

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
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
2-Day Report Independent Expenditure Report	10/20/2016	10/18/2016 - 10/18/2016

FINANCIAL ACTIVITY SUMMARY

EXPENDITURES	
1. CANDIDATE(S) SUPPORTED/OPOSED	\$52,662.06
2. DEBTS AND OBLIGATIONS	\$0.00
3. TOTAL PAYMENTS (LINE 1 + 2)	\$52,662.06

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: 10/21/2016
 LAST MODIFIED: 10/21/2016
 PRINTED: 10/21/2016
 COMMITTEE ID: 1174
 REPORT NUMBER: 154902

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

Expenditure Date	Support / Oppose	Candidate Name	Office	District / County	Payee	Expenditure Amount
10/18/2016	OPPOSE	BETH A O'CONNOR	REPRESENTATIVE	Dist 5	CD2 CONSULTING	\$2,393.73
10/18/2016	OPPOSE	HON. H. STEDMAN SEAVEY	REPRESENTATIVE	Dist 9	CD2 CONSULTING	\$2,393.73
10/18/2016	OPPOSE	HON. DWAYNE WILLIS PRESCOTT	REPRESENTATIVE	Dist 17	CD2 CONSULTING	\$2,393.73
10/18/2016	OPPOSE	HEATHER W SIROCKI	REPRESENTATIVE	Dist 28	CD2 CONSULTING	\$2,393.73
10/18/2016	OPPOSE	KAREN R VACHON	REPRESENTATIVE	Dist 29	CD2 CONSULTING	\$2,393.73
10/18/2016	OPPOSE	HON. MICHAEL J TIMMONS	REPRESENTATIVE	Dist 45	CD2 CONSULTING	\$2,393.73
10/18/2016	OPPOSE	HON. PAUL B CHACE	REPRESENTATIVE	Dist 46	CD2 CONSULTING	\$2,393.73
10/18/2016	OPPOSE	JEFFREY K PIERCE	REPRESENTATIVE	Dist 53	CD2 CONSULTING	\$2,393.73
10/18/2016	OPPOSE	HON. BRIAN DAVID HOBART	REPRESENTATIVE	Dist 55	CD2 CONSULTING	\$2,393.73
10/18/2016	OPPOSE	MICHAEL DENNIS MCCLELLAN	REPRESENTATIVE	Dist 66	CD2 CONSULTING	\$2,393.73
10/18/2016	OPPOSE	HON. PHYLLIS GINZLER	REPRESENTATIVE	Dist 69	CD2 CONSULTING	\$2,393.73
10/18/2016	OPPOSE	HON. NATHAN J WADSWORTH	REPRESENTATIVE	Dist 70	CD2 CONSULTING	\$2,393.73
10/18/2016	OPPOSE	RANDALL ADAM GREENWOOD	REPRESENTATIVE	Dist 82	CD2 CONSULTING	\$2,393.73
10/18/2016	OPPOSE	HON. JEFFERY P HANLEY	REPRESENTATIVE	Dist 87	CD2 CONSULTING	\$2,393.73
10/18/2016	OPPOSE	DEBORAH J SANDERSON	REPRESENTATIVE	Dist 88	CD2 CONSULTING	\$2,393.73
10/18/2016	OPPOSE	HON. STEPHANIE HAWKE	REPRESENTATIVE	Dist 89	CD2 CONSULTING	\$2,393.73
10/18/2016	OPPOSE	HON. JOEL STETKIS	REPRESENTATIVE	Dist 105	CD2 CONSULTING	\$2,393.73
10/18/2016	OPPOSE	JOHN J PICCHIOTTI	REPRESENTATIVE	Dist 108	CD2 CONSULTING	\$2,393.73
10/18/2016	OPPOSE	HON. BRADLEE THOMAS FARRIN	REPRESENTATIVE	Dist 111	CD2 CONSULTING	\$2,393.73
10/18/2016	OPPOSE	HON. RICHARD A PICKETT	REPRESENTATIVE	Dist 116	CD2 CONSULTING	\$2,393.73
10/18/2016	OPPOSE	HON. LAWRENCE EARL LOCKMAN	REPRESENTATIVE	Dist 137	CD2 CONSULTING	\$2,393.73
10/18/2016	OPPOSE	HON. ANTHONY J EDGEComb	REPRESENTATIVE	Dist 148	CD2 CONSULTING	\$2,393.73
Total expenditures for all candidates this reporting period						\$52,662.06

**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
10/18/2016	CD2 CONSULTING 400 COMMERCIAL ST, #201 PORTLAND, ME 04101	DIGITAL AD DESIGN & PLACEMENT	WEB	\$52,662.06
A. Total Expenditure Payments				\$52,662.06
B. Total Obligations				\$0.00
C. Total independent expenditures for this reporting period (A+B)				\$52,662.06