



2016 SD 32 SPECIAL ELECTION CAMPAIGN FINANCE REPORT

FOR POLITICAL ACTION COMMITTEES

Please complete ALL entries.

NAME OF COMMITTEE	Senate Democratic Campaign Committee			<input type="checkbox"/> CHECK IF CHANGED FROM PREVIOUS REPORT
STREET	PO Box 2207			
CITY AND ZIP CODE	Augusta, ME 04338	TELEPHONE NUMBER	207-518-8155	
E-MAIL	sdccme@gmail.com			
NAME OF TREASURER	John Woods			<input type="checkbox"/> CHECK IF CHANGED FROM PREVIOUS REPORT
MAILING ADDRESS STREET	PO Box 2207			
CITY AND ZIP CODE	Augusta, ME 04338	TELEPHONE NUMBER	207-518-8155	
E-MAIL	sdccme@gmail.com			

Type of Report	Due Date	Dates of Report Period
<input checked="" type="checkbox"/> 11-Day Pre-Primary	March 18, 2016	February 1, 2016 — March 15, 2016
<input type="checkbox"/> Amendment to: _____		
<input type="checkbox"/> No Activity Report: Use only if the committee had no contributions and no expenditures and did not incur any unpaid debts or obligations during the reporting period. Check the appropriate report above as well.		
<input type="checkbox"/> Termination Report: If the committee will have no further activity. Check the appropriate report above as well.		

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

Treasurer's Signature

3/18/16
Date

**SCHEDULE A
CASH CONTRIBUTIONS**

- For contributors who gave more than \$50, the committee must report the contributor's name, address, occupation, and employer.
- If employment information has been requested from the contributor and the contributor has not provided it, indicate "information requested" for the occupation and employer.
- For cash contributions totaling \$50 or less, please enter "unitemized contributions" as the contributor and the total amount and the appropriate key code on a line on this page. Once a contributor has given the committee more than \$50 in a report period, you must list that contributor separately.

DATE RECEIVED	CONTRIBUTOR'S NAME, ADDRESS, ZIP	OCCUPATION AND EMPLOYER	TYPE (use key code)	AMOUNT
02/1/16	Marshall Green 20 Fairview St Portland, ME 04102	Retired	1	\$250.00
2/3/16	Contributors giving \$50 or less		12	\$50.00
2/4/16	Samuel May 100 Vaughan St Portland, ME 04102	Retired	1	\$250.00
2/3/16	Lyndel Wishcamper 35 Little River LN Freeport, 04032	Executive Board Advisor	1	\$500.00
2/3/2016	Alexandra Higgins 68 Glen Rd Yarmouth, ME 04096	Business Analyst	1	\$125.00
2/3/2016	Chad Higgins 68 Glen Rd Yarmouth, ME 04096	Counsel	1	\$125.00
Total cash contributions (this page only) => (combined totals from all Schedule A pages must be listed on Schedule F)				\$1300

Key Codes:

1 = Individuals

3 = Commercial Source

4 = Non Profit Organization

5 = Political Action Committee

6 = Political Party Committee

7 = Ballot Question Committee

9 = Candidate/Candidate Committees

10 = General Treasury Transfer

12 = Contributors giving \$50 or Less

16 = Financial Institution

**SCHEDULE A (continued)
CASH CONTRIBUTIONS**

DATE RECEIVED	CONTRIBUTOR'S NAME, ADDRESS, ZIP	OCCUPATION AND EMPLOYER	TYPE (use key code)	AMOUNT
2/3/16	William Creighton 74 Bow St Freeport, ME 04032	Owner	1	\$1000.00
2/3/16	Janet Mills PO Box 110 Farmington, ME 04938	Attorney General	1	\$200.00
2/3/16	Michael Boyson 82 Mackworth St Portland, ME 04103	Investment Advisor	1	\$250.00
2/3/16	Nancy Grant 82 Mackworth St. Portland, ME 04103	Executive Director	1	\$250.00
2/8/16	Anne Rand 61 Melbourne St Portland, ME 04101	Owner	1	\$125.00
2/3/16	Neil Jamieson PO Box 1190 Saco, ME 04072	Attorney	1	\$500.00
2/8/16	Dale Rand 61 Melbourne St Portland, ME 04101	Owner	1	\$125.00
Total cash contributions (this page only) => (combined totals from all Schedule A pages must be listed on Schedule F)				\$2450.00

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SCHEDULE A CASH CONTRIBUTIONS

- For contributors who gave more than \$50, the committee must report the contributor's name, address, occupation, and employer.
- If employment information has been requested from the contributor and the contributor has not provided it, indicate "information requested" for the occupation and employer.
- For cash contributions totaling \$50 or less, please enter "unitemized contributions" as the contributor and the total amount and the appropriate key code on a line on this page. Once a contributor has given the committee more than \$50 in a report period, you must list that contributor separately.

