

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

COMMITTEE		TREASURER
MPA CAMPAIGN VOTE! 565 CONGRESS ST., STE. 200 PORTLAND, ME 04101 PHONE: (207) 797-0967 EMAIL: DEBORRAH@MAINEPEOPLESALLIANCE.ORG		JESSE GRAHAM 565 CONGRESS ST., STE. 200 PORTLAND, ME 04101 PHONE: (207) 797-0967 EMAIL: DEBORRAH@MAINEPEOPLESALLIANCE.ORG
REPORT	DUE DATE	REPORTING PERIOD
2-Day Report Independent Expenditure Report	10/14/2016	10/12/2016 - 10/12/2016

### FINANCIAL ACTIVITY SUMMARY

EXPENDITURES	
1. CANDIDATE(S) SUPPORTED/OPOSED	\$7,027.81
2. DEBTS AND OBLIGATIONS	\$0.00
3. TOTAL PAYMENTS (LINE 1 + 2)	\$7,027.81

### AFFIDAVIT

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

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

DEBORRAH A JABAR, 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: DEBORRAH A JABAR  
 REPORT FILED ON: 10/12/2016  
 LAST MODIFIED: 10/12/2016  
 PRINTED: 10/12/2016  
 COMMITTEE ID: 697  
 REPORT NUMBER: 154874

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

<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>
10/12/2016	SUPPORT	DIANE M DENK	REPRESENTATIVE	Dist 9	XPRESS COPY	\$540.60
10/12/2016	SUPPORT	NALBERT TARBOX TERO	REPRESENTATIVE	Dist 19	XPRESS COPY	\$540.60
10/12/2016	SUPPORT	MR. CHRISTOPHER J CAIAZZO	REPRESENTATIVE	Dist 28	XPRESS COPY	\$540.60
10/12/2016	SUPPORT	Dr. Theodora J Kalikow	REPRESENTATIVE	Dist 29	XPRESS COPY	\$540.60
10/12/2016	SUPPORT	DALE J DENNO	REPRESENTATIVE	Dist 45	XPRESS COPY	\$540.60
10/12/2016	SUPPORT	SETH A BERRY	REPRESENTATIVE	Dist 55	XPRESS COPY	\$540.60
10/12/2016	SUPPORT	BETTYANN WATSON SHEATS	REPRESENTATIVE	Dist 64	XPRESS COPY	\$540.60
10/12/2016	SUPPORT	JESSICA L FAY	REPRESENTATIVE	Dist 66	XPRESS COPY	\$540.60
10/12/2016	SUPPORT	WENDY S ROSS	REPRESENTATIVE	Dist 87	XPRESS COPY	\$540.60
10/12/2016	SUPPORT	MR. JOSHUA T HARTFORD	REPRESENTATIVE	Dist 105	XPRESS COPY	\$540.60
10/12/2016	SUPPORT	HON. SHERYL J BRIGGS	REPRESENTATIVE	Dist 116	XPRESS COPY	\$540.60
10/12/2016	SUPPORT	MR. DAVID HAROLD MCCREA	REPRESENTATIVE	Dist 148	XPRESS COPY	\$540.60
10/12/2016	SUPPORT	GINETTE M RIVARD	REPRESENTATIVE	Dist 149	XPRESS COPY	\$540.61
<b>Total expenditures for all candidates this reporting period</b>						<b>\$7,027.81</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>
10/12/2016	XPRESS COPY 100 FORE ST PORTLAND, ME 04101	MAILING TO SUPPORT CANDIDATES	MHS	\$7,027.81
<b>A. Total Expenditure Payments</b>				\$7,027.81
<b>B. Total Obligations</b>				\$0.00
<b>C. Total independent expenditures for this reporting period (A+B)</b>				\$7,027.81