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Maine Ethics Commission



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
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2016 INDEPENDENT EXPENDITURE REPORT

COMMITTEE		TREASURER
SPORTSMAN'S ALLIANCE OF ME PAC 205 CHURCH HILL ROAD AUGUSTA, ME 04330 PHONE: (207) 623-4589 EMAIL: BECKY@SPORTSMANSALLIANCEOFMAINE.ORG		MRS. REBECCA LYNN MORRELL 205 CHURCH HILL ROAD, SUITE 1 AUGUSTA, ME 04330 PHONE: (207) 623-4589 EMAIL: BECKY@SPORTSMANSALLIANCEOFMAINE.ORG
REPORT	DUE DATE	REPORTING PERIOD
60-Day Pre-General Report Independent Expenditure Report	09/09/2016	06/15/2016 - 09/08/2016

FINANCIAL ACTIVITY SUMMARY

EXPENDITURES	
1. CANDIDATE(S) SUPPORTED/OPPOSED	\$1,655.62
2. DEBTS AND OBLIGATIONS	\$0.00
3. TOTAL PAYMENTS (LINE 1 + 2)	\$1,655.62

AFFIDAVIT

STATE OF Maine
 COUNTY OF Kennebec

REBECCA MORRELL, 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.

Rebecca Morrell
 (Signature of Affiant)

Sworn to before me this 12 day of September 2016

Paul Lavin BAR NO 006964
 (Notary Public/Attorney at Law)

Perjury is a Class C Crime. (17-A MRSA § 451)

REPORT FILED BY: REBECCA MORRELL
 REPORT FILED ON: 09/09/2016
 LAST MODIFIED: 09/09/2016
 PRINTED: 09/09/2016
 COMMITTEE ID: 714
 REPORT NUMBER: 154765

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

Expenditure Date	Support / Oppose	Candidate Name	Office	District / County	Payee	Expenditure Amount
6/16/2016	OPPOSE	JOHN M GLOWA SR.	REPRESENTATIVE	Dist 79	CREATIVE IMAGING GROUP	\$487.68
6/27/2016	OPPOSE	JOHN M GLOWA SR.	REPRESENTATIVE	Dist 79	CREATIVE IMAGING GROUP	\$1,167.94
Total expenditures for all candidates this reporting period						\$1,655.62

**SCHEDULE B-IE-2
PAYMENTS AND OBLIGATIONS**

EXPENDITURE TYPES				
CNS Campaign consultants CON Contribution to other candidate, party, committee EQP Equipment (office machines, furniture, cell phones, etc.) FND Fundraising events FOD Food for campaign events, volunteers LIT Print and graphics (flyers, signs, palmcards, t-shirts, etc.) MHS Mail house (all services purchased) OFF Office rent, utilities, phone and internet services, supplies OTH Other PHO Phone banks, automated telephone calls	POL Polling and survey research POS Postage for U.S. Mail and mail box fees PRO Other professional services PRT Print media ads only (newspapers, magazines, etc.) RAD Radio ads, production costs SAL Campaign workers' salaries and personnel costs TRV Travel (fuel, mileage, lodging, etc.) TVN TV or cable ads, production costs WEB Website design, registration, hosting, maintenance, etc.			
Date of expenditure	Payee, address, zip code	Remark	Expenditure type	Net Amount
6/16/2016	CREATIVE IMAGING GROUP PO BOX 6540 SCAROBOROUGH, ME 04070	OPPOSE GLOWA, CANDIDATE FOR HOUSE	MHS	\$487.68
6/27/2016	CREATIVE IMAGING GROUP PO BOX 6540 SCAROBOROUGH, ME 04070	OPPOSE GLOWA, HOUSE CANDIDATE	MHS	\$1,167.94
A. Total Expenditure Payments				\$1,655.62
B. Total Obligations				\$0.00
C. Total independent expenditures for this reporting period (A+B)				\$1,655.62