

EXPENDITURES

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

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## 2016 INDEPENDENT EXPENDITURE REPORT

COMMITTEE	TREASURE			
REBUILD MAINE	TAMMY SIMPSO	Ń		
PO BOX 3	35 COMMUNITY	DRIVE		
AUBURN, ME 04212	AUGUSTA, ME 0	AUGUSTA, ME 04330 PHONE: (207) 622-4418 EMAIL: TSIMPSON@MAINEEA.ORG		
PHONE: (207) 622-4418	PHONE: (207) 62			
EMAIL: TSIMPSON@MAINEEA.ORG	EMAIL: TSIMPSO			
REPORT	DUE DATE	REPORTING PERIOD		
60-Day Pre-GeneralReport Independent Expenditure Report	09/09/2016	06/15/2016 - 09/08/2016		

FINANCIAL ACTIVITY SUMMARY

2. DEBTS AND OBLIGATIONS 3. TOTAL PAYMENTS (LINE 1 + 2)	\$0.00			
3. TOTAL PAYMENTS (LINE 1 + 2)				
	\$6,890.87			
STATE OF COUNTY OR COUNTY OF COUNTY				
TAMMY SIMPSON, being duly sworn, attests that he/she made each of the expenditures attached report independently of, and not in cooperation, consultation, or concert with, or suggestion of, the candidate(s) named in the report, the political committee of the car agents.  (Signature of Affiant)  Sworn to before me this day of September 2016	or at the request			
ROBERT W. WALKE	R			
Notary Public Maine My Commission Expires On  (Notary Public/Attorney at Law)	ctober 8, 2022			
Perjury is a Class C Crime. (17-A MRSA § 451)				
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REPORT FILED BY: TAMMY SIMPSON REPORT FILED ON: 09/09/2016 LAST MODIFIED: 09/09/2016 PRINTED: 09/09/2016 COMMITTEE ID: 8604 REPORT NUMBER: 154762

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

Expenditure Date	Support / Oppose	Candidate Name	Office	District / County	Payee	Expenditure Amount
8/31/2016	SUPPORT	JONATHAN STEVEN FULFORD	SENATOR	Dist 11	PRINTBÁNGOR	\$231.25
8/31/2016	SUPPORT	JONATHAN STEVEN FULFORD	SENATOR	Dist 11	MAINE PEOPLE'S ALLIANCE	\$2,520.00
9/6/2016	SUPPORT	DIANE M DENK	REPRESENTATIVE	Dist 9	MAINE PEOPLE'S ALLIANCE	\$1,512.00
9/6/2016	SUPPORT	JONATHAN STEVEN FULFORD	SENATOR	Dist 11	STAPLES	\$57.48
9/7/2016	SUPPORT	JONATHAN STEVEN FULFORD	SENATOR	Dist 11	PRINTBANGOR	\$80.59
9/7/2016	SUPPORT	LYDIA BLUME	REPRESENTATIVE	Dist 3	DALE RAND PRINTING	\$126.60
9/7/2016	SUPPORT	DIANE M DENK	REPRESENTATIVE	Dist 9	DALE RAND PRINTING	\$94.95
9/8/2016	SUPPORT	LYDIA BLUME	REPRESENTATIVE	Dist 3	MAINE PEOPLE'S ALLIANCE	\$2,268.00
		Total expe	enditures for all cand	didates this	reporting period	\$6,890.87

## 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		
мнѕ	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		
ОТН	Other	WEB	Website design, registration, hosting, maintenance, etc.		
РНО	Phone banks, automated telephone calls				

Date of expenditure	Payee, address, zip code Remar		Expenditure type	e Net Amount	
8/31/2016	PRINTBANGOR 80 CENTRAL STREET BANGOR, ME 04401	LITERATURE PRINTING	LIT	\$231.25	
8/31/2016	MAINE PEOPLE'S ALLIANCE 565 CONGRESS STREET, SUITE 200 PORTLAND, ME 04101	PAID FIELD CANVASS	CNS	\$2,520.00	
9/6/2016	MAINE PEOPLE'S ALLIANCE 565 CONGRESS STREET, SUITE 200 PORTLAND, ME 04101	PAID FIELD CANVAS	CNS	\$1,512.00	
9/6/2016	STAPLES 180 BANGOR MALL BLVD BANGOR, ME 04401	LITERATURE PRINTING	LIT	\$57.48	
9/7/2016	PRINTBANGOR 80 CENTRAL STREET BANGOR, ME 04401	LITERATURE PRINTING	LIT	\$80.59	
9/7/2016	DALE RAND PRINTING 104 WASHINGTON AVE PORTLAND, ME 04101	LITERATURE PRINTING	LIT	\$221.55	
9/8/2016	MAINE PEOPLE'S ALLIANCE 565 CONGRESS STREET, SUITE 200 PORTLAND, ME 04101	PAID FIELD CANVASS	CNS	\$2,268.00	
		A. Total Expen	diture Payments	\$6,890.87	
	and the state of t	В. 1	otal Obligations	\$0.00	
	C. Total independent e	xpenditures for this report	ing period (A+B)	\$6,890.87	