROLL TAXES

Description:

Category/Type:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1081361.23

Date: 12 04 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2745.65		6864.59		9610.24

Transaction ID: H40110200316E1387

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
5692.04		14231.08		19923.12

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
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
Maine Republican Party

A. 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/Event:
Health Insurance EMPLOYEE BENEFITS

Category/Type

Description:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
1082278.63

Date: 12 24 2002

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

Transaction ID: H4011D200316E1428

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

Mailing Address
One College Circle Husson College

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

Purpose/Event:
Casual Labor - Gotv Publicity SUB CONT

Category/Type

Description:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
1082378.63

Date: 11 26 2002

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

Transaction ID: H4112720023E1139

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

Mailing Address
305 Audubon Ave

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

Purpose/Event:
Political Consit & field coord of v SU

Category/Type

Description:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
1082990.18

Date: 12 06 2002

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

Transaction ID: H40110200316E1401

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
465.39		1163.56		1628.95

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
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
Maine Republican Party

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

Mailing Address
99 Bradmen St

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

Purpose/Event:
Casual Labor - Gotv Publicity SUB CONT

Category/Type

Description:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
1083040.18

Date: 12 06 2002

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

Transaction ID: H4011D200316E1378

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

Mailing Address
10 Orchard Circle

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

Purpose/Event:
casual labor -Gotv publicity SUB CONTR

Category/Type

Description:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
1083090.18

Date: 12 06 2002

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

Transaction ID: H4011D200316E1392

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

Mailing Address
640 Washburn St. Apt 2

City: Caribou | State: ME | Zip Code: 04736-

Purpose/Event:
casual labor - Gotv Publicity - rai SU

Category/Type

Description:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
1083590.18

Date: 12 06 2002

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

Transaction ID: H4011D200316E1402

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
171.43		428.57		600.00

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
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
Maine Republican Party

A. Full Name (Last, First, Middle Initial)
Jill Corcoso

Mailing Address
PO Box 115

City: Robbinston | State: ME | Zip Code: 04671-

Purpose/Event:
casual labor - gotv publicity SUB CONT

Description:

Category/Type: IND

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1083690.18

Date: 12 06 2002

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

Transaction ID: H4011D200316E1393

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

Mailing Address
287 Western Avenue

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

Purpose/Event:
Political consulting SUB CONTRACTOR/CA

Description:

Category/Type: IND

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1084090.18

Date: 12 12 2002

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

Transaction ID: H4011D200316E1410

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

Mailing Address
326 center st

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

Purpose/Event:
Casual Labor - gotv publicity SUB CONT

Description:

Category/Type:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1084165.18

Date: 12 13 2002

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

Transaction ID: H4011D200316E1382

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
164.28		410.72		575.00

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
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
Maine Republican Party

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

Mailing Address
PO Box 1945

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

Purpose/Event:
Casual Labor - gotv publicity SUB CONT

Description:

Category/Type: IND

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1084315.18

Date: 12 13 2002

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

Transaction ID: H4011D200316E1385

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

Mailing Address
364 Hancock Hall

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

Purpose/Event:
Casual Labor - gotv publicity SUB CONT

Description:

Category/Type:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1084415.18

Date: 12 13 2002

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

Transaction ID: H4011D200316E1380

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

Mailing Address
17 Fernald Rd

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

Purpose/Event:
Casual Labor - gotv publicity SUB CONT

Description:

Category/Type:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1084490.18

Date: 12 13 2002

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

Transaction ID: H4011D200316E1381

SUBTOTAL of Joint 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
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
Maine Republican Party

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

Mailing Address
8 MacMillan Dr #4

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

Purpose/Event:
Casual Labor - gotv publicity SUB CONT

Category/Type: IND

Description:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1084565.18

Date: 12 13 2002

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

Transaction ID: H4011D200316E1383

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

Mailing Address
44 C Front St.

