No. of Concession, Name	RECEIVED
Annual data series and an annual	APR 212015

Maine Ethics Commission

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

2015 HD 93 SPECIAL ELECTION CAMPAIGN FINANCE REPORT

FOR PARTICIPATING POLITICAL ACTION COMMITTEES AND STATE AND LOCAL POLITICAL PARTY COMMITTEES Please complete ALL entries.

NAME OF COMMITTEE	House Democratic Company Low	mittee	
STREET	PO Box 2021		D CHECK IF CHANGED
CITY AND ZIP CODE	Augusta. ME 04338	TELEPHONE ZO7 - 590 -0759	FRÓM PREVIOUS REPORT
E-MAIL	Scarchristophirsmith @ gmil. com		
NAME OF TREASURER	Steve Von Vist	•	
MAILING ADDRESS STREET	PO Box 15087		CHECK IF
CITY AND ZIP CODE	Porthal ME OHIZ	TELEPHONE NUMBER	FROM FREVIOUS REPORT
E-MAIL	Subnuest Omine composite	s. 10m	
<u>Type of Report</u>	<u>Due Date</u>	Dates of Report Period	<u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>
D 11-Day Pre-Elec	tion February 27, 2015	January 23, 2015 February 24, 201	5
🛛 42-Day Post-Gei	teral April 21, 2015	February 25, 2015 — April 14, 2015	
Amendment to:		······································	:
No Activity Repo unpaid debts or	ort: Use only if the committee had no contribution obligations during the reporting period. Check	ons and no expenditures and did no the appropriate report above as we	t Incur any I.
Carry and the second	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
			•
;			_
I CERTIFY THAT I H CORRECT AND CO	AVE EXAMINED THIS REPORT AND TO THE BE	ST OF MY KNOWLEDGE IT IS TRUE	,
h		4/2/15	

Treasurer's Signature

;

Date

02/15

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4/21/15

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 Troasury Transfer
\$ = 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 s Ballot Question Committee	15 = MCEA Payment

8 = Other Candidate/ Candidate Committee

16 = Financial Institution

DATE RECEIVED	CONTRIBUTOR	OCCUPATION AND EMPLOYER	TYPE	AMOUNT
3/2/2015	CONTRIBUTORS GIVING \$50 OR LESS		12	\$462.06
3/2/2015	AROOSTOOK PAC P.O. BOX 235 EAGLE LAKE, ME 04739		5	\$250.00
3/2/2015	AUGER AND ASSOCIATES 77 WATER ST. HALLOWELL, ME 04347	DESCRIPTION: Unknown	3	\$100.00
3/2/2015	Pola Buckley 71 Central St Hellowell, ME 04347	State of Maine . DESCRIPTION: State Auditor	1	\$250.00
3/2/2015	Cain for Maine 146 Capital Street Augusta, ME 04330	DESCRIPTION: Unknown	5	\$2,519.93
3/2/2015	CITIZENS FOR JUSTICE IN MAINE, INC. P.O. BOX 438 PO Box 438 AUGUSTA, ME 04332-0438		5	\$1,000.00
3/2/2015	CMP POLITICAL ACTION COMMITTEE 83 EDISON DRIVE AUQUSTA, ME 04336		5	\$250.00
3/2/2015	EMPOWERING MAINE LEADERSHIP PAC 110 SEWALL STREET AUGUSTA, ME 04330		5	\$500.00
3/2/2015	Friends of Henry Back 3 Mountain Farm Rd Waterville; ME 04901	DESCRIPTION: Unknown	5	\$100.00
3/2/2015	GAY GRANT P.O. BOX:4 SOUTH GARDINER, ME 04359	STATE OF MAINE DESCRIPTION: LEGISLATOR	1	\$250.00
3/2/2015	HOLLYWOOD CASINO BANGOR 500 MAIN STREET BANGOR, ME 04401		3	\$250.00
3/2/2015	HOWE, CAHILL & COMPANY 11 COLUMBIA STREET AUGUSTA, ME 04330	DESCRIPTION: Unknown	3	\$250.00

3/2/2015 JAMES F. MITCHELL COMPANY, LLC 106 SEWALL ST. AUGUSTA, ME 04330	DESCRIPTION: Unknown	3	\$500.0
3/2/2015 MAHONEY JACKSON GOVERNMENT AFFAIRS 100 SEWALL STREET AUGUSTA, ME 04330		3	\$250.00
3/2/2015 MAINE CREDIT UNION LEAGUE - LEGISLATIVE ACTION COMMITTEE PO BOX 1236 PORTLAND, ME 04104		5	\$250.00
3/2/2015 MAINE EDUCATION ASSOCIATION PAC 35 COMMUNITY DR. AUGUSTA, ME 04330		5	\$500.0
3/2/2015 MAINE HEALTH CARE ASSOCIATION 317 STATE STREET AUGUSTA, ME 04330		5	\$250.0
3/2/2015 Maine Medical Association PAC PO Box 190 Manchester, ME 04351	DESCRIPTION: Unknown	5	\$250.0
3/2/2015 OCEAN PROPERTIES 1000 MARKET STREET PORTSMOUTH, NH 03801		3	\$500.0
3/2/2015 PIERCE ATWOOD LLP ONE MONUMENT SQUARE PORTLAND, ME 04101	DESCRIPTION: Unknown	3	\$250.0
3/2/2015 ELIZABETH SWEET PO BOX 71 HALLOWELL, ME 04347	INFO REQUESTED	. 1	\$75.0
3/2/2015 Denise Tepler 13 Homepiace Topsham, ME 04086	Not Employed DESCRIPTION: Not Employed	1	\$100.0
3/2/2015 TIME WARNER CABLE - MAINE POLITICAL ACTION COMMITTEE 118 JOHNSON ROAD PORTLAND, ME 04102		5	\$500.0
3/3/2015 BERNSTEIN SHUR 100 MIDDLE STREET PORTLAND, ME 04104		3	\$1,000.D
3/4/2015 JEFFREY GALLO 3 MERLES LANE STRATHAM, NH 03885	ASTRAZENECA DESCRIPTION: Lobbyist	1	\$100.0
3/4/2015 STEVEN LEVY 16 COLUMBIA AVE. BRUNSWICK, ME 04011	INFO REQUESTED	1	\$125.0
3/4/2015 VERRILL DANA LLP 1 PORTLAND SQUARE PORTLAND, ME 04101	DESCRIPTION: Unknown	3	\$1,000.0
3/6/2015 CLEAN POWER PAC PO BOX 743 AUGUSTA, ME 04332-0743		5	\$500.0
3/9/2015 MCTEAGUE HIGBEE CASE COHEN WHITNEY 4 UNION PARK TOPSHAM, ME 04086	DEŞCRIPTION: Unknown	3	\$250.0
:	TOTAL CASH CONTRI	BUTIONS	\$12,581.9

