

Commission on Governmental Ethics and Election Practices Mail: 135 State House Station, Augusta, Maine 04333 Office: 45 Memorial Circle, Augusta, Maine

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2016 INDEPENDENT EXPENDITURE REPORT

COMMITTEE		TREASURER				
YORK COUNTY REPUBLICAN COMMITT	EE	Constance Bemis				
133 ROCHESTER STREET		923 Littlefield Rd				
BERWICK, ME 03901		Wells, ME 04090				
PHONE: (207) 698-5599		PHONE: (207) 641-0827				
EMAIL: CBEMIS@MAINE.RR.COM		EMAIL: cbemis@Maine.rr.com				
REPORT	DUE	DATE	REPORTING PERIOD			
2-Day Report Independent Expenditure Report	10/23	3/2016	10/21/2016 - 10/21/2016			

FINANCIAL ACTIVITY SUMMARY

EXPENDITURES				
1. CANDIDATE(S) SUPPORTED/OPPOSED	\$950.00			
2. DEBTS AND OBLIGATIONS	\$0.00			
3. TOTAL PAYMENTS (LINE 1 + 2)	\$950.00			

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STATE OF		
COUNTY OF		
CONSTANCE BEMIS, being duly sworn, attests to attached report independently of, and not in cool or suggestion of, the candidate(s) named in the ragents.	peration, consultation, or concert wit	h, 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: CONSTANCE BEMIS REPORT FILED ON: 10/21/2016 LAST MODIFIED: 10/21/2016 PRINTED: 10/21/2016 COMMITTEE ID: 1259 REPORT NUMBER: 154919

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

Expenditure Date	Support / Oppose	Candidate Name	Office	District / County	Payee	Expenditure Amount
10/21/2016	SUPPORT	Timothy N Sevigny	SENATOR	Dist 31	SPECTRUM MARKETING COMPANIES	\$950.00
Total expenditures for all candidates this reporting period						\$950.00

SCHEDULE B-IE-2 PAYMENTS AND OBLIGATIONS

	EXPENDITURE TYPES						
CNS	Campaign consultants			POL	Polling and survey research		
CON	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	FND Fundraising events			PRT	Print media ads only (newspapers, magazines, etc.)		
FOD	FOD Food for campaign events, volunteers			RAD	Radio ads, production costs		
LIT	LIT Print and graphics (flyers, signs, palmcards, t-shirts, etc.)			SAL	Campaign workers' salaries and personnel costs		
MHS	MHS Mail house (all services purchased)			TRV	Travel (fuel, mileage, lodging, etc.)		
OFF	OFF Office rent, utilities, phone and internet services, supplies			TVN	TV or cable ads, production costs		
ОТН	OTH Other			WEB	Website design, registration, hosting, maintenance, etc.		
PHO	PHO Phone banks, automated telephone calls						
	Date of Payee, address, zip code expenditure			Remark Expenditure type		Expenditure type	Net Amount
10/21	10/21/2016 SPECTRUM MARKETING COMPANIES 95 EDDY ROAD SUITE 101 MANCHESTER, NH 03102		PRINTING AND MAILING		MHS	\$950.00	
	A. Total Expenditure Payments					\$950.00	
	B. Total Obligations						\$0.00
	C. Total independent expenditures for this reporting period (A+B)						\$950.00