	RECEIVED	SENATE #7 COMMISSION IE # 19 Main. 100 Otano Frodes Orano Trougasta, Maine 0400.			
	Maine Ethics Commission	Office: 45 Memorial Circle, Augusta, Maine Website: www.maine.gov/ethics Phone: 207-287-4179 Fax: 207-287-6775			
INDEPENDEN	T EXPENDITURE REPORT -	SENATE DISTRICT 7 SPECIAL ELECTION			

Name of Person/Committee Making Expenditure(s)	Maine Democratic State Committee
Mailing Address PO Box 5258	
City, Zip Code Augusta, ME 04330	Telephone 622-6233

The requirement to file an independent expenditure report is based on the total or aggregate amount spent per candidate for the election. When the total expenditures per candidate exceeds the threshold amount, a report must be filed by the appropriate deadline.

Please check the appropriate box for the report you are filing and complete the notarized affidavit and attached schec'ules.

Reports must be filed on weekends and holidays if that is when they are due by faxing the report to the Commission (287-6775). The Commission must receive the signed original report within 5 days after the fax was received.

Is this an amendment to a previously filed report? 🔲 Yes	V No Date report was filed:
TOTAL INDEPENDENT EXPENDITURES OVER \$100 P	ER CANDIDATE
MADE ON OR BEFORE APRIL 26, 2011:	-
14-Day Pre-Election Report	Due by 5:00 p.m. on April 26, 2011
TOTAL INDEPENDENT EXPENDITURES OVER \$100 PE	R CANDIDATE WITHIN 13 DAYS BEFORE THE FLECTION
MADE ON OR AFTER APRIL 27, 2011 THROUGH MAY 9, 20	11:
24-Hour Report	Within 24 hours of exceeding \$100
CERTIFY THAT THE INFORMATION IN THIS REPORT IS TR	

Mm D.Mhlon TT

Signature of PAC or Party Treasurer, or Other Authorized Person Making Expenditure(s)

SPECIAL ELECTION

Date



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

INDEPENDENT EXPENDITURE REPORT - SENATE DISTRICT 7 SPECIAL ELECTION

AFFIDAVIT

STATE OF COUNTY OF

I. <u>IVALL 0. IVALON, ++-</u>, being duly sworn, attest that I made each of the expenditures listed in the attached report independently, and not in cooperation, consultation, or concert with, or at the request or suggestion of, the candidates named in the report or the authorized committees or agents of the candidates.

Signature of Affiant

day of May Sworn to before me, this 2011

(Notary Public/Attorney at Law)

My commission expires: 2/15/2018

Schedule B-IE-1

CANDIDATE(S) SUPPORTED/OPPOSED

- Please list all candidates that were the subjects of independent expenditures.
- If more than one candidate was the subject of the expenditure, allocate the expenditure among the candidates.

Office sought by candidate (Including district # or county)	Candidate's name	Indicate whether expenditure was made in support of or in opposition to the candidate	Amount expended this reporting period for each candidate		
SD-7	Cynthia A. Dill	Support	\$2,400,00		
	·	-			
	·				
		ранин на			
	· · · ·				
This	Total expenditures for all candidat amount should equal the total independent expenditures listed or	tes this reporting period. \Rightarrow Schedule B-IE-2, Line C.	2,400.00		

Schedule B-IE-2

PAYMENTS AND OBLIGATIONS

- Please indicate the date, payee, expenditure type, and amount of each expenditure.
- If you are reporting an agreement or obligation to make a <u>future payment</u>, please check (√) the bcx next to the expenditure type.

<u> </u>	Ехре	ənditure	Types				
PHO Phone POL Polling	Expenditure Types ting and graphics (flyers, signs, palmcards, etc.) PRT Print media ads only (newspapers, magazines) house (all services purchased) RAD RAD Radio ads, production costs ne banks, automated telephone calls TVN WEB TV or cable ads, production costs ng and research survey WEB OTH Other (include description)						
Date of expenditure	Payee, address, zip c		f Allon an	Expenditure type	\checkmark	Amoun	It
5511	Ourso Beychok, Inc. 352 Napoleon St. Baton Rouge, LA 70802			MHS	1	\$2,400.	Од
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		500 <u>-</u>				<u> </u>	
		<u></u>				997.00000000000000000000000000000000000	
······			A. Expenditu	ures for this pag		\$2,400,0	6
	B. Total for	r all othe	r Schedule B-II	E-2 pages (if any)⇒		
This	C. Total independent expen amount should equal the total amount for	nditures ell candi	for this reporti dates listed on	ng period (A+B). Schedule B-IE-1.	⇒ (\$2,000.2	00

Schedule B-IE-3

EXPENDITURE DETAILS

• If you file an independent expenditure report after <u>May 2, 2011</u> for the special election in Senate District 7, you must provide the following information.

1. The date on which the person making the expenditure placed the order with the vendor for the 5511 goods or services 2. The approximate date when the vendor began providing design or any other services in connection 5/11 with the expenditure 3. The date on which the person making the 5/5/11 expenditure first learned of the total amount of the expenditure 4. A statement why the expenditure could not be Decided to do mailing ON 5/5/11 reported by the eighth day before the election