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

Purpose/Event:
Casual Labor -gotv publicity SUB CONTR

Category/Type:

Description:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1084640.18

Date: 12 13 2002

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

Transaction ID: H4011D200316E1384

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

Mailing Address
26 1/2 Webster Street

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

Purpose/Event:
Casual Labor - gotv publicity SUB CONT

Category/Type:

Description:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1084740.18

Date: 12 24 2002

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

Transaction ID: H4011S200320E1467

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
71.43		178.57		250.00

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
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
Maine Republican Party

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

Mailing Address
P.O. Box 1939

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

Purpose/Event:
Phone TELEPHONE

Category/Type

Description:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
1085152.88

Date: 12 06 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
117.91		294.79		412.70

Transaction ID: H4011D200316E1390

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

Mailing Address
P.O. Box 1939

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

Purpose/Event:
Phone TELEPHONE

Category/Type

Description:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
1086201.39

Date: 12 06 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
299.56		748.95		1048.51

Transaction ID: H4011D200316E1391

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

Mailing Address
P.O. Box 1939

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

Purpose/Event:
Phone TELEPHONE

Category/Type

Description:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
1086261.46

Date: 12 24 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
17.16		42.91		60.07

Transaction ID: H4011D200316E1429

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
434.63		1086.65		1521.28

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
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
Maine Republican Party

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

Mailing Address
P.O. Box 1959

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

Purpose/Event:
Phone TELEPHONE

Category/Type

Description:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
1086421.21

Date 12 24 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
45.64		114.11		159.75

Transaction ID: H4011D200316E1430

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

Mailing Address
P.O. Box 1959

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

Purpose/Event:
Phone TELEPHONE

Category/Type

Description:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
1086693.14

Date 12 24 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
77.69		194.24		271.93

Transaction ID: H4011D200316E1431

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

Mailing Address
157 Park Street Suite 23

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

Purpose/Event:
Phone System TELEPHONE

Category/Type

Description:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
1086981.89

Date 12 24 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
82.50		206.25		288.75

Transaction ID: H4011D200316E1421

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
205.83		514.60		720.43

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
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
Maine Republican Party

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

Mailing Address
PO Box 2226

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

Purpose/Event:
heating oil UTILITIES - HEATING

Category/Type

Description:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1087056.89

Date: 12 12 2002

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

Transaction ID: H4011D200316E1413

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/Event:
snowplowing UTILITIES EXPENSE

Category/Type

Description:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1087081.89

Date: 12 12 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
7.14		17.86		25.00

Transaction ID: H4011D200316E1405

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

Mailing Address
PO Box A

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

Purpose/Event:
Security UTILITIES EXPENSE

Category/Type

Description:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1087121.89

Date: 12 12 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
11.43		28.57		40.00

Transaction ID: H4011D200316E1412

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
40.00		100.00		140.00

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
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
Maine Republican Party

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

Mailing Address
PO Box 740272

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

Purpose/Event:
cable UTILITIES EXPENSE

Category/Type

Description:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
1087201.79

Date: 12 24 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
22.83		57.07		79.90

Transaction ID: H4011D200316E1427

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

Mailing Address
83 Edison Drive

City: Augusta | State: ME | Zip Code: 04332-1084

Purpose/Event:
electricity UTILITIES EXPENSE

Category/Type

Description:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
1087440.20

Date: 12 24 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
68.11		170.30		238.41

Transaction ID: H4011D200316E1420

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

Mailing Address
118 Johnson Road

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

Purpose/Event:
Cable OFFICE SUPPLIES

Category/Type

Description:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
1087755.06

Date: 12 06 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
89.96		224.90		314.86

Transaction ID: H4011D200316E1389

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
180.90		452.27		633.17

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
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
Maine Republican Party

A. Full Name (Last, First, Middle Initial)
Boymtons Market

Mailing Address
157 Water Street

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

Purpose/Event:
Office supplies OFFICE SUPPLIES

Category/Type

Description:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
1087801.49

Date: 12 12 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
13.27		33.16		46.43

Transaction ID: H4011D200316E1407

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

Mailing Address
PO Box 3008

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

Purpose/Event:
Office Supplies OFFICE SUPPLIES

Category/Type

Description:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
1087816.22

Date: 12 12 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
4.21		10.52		14.73

Transaction ID: H4011D200316E1408

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

Mailing Address
PO Box 2335

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

Purpose/Event:
Trash removal OFFICE SUPPLIES

Category/Type

Description:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
1087871.22

Date: 12 12 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
15.71		39.29		55.00

Transaction ID: H4011D200316E1411

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
33.19		82.97		116.16

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
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
Maine Republican Party

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

Mailing Address
I-95 & Civic Center Blvd.

