



Commission on Governmental Ethics and Election Practices
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2016 INDEPENDENT EXPENDITURE REPORT

COMMITTEE		TREASURER
MAINE SENATE REPUBLICAN MAJORITY P.O. BOX 1 AUGUSTA, ME 04332 PHONE: (207) 949-1481 EMAIL: SENATORTHIBODEAU@AOL.COM		ASHLEY SAMPSON PO BOX 1 AUGUSTA, ME 04332 PHONE: (207) 491-8745 EMAIL: SAMPSONA12@GMAIL.COM
REPORT	DUE DATE	REPORTING PERIOD
2-Day Report Independent Expenditure Report	10/09/2016	10/07/2016 - 10/07/2016

FINANCIAL ACTIVITY SUMMARY

EXPENDITURES	
1. CANDIDATE(S) SUPPORTED/OPPOSED	\$57,568.00
2. DEBTS AND OBLIGATIONS	\$0.00
3. TOTAL PAYMENTS (LINE 1 + 2)	\$57,568.00

AFFIDAVIT

STATE OF _____

COUNTY OF _____

ASHLEY SAMPSON, 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: ASHLEY SAMPSON
 REPORT FILED ON: 10/07/2016
 LAST MODIFIED: 10/07/2016
 PRINTED: 10/07/2016
 COMMITTEE ID: 4296
 REPORT NUMBER: 154858

**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
10/7/2016	PROSPER GROUP CORPORATION 435 E MAIN STREET SUITE 250 GREENWOOD, IN 46163	DIGITAL	WEB	\$57,568.00
A. Total Expenditure Payments				\$57,568.00
B. Total Obligations				\$0.00
C. Total independent expenditures for this reporting period (A+B)				\$57,568.00