



Received
 Commission on Governmental Ethics and Election Practices
 Mail: 135 State House Station, Augusta, Maine 04333
 MAY 26 2016
 Maine Ethics Commission

Commission on Governmental Ethics and Election Practices
 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 CONSERVATION VOTERS ACTION FUND 295 WATER STREET, SUITE 9 AUGUSTA, ME 04330 PHONE: (207) 620-8811 EMAIL: MAUREEN@MAINECONSERVATION.ORG		RALPH POPE 351 BALD HEAD ROAD ARROWSIC, ME 04530 PHONE: (207) 443-1445 EMAIL: JGPOPE@AOL.COM
REPORT	DUE DATE	REPORTING PERIOD
2-Day Report Independent Expenditure Report	05/28/2016	05/26/2016 - 05/26/2016

FINANCIAL ACTIVITY SUMMARY

EXPENDITURES	
1. CANDIDATE(S) SUPPORTED/OPOSED	\$2,305.02
2. DEBTS AND OBLIGATIONS	\$0.00
3. TOTAL PAYMENTS (LINE 1 + 2)	\$2,305.02

AFFIDAVIT

STATE OF Maine
 COUNTY OF Kennebec

BETH AHEARN, 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 26 day of May 2016

 (Notary Public/Attorney at Law) 8/21/22

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

REPORT FILED BY: BETH AHEARN
 REPORT FILED ON: 05/26/2016
 LAST MODIFIED: 05/26/2016
 PRINTED: 05/26/2016
 COMMITTEE ID: 657
 REPORT NUMBER: 154023

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

Expenditure Date	Support / Oppose	Candidate Name	Office	District / County	Payee	Expenditure Amount
5/26/2016	SUPPORT	MS. SHENNA LEE BELLOWS	SENATOR	Djst 14	MAD DOG MAIL	\$2,305.02
Total expenditures for all candidates this reporting period						\$2,305.02

Received

MAY 26 2016

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

EXPENDITURE TYPES

Maine Ethics Commission

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
5/26/2016	MAD DOG MAIL 5542 FIRST COAST HIGHWAY SUITE 300 FERNANDINA BEACH, FL 32034	DIRECT MAIL	MHS	\$2,305.02
A. Total Expenditure Payments				\$2,305.02
B. Total Obligations				\$0.00
C. Total independent expenditures for this reporting period (A+B)				\$2,305.02