



Commission on Governmental Ethics and Election Practices
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2018 INDEPENDENT EXPENDITURE REPORT

COMMITTEE		TREASURER
MOOSE TRACKS PO BOX 150 SOUTHPORT, ME 04576 PHONE: (617) 939-8741 EMAIL: GAILGITCHO@GMAIL.COM		Cabell Hobbs PO Box 341027 Austin, TX 78734 PHONE: (202) 345-1213 EMAIL: cabell@complianceconsulting.com
REPORT	DUE DATE	REPORTING PERIOD
1-Day Report Independent Expenditure Report	06/08/2018	06/07/2018 - 06/07/2018

FINANCIAL ACTIVITY SUMMARY

EXPENDITURES	
1. CANDIDATE(S) SUPPORTED/OPOSED	\$5,035.00
2. DEBTS AND OBLIGATIONS	\$0.00
3. TOTAL PAYMENTS (LINE 1 + 2)	\$5,035.00

AFFIDAVIT

STATE OF _____

COUNTY OF _____

Joanne Parker, 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 _____ 2018

 (Notary Public/Attorney at Law)

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

REPORT FILED BY: Joanne Parker
 REPORT FILED ON: 06/07/2018
 LAST MODIFIED: 06/07/2018
 PRINTED: 06/07/2018
 COMMITTEE ID: 10550
 REPORT NUMBER: 171907

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

Expenditure Date	Support / Oppose	Candidate Name	Office	District / County	Payee	Expenditure Amount
6/7/2018	SUPPORT	Ms. Mary C Mayhew	GOVERNOR		NATIONAL MEDIA RESEARCH, PLANNING & PLACEMENT LLC	\$5,035.00
Total expenditures for all candidates this reporting period						\$5,035.00

**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
6/7/2018	NATIONAL MEDIA RESEARCH, PLANNING & PLACEMENT LLC 815 SLATERS LANE ALEXANDRIA, VA 22314	RADIO ADVERTISING BUY	RAD	\$5,035.00
A. Total Expenditure Payments				\$5,035.00
B. Total Obligations				\$0.00
C. Total independent expenditures for this reporting period (A+B)				\$5,035.00