

**EXPENDITURES** 

1. CANDIDATE(S) SUPPORTED/OPPOSED

Commission on Governmental Ethics and Election Practices Mail: 135 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

\$5,548.31

## **2016 INDEPENDENT EXPENDITURE REPORT**

COMMITTEE		TREASURER		
CAPITAL LEADERSHIP PAC		MEGAN SANBORN		
227 WATER STREET				
AUGUSTA, ME 04330				
PHONE: (207) 660-5979		PHONE: (207) 446-5	059	
EMAIL: KATHIES@EATONRIVER.COM		EMAIL: MEGANSANBORN7@GMAIL.COM		
REPORT	DUE	DATE	REPORTING PERIOD	
1-Day Report Independent Expenditure Report	10/29	)/2016	10/28/2016 - 10/28/2016	

## FINANCIAL ACTIVITY SUMMARY

, ,		+ - /
2. DEBTS AND OBLIGATIONS		\$0.00
3. TOTAL PAYMENTS (LINE 1 + 2)		\$5,548.31
	AFFIDAVIT	
STATE OF		
COUNTY OF		
attached report independently of, and no	ttests that he/she made each of the expendituot in cooperation, consultation, or concert wind in the report, the political committee of the	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: MEGAN SANBORN REPORT FILED ON: 10/28/2016 LAST MODIFIED: 10/28/2016 PRINTED: 10/28/2016 COMMITTEE ID: 5560 REPORT NUMBER: 155064

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

Expenditure Date	Support / Oppose	Candidate Name	Office	District / County	Payee	Expenditure Amount
10/28/2016	SUPPORT	Michael D Thibodeau	SENATOR	Dist 11	EATON RIVER STRATEGIES	\$2,003.92
10/28/2016	SUPPORT	Michael D Thibodeau	SENATOR	Dist 11	USPS	\$2,894.39
10/28/2016	SUPPORT	Michael D Thibodeau	SENATOR	Dist 11	MAJORITY STRATEGIES	\$650.00
Total expenditures for all candidates this reporting period						\$5,548.31

## 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	EQP Equipment (office machines, furniture, cell phones, etc.)			PRO	Other professional services			
FND	C Fundraising events			PRT	Print media ads only (newspapers, magazines, etc.)			
FOD	OD 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	HS Mail house (all services purchased)			TRV	Travel (fuel, mileage, loc	Travel (fuel, mileage, lodging, etc.)		
OFF	OFF Office rent, utilities, phone and internet services, supplies			TVN	TV or cable ads, produc	cable ads, production costs		
ОТН	Other			WEB	Website design, registration, hosting, maintenance, etc.			
PHO	Phone ba	anks, automated telephone calls						
	Date of Payee, address, zip code expenditure				Remark	Expenditure type	Net Amount	
10/28	10/28/2016 EATON RIVER STRATEGIES P.O. BOX 398 MANCHESTER, ME 04351		PRODUCTION FOR A MAILER		LIT	\$2,003.92		
10/28	10/28/2016 USPS 40 Western Avenue Augusta, ME 04332		POSTAGE FOR MAILER		POS	\$2,894.39		
10/28	3/2016	MAJORITY STRATEGIES 135 PROFESSIONAL DRIVE, SUITE 104 PONTE VEDRA BEACH, FL 32082	DESIGN COST		MHS	\$650.00		
	A. Total Expenditure Payments \$5,54						\$5,548.31	
	B. Total Obligations					\$0.00		

C. Total independent expenditures for this reporting period (A+B)

\$5,548.31