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PAC/PTY 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 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 or committees, the expenditure must be itemized by the amount spent per candidate or committee, not as a single expenditure, and each candidate or committee must be identified.

		EXPENDIT	<u>ire ty</u>	PES	<u>en an</u> te	
CON	Contribution to candidate, party or committee		POL	Polling and survey research	_,,,	
CNS	Campaign consultants		POS	Postage for U.S. Mail and m	ail box fees	
EQP	Equipment (office machines, fumiture, cell phon	es)	PRO	Professional services		
FND	Fundraising events		PRT	Print media ads only (newsp	apers, mag	azines, etc.)
FÓD	Food for campaign events, volunteers		RAD	Radio ads, production costs	•	
LIT	Printing and graphics (flyers, signs, paimcards,	t-shirts, etc.)	SAL	Campaign workers' salaries	and person	nel costa
MHS	Mail house (all services purchased)		TRV	Travel (fuel, mileage, lodgin	g, etc.)	
 ØFF	Office rent, utilities, phone and internet services	, supplies	TVN	TV or cable ads, production	1. Labor	
ОТН	Other		WEB	Website design, registration	, hosting, m	alntenance, etc.)
PHO	Phone banks, automated telephone calls					
	l Ren	nark regulred for	All expe	nditure types (
DAT	E PAYEE'S NAME AND ADDRESS		REMAR	K\$ (REQUIRED)	TYPE	AMOUNT
3/8	Brindcast Solutions 13806 Governt Terr. 15 Rochwille, MD 2095 Payment to support B or to oppose E Anne Bubu - Lonter	D	bo	(.11)	PHO	150.00
	Payment to support □ or to oppose □]:				
	Payment to support 🗇 or to oppose 🗆]:				•
	Payment to support D or to oppose D]:				
L	(combined totals from a			xpenditures this page must be listed on Sch		150.00

Duplicate as needed.

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PAC/PTY Name

Page ____ of ____ Schedule D Only

SCHEDULE D

UNPAID DEBTS AND OBLIGATIONS

- A debt or obligation is incurred if a committee places an order for a good or service without making a payment; makes a promise or agreement to pay for a good or service; signs a contract for a good or service; or receives delivery of a good or service for which the committee has not paid.
- This schedule is a list of all uppaid debts and obligations of the committee as of the end of this reporting period. When the obligation has been paid, the expenditure (i.e., the actual payment) must be reported on Schedule B or B-1.
- If the committee has not received a bill for goods or services, contact the vendor to obtain the amount owed. If it is impossible
 to verify the amount of the debt, enter an estimated amount and indicate that the amount is estimated in the purpose section.
- If obligations from a previous campaign finance report still remain unpaid, you will need to continue to report them on this schedule until they have been paid in full.

DATE OF OBLIGATION	CREDITOR'S NAME AND ADDRESS	PURPOSE	AMOUNT
3/8/15	Brindenst Solutions 13806 600 which Terr. Redeville, MD 20850	PHO	150.00
	Total unpaid (combined totals from all Schedu	debts and obligations (this page only) ⇒ de D pages must be listed on Schedule F)	150.00

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Duplicate as needed.

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SCHEDULE F SUMMARY SCHEDULE

CASH ACTIVITY

Receipts	Total for this Period
1. Cash Contributions (Schedule A)	12, 581.99
2. Other Cash Receipts (interest, etc.)	D
3. Loans (Schedule C)	6
4. Total Receipts (lines 1 + 2 + 3)	12, 581.99
Expenditures	Total for this Period
5. Expenditures to Support or Oppose (Schedule B)	150.00
6. Operating Expenditures (Schedule B-1)	0
7. Loan Repayment (Schedule C)	<i>O</i>
8. Total Payments (lines 5 + 6 + 7)	150.00

CASH SUMMARY

	Total for This Period
9. Cash Balance at Beginning of Period	0
10. Plus Total Receipts This Period (line 4 above)	12,581.99
11. Minus Total Payments This Period (line 8 above)	150.00
12. Cash Balance at End of Period	12,431.99

OTHER ACTIVITY

	Total for This Period
13. In-Kind Contributions (Schedule A-1)	D
14. Total Loan Balance at End of Period (Schedule C)	0
15. Total Unpaid Debts at End of Period (Schedule D)	(50.00

Duplicate as needed.

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