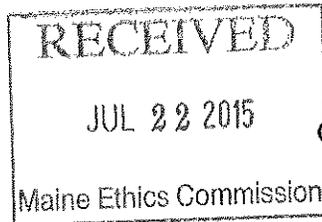


IE 222B



Commission on Governmental Ethics and Election Practices
Mail: 135 State House Station, Augusta, Maine 04333
Office: 45 Memorial Circle, Augusta, Maine
Website: www.maine.gov/ethics
Phone: 207-287-4179
Fax: 207-287-6775

2014 INDEPENDENT EXPENDITURE REPORT

COMMITTEE		TREASURER
PROGRESSIVE KICK IE MAINE 1904 FRANKLIN ST., SUITE 725 OAKLAND, CA 94612 PHONE: (510) 893-9200 EMAIL: ADMIN@PROGRESSIVEKICK.ORG		NEIL REIFF 1904 FRANKLIN ST., SUITE 725 OAKLAND, CA 94612 PHONE: (510) 893-9200 EMAIL: ADMIN@PROGRESSIVEKICK.ORG
REPORT	DUE DATE	REPORTING PERIOD
Independent Expenditure Report	10/19/2014	10/17/2014 - 10/17/2014

FINANCIAL ACTIVITY SUMMARY

EXPENDITURES	
1. CANDIDATE(S) SUPPORTED/OPOSED	\$107,267.70
2. DEBTS AND OBLIGATIONS	\$0.00
3. TOTAL PAYMENTS (LINE 1 + 2)	\$107,267.70

AFFIDAVIT

STATE OF California
COUNTY OF Alameda

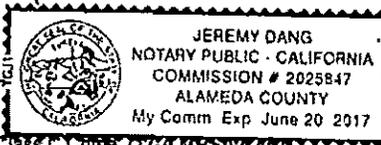
JOSHUA GROSSMAN, being duly sworn, attests that he/she made each of the expenditures listed in the attached report independently of, and not in cooperation, consultation, or concert with, or at the request or suggestion of, the candidate(s) named in the report, the political committee of the candidate(s), or their agents.

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

(Signature of Affiant)

Sworn to before me this 2nd day of July ²⁰¹⁵ ~~2014~~ by Joshua Grossman

(Notary Public/Attorney at Law)



Perjury is a Class C Crime. (17-A MRS.A § 491)

REPORT FILED BY: JOSHUA GROSSMAN
REPORT FILED ON: 10/18/2014
LAST MODIFIED: 07/22/2015
PRINTED: 07/22/2015
COMMITTEE ID: 8051
REPORT NUMBER: 136737

