

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
2-Day Report Independent Expenditure Report	10/21/2016	10/19/2016 - 10/19/2016

FINANCIAL ACTIVITY SUMMARY

EXPENDITURES	
1. CANDIDATE(S) SUPPORTED/OPOSED	\$17,612.00
2. DEBTS AND OBLIGATIONS	\$0.00
3. TOTAL PAYMENTS (LINE 1 + 2)	\$17,612.00

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: 154909

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

Expenditure Date	Support / Oppose	Candidate Name	Office	District / County	Payee	Expenditure Amount
10/19/2016	SUPPORT	DR. MOIRA K O'NEILL	SENATOR	Dist 7	GUM SPIRIT PRODUCTIONS	\$17,612.00
Total expenditures for all candidates this reporting period						\$17,612.00

**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	GUM SPIRIT PRODUCTIONS 744 ROOSEVELT TRAIL, STE 207 WINDHAM, ME 04062	RADIO AD PRODUCTION & AIR TIME	RAD	\$17,612.00
A. Total Expenditure Payments				\$17,612.00
B. Total Obligations				\$0.00
C. Total independent expenditures for this reporting period (A+B)				\$17,612.00