

Commission on Governmental Ethics and Election Practices
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2016 INDEPENDENT EXPENDITURE REPORT

| COMMITTEE | | TREASURER |
|---|------------|--|
| MAINE AFL-CIO COMMITTEE ON POLITICAL EDUCATION PAC 21 GABRIEL DRIVE AUGUSTA, ME 04330 PHONE: (207) 622-9675 EMAIL: MATT@MAINEAFLCIO.ORG | | MR. RYAN JONES 21 GABRIEL DRIVE AUGUSTA, ME 04330 PHONE: (207) 443-5566 EMAIL: LS6ST@HOTMAIL.COM |
| REPORT | DUE DATE | REPORTING PERIOD |
| 1-Day Report Independent Expenditure Report | 11/02/2016 | 11/01/2016 - 11/01/2016 |

FINANCIAL ACTIVITY SUMMARY

| EXPENDITURES | |
|----------------------------------|------------|
| 1. CANDIDATE(S) SUPPORTED/OPOSED | \$1,039.50 |
| 2. DEBTS AND OBLIGATIONS | \$0.00 |
| 3. TOTAL PAYMENTS (LINE 1 + 2) | \$1,039.50 |

AFFIDAVIT

STATE OF _____

COUNTY OF _____

SANDY DUBOVY, 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)

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

| Expenditure Date | Support / Oppose | Candidate Name | Office | District / County | Payee | Expenditure Amount |
|--|-------------------------|-----------------------|---------------|--------------------------|----------------|---------------------------|
| 11/1/2016 | SUPPORT | CHRISTOPHER K JOHNSON | SENATOR | Dist 13 | US POST OFFICE | \$1,039.50 |
| Total expenditures for all candidates this reporting period | | | | | | \$1,039.50 |

**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 |
| 11/1/2016 | US POST OFFICE 40 WESTERN AVE AUGUSTA, ME 04330 | MAILING | POS | \$1,039.50 |
| A. Total Expenditure Payments | | | | \$1,039.50 |
| B. Total Obligations | | | | \$0.00 |
| C. Total independent expenditures for this reporting period (A+B) | | | | \$1,039.50 |