**SCHEDULE B-IE-1
CANDIDATE(S) SUPPORTED/OPPOSED**

Expenditure Date	Support / Oppose	Candidate Name	Office	District / County	Payee	Expenditure Amount
10/17/2014	OPPOSE	HON. PAUL R LEPAGE	GOVERNOR		MANDATE MEDIA	\$4,000.00
10/17/2014	OPPOSE	HON. PAUL R LEPAGE	GOVERNOR		MANDATE MEDIA	(\$4,000.00)
10/17/2014	OPPOSE	HON. PAUL R LEPAGE	GOVERNOR		PANDORA	\$11,000.02
10/17/2014	OPPOSE	HON. PAUL R LEPAGE	GOVERNOR		4INFO	\$1,464.00
10/17/2014	OPPOSE	HON. PAUL R LEPAGE	GOVERNOR		ARCA STUDIOS	\$1,850.00
10/17/2014	OPPOSE	HON. PAUL R LEPAGE	GOVERNOR		CATALIST	\$6,285.00
10/17/2014	OPPOSE	HON. PAUL R LEPAGE	GOVERNOR		DIGITAL FREEWAY	\$10,417.00
10/17/2014	OPPOSE	HON. PAUL R LEPAGE	GOVERNOR		FACEBOOK	\$2,312.00
10/17/2014	OPPOSE	HON. PAUL R LEPAGE	GOVERNOR		GOOGLE	\$6,714.00
10/17/2014	OPPOSE	HON. PAUL R LEPAGE	GOVERNOR		MICHAEL BAVERO	\$8,500.00
10/17/2014	OPPOSE	HON. PAUL R LEPAGE	GOVERNOR		NEUSTAR INC.	\$8,479.00
10/17/2014	OPPOSE	HON. PAUL R LEPAGE	GOVERNOR		ROCKET FUEL INC.	\$23,999.03
10/17/2014	OPPOSE	HON. PAUL R LEPAGE	GOVERNOR		DS POLITICAL	\$23,747.65
10/17/2014	OPPOSE	HON. PAUL R LEPAGE	GOVERNOR		MANDATE MEDIA	\$4,000.00
10/17/2014	OPPOSE	HON. PAUL R LEPAGE	GOVERNOR		1HOOD MEDIA	\$250.00
10/17/2014	OPPOSE	HON. PAUL R LEPAGE	GOVERNOR		THE CAMPAIGN NETWORK	\$15,625.00
10/17/2014	OPPOSE	HON. PAUL R LEPAGE	GOVERNOR		PANDORA	\$11,000.02
10/17/2014	OPPOSE	HON. PAUL R LEPAGE	GOVERNOR		DS POLITICAL	\$73,000.68
10/17/2014	OPPOSE	HON. PAUL R LEPAGE	GOVERNOR		THE CAMPAIGN NETWORK	\$3,000.00
10/17/2014	OPPOSE	HON. PAUL R LEPAGE	GOVERNOR		1HOOD MEDIA	\$250.00
10/17/2014	OPPOSE	HON. PAUL R LEPAGE	GOVERNOR		THE CAMPAIGN NETWORK	(\$3,000.00)
10/17/2014	OPPOSE	HON. PAUL R LEPAGE	GOVERNOR		1HOOD MEDIA	(\$250.00)
10/17/2014	OPPOSE	HON. PAUL R LEPAGE	GOVERNOR		DS POLITICAL	(\$73,000.68)
10/17/2014	OPPOSE	HON. PAUL R LEPAGE	GOVERNOR		PANDORA	(\$11,000.02)
10/17/2014	OPPOSE	HON. PAUL R LEPAGE	GOVERNOR		THE CAMPAIGN NETWORK	(\$15,625.00)
10/17/2014	OPPOSE	HON. PAUL R LEPAGE	GOVERNOR		1HOOD MEDIA	(\$250.00)
10/17/2014	OPPOSE	HON. PAUL R LEPAGE	GOVERNOR		1HOOD MEDIA	\$500.00
Total expenditures for all candidates this reporting period						\$107,267.70

