IE 291

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
Phone: 207-287-4179
Fax: 207-287-6775

2014 INDEPENDENT EXPENDITURE REPORT

COMMITTEE	TREASURER
PLANNED PARENTHOOD MAINE ACTION FUND PAC 443 CONGRESS STREET, 3RD FLOOR PORTLAND, ME 04101 PHONE: (207) 687-3289 EMAIL: NICOLE.CLEGG@PPNNE.ORG	BENJAMIN DUDLEY 9 PONCE STREET PORTLAND, ME 04101 EMAIL: BFDIII@MAINE.RR.COM

REPORT	DUE DATE	REPORTING PERIOD
Independent Expenditure Report	10/24/2014	10/23/2014 - 10/23/2014

FINANCIAL ACTIVITY SUMMARY

EXPENDITURES	
1. CANDIDATE(S) SUPPORTED/OPPOSED	$248.28
2. DEBTS AND OBLIGATIONS	$0.00
3. TOTAL PAYMENTS (LINE 1 + 2)	$248.28

AFFIDAVIT

STATE OF _____

COUNTY OF _____

NICOLE CLEGG, 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 _____ 2014

_____
(Notary Public/Attorney at Law)

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

REPORT FILED BY: NICOLE CLEGG
REPORT FILED ON: 10/24/2014
LAST MODIFIED: 10/24/2014
PRINTED: 10/24/2014
COMMITTEE ID: 1447

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

Support / Oppose	Candidate Name	Office	District / County	Expenditure Date	Expenditure Amount	Payee
SUPPORT	MICHAEL H MICHAUD	GOVERNOR		10/23/2014	$248.28	PLANNED PARENTHOOD OF NORTHERN NEW ENGLAND
Total expenditures for all candidates this reporting period					$248.28	

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
10/23/2014	PLANNED PARENTHOOD OF NORTHERN NEW ENGLAND 128 LAKESIDE AVENUE BURLINGTON, VT 05401	EMAIL LIST RENTAL.	OTH	$248.28
			A. Total Expenditure Payments	$248.28
			B. Total Obligations	$0.00
			C. Total independent expenditures for this reporting period (A+B)	$248.28