



Commission on Governmental Ethics and Election Practices
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 Website: www.maine.gov/ethics
 Phone: 207-287-4179
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2015 CAMPAIGN FINANCE REPORT

FOR BALLOT QUESTION COMMITTEES

COMMITTEE		TREASURER	
MAINE MOMS DEMAND ACTION FOR GUN SENSE FUND PO BOX 1413 ELLSWORTH, ME 04605 PHONE: (207) 479-3731 EMAIL: COMPLIANCE@MAINEMOMSDEMANDACTION.ORG		MS. KATHLEEN MCINERNEY PO BOX 1413 ELLSWORTH, ME 04605 PHONE: (207) 479-3731 EMAIL: COMPLIANCE@MAINEMOMSDEMANDACTION.ORG	
REPORT	DUE DATE	REPORTING PERIOD	
JANUARY QUARTERLY REPORT	01/15/2016	10/01/2015 - 12/31/2015	

FINANCIAL ACTIVITY SUMMARY

RECEIPTS	TOTAL FOR THIS PERIOD	TOTAL FOR YEAR
1. CASH CONTRIBUTIONS (SCHEDULE A)	\$530,337.82	\$785,340.82
2. OTHER CASH RECEIPTS (INTEREST, ETC)	\$0.00	\$0.00
3. LOANS (SCHEDULE C)	\$0.00	\$0.00
4. TOTAL RECEIPTS	\$530,337.82	\$785,340.82
EXPENDITURES		
5. EXPENDITURES (SCHEDULE B)	\$453,717.91	\$645,531.37
6. LOAN REPAYMENTS (SCHEDULE C)	\$0.00	\$0.00
7. TOTAL PAYMENTS	\$453,717.91	\$645,531.37
CASH SUMMARY		
8. CASH BALANCE AT BEGINNING OF PERIOD	\$63,189.54	
9. PLUS TOTAL RECEIPTS THIS PERIOD (LINE 4)	\$530,337.82	
10. MINUS TOTAL PAYMENTS THIS PERIOD (LINE 8)	\$453,717.91	
11. CASH BALANCE AT END OF PERIOD	\$139,809.45	
OTHER ACTIVITY		
12. IN-KIND CONTRIBUTIONS (SCHEDULE A-1)	\$149,755.60	\$232,298.44
13. TOTAL LOAN BALANCE AT END OF PERIOD (SCHEDULE C)	\$0.00	
14. TOTAL UNPAID DEBTS AT END OF PERIOD (SCHEDULE D)	\$0.00	

I, MS. KATHLEEN MCINERNEY, CERTIFY THAT THE INFORMATION CONTAINED IN THIS REPORT IS TRUE, ACCURATE, AND COMPLETE TO THE BEST OF MY KNOWLEDGE.

REPORT FILED BY: MS. KATHLEEN MCINERNEY
 REPORT FILED ON: 01/15/2016
 LAST MODIFIED: 01/15/2016
 PRINTED: 02/19/2016
 COMMITTEE ID: 8611

**SCHEDULE A
CASH CONTRIBUTIONS**

- For contributors who gave more that \$50, the names, address, occupation, and employer must be reported. If "information requested" is listed instead of occupation and employer, the candidate is waiting to receive that information.
- Cash contributions of \$50 or less can be added together and reported as a lump sum.
- Contributor Types

- | | |
|--|--|
| 1 = Individual | 9 = Candidate / Candidate Committee |
| 2 = Candidate/ Spouse/ Domestic Partner | 10 = General Treasury Transfer |
| 3 = Commercial Source | 11 = Transfer from Previous Campaign |
| 4 = Nonprofit Organization | 12 = Contributors giving \$50 or less |
| 5 = Political Action Committee | 13 = Contributors giving \$100 or less |
| 6 = Political Party Committee | 14 = Contributors giving \$200 or less |
| 7 = Ballot Question Committee | 15 = MCEA Payment |
| 8 = Other Candidate/ Candidate Committee | 16 = Financial Institution |

