



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

**2011 Special Election House District 11
 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	House Democratic Campaign Committee			<input type="checkbox"/> CHECK IF CHANGED FROM PREVIOUS REPORT
STREET	PO Box 2021			
CITY AND ZIP CODE	Augusta, ME 04338	TELEPHONE NUMBER	207-540-0759	
E-MAIL	Searchchristophersmith@gmail.com			<input type="checkbox"/> CHECK IF CHANGED FROM PREVIOUS REPORT
NAME OF TREASURER	Steve Von Vogt			
MAILING ADDRESS STREET	PO Box 15087			
CITY AND ZIP CODE	Portland, ME 04112	TELEPHONE NUMBER	207-828-1414	
E-MAIL	svonvogt@mainemaine.composites.com			

Type of Report

Due Date

Dates of Report Period

11-Day Pre-Election

February 18, 2011

Start of Campaign* — February 15, 2011

42-Day Post-Election

April 12, 2011

February 18, 2011 — April 5, 2011

*Report only those Contributions and Expenditures that pertain to the Special Election for House District 11

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

Sean C. Smith

Treasurer's Signature

4/12/11

Date

PAC Name _____

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
2/17/11	Main Automobile Dealers Assoc. PO Box 2667 Augusta, ME 04330		3	250.00
2/17/11	Main Credit Union League PO Box 1236 Portland, ME 04104		3	250
2/17/11	McTeague, Higbee, Coz, Cohen, Whitney and Tokes PO Box 5000 Topsham, ME 04086		2	1000.00
2/17/11	Friends of Main Hospitals 33 Fuller Road Augusta, ME 04330		3	250.00
2/17/11	Main Health Care Assoc. 317 State St. Augusta, ME 04330		3	100.00
2/17/11	Mitchell Turdy 106 Sewall St. Augusta, ME 04330		2	500.00
2/17/11	Carol Carothers PO Box 241 Belgrade Lakes, ME 04918	CEO MEM NAME Main	1	150.00
Total cash contributions (this page only) ⇒ <i>(combined totals from all Schedule A pages must be listed on Schedule F)</i>				2500.00

Key Codes:

1 = Individuals

2 = Commercial Source

3 = Political Action Committees

4 = Party Committee

5 = Candidate Committees

6 = Unitemized Contributions of \$50 or less

Duplicate as needed.

2/1/2011

PAC Name _____

Page ____ of ____
Schedule A Only**SCHEDULE A (continued)**
CASH CONTRIBUTIONS

DATE RECEIVED	CONTRIBUTOR'S NAME, ADDRESS, ZIP	OCCUPATION AND EMPLOYER	TYPE (use key code)	AMOUNT
2/17/2011	Mary Nelson 213 Foreside Rd. Falmouth, ME 04105	Legislator State of Maine	1	\$100.00
2/17/2011	Matthew Dunlap 143 Middle St. Old Town, ME 04668	Executive Director Sportsman's Alliance of Maine	1	\$100.00
2/17/2011	Pierce Attwood One Monument Square Portland, ME 04101		2	\$500.00
2/17/2011	Maine Truck PAC PO Box 857 Augusta, ME 04330		3	\$250.00
2/17/2011	Entom Penbody PO Box 1210 Bangor, ME 04402		2	\$250.00
2/17/2011	Maine Dental Association PO Box 215 Manchester, ME 04351		3	\$200.00
2/17/2011	Maine Foot and Ankle Society 846 Main Street Suite 2 Westbrook, ME 04092		2	\$250.00
2/17/2011	I.B.E.W. Local 2327 C.A.P.E. Fund 44 Industrial Drive Augusta, ME 04330		3	\$2,500.00
2/17/2011	Maine Medical Association/ Maine Medical Association PAC PO Box 190 Manchester, ME 04351		3	\$250.00
Total cash contributions (this page only) => (combined totals from all Schedule A pages must be listed on Schedule F)				4400.00

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2/1/2011

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SCHEDULE A CASH CONTRIBUTIONS

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- 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
2/17/2011	Maine Aquaculture Association PO Box 148 Hallowell, ME 04347		3	\$100.00
2/17/2011	IGPS 255 E. Robinson St. Suite 200 Orlando, FL 32801		2	\$1,000.00
2/17/2011	Severin Beliveau 3 Litchfield Road Hallowell, ME 04347	Lobbyist Preti Flaherty Beliveau & Pacios LLP	1	\$100.00
2/17/2011	John Royce 104 Albee Road Augusta, ME 04330	Executive Director Maine Chiropractic Association	1	\$250.00
2/17/2011	Andrew Rath-Wels 81 Williams Road Georgetown, ME 04548	Legislative Aide House Democratic Office	1	\$217.00
2/17/2011	Luis Denis Carrillo 1 Colin Drive Waterville, ME 04901	Attorney Doyle & Nelson	1	\$250.00
2/17/2011	Government Strategies PO Box 29 Portland, ME 04112		2	\$250.00
Total cash contributions (this page only) => (combined totals from all Schedule A pages must be listed on Schedule F)				2167.00

