

Commission on Governmental Ethics and Election Practices
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2014 INDEPENDENT EXPENDITURE REPORT

COMMITTEE		TREASURER	
SIERRA CLUB MAINE ACTION PAC 44 OAK STREET PORTLAND, ME 04101 PHONE: (207) 761-5616 EMAIL: MAINE.CHAPTER@SIERRACLUB.ORG		DAVID MOKLER 278 POOL RD BIDDEFORD, ME 04005 PHONE: (207) 229-7963 EMAIL: DMOKLER@GMAIL.COM	
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	\$378.00
2. DEBTS AND OBLIGATIONS	\$0.00
3. TOTAL PAYMENTS (LINE 1 + 2)	\$378.00

AFFIDAVIT

STATE OF _____

COUNTY OF _____

MELISSA WALSH INNES, 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	JOHN J CLEVELAND	SENATOR	Dist 20	10/24/2014	\$54.00	SUN JOURNAL
SUPPORT	GUY P DESJARDINS	SENATOR	Dist 22	10/24/2014	\$54.00	SUN JOURNAL
SUPPORT	NATHAN L LIBBY	SENATOR	Dist 21	10/24/2014	\$54.00	SUN JOURNAL
SUPPORT	DR. HEIDI E BROOKS	REPRESENTATIVE	Dist 61	10/24/2014	\$54.00	SUN JOURNAL
SUPPORT	R. WAYNE WERTS	REPRESENTATIVE	Dist 63	10/24/2014	\$54.00	SUN JOURNAL
SUPPORT	MS. DENNISE D WHITLEY	REPRESENTATIVE	Dist 71	10/24/2014	\$54.00	SUN JOURNAL
SUPPORT	CALLIE W PECUNIES	REPRESENTATIVE	Dist 117	10/24/2014	\$54.00	SUN JOURNAL
Total expenditures for all candidates this reporting period					\$378.00	

**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	SUN JOURNAL 104 PARK STREET PO BOX 4400 LEWISTON, ME 04243-4400	PURCHASE OF PRINT AD TO SUPPORT 8 LEGISLATIVE CANDIDATES.	PRT	\$378.00
A. Total Expenditure Payments				\$378.00
B. Total Obligations				\$0.00
C. Total independent expenditures for this reporting period (A+B)				\$378.00