DATE RECEIVED	CONTRIBUTOR	OCCUPATION AND EMPLOYER	TYPE	AMOUNT
10/20/2015	EVERYTOWN FOR GUN SAFETY ACTION FUND PO BOX 4184 NEW YORK, NY 10163		4	\$500,000.00
10/28/2015	MARGARET BOYAJIAN 63 PATRICIA LANE SPRUCE HEAD, ME 04859	SELF EMPLOYED DESCRIPTION: INDEPENDENT HR PROFESSIONAL	1	\$175.00
11/11/2015	MARCIE LISTER 49 EASTERN PROMENADE PORTLAND, ME 04101	SELF EMPLOYED DESCRIPTION: SOCIAL WORKER	1	\$150.00
11/17/2015	JOSEPH AMBAT 16710 CROCHERON AVENUE 3J FLUSHING, NY 11358	EISNERAMPER LLP DESCRIPTION: ACCOUNTANT	1	\$125.00
11/17/2015	ALAN APPELBAUM 500 CROTON LAKE ROAD MOUNT KISCO, NY 10549	MARKET PROBE INTERNATIONAL DESCRIPTION: CHIEF EXECUTIVE OFFICER	1	\$500.00
11/17/2015	JOAN ARONSTAM 203 ENGLISH HILL ROAD BLOOMSBURG, PA 17815	INFO REQUESTED	1	\$125.00
11/17/2015	PETER CHRISTIE 424 BEAVER MEADOW ROAD MORRISVILLE, VT 05661	MORRISVILLE FOOD CO- OP DESCRIPTION: CHAIR OF THE BOARD	1	\$150.00
11/17/2015	KATHERINE CUNNINGHAM 5242 SEAHORSE AVE. NAPLES, FL 17738	SONNENBERG AND CUNNINGHAM DESCRIPTION: Attorney/Legal	1	\$250.00
11/17/2015	GERALD DIPEGO 501 S. BEVERLY DR. 3RD FLOOR BEVERLY HILLS, CA 90212	SELF EMPLOYED DESCRIPTION: SCREENWRITER AND PRODUCER	1	\$400.00

11/17/2015	LARRY GARNICK 421 PARROTT DRIVE SAN MATEO, CA 94402	TASTES ON THE FLY DESCRIPTION: CHIEF FINANCIAL OFFICER	1	\$150.00
11/17/2015	KAREN GOTTING 851 ASA GRAY DRIVE ANN ARBOR, MI 48105	N/A DESCRIPTION: Retired	1	\$125.00
11/17/2015	DANIEL GOTTLIEB 35 PLOWGATE ROAD CHESTNUT HILL, MA 02467	HARVARD MEDICAL SCHOOL DESCRIPTION: Healthcare/Medical	1	\$125.00
11/17/2015	MICHAEL JAMES 308 S. 15TH ST. LEWISBURG, PA 17837	BUCKNELL UNIVERSITY DESCRIPTION: Teacher/Education	1	\$175.00
11/17/2015	PAIGE KELLY 533 S MAIN ST. NAPERVILLE, IN 16302	LOYOLA UNIVERSITY DESCRIPTION: Teacher/Education	1	\$125.00
11/17/2015	HENRY LORD 313 AUDUBON COURT NEW HAVEN, CT 06510	SELF EMPLOYED DESCRIPTION: Unknown	1	\$250.00
11/17/2015	JULIE MACLEAN 260 PRIOR LANE ATHERTON, CA 94027	INFO REQUESTED	1	\$125.00
11/17/2015	ROSEMARY MAHER 1971 BRIDGEWATER DR. LAKE MARY, FL 32746	INFO REQUESTED	1	\$150.00
11/17/2015	JOHN PALMER 407 CASTENADA AVE. SAN FRANCISCO, CA 94116	INFO REQUESTED	1	\$500.00
11/17/2015	RACHAEL SOLEM 5 BACON STREET WELLESLEY, MA 02482	CAMBRIDGE HISTORICAL SOCIETY DESCRIPTION: VICE PRESIDENT	1	\$150.00
11/17/2015	KARL STEVENS 1248 GRANDVIEW AVENUE GRANDVIEW HEIGHTS, OH 43212	DIOCESE OF SOUTHERN OHIO DESCRIPTION: Clergy/Faith-based	1	\$150.00
11/17/2015	NELI ULRICH 363 N PIONEER RIDGE RD SALT LAKE CITY, UT 84108	HUNTSMAN CANCER INSTITUTE DESCRIPTION: Healthcare/Medical	1	\$125.00
11/18/2015	JANET FAGAN 64 ERIE AVE. NEWTON, MA 16173	WCRB PUBLIC RADIO DESCRIPTION: Teacher/Education	1	\$300.00
11/18/2015	KATHLEEN KRYZA 11609 ROLLING MEADOW DR. GREAT FALLS, VA 22066	N/A DESCRIPTION: Retired	1	\$125.00
11/19/2015	TODD BANHAZL 3637 EFFIE ST. LOS ANGELES, CA 90026	SELF EMPLOYED DESCRIPTION: CINEMATOGRAPHER	1	\$125.00
11/19/2015	BARBARA FRY 28 MOBILE STREET MOUNT PLEASANT, SC 29464	INFO REQUESTED	1	\$125.00