DATE RECEIVED	CONTRIBUTOR'S NAME, ADDRESS, ZIP	OCCUPATION AND EMPLOYER	TYPE (use key code)	AMOUNT
2/10/16	Contributors giving \$50 or less		12	\$50.00
2/11/16	Rachel Hendrickson 2 Plantation Dr. Scarborough, ME 04074	Retired	1	\$250.00
2/11/16	Ann Dorney 40 Parlin Dr Norridgewock, ME 04957	Physician	1	\$250.00
2/14/16	Contributors giving \$50 or less		12	\$105.48
2/14/16	Benjamin Crocker 13 Carroll St Portland, ME 04102	Physician	1	\$100.00
2/15/16	Christopher Mills 149 Brackett St Portland, ME 04102	Development Director	1	\$100.00
Total cash contributions (this page only) ⇒ (combined totals from all Schedule A pages must be listed on Schedule F)				855.48

Key Codes:

- | | |
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**SCHEDULE A (continued)
CASH CONTRIBUTIONS**

DATE RECEIVED	CONTRIBUTOR'S NAME, ADDRESS, ZIP	OCCUPATION AND EMPLOYER	TYPE (use key code)	AMOUNT
2/16/16	Thomas Landry 44 Coyle St Portland, ME 04101	Realtor	1	\$100.00
2/16/16	Greg Howard 70 Old Dunning Rd Harpwell, ME 04079, ME	Public Relations	1	\$250.00
2/16/16	John Coleman 29 Cushman St Portland, ME 04102	CEO	1	\$1000.00
2/16/16	Empowering Maine Leadership PAC 110 Sewall St Augusta, ME 04330		5	\$1000.00
2/18/16	Contributors giving \$50 or less		12	\$95.00
2/18/16	Alexander McPhedran 30 Tallwood Dr Readfield, ME 04335	Retired	1	\$100.00
2/18/16	Audrey Smith 185 Ashmont St Portland, ME 04103	Children's Book Editor	1	\$150.00
Total cash contributions (this page only) => (combined totals from all Schedule A pages must be listed on Schedule F)				2695.00

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**SCHEDULE A (continued)
CASH CONTRIBUTIONS**

DATE RECEIVED	CONTRIBUTOR'S NAME, ADDRESS, ZIP	OCCUPATION AND EMPLOYER	TYPE (use key code)	AMOUNT
2/22/16	William Berkowitz 26 Elm Street Topsham, ME 04086	Retired	1	\$500.00
2/24/16	Contributors giving \$50 or less		12	\$241.80
2/24/16	John Mckee 600 Highland Rd. Brunswick, ME 04011	Retired	1	\$500.00
2/25/16	Jean Gulliver 23 Thornhurst Rd Falmouth, ME 04105	Community Volunteer	1	\$100.00
2/25/16	Samuel Shapiro 7573 Red Ruby Dr Delray Beach, FL 33446	Retired	1	\$100.00
2/25/16	Catherine Syrett 58 Bellvue St Owls Head, 04854	Retired	1	\$250.00
3/1/16	Gregory Howard 70 Old Dunning Harpwell, ME 04079	Public Relations Professional	1	\$250.00
Total cash contributions (this page only) => (combined totals from all Schedule A pages must be listed on Schedule F)				1941.80

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**SCHEDULE A (continued)
CASH CONTRIBUTIONS**

DATE RECEIVED	CONTRIBUTOR'S NAME, ADDRESS, ZIP	OCCUPATION AND EMPLOYER	TYPE (use key code)	AMOUNT
3/3/16	Edward Potter 17 Heselton St Gardiner, ME 04345	Policy Advisor	1	\$150.00
3/4/16	Democratic Legislative Campaign Committee 1401 K St NW, Washington DC, 20005		5	\$20000.00
3/7/16	Contributors giving \$50 or less		12	\$110.16
3/9/16	Alfred Padula 69 Clifton St Portland, ME 04101	Retired Professor	1	\$100.00
3/15/16	Contributors giving \$50 or less		12	\$575.00
3/15/16	Phillip Coupe 345 Mitchell Rd Cape Elizabeth, ME 04107	Manage Director	1	\$100.00
3/15/16	Benjamin Crocker 13 Carroll St Portland, ME	Physician	1	\$100.00
Total cash contributions (this page only) => (combined totals from all Schedule A pages must be listed on Schedule F)				21,135.16

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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 expenditures made in the 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 ballot question, not as a single expenditure, and each candidate, committee, or ballot question must be identified.

EXPENDITURE TYPES			
CON	Contribution to candidate, party or committee	POL	Polling and survey research
CNS	Campaign consultants	POS	Postage for U.S. Mail and mail box fees
EQP	Equipment (office machines, furniture, cell phones)	PRO	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	Printing 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		

REMARKS REQUIRED ON ALL EXPENDITURE TYPES!

