

Commission on Governmental Ethics and Election Practices
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 Office: 45 Memorial Circle, Augusta, Maine
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2014 INDEPENDENT EXPENDITURE REPORT

| COMMITTEE | | TREASURER |
|---|------------|--|
| MAINE DEMOCRATIC STATE COMMITTEE 320 WATER ST, 3RD FLR P.O. BOX 5258 AUGUSTA, ME 04332 PHONE: (207) 622-6233 EMAIL: BOOKS@MAINEDEMS.ORG | | BETTY JOHNSON PO BOX 5258 AUGUSTA, ME 04332-5258 EMAIL: BOOKS@MAINEDEMS.ORG |
| REPORT | DUE DATE | REPORTING PERIOD |
| Independent Expenditure Report | 10/25/2014 | 10/24/2014 - 10/24/2014 |

FINANCIAL ACTIVITY SUMMARY

| EXPENDITURES | |
|----------------------------------|------------|
| 1. CANDIDATE(S) SUPPORTED/OPOSED | \$5,000.00 |
| 2. DEBTS AND OBLIGATIONS | \$0.00 |
| 3. TOTAL PAYMENTS (LINE 1 + 2) | \$5,000.00 |

AFFIDAVIT

STATE OF _____
 COUNTY OF _____

DARRYL TATTRIE, 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 |
|--|--------------------------|---------|----------------------|---------------------|-----------------------|-------------------|
| OPPOSE | HON. PETER E EDGECOMB | SENATOR | Dist 1 | 10/24/2014 | \$5,000.00 | CD2 CONSULTING |
| Total expenditures for all candidates this reporting period | | | | | \$5,000.00 | |

**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 |
| 10/24/2014 | CD2 CONSULTING 9 MIECASKYL DRIVE NEW GLOUCESTER, ME 04260 | FOR TV ADS. | TVN | \$5,000.00 |
| A. Total Expenditure Payments | | | | \$5,000.00 |
| B. Total Obligations | | | | \$0.00 |
| C. Total independent expenditures for this reporting period (A+B) | | | | \$5,000.00 |