11/19/2015	FLOY KAMINSKI 315 E 68 ST APT. 12K NEW YORK, NY 10065	THE WILLIAM DAVIDSON GRADUATE SCHOOL OF JEWISH EDUCATION DESCRIPTION: CHAIR	1	\$175.00
11/19/2015	BILL MCIVER 61 WOLFBACK RIDGE SAUSALITO, CA 14157	SELF EMPLOYED DESCRIPTION: AUTHOR	1	\$125.00
11/19/2015	JACOB SACKS 217 HAVEMEYER ST FL 4 BROOKLYN, NY 11211	SELF EMPLOYED DESCRIPTION: MUSICIAN	1	\$250.00
11/19/2015	MICHAEL SPRINGER TOWNER PLACE LOUISVILLE, KY 40223	NORTON HEALTHCARE DESCRIPTION: Healthcare/Medical	1	\$125.00
11/21/2015	KATHRYN RUUD 1332 MARKER RD MIDDLETOWN, MD 21769	MONTGOMERY COUNTY PUBLIC SCHOOLS DESCRIPTION: Teacher/Education	1	\$130.00
12/4/2015	JENNIFER WISHCAMPER 1467 E. 55TH PL. CHICAGO, IL 60637	SELF EMPLOYED DESCRIPTION: COSTUME DESIGNER	1	\$500.00
12/28/2015	PETER NEUMANN 26 PATTISON RD LINCOLNVILLE, ME 04849	INFO REQUESTED	1	\$250.00
12/31/2015	CONTRIBUTORS GIVING \$100 OR LESS		13	\$24,082.82
TOTAL CASH CONTRIBUTIONS				\$530,337.82

**SCHEDULE A - 1
IN-KIND CONTRIBUTIONS**

- In-kind contributions are goods and services (including facilities) that a candidate received at no cost or at a cost less than the fair market value. they include all goods and services purchased for the campaign by the candidate or supporters if the campaign does not expect to reimburse the candidate or supporter. These contributions may come from the candidate, candidate's family, supporters, PACs, party committees, or other entities.
- For contributors who gave more than \$50, the names, address, occupation, and employer must be reported. If "information requested" is listed instead of occupation and employer, the candidate is waiting to receive that information.
- In-kind contributions of \$50 or less can be added together and reported as a lump sum.
- If the candidate received a discount on goods and services, the amount of the discount must be reported as an in-kind contribution.
- Total contributions (cash and in-kind) from the same source (except the candidate and candidate's spouse or domestic partner) may NOT exceed \$350 in any election for the legislative candidates, \$750 for county candidates, or \$1500 for gubernatorial candidates. For party candidates, the primary and general elections are considered separate election. For non-party candidates, there is only one election, the general election.

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- 6 = Political Party Committee
- 7 = Ballot Question Committee
- 8 = Other Candidate/ Candidate Committee

- 9 = Candidate / Candidate Committee
- 10 = General Treasury Transfer
- 11 = Transfer from Previous Campaign
- 12 = Contributors giving \$50 or less
- 13 = Contributors giving \$100 or less
- 14 = Contributors giving \$200 or less
- 15 = MCEA Payment
- 16 = Financial Institution

DATE RECEIVED	CONTRIBUTOR'S NAME, ADDRESS, ZIP	OCCUPATION AND EMPLOYER	DESCRIPTION (of goods, services, facilities, or discounts received)	TYPE	AMOUNT
12/31/2015	EVERYTOWN FOR GUN SAFETY ACTION FUND PO BOX 4184 NEW YORK, NY 10163		STRATEGIC CONSULTANT SERVICES	4	\$60,760.36
12/31/2015	EVERYTOWN FOR GUN SAFETY ACTION FUND PO BOX 4184 NEW YORK, NY 10163		NOVEMBER EMAIL LIST RENTAL	4	\$17,688.00
12/31/2015	EVERYTOWN FOR GUN SAFETY ACTION FUND PO BOX 4184 NEW YORK, NY 10163		REIMBURSEMENT TO PAID STAFF FOR TRAVEL AND RELATED EXPENSES	4	\$6,629.10
12/31/2015	EVERYTOWN FOR GUN SAFETY ACTION FUND PO BOX 4184 NEW YORK, NY 10163		2 STAFF/45.5 HOURS, COMMUNICATIONS	4	\$2,869.49
12/31/2015	EVERYTOWN FOR GUN SAFETY ACTION FUND PO BOX 4184 NEW YORK, NY 10163		8 STAFF/257 HOURS, STRATEGY	4	\$24,293.81
12/31/2015	EVERYTOWN FOR GUN SAFETY ACTION FUND PO BOX 4184 NEW YORK, NY 10163		9 STAFF/661.75 HOURS, OUTREACH	4	\$37,514.84
TOTAL IN-KIND CONTRIBUTIONS					\$149,755.60