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

Purpose/Event:
Office Supplies OFFICE SUPPLIES

Category/Type

Description:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
1087916.07

Date: 12 12 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
12.81		32.04		44.85

Transaction ID: H4011D200316E1416

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

Mailing Address
Own Zip Code

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

Purpose/Event:
Income tax late penalty OFFICE SUPPLIE

Category/Type

Description:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
1087924.45

Date: 12 12 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2.39		5.99		8.38

Transaction ID: H4011D200316E1403

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

Mailing Address
27 Weston Street

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

Purpose/Event:
cleaning service OFFICE SUPPLIES

Category/Type

Description:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
1087999.45

Date: 12 12 2002

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

Transaction ID: H4011D200316E1406

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
36.63		91.60		128.23

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
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
Maine Republican Party

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

Mailing Address
743 Broadway

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

Purpose/Event:
rent OFFICE SUPPLIES

Description:

IND
Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
1080499.45

Date: 12 19 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
714.25		1785.75		2500.00

Transaction ID: H4011D200316E1419

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

Mailing Address
49 State Street

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

Purpose/Event:
Expense reimebursement OFFICE SUPPLIES

Description:

IND
Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
1080530.56

Date: 12 24 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
8.89		22.22		31.11

Transaction ID: H4011D200316E1426

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

Mailing Address
39 Far Pond Road

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

Purpose/Event:
Rent OFFICE SUPPLIES

Description:

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
1091217.56

Date: 12 24 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
196.28		490.72		687.00

Transaction ID: H4011D200316E1422

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
919.42		2298.69		3218.11

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
(used for line 31 of the detailed summary page)

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

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/Event:
Printing OFFICE & COMPUTER

Category/Type

Description:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
1091266.12

Date: 12 06 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
13.87		34.69		48.56

Transaction ID: H4011D200316E1388

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/Event:
Copier lease OFFICE EQUIPMENT & LEASE

Category/Type

Description:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
1091471.12

Date: 12 24 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
58.57		146.43		205.00

Transaction ID: H4011D200316E1432

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

Mailing Address
467 Congress Street

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

Purpose/Event:
Furniture rent OFFICE EQUIPMENT & LEAS

Category/Type

Description:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
1091819.12

Date: 12 24 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
99.42		248.58		348.00

Transaction ID: H4011D200316E1424

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
171.86		429.70		601.56

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
(used for line 31 of the detailed summary page)

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

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/Event:
Postage POSTAGE

Category/Type

Description:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
1092129.66

Date 12 06 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
88.72		221.82		310.54

Transaction ID: H4011D200316E1396

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

Mailing Address
PO Box 727

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

Purpose/Event:
postage POSTAGE

Category/Type

Description:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
1092151.88

Date 12 06 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
6.38		15.94		22.32

Transaction ID: H4011D200316E1397

A. 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/Event:
Postage POSTAGE

Category/Type

Description:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
1092486.83

Date 12 06 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
89.95		224.90		314.85

Transaction ID: H4011D200316E1400

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
185.05		462.66		647.71

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
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
Maine Republican Party

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

Mailing Address
1 Elmcroft Road

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

Purpose/Event:
Postage POSTAGE

Category/Type

Description:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
1092541.08

Date: 12 06 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
21.21		53.04		74.25

Transaction ID: H4011D200316E1398

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

Mailing Address
PO Box 727

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

Purpose/Event:
postage POSTAGE

Category/Type

Description:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
1092568.69

Date: 12 24 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
7.89		19.72		27.61

Transaction ID: H4011D200316E1425

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

Mailing Address
76 Silver Street

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

IND

Purpose/Event:
Accounting LEGAL AND ACCOUNTING

Category/Type

Description:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
1093168.69

Date: 12 12 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
171.42		428.58		600.00

Transaction ID: H4011D200316E1409

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
200.52		501.34		701.86

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
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
Maine Republican Party

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

Mailing Address
PO Box 328

City: South China
State: ME
Zip Code: 04358-

Purpose/Event:
Travel in state TRAVEL- IN STATE

Description:

Category/Type: IND

Type of Allocated Activity:
[X] Admin./Voter Drive
[ ] Fundraising
[ ] Exempt
[ ] Direct Candidate Support

Event Year-To-Date: 1093216.69

Date: 12 12 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
13.71		34.29		48.00

Transaction ID: H4011D200316E1414

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
13.71		34.29		48.00

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

FEDERAL SHARE	TOTAL AMOUNT
10704.17	37466.36

TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)

NON-FEDERAL SHARE: 26762.19

Form/Schedule: F3XA
Transaction ID: C00003111