

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
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2014 INDEPENDENT EXPENDITURE REPORT

| COMMITTEE | | TREASURER |
|---|------------|--|
| MAINE DEMOCRATIC STATE COMMITTEE 320 WATER ST, 3RD FLR P.O. BOX 5258 AUGUSTA, ME 04332 PHONE: (207) 622-6233 EMAIL: BOOKS@MAINEDEMS.ORG | | BETTY JOHNSON PO BOX 5258 AUGUSTA, ME 04332-5258 EMAIL: BOOKS@MAINEDEMS.ORG |
| 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/OPOSED | \$78,100.00 |
| 2. DEBTS AND OBLIGATIONS | \$0.00 |
| 3. TOTAL PAYMENTS (LINE 1 + 2) | \$78,100.00 |

AFFIDAVIT

STATE OF _____

COUNTY OF _____

DARRYL TATTRIE, 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: DARRYL TATTRIE
 REPORT FILED ON: 10/24/2014
 LAST MODIFIED: 10/24/2014
 PRINTED: 10/24/2014
 COMMITTEE ID: 1174

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

| Support / Oppose | Candidate Name | Office | District / County | Expenditure Date | Expenditure Amount | Payee |
|--|-------------------------------------|---------|----------------------|---------------------|-----------------------|-----------------------|
| SUPPORT | HONORABLE ELOISE A VITELLI | SENATOR | Dist 23 | 10/23/2014 | \$3,855.00 | Ourso Beychok, Inc |
| SUPPORT | HONORABLE ELOISE A VITELLI | SENATOR | Dist 23 | 10/23/2014 | \$3,855.00 | Ourso Beychok, Inc |
| OPPOSE | CATHLEEN A MANCHESTER | SENATOR | Dist 25 | 10/23/2014 | \$4,250.00 | Ourso Beychok, Inc |
| OPPOSE | CATHLEEN A MANCHESTER | SENATOR | Dist 25 | 10/23/2014 | \$4,250.00 | Ourso Beychok, Inc |
| SUPPORT | HONORABLE GEOFFREY M GRATWICK | SENATOR | Dist 9 | 10/23/2014 | \$2,180.00 | Ourso Beychok, Inc |
| OPPOSE | MR, CARY M WESTON | SENATOR | Dist 9 | 10/23/2014 | \$2,180.00 | Ourso Beychok, Inc |
| OPPOSE | HONORABLE MICHAEL D THIBODEAU | SENATOR | Dist 11 | 10/23/2014 | \$3,900.00 | Ourso Beychok, Inc |
| OPPOSE | HONORABLE MICHAEL D THIBODEAU | SENATOR | Dist 11 | 10/23/2014 | \$3,980.00 | Ourso Beychok, Inc |
| OPPOSE | Leslie T Fossel | SENATOR | Dist 13 | 10/23/2014 | \$3,850.00 | Ourso Beychok, Inc |
| OPPOSE | Leslie T Fossel | SENATOR | Dist 13 | 10/23/2014 | \$3,850.00 | Ourso Beychok, Inc |
| OPPOSE | Leslie T Fossel | SENATOR | Dist 13 | 10/23/2014 | \$4,050.00 | Ourso Beychok, Inc |
| OPPOSE | Brian D Langley | SENATOR | Dist 7 | 10/23/2014 | \$3,900.00 | Ourso Beychok, Inc |
| OPPOSE | Brian D Langley | SENATOR | Dist 7 | 10/23/2014 | \$3,900.00 | Ourso Beychok, Inc |
| OPPOSE | PAULA G SUTTON | SENATOR | Dist 12 | 10/23/2014 | \$3,800.00 | Ourso Beychok, Inc |
| OPPOSE | PAULA G SUTTON | SENATOR | Dist 12 | 10/23/2014 | \$3,800.00 | Ourso Beychok, Inc |
| OPPOSE | PATRICIA J GAGNE | SENATOR | Dist 21 | 10/23/2014 | \$4,550.00 | Ourso Beychok, Inc |
| OPPOSE | PATRICIA J GAGNE | SENATOR | Dist 21 | 10/23/2014 | \$4,550.00 | Ourso Beychok, Inc |
| OPPOSE | HON, PETER E EDGECOMB | SENATOR | Dist 1 | 10/23/2014 | \$2,900.00 | Ourso Beychok, Inc |
| OPPOSE | AMY F VOLK | SENATOR | Dist 30 | 10/23/2014 | \$3,500.00 | Ourso Beychok, Inc |
| OPPOSE | AMY F VOLK | SENATOR | Dist 30 | 10/23/2014 | \$3,500.00 | Ourso Beychok, Inc |
| OPPOSE | AMY F VOLK | SENATOR | Dist 30 | 10/23/2014 | \$3,500.00 | Ourso Beychok, Inc |
| Total expenditures for all candidates this reporting period | | | | | \$78,100.00 | |

**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 |
| 10/23/2014 | Ourso Beychok, Inc 352 Napoleon Street Baton Rouge, LA 70802 | FOR MAIL HOUSE SERVICES. | MHS | \$78,100.00 |
| A. Total Expenditure Payments | | | | \$78,100.00 |
| B. Total Obligations | | | | \$0.00 |
| C. Total independent expenditures for this reporting period (A+B) | | | | \$78,100.00 |