**SCHEDULE B-IE-2
PAYMENTS AND OBLIGATIONS**

EXPENDITURE TYPES				
CNS	Campaign consultants	POL	Polling and survey research	
CON	Contribution to other candidate, party, committee	POS	Postage for U.S. Mail and mail box fees	
EQP	Equipment (office machines, furniture, cell phones, etc.)	PRO	Other professional services	
FND	Fundraising events	PRT	Print media ads only (newspapers, magazines, etc.)	
FOD	Food for campaign events, volunteers	RAD	Radio ads, production costs	
LIT	Print and graphics (flyers, signs, palmcards, t-shirts, etc.)	SAL	Campaign workers' salaries and personnel costs	
MHS	Mail house (all services purchased)	TRV	Travel (fuel, mileage, lodging, etc.)	
OFF	Office rent, utilities, phone and internet services, supplies	TVN	TV or cable ads, production costs	
OTH	Other	WEB	Website design, registration, hosting, maintenance, etc.	
PHO	Phone banks, automated telephone calls			
Date of expenditure	Payee, address, zip code	Remark	Expenditure type	Net Amount
10/17/2014	MANDATE MEDIA 1801 NE MULTNOMAH ST PORTLAND, OR 97232-2113	WEBSITE DESIGN.	WEB	\$0.00
10/17/2014	PANDORA 2101 WEBSTER STREET 18TH FLOOR OAKLAND, CA 94612	ONLINE RADIO AIRTIME	WEB	\$11,000.02
10/17/2014	4INFO 155 BOVET ROAD SUITE 200 SAN MATEO, CA 94402	DS POLITICAL SUB-VENDOR- ONLINE VIDEO AD TIME.	PRO	\$1,484.00
10/17/2014	ARCA STUDIOS 100 N RODNEY PELHAM RD. LITTLE ROCK, AR 72205	THE CAMPAIGN NETWORK SUB-VENDOR- ONLINE VIDEO PRODUCTIONS COSTS.	PRO	\$1,850.00
10/17/2014	CATALIST 1090 VERMONT AVWE NW SUITE 300 WASHINGTON, DC 20005	DS POLITICAL- SUB VENDOR AD TIME.	PRO	\$6,285.00
10/17/2014	DIGITAL FREEWAY 34 MANET ROAD CHESTNUT HILL, MA 02467	THE CAMPAIGN NETWORK SUB VENDOR- ONLINE VIDEO PRODUCTION COSTS.	PRO	\$10,417.00
10/17/2014	FACEBOOK 1 HACKER WAY MENLO PARK, CA 94025	DS POLITICAL SUB-VENDOR- ONLINE VIDEO AD TIME.	PRO	\$2,312.00
10/17/2014	GOOGLE 1800 AMPHITHEATRE PKWY MOUNTAIN VIEW, CA 94043	DS POLITICAL SUB VENDOR- ONLINE VIDEO AD TIME.	PRO	\$6,714.00
10/17/2014	MICHAEL BAVERO 34 MANET ROAD CHESTNUT HILL, MA 02467	THE CAMPAIGN NETWORK SUB-VENDOR- ONLINE VIDEO PRODUCTION COSTS.	PRO	\$6,500.00
10/17/2014	NEUSTAR INC. 21575 RISGETOP CIRCLE STERLING, VA 20166	DS POLITICAL SUB-VENDOR- ONLINE VIDEO AD TIME.	PRO	\$8,479.00
10/17/2014	ROCKET FUEL INC. 100 W 33RD STREET 3RD FLOOR NEW YORK, NY 10001	SUB VENDOR, PAID BY DS POLITICAL	PRO	\$23,099.03
10/17/2014	DS POLITICAL 901 NEW YORK AVENUE NW SUITE 470 EAST WASHINGTON, DC 20001	TOTAL PAYMENTS FOR DS POLITICAL WERE 73000.68, OTHER PAYMENTS WENT TO SUB VENDORS.	PRO	\$23,747.65
10/17/2014	MANDATE MEDIA 1801 NE MULTNOMAH ST PORTLAND, OR 97232-2113	WEBSITE DESIGN	PRO	\$4,000.00

10/17/2014	1HOOD MEDIA 5504 RIPPEY PLACE PITTSBURGH, PA 15206	ONLINE VIDEO AND RADIO PRODUCTION	PRO	\$500.00
10/17/2014	THE CAMPAIGN NETWORK 140 BAYSWATER STREET BOSTON, MA 02128	ONLINE VIDEO PRODUCTION COSTS.	OTH	\$0.00
10/17/2014	PANDORA 2101 WEBSTER STREET 16TH FLOOR OAKLAND, CA 94612	ONLINE RADIO AIR TIME.	OTH	\$0.00
10/17/2014	DS POLITICAL 901 NEW YORK AVENUE NW SUITE 470 EAST WASHINGTON, DC 20001	ONLINE VIDEO AD TIME.	OTH	\$0.00
10/17/2014	1HOOD MEDIA 5504 RIPPEY PLACE PITTSBURGH, PA 15206	ONLINE VIDEO AND RADIO PRODUCTION.	OTH	\$0.00
A. Total Expenditure Payments				\$107,267.70
B. Total Obligations				\$0.00
C. Total Independent expenditures for this reporting period (A+B)				\$107,267.70