

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
1-Day Report Independent Expenditure Report	11/05/2016	11/04/2016 - 11/04/2016

FINANCIAL ACTIVITY SUMMARY

EXPENDITURES	
1. CANDIDATE(S) SUPPORTED/OPOSED	\$13,407.35
2. DEBTS AND OBLIGATIONS	\$0.00
3. TOTAL PAYMENTS (LINE 1 + 2)	\$13,407.35

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: 11/05/2016
 LAST MODIFIED: 11/05/2016
 PRINTED: 11/07/2016
 COMMITTEE ID: 1174
 REPORT NUMBER: 155341

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

Expenditure Date	Support / Oppose	Candidate Name	Office	District / County	Payee	Expenditure Amount
11/4/2016	SUPPORT	MICHAEL E CARPENTER	SENATOR	Dist 2	GUM SPIRIT PRODUCTIONS	\$6,000.00
11/4/2016	SUPPORT	MARK W LAWRENCE	REPRESENTATIVE	Dist 2	STONES' PHONES	\$321.75
11/4/2016	SUPPORT	DIANE M DENK	REPRESENTATIVE	Dist 9	STONES' PHONES	\$309.15
11/4/2016	SUPPORT	NALBERT TARBOX TERO	REPRESENTATIVE	Dist 19	STONES' PHONES	\$303.00
11/4/2016	SUPPORT	MR. CHRISTOPHER J CAIAZZO	REPRESENTATIVE	Dist 28	STONES' PHONES	\$311.00
11/4/2016	SUPPORT	DALE J DENNO	REPRESENTATIVE	Dist 45	STONES' PHONES	\$314.90
11/4/2016	SUPPORT	MR. ALAN TIBBETTS	REPRESENTATIVE	Dist 77	STONES' PHONES	\$299.00
11/4/2016	SUPPORT	JOHN E MADIGAN JR.	REPRESENTATIVE	Dist 115	STONES' PHONES	\$299.30
11/4/2016	SUPPORT	COLLEEN M MADIGAN	REPRESENTATIVE	Dist 110	STONES' PHONES	\$284.15
11/4/2016	SUPPORT	MS. JENNIFER ELLEN PARKER	REPRESENTATIVE	Dist 6	STONES' PHONES	\$325.10
11/4/2016	SUPPORT	Donna A Bailey	REPRESENTATIVE	Dist 14	STONES' PHONES	\$314.95
11/4/2016	SUPPORT	MRS. MAUREEN FITZGERALD TERRY	REPRESENTATIVE	Dist 26	STONES' PHONES	\$303.05
11/4/2016	SUPPORT	Dr. Theodora J Kalikow	REPRESENTATIVE	Dist 29	STONES' PHONES	\$312.95
11/4/2016	SUPPORT	HON. SHERYL J BRIGGS	REPRESENTATIVE	Dist 116	STONES' PHONES	\$305.15
11/4/2016	SUPPORT	LYDIA BLUME	REPRESENTATIVE	Dist 3	STONES' PHONES	\$338.65
11/4/2016	SUPPORT	HON. PATRICIA HYMANSON	REPRESENTATIVE	Dist 4	STONES' PHONES	\$325.95
11/4/2016	SUPPORT	MARTIN J GROHMAN	REPRESENTATIVE	Dist 12	STONES' PHONES	\$295.15
11/4/2016	SUPPORT	JEFFREY K PIERCE	REPRESENTATIVE	Dist 53	STONES' PHONES	\$321.50
11/4/2016	SUPPORT	HON. DENISE A TEPLER	REPRESENTATIVE	Dist 54	STONES' PHONES	\$300.30
11/4/2016	SUPPORT	CATHERINE M NADEAU	REPRESENTATIVE	Dist 78	STONES' PHONES	\$300.70
11/4/2016	SUPPORT	HON. MICHAEL G DEVIN	REPRESENTATIVE	Dist 90	STONES' PHONES	\$324.55
11/4/2016	SUPPORT	HON. STANLEY BYRON SHORT JR.	REPRESENTATIVE	Dist 106	STONES' PHONES	\$290.10
11/4/2016	SUPPORT	HON. VICTORIA P KORNFIELD	REPRESENTATIVE	Dist 125	STONES' PHONES	\$278.85
11/4/2016	SUPPORT	SARAH K HALL	REPRESENTATIVE	Dist 46	STONES' PHONES	\$313.95
11/4/2016	SUPPORT	JOHN ALDEN SPEAR	REPRESENTATIVE	Dist 92	STONES' PHONES	\$314.20
Total expenditures for all candidates this reporting period						\$13,407.35

**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
11/4/2016	GUM SPIRIT PRODUCTIONS 744 ROOSEVELT TRAIL, STE 207 WINDHAM, ME 04062	RADIO AD PRODUCTION & AIR BUY	RAD	\$6,000.00
11/4/2016	STONES' PHONES 4 E-31-750 RANCHO LAS PALMAS DR STE E3 RANCHO MIRAGE, CA 92270	ROBO CALLS	PHO	\$7,407.35
A. Total Expenditure Payments				\$13,407.35
B. Total Obligations				\$0.00
C. Total independent expenditures for this reporting period (A+B)				\$13,407.35