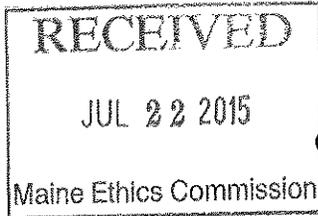


IE 437



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	10/24/2014	10/23/2014 - 10/23/2014

FINANCIAL ACTIVITY SUMMARY

EXPENDITURES	
1. CANDIDATE(S) SUPPORTED/OPOSED	\$8,000.00
2. DEBTS AND OBLIGATIONS	\$0.00
3. TOTAL PAYMENTS (LINE 1 + 2)	\$8,000.00

AFFIDAVIT

STATE OF California
COUNTY OF Alameda

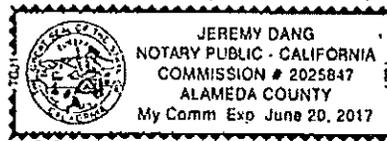
JOSHUA GROSSMAN, being duly sworn, attests that he/she made each of the expenditures listed in the attached report independently of, and not in cooperation, consultation, or concert with, or at the request or suggestion of, the candidate(s) named in the report, the political committee of the candidate(s),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

[Handwritten Signature]
(Signature of Affiant)

Sworn to before me this 22nd day of July 2015 by Joshua Grossman

[Handwritten Signature]
(Notary Public/Attorney at Law)



Perjury is a Class C Crime. (17-A MRSA § 451)

REPORT FILED BY: JOSHUA GROSSMAN
REPORT FILED ON: 07/22/2015
LAST MODIFIED: 07/22/2015
PRINTED: 07/22/2015
COMMITTEE ID: 8051
REPORT NUMBER: 144306

**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
10/23/2014	THE CAMPAIGN NETWORK 140 BAYSWATER STREET BOSTON, MA 02128	ONLINE VIDEO PRODUCTION	PRO	\$8,000.00
A. Total Expenditure Payments				\$8,000.00
B. Total Obligations				\$0.00
C. Total Independent expenditures for this reporting period (A+B)				\$8,000.00