

Commission on Governmental Ethics and Election Practices
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2016 INDEPENDENT EXPENDITURE REPORT

COMMITTEE	TREASURE	TREASURER TAMMY SIMPSON 35 COMMUNITY DRIVE AUGUSTA, ME 04330 PHONE: (207) 622-4418 EMAIL: TSIMPSON@MAINEEA.ORG		
REBUILD MAINE PO BOX 3 AUBURN, ME 04212 PHONE: (207) 622-4418 EMAIL: TSIMPSON@MAINEEA.ORG	35 COMMUNITY AUGUSTA, ME 0 PHONE: (207) 62			
REPORT	DUE DATE	REPORTING PERIOD		
2-Day Report Independent Expenditure Report	09/13/2016	09/11/2016 - 09/11/2016		

FINANCIAL ACTIVITY SUMMARY

EXPENDITURES	
1. CANDIDATE(S) SUPPORTED/OPPOSED	\$206.32
2. DEBTS AND OBLIGATIONS	\$0.00
3 TOTAL PAYMENTS (LINE 1 + 2)	\$206.32

3. TOTAL PAYMENTS (LINE 1 + 2)		\$206.32
	AFFIDAVIT	
STATE OF Mune		
COUNTY OF Kennebec Cow	nty	
		tuur a lintad in the
attached report independently of	orn, attests that he/she made each of the expendi- and not in cooperation, consultation, or concert on named in the report, the political committee of the	with, or at the request
agents.	Dux 2 Dun	
	(Signature of Affiai	nt)
Sworn to before me this day	y of <u>September</u> 2016	
Jinda Heana	Notary	HEANEY ? PUBLIC aine I Expires April 27, 2022
(Notary Public/Attorney at Law)	O ' '	
	Perjury is a Class C Crime. (17-A MRSA § 451)	

REPORT FILED BY: TAMMY SIMPSON REPORT FILED ON: 09/13/2016 LAST MODIFIED: 09/13/2016 PRINTED: 09/13/2016 COMMITTEE ID: 8604 REPORT NUMBER: 154767

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

Expenditure Date	Support / Oppose	Candidate Name	Office	District / County	Payee	Expenditure Amount
9/11/2016	SUPPORT	HENRY EM BECK	SENATOR	Dist 16	MAINE EDUCATION ASSOCIATION	\$206.32
Total expenditures for all candidates this reporting period						\$206.32

SCHEDULE B-IE-2 PAYMENTS AND OBLIGATIONS

-		EXPEND	ITU	JRE TY	PES	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
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	QP Equipment (office machines, furniture, cell phones, etc.)			PRO	Other professional services			
FND				PRT	Print media ads only (newspapers, magazines, etc.)			
FOD				RAD	Radio ads, production costs			
LIT	Print and graphics (flyers, signs, palmcards, t-shirts, etc.)			SAL	Campaign workers' salaries and personnel costs			
MHS	MHS Mail house (all services purchased)			TRV	Travel (fuel, mileage, lodging, etc.)			
OFF	OFF Office rent, utilities, phone and internet services, supplies			TVN	TV or cable ads, production costs			
ОТН	OTH Other			WEB	Website design, registration, hosting, maintenance, etc.			
PHO	Phone ba	anks, automated telephone calls						
	Date of Payee, address, zip code expenditure			•		Expenditure type	Net Amount	
9/11	9/11/2016 MAINE EDUCATION ASSOCIATION 35 COMMUNITY DRIVE AUGUSTA, ME 04330		PAID FIELD CANVASS		CNS	\$206.32		
	A. Total Expenditure Payments						\$206.32	
	B. Total Obligations						\$0.00	
	C. Total independent expenditures for this reporting period (A+B)						\$206.32	