

Commission on Governmental Ethics and Election Practices
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2016 INDEPENDENT EXPENDITURE REPORT

COMMITTEE		TREASURER				
HOUSE REPUBLICAN MAJORITY FUND		HON. KEN FREDETTE				
PO BOX 5629		PO BOX 70				
AUGUSTA, ME 04332		NEWPORT, ME 04953				
PHONE: (207) 341-0555		PHONE: (207) 341-0555				
EMAIL: FREDLAW@MYFAIRPOINT.NET		EMAIL: FREDLAW@MYFAIRPOINT.NET				
REPORT	DUE	DATE	REPORTING PERIOD			
2-Day Report Independent Expenditure Report	10/23	3/2016	10/21/2016 - 10/21/2016			

FINANCIAL ACTIVITY SUMMARY

EXPENDITURES				
1. CANDIDATE(S) SUPPORTED/OPPOSED	\$6,000.00			
2. DEBTS AND OBLIGATIONS	\$0.00			
3. TOTAL PAYMENTS (LINE 1 + 2)	\$6,000.00			

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STATE OF		
COUNTY OF		
MELISSA J WILLETTE, being duly sworn, attests t attached report independently of, and not in coop or suggestion of, the candidate(s) named in the reagents.	eration, consultation, or concert wit	th, or at the request
	(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: MELISSA J WILLETTE REPORT FILED ON: 10/24/2016 LAST MODIFIED: 10/24/2016 PRINTED: 10/25/2016 COMMITTEE ID: 5355 REPORT NUMBER: 154942

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

Expenditure Date	Support / Oppose	Candidate Name	Office	District / County	Payee	Expenditure Amount
10/21/2016	SUPPORT	Scott Ducharme	REPRESENTATIVE	Dist 8	ACTION POINT LLC	\$2,000.00
10/21/2016	SUPPORT	Mr. Garrel Craig	REPRESENTATIVE	Dist 128	ACTION POINT LLC	\$2,000.00
10/21/2016	SUPPORT	HON. ANTHONY J EDGECOMB	REPRESENTATIVE	Dist 148	ACTION POINT LLC	\$2,000.00
Total expenditures for all candidates this reporting period						\$6,000.00

SCHEDULE B-IE-2 PAYMENTS AND OBLIGATIONS

EXPENDITURE TYPES							
CNS	Campaign consultants			POL	Polling and survey research		
CON	N 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	D Fundraising events			PRT	Print media ads only (newspapers, magazines, etc.)		
FOD	DD Food for campaign events, volunteers			RAD	Radio ads, production costs		
LIT	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	PHO Phone banks, automated telephone calls						
	Date of Payee, address, zip code expenditure				Remark	Expenditure type	Net Amount
10/21	10/21/2016 ACTION POINT LLC P.O. BOX 9546 PORTLAND, ME 04112		CAMPAIGN MATERIAL		LIT	\$6,000.00	
	A. Total Expenditure Payments						\$6,000.00
B. Total Obligations						\$0.00	
C. Total independent expenditures for this reporting period (A+B)							\$6,000.00