



Commission on Governmental Ethics and Election Practices
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2018 CAMPAIGN FINANCE REPORT

FOR POLITICAL ACTION COMMITTEES

COMMITTEE		TREASURER	
GIDEON LEADERSHIP PAC 37 South Freeport Road Freeport, ME, 04032 PHONE:(207) 865-9593 EMAIL: SARAIGIDEON@GMAIL.COM		SEAN SMITH 18 KELLOGG ST, APT 1 PORTLAND, ME, 04101 PHONE:(207) 590-0759 EMAIL: SEANCHRISTOPHERSMITH@GMAIL.COM	
REPORT	DUE DATE	REPORTING PERIOD	
42-Day Post-General Report	12/18/2018	10/24/2018 - 12/11/2018	

FINANCIAL ACTIVITY SUMMARY

RECEIPTS	TOTAL FOR PERIOD	TOTAL FOR YEAR
1. CASH CONTRIBUTIONS (SCHEDULE A)	\$19,199.04	\$77,543.04
2. OTHER CASH RECEIPTS (INTEREST, ETC.)	\$0.00	\$0.00
3. LOANS (SCHEDULE C)	\$0.00	\$0.00
4. TOTAL RECEIPTS (LINE 1 + 2 + 3)	\$19,199.04	\$77,543.04
EXPENDITURES		
5. EXPENDITURES TO SUPPORT OR OPPOSE (SCHEDULE B)	\$9,032.19	\$22,752.57
6. OPERATING EXPENDITURES (SCHEDULE B-1)	\$11,528.21	\$76,198.77
7. LOAN REPAYMENTS (SCHEDULE C)	\$0.00	\$0.00
8. TOTAL PAYMENTS (LINE 5 + 6 + 7)	\$20,560.40	\$98,951.34
CASH SUMMARY		
9. CASH BALANCE AT BEGINNING OF PERIOD	\$40,714.37	
10. PLUS TOTAL RECEIPTS THIS PERIOD (LINE 4)	\$19,199.04	
11. MINUS TOTAL PAYMENTS THIS PERIOD (LINE 8)	\$20,560.40	
12. CASH BALANCE AT END OF PERIOD	\$39,353.01	
OTHER ACTIVITY		
13. IN-KIND CONTRIBUTIONS (SCHEDULE A-1)	\$0.00	\$0.00
14. TOTAL LOAN BALANCE AT END OF PERIOD (SCHEDULE C)	\$0.00	
15. TOTAL UNPAID DEBTS AT END OF PERIOD (SCHEDULE D)	\$0.00	

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

REPORT FILED BY: SEAN SMITH
REPORT FILED ON: 12/18/2018 3:14:21 PM
LAST MODIFIED:
COMMITTEE ID: 4851

SCHEDULE A CASH CONTRIBUTIONS

- For contributors who gave more that \$50, the names, address, occupation, and employer must be reported. If "information requested" is listed instead of occupation and employer, the candidate is waiting to receive that information.
- Cash contributions of \$50 or less can be added together and reported as a lump sum.
- Contributor Types

