

Commission on Governmental Ethics and Election Practices
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2016 INDEPENDENT EXPENDITURE REPORT

COMMITTEE		TREASURER
PLANNED PARENTHOOD MAINE ACTION FUND PAC 443 CONGRESS STREET, 3RD FLOOR PORTLAND, ME 04101 PHONE: (207) 687-3289 EMAIL: NICOLE.CLEGG@PPNNE.ORG		BENJAMIN DUDLEY 9 PONCE STREET PORTLAND, ME 04101 EMAIL: BFDIII@MAINE.RR.COM
REPORT	DUE DATE	REPORTING PERIOD
2-Day Report Independent Expenditure Report	10/21/2016	10/19/2016 - 10/19/2016

FINANCIAL ACTIVITY SUMMARY

EXPENDITURES	
1. CANDIDATE(S) SUPPORTED/OPOSED	\$78,687.96
2. DEBTS AND OBLIGATIONS	\$0.00
3. TOTAL PAYMENTS (LINE 1 + 2)	\$78,687.96

AFFIDAVIT

STATE OF _____

COUNTY OF _____

NICOLE CLEGG, 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: NICOLE CLEGG
 REPORT FILED ON: 10/21/2016
 LAST MODIFIED: 10/21/2016
 PRINTED: 10/21/2016
 COMMITTEE ID: 1447
 REPORT NUMBER: 154910

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

Expenditure Date	Support / Oppose	Candidate Name	Office	District / County	Payee	Expenditure Amount
10/19/2016	SUPPORT	LYDIA BLUME	REPRESENTATIVE	Dist 3	MISSION CONTROL, INC.	\$3,535.05
10/19/2016	SUPPORT	HON. PATRICIA HYMANSON	REPRESENTATIVE	Dist 4	MISSION CONTROL, INC.	\$3,423.85
10/19/2016	SUPPORT	TERESA S PIERCE	REPRESENTATIVE	Dist 44	MISSION CONTROL, INC.	\$2,265.23
10/19/2016	SUPPORT	HON. DENISE A TEPLER	REPRESENTATIVE	Dist 54	MISSION CONTROL, INC.	\$2,864.27
10/19/2016	SUPPORT	SETH A BERRY	REPRESENTATIVE	Dist 55	MISSION CONTROL, INC.	\$2,792.53
10/19/2016	SUPPORT	Christine B Powers	REPRESENTATIVE	Dist 68	MISSION CONTROL, INC.	\$3,084.87
10/19/2016	SUPPORT	HON. MICHAEL G DEVIN	REPRESENTATIVE	Dist 90	MISSION CONTROL, INC.	\$2,855.30
10/19/2016	SUPPORT	JAMES E DAVITT	REPRESENTATIVE	Dist 101	MISSION CONTROL, INC.	\$2,116.37
10/19/2016	SUPPORT	HON. VICTORIA P KORNFIELD	REPRESENTATIVE	Dist 125	MISSION CONTROL, INC.	\$1,929.84
10/19/2016	SUPPORT	ROBERT W ALLEY	REPRESENTATIVE	Dist 138	MISSION CONTROL, INC.	\$2,677.74
10/19/2016	SUPPORT	ROBERT JOSEPH SAUCIER	REPRESENTATIVE	Dist 147	MISSION CONTROL, INC.	\$2,441.00
10/19/2016	SUPPORT	CHRISTOPHER K JOHNSON	SENATOR	Dist 13	MISSION CONTROL, INC.	\$8,295.08
10/19/2016	OPPOSE	BETH A O'CONNOR	REPRESENTATIVE	Dist 5	MISSION CONTROL, INC.	\$2,044.89
10/19/2016	OPPOSE	HON. H. STEDMAN SEAVEY	REPRESENTATIVE	Dist 9	MISSION CONTROL, INC.	\$1,811.95
10/19/2016	OPPOSE	MR. MATTHEW A HARRINGTON	REPRESENTATIVE	Dist 19	MISSION CONTROL, INC.	\$1,953.57
10/19/2016	OPPOSE	MR. LESTER S ORDWAY	REPRESENTATIVE	Dist 23	MISSION CONTROL, INC.	\$2,064.75
10/19/2016	OPPOSE	KAREN R VACHON	REPRESENTATIVE	Dist 29	MISSION CONTROL, INC.	\$2,051.51
10/19/2016	OPPOSE	MICHAEL DENNIS MCCLELLAN	REPRESENTATIVE	Dist 66	MISSION CONTROL, INC.	\$2,084.60
10/19/2016	OPPOSE	HON. PHYLLIS GINZLER	REPRESENTATIVE	Dist 69	MISSION CONTROL, INC.	\$2,236.81
10/19/2016	OPPOSE	HON. NATHAN J WADSWORTH	REPRESENTATIVE	Dist 70	MISSION CONTROL, INC.	\$2,167.98
10/19/2016	OPPOSE	HON. JEFFERY P HANLEY	REPRESENTATIVE	Dist 87	MISSION CONTROL, INC.	\$2,010.48
10/19/2016	OPPOSE	HON. BRADLEE THOMAS FARRIN	REPRESENTATIVE	Dist 111	MISSION CONTROL, INC.	\$1,891.36
10/19/2016	OPPOSE	HON. RICHARD A PICKETT	REPRESENTATIVE	Dist 116	MISSION CONTROL, INC.	\$2,161.37
10/19/2016	OPPOSE	HON. SCOTT W CYRWAY	SENATOR	Dist 16	MISSION CONTROL, INC.	\$9,160.33
10/19/2016	OPPOSE	Michael D Thibodeau	SENATOR	Dist 11	MISSION CONTROL, INC.	\$8,767.23
Total expenditures for all candidates this reporting period						\$78,687.96

**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
10/19/2016	MISSION CONTROL, INC. 114A MANSFIELD HOLLOW ROAD MANSFIELD CENTER, CT 06250	MAIL	MHS	\$78,687.96
A. Total Expenditure Payments				\$78,687.96
B. Total Obligations				\$0.00
C. Total independent expenditures for this reporting period (A+B)				\$78,687.96