

Commission on Governmental Ethics and Election Practices
 Mail: 135 State House Station, Augusta, Maine 04333
Office: 45 Memorial Circle, Augusta, Maine
 Website: www.maine.gov/ethics
 Phone: 207-287-4179
 Fax: 207-287-6775



2016 INDEPENDENT EXPENDITURE REPORT

COMMITTEE		TREASURER
BOLD FUTURE PAC 7234 PARKWAY DRIVE HANOVER, MD 21076 PHONE: (410) 564-5900 EMAIL: GOVERNMENTAFFAIRS@IUPAT.ORG		George Galis 7234 Parkway Drive Hanover, MD 21076 PHONE: (410) 564-5900 EMAIL: GOVERNMENTAFFAIRS@IUPAT.ORG
REPORT	DUE DATE	REPORTING PERIOD
1-Day Report Independent Expenditure Report	11/03/2016	11/02/2016 - 11/02/2016

FINANCIAL ACTIVITY SUMMARY

EXPENDITURES	
1. CANDIDATE(S) SUPPORTED/OPOSED	\$5,810.88
2. DEBTS AND OBLIGATIONS	\$0.00
3. TOTAL PAYMENTS (LINE 1 + 2)	\$5,810.88

AFFIDAVIT

STATE OF _____

COUNTY OF _____

George Galis, 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: George Galis
 REPORT FILED ON: 11/03/2016
 LAST MODIFIED: 11/03/2016
 PRINTED: 11/03/2016
 COMMITTEE ID: 9622
 REPORT NUMBER: 155279

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

Expenditure Date	Support / Oppose	Candidate Name	Office	District / County	Payee	Expenditure Amount
11/2/2016	SUPPORT	HON. TROY DALE JACKSON	SENATOR	Dist 1	GUMBINNER & DAVIES COMMUNICATIONS	\$5,810.88
Total expenditures for all candidates this reporting period						\$5,810.88

**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
11/2/2016	GUMBINNER & DAVIES COMMUNICATIONS 2001 S ST NW SUITE 301 WASHINGTON, DC 20009	MAILING	MHS	\$5,810.88
A. Total Expenditure Payments				\$5,810.88
B. Total Obligations				\$0.00
C. Total independent expenditures for this reporting period (A+B)				\$5,810.88