Date:	Payee Name and Address:	Amount
2/24/16	Lincoln Park Strategies 611 Pennsylvania Ave SE 112 Washington, DC 20003	
Type:	Remarks (Required):	
POL	Polling	
<input checked="" type="checkbox"/> Support	Candidate Name/Ballot Question:	
<input type="checkbox"/> Oppose	Susan Deschambault	\$5520.00
Date:	Payee Name and Address:	Amount
Type:	Remarks (Required):	
<input type="checkbox"/> Support	Candidate Name/Ballot Question:	
<input type="checkbox"/> Oppose		

Total expenditures this page only ⇒
(combined totals from all Schedule B pages must be listed on Schedule F)

\$5520.00

SCHEDULE B - 1 OPERATING EXPENSES

List all operational expenditures made to a single payee or creditor that were made during this reporting period. Multiple expenditures for bank fees and vehicle travel may be aggregated and listed as a lump sum provided that the time period of the expenditure be identified in the remark section.

EXPENDITURE TYPES			
CON	Contribution to candidate, party or committee	POL	Polling and survey research
CNS	Campaign consultants	POS	Postage for U.S. Mail and mail box fees
EQP	Equipment (office machines, furniture, cell phones)	PRO	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	Printing 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		

REMARKS REQUIRED FOR ALL EXPENDITURE TYPES

DATE	PAYEE NAME & ADDRESS	TYPE	REMARKS (REQUIRED)	AMOUNT
3/11/16	Maine Democratic State Committee PO Box 5258, Augusta, ME	CON	Contribution to MDP	\$14,600
2/3/16	First Bank Merchant PO Box 407066 Ft. Lauderdale, FL 33340	OTH	Bank Fees	101.65
2/2/16	Bernstein Shur 100 Middle St Portland, ME 04101	OTH	Legal Fees	476.00
3/3/16	First Bank Merchant PO Box 407066 Ft. Lauderdale, FL 33340	OTH	Bank Fees	159.07
2/12/16	JVA Campaigns 240 N 5th St Columbus, OH	TRV	Travel for JVA	679.97
2/12/16	NGP VAN 1101 15th St NW, Suite 500 Washington, DC 20005	OTH	Quarterly Database Fee	\$1425.00
Total expenditures (this page only) => (combined totals from all Schedule B-1 pages must be listed on Schedule F)				\$17,441.69

**SCHEDULE B-1 (continued)
OPERATING EXPENDITURES**

DATE	PAYEE NAME & ADDRESS	TYPE	REMARKS (REQUIRED)	AMOUNT
2/12/16	Buroko 1 Union St #501 Portland, ME 04101	Web	Website Design	\$1500.00
2/26/16	Lincoln Park Strategies 611 Pennsylvania Ave SE 112 Washington, DC 20003	CNS	Analytics	12754.00
2/2/16	GG Direct 351 Riverside Industrial Pkwy Portland, ME 04103	MHS	Mailing for Portland event	257.07
2/2/2016	Holocaust and Human Right Ctr 46 University Dr Augusta, ME 04330	OTH	Training rental	\$1100.00
2/1/16	Benjamin McCollister 14 Hamlin Court Portland, ME 04102	OTH	Reimbursement for Printing	367.14
Total expenditures (this page only) => (combined totals from all Schedule B-1 pages must be listed on Schedule F)				15978.21

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 unpaid 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
Total unpaid debts and obligations (this page only) ⇒ (combined totals from all Schedule D pages must be listed on Schedule F)			

PAC Name: _____

**SCHEDULE F
SUMMARY SCHEDULE**

CASH ACTIVITY

Receipts		Total for this Period
1. Cash Contributions (Schedule A)		30,377.44
2. Other Cash Receipts (Interest, etc.)		0
3. Loans (Schedule C)		0
4. Total Receipts (lines 1 + 2 + 3)		30,377.44
Expenditures		Total for this Period
5. Expenditures to Support or Oppose (Schedule B)		\$5520.00
6. Operating Expenditures (Schedule B-1)		33,419.90
7. Loan Repayment (Schedule C)		
8. Total Payments (lines 5 + 6 + 7)		38939.90

CASH SUMMARY

	Total for This Period
9. Cash Balance at Beginning of Period	160,827.20
10. Plus Total Receipts This Period (line 4 above)	30,377.44
11. Minus Total Payments This Period (line 8 above)	33,419.90
12. Cash Balance at End of Period	157,784.74

OTHER ACTIVITY

	Total for This Period
13. In-Kind Contributions (Schedule A-1)	
14. Total Loan Balance at End of Period (Schedule C)	
Received Time Mar. 18. -2016- 6:54PM-No. 0041	