1 = Individual

9 = Candidate / Candidate Committee

2 = Candidate/ Spouse/ Domestic Partner

10 = General Treasury Transfer

3 = Commercial Source

11 = Transfer from Previous Campaign

4 = Nonprofit Organization

12 = Contributors giving \$50 or less

5 = Political Action Committee

13 = Contributors giving \$100 or less

6 = Political Party Committee

14 = Contributors giving \$200 or less

7 = Ballot Question Committee

15 = MCEA Payment

8 = Other Candidate/ Candidate Committee

16 = Financial Institution

DATE RECEIVED	CONTRIBUTOR	EMPLOYER AND OCCUPATION	TYPE	AMOUNT
10/25/2018	Ann Mitchell 21 PROSPECT ST WATERVILLE, ME, 04901	EMPLOYMENT INFO REQUESTED Contribution	1	\$250.00
10/25/2018	COMCAST FINANCIAL AGENCY CORPORATION 1701 JFK Boulevard Philadelphia, PA, 19103-2838		3	\$500.00
10/25/2018	PROPERTY CASUALTY INSURERS ASSOCIATION OF AMERICA 8700 WEST BRYN MAWR AVE SUITE 1200S CHICAGO, IL, 60631-3512		3	\$250.00
10/25/2018	Sazerac Company, Inc. 3850 N. Causeway Blvd Suite 1695 Metairie, LA, 70002		3	\$3,000.00
10/30/2018	ELI LILLY AND COMPANY PAC MAIL DROP CODE 1852 INDIANAPOLIS, IN, 46285		3	\$250.00
10/30/2018	EMERA PO Box 932 Bangor, ME, 04402		3	\$500.00
10/30/2018	Jacob Mitchell PO BOX 146 KENTS HILL, ME, 04349	Mitchell Tardy Jackson Lobbyist Contribution	1	\$150.00
10/30/2018	MAINE BREWERS' GUILD PO Box 2817 S. PORTLAND, ME, 04116		5	\$500.00
10/30/2018	MERCK SHARP & DOHME CORP. ONE MERCK DRIVE WHITEHOUSE STATION, NJ, 08889-3400		3	\$1,000.00
10/30/2018	Term Limits America PAC 9900 Main Street Suite 303 Fairfax, VA, 22031		5	\$500.00

10/30/2018	Thomas Bull 27 South St Freeport, ME, 04032	EMPLOYMENT INFO REQUESTEDContribution	1	\$100.00
10/30/2018	VERIZON PO BOX 21075 TULSA, OK, 74121		3	\$750.00
11/1/2018	Enbridge, Inc. 1100 Louisiana St, Suite 3300 Houston, TX, 77002		3	\$1,000.00
11/1/2018	Everytown for Gun Safety PO BOX 4184 NEW YORK, NY, 10163		5	\$1,000.00
11/1/2018	Professional Logging Contractors of Maine PO BOX 1036 AUGUSTA, ME, 04332		3	\$687.50
11/1/2018	SPECTRUM MEDICAL GROUP 324 GANNETT DRIVE SUITE 200 SO. PORTLAND, ME, 04106		3	\$1,000.00
11/5/2018	ANTHEM BLUE CROSS BLUE SHIELD PO BOX 68086 CINCINNATI, OH, 45206		3	\$1,000.00
11/5/2018	AT&T JPMORGAN CHASE BANK, N.A. SYRACUSE, NY, 12303		3	\$750.00
12/3/2018	American Express 200 VESEY STREET NEW YORK, NY, 10285		3	\$1,000.00
12/3/2018	AT&T JPMORGAN CHASE BANK, N.A. SYRACUSE, NY, 12303		3	\$350.00
12/3/2018	MAINE ENERGY MARKETERS ASSOCIATION 25 GREENWOOD ROAD PO BOX 249 FREEPORT, ME, 04011		3	\$500.00
12/3/2018	Pavement Coatings Technology Council 2901 Ohio Blvd Terre Haute, IN, 47803		3	\$1,000.00
12/4/2018	Convergence Targeted Communications 1221 Connecticut Ave NW Washington, DC, 20036		3	\$2,911.54
12/4/2018	James Chisholm 19 Charles Street Charlestown, MA, 02129	EMPLOYMENT INFO REQUESTEDContribution	1	\$250.00
TOTAL CASH CONTRIBUTIONS				\$19,199.04

