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 APR 29 2011
 Maine Ethics Commission

COMMISSION ON GOVERNMENTAL ETHICS AND ELECTION PRACTICES
 Mail: 135 State House Station, Augusta, Maine 04333
 Office: 45 Memorial Circle, Augusta, Maine

**2011 Special Election Senate District 7
 Campaign Finance Report**

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

For Political Action Committees

Please complete ALL entries.

NAME OF COMMITTEE	Senate Democratic Campaign Comm.			<input type="checkbox"/> CHECK IF CHANGED FROM PREVIOUS REPORT
STREET	Wintrop St (Headquarter)			
CITY AND ZIP CODE	AUGUSTA 04330	TELEPHONE NUMBER	207-622-5612	
E-MAIL				<input type="checkbox"/> CHECK IF CHANGED FROM PREVIOUS REPORT
NAME OF TREASURER	Cynthia A Banks			
MAILING ADDRESS STREET	22 Smith St			
CITY AND ZIP CODE	AUGUSTA, 04330	TELEPHONE NUMBER	207-622-5612	
E-MAIL	cb7700@hotmail.com			

Type of Report	Due Date	Dates of Report Period
<input checked="" type="checkbox"/> 11-Day Pre-Election	April 29, 2011	Start of Campaign* — April 26 2011
<input type="checkbox"/> 42-Day Post-Election	June 21, 2011	April 27, 2011 — June 14, 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.

Cynthia A Banks
 Treasurer's Signature

4/29/11
 Date

**SCHEDULE B - 1
OPERATING EXPENSES**

List all expenditures made to a single payee or creditor aggregating in excess of \$50 for this election and that were made during this reporting period. Expenditures of \$50 or less for this election may be aggregated and listed as a lump sum.

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		
<i>Only these expenditure types require a remark: CNS, OTH, PRO and SAL.</i>			

DATE	PAYEE NAME & ADDRESS	TYPE	REMARK (if the expenditure type requires a remark, describe all goods and services purchased)	AMOUNT
4/20/11	Atkins Printing 155 Main St Waterville, Me 04901	LIT		194.72
4/20/11	Quyce's Restaurant 192 Water St Hallowell, Me 04347	FND		373.44

Total expenditures (this page only) =>
(combined totals from all Schedule B-1 pages must be listed on Schedule F)

568.¹⁶₋

**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
4/20/11			6	200. ⁰⁰
	Act Blue Maine POB 382110 Cambridge, MA 02238		3	1353. ²⁵
	S. Donald Sussman 217 Commercial St Portland, ME 04101	Investor Self-employed	1	15,000. ⁰⁰
	Drummond Woodsum + Macmahon 84 Marginal Way Portland, ME 04101		2	500. ⁰⁰
	Eaton + Peabody 80 Exchange St Portland, ME 04102		2	250. ⁰⁰
	C.O.P.E Fund 44 Industrial Dr. Augusta, ME 04330		2	1,000. ⁰⁰
	McTeague, Higbee, Case, Cohen, Whitney + Toker 4 Union Park Topsham, ME 04086		2	1,000. ⁰⁰

Total cash contributions (this page only) => \$ 19,303.²⁵
(combined totals from all Schedule A pages must be listed on Schedule F)

Key Codes:

- | | |
|---------------------------------|--|
| 1 = Individuals | 4 = Party Committee |
| 2 = Commercial Source | 5 = Candidate Committees |
| 3 = Political Action Committees | 6 = Unitemized Contributions of \$50 or less |

**SCHEDULE A (continued)
CASH CONTRIBUTIONS**

DATE RECEIVED	CONTRIBUTOR'S NAME, ADDRESS, ZIP	OCCUPATION AND EMPLOYER	TYPE (use key code)	AMOUNT
4/20/11	Black Bear Realty, LLC (unrequested)		2	250. ⁰⁰ -
	Me Medical Assn. PAC PO Box 190 Manchester, Me		3	250. ⁰⁰ -
	James Mitchell, LLC 106 Sewall St Augusta, Me 04330		2	1,000. ⁰⁰ -
	Maine Dental PAC PO Box 215 Manchester, Me 04351		3	250. ⁰⁰ -
	Catherine Newall Box 187 Johnny's Bridge Rd Locke Mills, Me. 04255	Requested	1	100. ⁰⁰ -
	Me Govt Relations 77 Water St Hallowell, Me 04347		2	250. ⁰⁰ -
	Elaine Makas 10 Sheffield Ave Lewiston, Me 04240	Requested	1	100. ⁰⁰ -
	Pierce Atwood 77 Winthrop St Augusta, Me 04330		2	500. ⁰⁰ -
	James Cohen 4 Gilman Rd Ext Stonish, Me 04084	Requested	1	100. ⁰⁰ -

Total cash contributions (this page only) ⇒ 2,800.⁰⁰-
(combined totals from all Schedule A pages must be listed on Schedule FY)

Key Codes:

- 1 = Individuals
- 2 = Commercial Source
- 3 = Political Action Committees
- 4 = Party Committee
- 5 = Candidate Committees
- 6 = Unitemized Contributions of \$50 or less

**SCHEDULE A (continued)
CASH CONTRIBUTIONS**

DATE RECEIVED	CONTRIBUTOR'S NAME, ADDRESS, ZIP	OCCUPATION AND EMPLOYER	TYPE (use key code)	AMOUNT
4/22/11	Pike Industries 3 Eastgate Park Rd Belmont, NH 03220		2	250. ⁰⁰
	Time Warner Cable 500 Ross St Pittsburgh, PA 15262		2	1,000. ⁰⁰
	Yemil Oana, LLP One Ptia Square Ptia, Me 04112		2	500. ⁰⁰
			6	50. ⁰⁰
	Jonathan Lee 26 Foreside Common Falmouth, Me 04105	Requested	1	500. ⁰⁰
	Sandra Clark Whiston 135 Shendan St Ptia, Me 04101	Requested	1	2,000. ⁰⁰
Total cash contributions (this page only) ⇒ (combined totals from all Schedule A pages must be listed on Schedule F)				4,300. ⁰⁰

Key Codes:

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6 = Unitemized Contributions of \$50 or less

PAC Name Senak Democratic Campaign Committee

**SCHEDULE F
SUMMARY SCHEDULE**

CASH ACTIVITY

Receipts	Total for this Period
1. Cash Contributions (Schedule A)	\$ 26,403. ²⁵ <u> </u>
2. Other Cash Receipts (interest, etc.)	—
3. Loans (Schedule C)	—
4. Total Receipts (lines 1 + 2 + 3)	\$ 26,403. ²⁵ <u> </u>
Expenditures	Total for this Period
5. Expenditures to Support or Oppose (Schedule B)	—
6. Operating Expenditures (Schedule B-1)	\$ 568. ¹⁶ <u> </u>
7. Loan Repayment (Schedule C)	—
8. Total Payments (lines 5 + 6 + 7)	\$ 568. ¹⁶ <u> </u>

CASH SUMMARY

	Total for This Period
9. Cash Balance at Beginning of Period	0
10. Plus Total Receipts This Period (line 4 above)	\$ 26,403. ²⁵ <u> </u>
11. Minus Total Payments This Period (line 8 above)	\$ 568. ¹⁶ <u> </u>
12. Cash Balance at End of Period	\$ 25,835. ⁰⁹ <u> </u>

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)	—