



Commission on Governmental Ethics and Election Practices  
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## 2016 INDEPENDENT EXPENDITURE REPORT

COMMITTEE		TREASURER
NATIONAL ASSOCIATION OF REALTORS FUND 430 N. MICHIGAN AVE CHICAGO, IL 60611 PHONE: (312) 329-8239 EMAIL: KPASCHAL@REALTORS.ORG		JOHN PIERPOINT 430 N. MICHIGAN AVE. CHICAGO, IL 60611 PHONE: (312) 329-8260 EMAIL: JPIERPOINT@REALTORS.ORG
REPORT	DUE DATE	REPORTING PERIOD
2-Day Report Independent Expenditure Report	10/19/2016	10/17/2016 - 10/17/2016

### FINANCIAL ACTIVITY SUMMARY

EXPENDITURES	
1. CANDIDATE(S) SUPPORTED/OPPOSED	\$26,165.43
2. DEBTS AND OBLIGATIONS	\$0.00
3. TOTAL PAYMENTS (LINE 1 + 2)	\$26,165.43

### AFFIDAVIT

STATE OF \_\_\_\_\_

COUNTY OF \_\_\_\_\_

KAREN PASCHAL, 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: KAREN PASCHAL  
 REPORT FILED ON: 10/20/2016  
 LAST MODIFIED: 10/20/2016  
 PRINTED: 10/20/2016  
 COMMITTEE ID: 6260  
 REPORT NUMBER: 154903



**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
10/17/2016	ACCES 1750 K STREET STE 700 WASHINGTON, DC 20006	DIRECT MAILINGS AND POSTAGE	MHS	\$22,834.59
10/17/2016	National Association of Realtors 430 N. Michigan Ave Chicago, IL 60611	DATA	POL	\$2,430.84
10/17/2016	National Association of Realtors 430 N. Michigan Ave Chicago, IL 60611	CONSULTING	PRO	\$900.00
<b>A. Total Expenditure Payments</b>				\$26,165.43
<b>B. Total Obligations</b>				\$0.00
<b>C. Total independent expenditures for this reporting period (A+B)</b>				\$26,165.43