

Commission on Governmental Ethics and Election Practices
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2016 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: ATRUNDY@MAINEDEMS.ORG | | BETTY JOHNSON PO BOX 5258 AUGUSTA, ME 04332-5258 PHONE: (207) 622-7432 EMAIL: EXEC@MAINEDEMS.ORG |
| REPORT | DUE DATE | REPORTING PERIOD |
| 2-Day Report Independent Expenditure Report | 10/26/2016 | 10/24/2016 - 10/24/2016 |

FINANCIAL ACTIVITY SUMMARY

| EXPENDITURES | |
|----------------------------------|--------------|
| 1. CANDIDATE(S) SUPPORTED/OPOSED | \$248,610.00 |
| 2. DEBTS AND OBLIGATIONS | \$0.00 |
| 3. TOTAL PAYMENTS (LINE 1 + 2) | \$248,610.00 |

AFFIDAVIT

STATE OF _____

COUNTY OF _____

ANYA TRUNDY, 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: ANYA TRUNDY
 REPORT FILED ON: 10/26/2016
 LAST MODIFIED: 10/26/2016
 PRINTED: 10/27/2016
 COMMITTEE ID: 1174
 REPORT NUMBER: 154967

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

| Expenditure Date | Support / Oppose | Candidate Name | Office | District / County | Payee | Expenditure Amount |
|--|-------------------------|---------------------------|---------------|--------------------------|------------------------|---------------------------|
| 10/24/2016 | OPPOSE | Timothy Conrad Guerrette | SENATOR | Dist 1 | GUM SPIRIT PRODUCTIONS | \$9,500.00 |
| 10/24/2016 | SUPPORT | MICHAEL E CARPENTER | SENATOR | Dist 2 | GUM SPIRIT PRODUCTIONS | \$9,500.00 |
| 10/24/2016 | OPPOSE | HON. DANA L DOW | SENATOR | Dist 13 | GUM SPIRIT PRODUCTIONS | \$54,770.00 |
| 10/24/2016 | OPPOSE | HON. SCOTT W CYRWAY | SENATOR | Dist 16 | GUM SPIRIT PRODUCTIONS | \$54,770.00 |
| 10/24/2016 | SUPPORT | HON. TROY DALE JACKSON | SENATOR | Dist 1 | GUM SPIRIT PRODUCTIONS | \$9,000.00 |
| 10/24/2016 | OPPOSE | HON. RICKY D LONG | SENATOR | Dist 2 | GUM SPIRIT PRODUCTIONS | \$6,500.00 |
| 10/24/2016 | OPPOSE | HON. DANA L DOW | SENATOR | Dist 13 | GUM SPIRIT PRODUCTIONS | \$18,010.00 |
| 10/24/2016 | OPPOSE | HON. SCOTT W CYRWAY | SENATOR | Dist 16 | GUM SPIRIT PRODUCTIONS | \$23,300.00 |
| 10/24/2016 | OPPOSE | Mrs. Lisa M Keim | SENATOR | Dist 18 | GUM SPIRIT PRODUCTIONS | \$37,300.00 |
| 10/24/2016 | SUPPORT | HON. ELOISE ADAMS VITELLI | SENATOR | Dist 23 | GUM SPIRIT PRODUCTIONS | \$25,960.00 |
| Total expenditures for all candidates this reporting period | | | | | | \$248,610.00 |

**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 |
| 10/24/2016 | GUM SPIRIT PRODUCTIONS 744 ROOSEVELT TRAIL, STE 207 WINDHAM, ME 04062 | TV AD PRODUCTION & AIR BUY | TVN | \$128,540.00 |
| 10/24/2016 | GUM SPIRIT PRODUCTIONS 744 ROOSEVELT TRAIL, STE 207 WINDHAM, ME 04062 | RADIO AD PRODUCTION & AIR BUY | RAD | \$120,070.00 |
| A. Total Expenditure Payments | | | | \$248,610.00 |
| B. Total Obligations | | | | \$0.00 |
| C. Total independent expenditures for this reporting period (A+B) | | | | \$248,610.00 |