

Commission on Governmental Ethics and Election Practices  
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### 2018 INDEPENDENT EXPENDITURE REPORT

<b>COMMITTEE</b>		<b>TREASURER</b>	
MOOSE TRACKS PO BOX 150 SOUTHPORT, ME 04576 PHONE: (617) 939-8741 EMAIL: GAILGITCHO@GMAIL.COM		Cabell Hobbs PO Box 341027 Austin, TX 78734 PHONE: (202) 345-1213 EMAIL: cabell@complianceconsulting.com	
<b>REPORT</b>	<b>DUE DATE</b>	<b>REPORTING PERIOD</b>	
2-Day Report Independent Expenditure Report	05/27/2018	05/25/2018 - 05/25/2018	

#### FINANCIAL ACTIVITY SUMMARY

<b>EXPENDITURES</b>	
1. CANDIDATE(S) SUPPORTED/OPOSED	\$46,495.00
2. DEBTS AND OBLIGATIONS	\$0.00
3. TOTAL PAYMENTS (LINE 1 + 2)	\$46,495.00

**AFFIDAVIT**

STATE OF NEW YORK  
COUNTY OF ONEIDA


Joanne Parker, 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.

Joanne M Parker  
(Signature of Affiant)

Sworn to before me this 25<sup>th</sup> day of MAY 2018

Alexia M Buswell  
(Notary Public/Attorney at Law)

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



REPORT FILED BY: Joanne Parker  
REPORT FILED ON: 05/25/2018  
LAST MODIFIED: 05/25/2018  
PRINTED: 05/25/2018  
COMMITTEE ID: 10550  
REPORT NUMBER: 171725

**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			
<b>Date of expenditure</b>	<b>Payee, address, zip code</b>	<b>Remark</b>	<b>Expenditure type</b>	<b>Net Amount</b>
5/25/2018	NATIONAL MEDIA RESEARCH, PLANNING & PLACEMENT LLC 815 SLATERS LANE ALEXANDRIA, VA 22314	RADIO ADVERTISING BUY	RAD	\$45,105.00
5/25/2018	THE O'DONNELL GROUP 7412 SEVENOAKS AVENUE BATON ROUGE, LA 70806	RADIO PRODUCTION	RAD	\$1,390.00
<b>A. Total Expenditure Payments</b>				\$46,495.00
<b>B. Total Obligations</b>				\$0.00
<b>C. Total independent expenditures for this reporting period (A+B)</b>				\$46,495.00

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

<b>Expenditure Date</b>	<b>Support / Oppose</b>	<b>Candidate Name</b>	<b>Office</b>	<b>District / County</b>	<b>Payee</b>	<b>Expenditure Amount</b>
5/25/2018	SUPPORT	Ms. Mary C Mayhew	GOVERNOR		NATIONAL MEDIA RESEARCH, PLANNING & PLACEMENT LLC	\$45,105.00
5/25/2018	SUPPORT	Ms. Mary C Mayhew	GOVERNOR		THE O'DONNELL GROUP	\$1,390.00
<b>Total expenditures for all candidates this reporting period</b>						<b>\$46,495.00</b>