

Commission on Governmental Ethics and Election Practices  
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## 2016 INDEPENDENT EXPENDITURE REPORT

COMMITTEE		TREASURER
CITIZENS WHO SUPPORT MAINE'S PUBLIC SCHOOLS C/O MEA 35 COMMUNITY DRIVE AUGUSTA, ME 04330 PHONE: (207) 622-5866 EMAIL: RWALKER@MAINEEA.ORG		JOYCE BLAKNEY C/O MEA, 35 COMMUNITY DR AUGUSTA, ME 04330 EMAIL: JBLAKNEY@ROADRUNNER.COM
REPORT	DUE DATE	REPORTING PERIOD
1-Day Report Independent Expenditure Report	10/27/2016	10/26/2016 - 10/26/2016

### FINANCIAL ACTIVITY SUMMARY

EXPENDITURES	
1. CANDIDATE(S) SUPPORTED/OPOSED	\$44,471.06
2. DEBTS AND OBLIGATIONS	\$0.00
3. TOTAL PAYMENTS (LINE 1 + 2)	\$44,471.06

### AFFIDAVIT

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

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

**ROBERT WALKER, 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 \_\_\_\_\_ 2016

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

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

REPORT FILED BY: ROBERT WALKER  
 REPORT FILED ON: 10/26/2016  
 LAST MODIFIED: 10/26/2016  
 PRINTED: 10/26/2016  
 COMMITTEE ID: 2163  
 REPORT NUMBER: 154964

**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>
10/26/2016	OPPOSE	BETH A O'CONNOR	REPRESENTATIVE	Dist 5	MISSION CONTROL, INC	\$2,205.21
10/26/2016	OPPOSE	HON. H. STEDMAN SEAVEY	REPRESENTATIVE	Dist 9	MISSION CONTROL, INC	\$1,954.00
10/26/2016	OPPOSE	HON. MATTHEW A HARRINGTON	REPRESENTATIVE	Dist 19	MISSION CONTROL, INC	\$2,106.73
10/26/2016	OPPOSE	HON. LESTER S ORDWAY	REPRESENTATIVE	Dist 23	MISSION CONTROL, INC	\$2,226.62
10/26/2016	OPPOSE	HEATHER W SIROCKI	REPRESENTATIVE	Dist 28	MISSION CONTROL, INC	\$2,091.03
10/26/2016	OPPOSE	KAREN R VACHON	REPRESENTATIVE	Dist 29	MISSION CONTROL, INC	\$2,212.35
10/26/2016	OPPOSE	HON. PHYLLIS GINZLER	REPRESENTATIVE	Dist 69	MISSION CONTROL, INC	\$2,412.17
10/26/2016	OPPOSE	HON. NATHAN J WADSWORTH	REPRESENTATIVE	Dist 70	MISSION CONTROL, INC	\$2,337.95
10/26/2016	OPPOSE	HON. JEFFERY P HANLEY	REPRESENTATIVE	Dist 87	MISSION CONTROL, INC	\$2,168.10
10/26/2016	OPPOSE	HON. BRADLEE THOMAS FARRIN	REPRESENTATIVE	Dist 111	MISSION CONTROL, INC	\$2,039.64
10/26/2016	OPPOSE	HON. RICHARD A PICKETT	REPRESENTATIVE	Dist 116	MISSION CONTROL, INC	\$2,330.82
10/26/2016	OPPOSE	HON. ANTHONY J EDGECOMB	REPRESENTATIVE	Dist 148	MISSION CONTROL, INC	\$1,999.68
10/26/2016	OPPOSE	CAROL A MCELWEE	REPRESENTATIVE	Dist 149	MISSION CONTROL, INC	\$2,202.36
10/26/2016	OPPOSE	HON. RICKY D LONG	SENATOR	Dist 2	MISSION CONTROL, INC	\$6,305.91
10/26/2016	OPPOSE	HON. SCOTT W CYRWAY	SENATOR	Dist 16	MISSION CONTROL, INC	\$9,878.49
<b>Total expenditures for all candidates this reporting period</b>						<b>\$44,471.06</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			
<b>Date of expenditure</b>	<b>Payee, address, zip code</b>	<b>Remark</b>	<b>Expenditure type</b>	<b>Net Amount</b>
10/26/2016	MISSION CONTROL, INC 624 HEBRON AVE BUILDING 3 SUITE 200 GLASTONBURY, CT 06033	MAIL PIECES	MHS	\$44,471.06
<b>A. Total Expenditure Payments</b>				\$44,471.06
<b>B. Total Obligations</b>				\$0.00
<b>C. Total independent expenditures for this reporting period (A+B)</b>				\$44,471.06