**SCHEDULE B
EXPENDITURES TO SUPPORT OR OPPOSE**

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

DATE OF EXPENDITURE	PAYEE	REMARK	TYPE	AMOUNT
10/26/2018	Convergence Targeted Communications 1221 Connecticut Avenue, NW Washington, DC, 20036	Facebook PAYMENT OF \$1,000.00 TO SUPPORT: Jeffrey Evangelos Jurisdiction: State. Party: UNENROLLED. Office: REPRESENTATIVE. ELECTION YEAR: 2018. PAYMENT OF \$1,000.00 TO SUPPORT: Walter N Riseman Jurisdiction: State. Party: UNENROLLED. Office: REPRESENTATIVE. ELECTION YEAR: 2018. PAYMENT OF \$500.00 TO SUPPORT: Anne B Gass Jurisdiction: State. Party: UNENROLLED. Office: REPRESENTATIVE. ELECTION YEAR: 2018. PAYMENT OF \$500.00 TO SUPPORT: William D. Pluecker Jurisdiction: State. Party: UNENROLLED. Office: REPRESENTATIVE. ELECTION YEAR: 2018.	WEB	\$3,000.00

10/28/2018	Convergence Targeted Communications 1221 Connecticut Avenue, NW Washington, DC, 20036	<p>Mail</p> <p>PAYMENT OF \$1,506.05 TO SUPPORT: Anne B Gass Jurisdiction: State. Party: UNENROLLED. Office: REPRESENTATIVE. ELECTION YEAR: 2018.</p> <p>PAYMENT OF \$1,507.17 TO SUPPORT: Walter N Riseman Jurisdiction: State. Party: UNENROLLED. Office: REPRESENTATIVE. ELECTION YEAR: 2018.</p> <p>PAYMENT OF \$1,507.99 TO SUPPORT: William D. Pluecker Jurisdiction: State. Party: UNENROLLED. Office: REPRESENTATIVE. ELECTION YEAR: 2018.</p> <p>PAYMENT OF \$1,510.98 TO SUPPORT: Jeffrey Evangelos Jurisdiction: State. Party: UNENROLLED. Office: REPRESENTATIVE. ELECTION YEAR: 2018.</p>	MHS	\$6,032.19
TOTAL EXPENDITURES TO SUPPORT OR OPPOSE:				\$9,032.19

**SCHEDULE B-1
OPERATING EXPENDITURES**

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

DATE OF EXPENDITURE	PAYEE	REMARK	TYPE	AMOUNT
10/24/2018	AMERICAN AIRLINES 4333 AMON CARTER BLVD FORT WORTH, TX, 76155	Travel	TRV	\$264.76
10/29/2018	Democratic Legislative Campaign Committee 1225 Eye Street NW Suite 1250 Washington, DC, 20005	Contribution	CON	\$10,000.00
11/2/2018	KENNEBEC SAVINGS BANK 150 STATE STREET AUGUSTA, ME, 04330	Bank Fee	OTH	\$22.00
11/5/2018	AUGUSTA-WATERVILLE FLORIST 118 Mount Vernon Avenue Augusta, ME, 04330	Flowers	OTH	\$69.58
11/7/2018	AUGUSTA-WATERVILLE FLORIST 118 Mount Vernon Avenue Augusta, ME, 04330	Flowers	OTH	\$100.17
11/8/2018	Domino's Pizza 28 WESTERN AVENUE AUGUSTA, ME, 04330	Food	FOD	\$204.23
11/13/2018	JetBlue 1001 WESTBROOK STREET PORTLAND, ME, 04102	Travel	TRV	\$272.75
11/14/2018	VERIZON 2 Somerset Street Portland, ME, 04101	Cell Phone	OFF	\$153.30
11/21/2018	SWEET CHILLI THAI RESTAURANT 75 AIRPORT ROAD AUGUSTA, ME, 04330	Food	FOD	\$114.97
11/29/2018	AUGUSTA-WATERVILLE FLORIST 118 Mount Vernon Avenue Augusta, ME, 04330	Flowers	OTH	\$171.75
11/30/2018	Applebee's 136 Western Avenue Augusta, ME, 04330	Food	FOD	\$28.50
11/30/2018	ACT BLUE PO BOX 441146 SOMERVILLE, MA, 02144	Bank Fee	OTH	\$3.95
12/3/2018	AMERICAN AIRLINES 4333 AMON CARTER BLVD FORT WORTH, TX, 76155	Travel	TRV	\$122.25
TOTAL OPERATING EXPENDITURES				\$11,528.21