

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
NEXTGEN CLIMATE ACTION COMMITTEE - MAINE 222 ST. JOHN STREET, STE. 302 PORTLAND, ME 04102 PHONE: (202) 654-1747 EMAIL: PLGROUP@PERKINSOIE.COM		RITA COPELAND 5429 MADISON AVENUE SACRAMENTO, CA 95841 PHONE: (916) 348-9100 EMAIL: RC@RCBS.US
REPORT	DUE DATE	REPORTING PERIOD
Independent Expenditure Report	10/23/2014	10/22/2014 - 10/22/2014

**FINANCIAL ACTIVITY SUMMARY**

EXPENDITURES	
1. CANDIDATE(S) SUPPORTED/OPOSED	\$28,250.00
2. DEBTS AND OBLIGATIONS	\$0.00
3. TOTAL PAYMENTS (LINE 1 + 2)	\$28,250.00

**AFFIDAVIT**

STATE OF \_\_\_\_\_  
 COUNTY OF \_\_\_\_\_

NICOLE GOITIANDIA, 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.

\_\_\_\_\_  
 (Signature of Affiant)

Sworn to before me this \_\_\_\_ day of \_\_\_\_\_ 2014

\_\_\_\_\_  
 (Notary Public/Attorney at Law)

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

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

Support / Oppose	Candidate Name	Office	District / County	Expenditure Date	Expenditure Amount	Payee
SUPPORT	MICHAEL H MICHAUD	GOVERNOR		10/22/2014	\$8,250.00	AMBROSINO MUIR HANSEN CROUNSE
OPPOSE	HON. PAUL R LEPAGE	GOVERNOR		10/22/2014	\$20,000.00	MARKHAM GROUP
<b>Total expenditures for all candidates this reporting period</b>					<b>\$28,250.00</b>	

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

<b>EXPENDITURE TYPES</b>				
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
10/22/2014	AMBROSINO MUIR HANSEN CROUNSE 500 SANSOME ST SAN FRANCISCO, DC 94111-3218	LITERATURE	LIT	\$8,250.00
10/22/2014	MARKHAM GROUP 1000 W 3RD STREET LITTLE ROCK, AR 72201	BUS TOUR	PRO	\$20,000.00
<b>A. Total Expenditure Payments</b>				\$28,250.00
<b>B. Total Obligations</b>				\$0.00
<b>C. Total independent expenditures for this reporting period (A+B)</b>				\$28,250.00