

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

COMMITTEE		TREASURER
REBUILD MAINE PO BOX 3 AUBURN, ME 04212 PHONE: (207) 622-4418 EMAIL: TSIMPSON@MAINEEA.ORG		TAMMY SIMPSON 35 COMMUNITY DRIVE AUGUSTA, ME 04330 PHONE: (207) 622-4418 EMAIL: TSIMPSON@MAINEEA.ORG
REPORT	DUE DATE	REPORTING PERIOD
2-Day Report Independent Expenditure Report	09/24/2016	09/22/2016 - 09/22/2016

### FINANCIAL ACTIVITY SUMMARY

EXPENDITURES	
1. CANDIDATE(S) SUPPORTED/OPOSED	\$386.13
2. DEBTS AND OBLIGATIONS	\$0.00
3. TOTAL PAYMENTS (LINE 1 + 2)	\$386.13

### AFFIDAVIT

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

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

**TAMMY SIMPSON, 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: TAMMY SIMPSON  
 REPORT FILED ON: 09/23/2016  
 LAST MODIFIED: 09/23/2016  
 PRINTED: 09/28/2016  
 COMMITTEE ID: 8604  
 REPORT NUMBER: 154809

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

<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>
9/22/2016	SUPPORT	JOSHUA R PLANTE	REPRESENTATIVE	Dist 5	DALE RAND PRINTING	\$31.65
9/22/2016	SUPPORT	MS. JENNIFER ELLEN PARKER	REPRESENTATIVE	Dist 6	DALE RAND PRINTING	\$300.68
9/22/2016	SUPPORT	MR. JONATHAN KILBOURN	SENATOR	Dist 34	DALE RAND PRINTING	\$53.80
<b>Total expenditures for all candidates this reporting period</b>						<b>\$386.13</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>
9/22/2016	DALE RAND PRINTING 104 WASHINGTON AVE PORTLAND, ME 04101	LITERATURE PRINTING	LIT	\$386.13
<b>A. Total Expenditure Payments</b>				\$386.13
<b>B. Total Obligations</b>				\$0.00
<b>C. Total independent expenditures for this reporting period (A+B)</b>				\$386.13