**SCHEDULE B
EXPENDITURES TO SUPPORT OR OPPOSE**

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	REMARK	TYPE	AMOUNT
10/2/2015	AUTHORIZE.NET P.O. BOX 947 AMERICAN FORK, UT 84003	CREDIT CARD PROCESSING FEES	OFF	\$25.00
10/2/2015	CYBERSOURCE P.O. BOX 8999 SAN FRANCISCO, CA 94128	CREDIT CARD PROCESSING FEES	OFF	\$0.90
10/15/2015	BANK OF AMERICA P.O. BOX 25118 TAMPA, FL 33633	BANK FEES	OFF	\$71.97
10/20/2015	FIELDWORKS LLC P.O. BOX 9897 WASHINGTON, DC 20016	FIELD CAMPAIGN CONSULTANTS	CNS	\$190,698.29
10/22/2015	NGP VAN INC. 1101 15TH ST NW #500 WASHINGTON, DC 20005	DATABASE MANAGEMENT	OFF	\$1,000.00
10/22/2015	ROCKSTEP ENTERPRISE LLC 20 OAK STREET ELLSWORTH, ME 04605	RENT FOR CAMPAIGN OFFICE	OFF	\$4,200.00
10/27/2015	AON PRIVATE RISK MANAGEMENT 199 WATER STREET NEW YORK, NY 10038	INSURANCE FEES	OFF	\$4,935.00
10/27/2015	FIELD REIMBURSEMENT PO BOX 1413 ELLSWORTH, ME 04605	FIELD STAFF REIMBURSEMENT (1 STAFF)	SAL	\$464.91
11/4/2015	FIELDWORKS LLC P.O. BOX 9897 WASHINGTON, DC 20016	FIELD CAMPAIGN CONSULTANTS	CNS	\$190,698.29
11/10/2015	SILVERMAN INVESTIGATIVE SERVICE 19 FULTON ST RM 308B NEW YORK, NY 10038	CONTRACTOR ONBOARDING SERVICES	OFF	\$1,360.94
11/12/2015	FIELD REIMBURSEMENT PO BOX 1413 ELLSWORTH, ME 04605	FIELD STAFF REIMBURSEMENT (1 STAFF)	SAL	\$969.09

11/17/2015	STAPLES 500 STAPLES DR FRAMINGHAM, MA 01702	PRINTING	OFF	\$1,627.86
11/19/2015	CHONG & KOSTER 1244 19TH STREET NW WASHINGTON, DC 20036	DIGITAL ADVERTISING	PRO	\$5,427.50
11/23/2015	CONTRACT FIELD WORKERS PO BOX 1413 ELLSWORTH, ME 04605	FIELD TEAM CONTRACTOR FEES (4 STAFF)	CNS	\$14,095.93
11/30/2015	BANK OF AMERICA P.O. BOX 25118 TAMPA, FL 33633	BANK FEES	OFF	\$148.86
12/1/2015	STAPLES 500 STAPLES DR FRAMINGHAM, MA 01702	PRINTING	OFF	\$172.15
12/2/2015	AUTHORIZE.NET P.O. BOX 947 AMERICAN FORK, UT 84003	CREDIT CARD PROCESSING FEES	OFF	\$25.00
12/2/2015	CYBERSOURCE P.O. BOX 8999 SAN FRANCISCO, CA 94128	CREDIT CARD PROCESSING FEES	OFF	\$233.13
12/10/2015	CONTRACT FIELD WORKERS PO BOX 1413 ELLSWORTH, ME 04605	FIELD TEAM CONTRACTOR FEES (4 STAFF)	CNS	\$16,654.66
12/10/2015	SILVERMAN INVESTIGATIVE SERVICE 19 FULTON ST RM 308B NEW YORK, NY 10038	CONTRACTOR ONBOARDING SERVICES	OFF	\$1,927.09
12/10/2015	STAPLES 500 STAPLES DR FRAMINGHAM, MA 01702	PRINTING	OFF	\$18.39
12/15/2015	BANK OF AMERICA P.O. BOX 25118 TAMPA, FL 33633	BANK FEES	OFF	\$315.26
12/18/2015	FIELD REIMBURSEMENT PO BOX 1413 ELLSWORTH, ME 04605	FIELD STAFF REIMBURSEMENT (1 STAFF)	SAL	\$804.22
12/20/2015	AON PRIVATE RISK MANAGEMENT 199 WATER STREET NEW YORK, NY 10038	INSURANCE FEES	OFF	\$17,602.00
12/29/2015	STAPLES 500 STAPLES DR FRAMINGHAM, MA 01702	PRINTING	OFF	\$241.47
TOTAL EXPENDITURES TO SUPPORT OR OPPOSE:				\$453,717.91