

COMMISSION ON GOVERNMENTAL ETHICS AND ELECTION PRACTICES

RECEIVED Mail: 135 State House Station, Augusta, Maine 04333 Office: 45 Memorial Circle, Augusta, Maine

2011 Special Election Senate District 7 APR 2 9 2011

Campaign Finance Report

Maine Ethics Commission

Website: www.maine.gov/ethics Phone: 207-287-4179 Fax: 207-287-6775

For State Party Committees

42-Day Post-Election

Please complete ALL entries.

NAME OF COMMITTEE	Maine Democratic State	2 Committep	
STREET	16 Winthrop St.	C	CHECK IF
CITY AND ZIP CODE	Augusta, ME 04330	TELEPHONE 207.622.6233	FROM PREVIOUS REPORT
E-MAIL	books@ mainedems.org	- 	
NAME OF TREASURER	Betty Johnson		
MAILING ADDRESS STREET	PO Box 5258		
CITY AND ZIP CODE	Augusta, ME 04332	TELEPHONE NUMBER 207.622.6233	FROM PREVIOUS REPORT
E-MAIL	booksp Mainedems.or		
	0	/	
Type of Report	Due Date	Dates of Report Period	
11-Day Pre-Election	April 29 2011	Start of Campaign* - April 26, 2011	

*Report only those Contributions and Expenditures that pertain to the Special Election for Senate District 7

I CERTIFY THAT I HAVE EXAMINED THIS REPORT AND TO THE BEST OF MY KNOWLEDGE IT IS TRUE, CORRECT, AND COMPLETE.

June 21, 2011

Treasurer's Signature

April 27, 2011 - June 14, 2011

Date

Party Name

.

SCHEDULE B

EXPENDITURES TO SUPPORT OR OPPOSE

- Enter all expenditures, including cash contributions from this committee, made to support or oppose a candidate, political action committee, ballot question committee, or party committee.
- Enter all expenditures made to support or oppose a ballot question, referendum, or citizen initiative, including those in signature-gathering phase.
- Enter the name of the candidate, ballot question, or committee supported or opposed by the expenditure and indicate whether the expenditure was made in support or opposition.

If a single expenditure is made to support or oppose multiple candidates, committees, or ballot questions, the expenditure must be itemized by the amount spent per candidate, committee, or question, not as a single expenditure, and each candidate, committee, or ballot question must be identified.

	EXPENDITURE TYPES						
CON	Cor	ntribution to candidate, party or committee		POL	Polling and survey research	ו	
CNS	Campaign consultants			POS	Postage for U.S. Mail and mail box fees		
EQP	P Equipment (office machines, furniture, cell phones)			PRO	Professional services		
FND	ND Fundraising events			PRT	Print media ads only (newspapers, magazines, etc.)		azines, etc.)
FOD	Foc	od for campaign events, volunteers		RAD	Radio ads, production costs		
LIT	Printing and graphics (flyers, signs, palmcards, t-shirts, etc.)		, etc.)	SAL	Campaign workers' salaries and personnel costs		
MHS	Mai	il house (all services purchased)		TRV	Travel (fuel, mileage, lodging, etc.)		
OFF	Offi	ce rent, utilities, phone and internet services, suppl	lies	TVN	TV or cable ads, production costs		
отн	Oth	ier		WEB	Website design, registration, hosting, maintenance, etc.)		
рно	Pho	one banks, automated telephone calls					
		Only these expenditure ty	pes require a	a remai	k: CNS, OTH, PRO and SAL		
DAT	E	PAYEE'S NAME AND ADDRESS		F	EMARKS	TYPE	AMOUNT
1		US Postal Service					£
414	١	40 Western Ave			100	\$397.49	
11 1	71. 111 Anyusta, ME 04330 Payment to support Ø or to oppose □:				Ψ-11.71		
		Cynthia A. Dill					
6		Ourso Beychok, Inc.			1		
420	ĥı	Ourso Beychold, Inc. 352 Napoleon St.			MUK	\$3,950.00	
l Ilvo	11	haton Rouge, LA 70852		- INFO	43, (20.00		
Paym		Payment to support ⊡or to oppose □:					
		Cynthia Dill					
	i.	Ourso Beychok, Inc.					
420		Ourso Beychok, Inc. 352 Napoleon St. Baton Rouge, LA 70852 Payment to support Por to oppose :		Dac			
	11	Baton Rouge, LA 70852			· · · · · · · · · · · · · · · · · · ·	HOS	\$375.00
		Payment to support B fr to oppose					4 2 17.00
		Cynthia A. Dill					
		Payment to support □ or to oppose □:					
			T	otal e	xpenditures this page	oniv⇒	E11-77716

(combined totals from all Schedule B pages must be listed on Schedule F) $|\Psi^{-1}\rangle$

 $1000, \Pi$

à.,

SCHEDULE F SUMMARY SCHEDULE

CASH ACTIVITY

Receipts	Total for this Period
1. Cash Contributions (Schedule A)	
2. Other Cash Receipts (interest, etc.)	
3. Loans (Schedule C)	
4. Total Receipts (lines 1 + 2 + 3)	
Expenditures	Total for this Period
5. Expenditures to Support or Oppose (Schedule B)	\$4,722.49
6. Operating Expenditures (Schedule B-1)	
7. Loan Repayment (Schedule C)	
8. Total Payments (lines 5 + 6 + 7)	\$4,722.49

CASH SUMMARY

	Total for This Period
9. Cash Balance at Beginning of Period	
10. Plus Total Receipts This Period (line 4 above)	
11. Minus Total Payments This Period (line 8 above)	
12. Cash Balance at End of Period	

OTHER ACTIVITY

	Total for This Period
13. In-Kind Contributions (Schedule A-1)	
14. Total Loan Balance at End of Period (Schedule C)	
15. Total Unpaid Debts at End of Period (Schedule D)	

.