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2/1/2011

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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
2/17/2011	Astrazeneca PO Box 15437 W Wilmington, DE 19850		2	\$250.00
2/17/2011	I.U.P.A.T. District Council #35 25 Edguate Road Suite 305 Roslindale, MA 02131		3	\$250.00
2/17/2011	Plum Creek PO Box 1990 Columbia Falls, MT 59912		2	\$500.00
2/17/2011	FM Government Affairs 100 Water Street Hallowell, ME 04347		2	\$250.00
2/17/2011	Fedule / Mahoney 100 Water St. Hallowell, ME 04347		2	\$250.00
2/17/2011	Maine Trial Lawyers Association/ Citizens for Justice in Maine PO Box 438 Augusta, ME 04332		3	\$1,000.00
2/17/2011	Maine Forest Products Council/ Maine Forest Legacy PHL 535 Civic Center Dr. Augusta, ME 04330		5	\$150.00
Total cash contributions (this page only) => (combined totals from all Schedule A pages must be listed on Schedule A)				2650.00

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Duplicate as needed.

2/1/2011

PAC Name _____

**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
2/17/2011	Black Bear Realty PO Box 60 Glen, NH 03838		2	\$250.00
2/17/2011	Verill Dana One Portland Square Portland, ME 04101		2	\$500.00
2/17/2011	Maine Beverage Association 77 Water St. Hallowell, ME 04347		3	\$250.00
2/17/2011	Unitemized Contributions			
Total cash contributions (this page only) => <i>(combined totals from all Schedule A pages must be listed on Schedule F)</i>				\$1000.00

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Duplicate as needed.

PAC Name _____

Page ____ of ____
Schedule A-1 Only

SCHEDULE A-1 IN-KIND CONTRIBUTIONS

- In-kind contributions are goods and services (including facilities) that a committee received at no cost or at a cost less than the fair market value. They include all goods and services purchased for the committee by others if the committee does not expect to reimburse the person who made the purchase.
- 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	DESCRIPTION (of goods, services, facilities, or discounts received)	TYPE (use key code)	VALUE (estimated fair market value)

Total in-kind contributions (this page only) ⇒
(combined totals from all Schedule A-1 pages must be listed on Schedule F)

Key Codes:

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

Duplicate as needed.

PAC 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	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		

Only these expenditure types require a remark: CNS, OTH, PRO and SAL.

DATE	PAYEE'S NAME AND ADDRESS	REMARKS	TYPE	AMOUNT
2/21/11	Steph 14 Crossing Way Augusta, ME 04330		LIT	47.25
	Payment to support <input checked="" type="checkbox"/> or to oppose <input type="checkbox"/> Deane House, Representative, House District 11			
2/22/11	USPS Water Street Station Augusta, ME 04330		POS	528.00
	Payment to support <input checked="" type="checkbox"/> or to oppose <input type="checkbox"/> Deane House, Representative, House District 11			
3/31/11	Broadcast Solutions 13806 Gwynnfort Terrace Rockville, MD 20850		PHO	300.04
	Payment to support <input checked="" type="checkbox"/> or to oppose <input type="checkbox"/> Deane House, Representative, House District 11			
	Payment to support <input type="checkbox"/> or to oppose <input type="checkbox"/>			

Total expenditures this page only ⇒ 875.29
(combined totals from all Schedule B pages must be listed on Schedule F)

PAC Name _____

Page ____ of ____
Schedule B-1 Only

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

PAC Name _____

SCHEDULE C LOANS AND REPAYMENTS

List all new and continuing loans that were unpaid at any time during this reporting period. If a loan amount is forgiven, the amount forgiven must also be entered as a contribution on Schedule A.

	COLUMN 1	COLUMN 2	COLUMN 3	COLUMN 4	COLUMN 5
LENDER'S NAME AND ADDRESS	LOAN BALANCE AT BEGINNING OF PERIOD	ACTIVITY THIS PERIOD (report amount and date)			LOAN BALANCE AT END OF PERIOD (1+2) - 3 - 4
		AMOUNT LOANED THIS PERIOD	AMOUNT REPAYD THIS PERIOD	AMOUNT FORGIVEN THIS PERIOD (Enter on Schedule A also)	
		DATE AMOUNT	DATE AMOUNT	DATE AMOUNT	
		DATE AMOUNT	DATE AMOUNT	DATE AMOUNT	
		DATE AMOUNT	DATE AMOUNT	DATE AMOUNT	
		DATE AMOUNT	DATE AMOUNT	DATE AMOUNT	
		DATE AMOUNT	DATE AMOUNT	DATE AMOUNT	
		DATE AMOUNT	DATE AMOUNT	DATE AMOUNT	
		DATE AMOUNT	DATE AMOUNT	DATE AMOUNT	
Totals for each column ⇒		Enter on Schedule F, Line 3	Enter on Schedule F, Line 7		Enter on Schedule F, Line 14

PAC 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 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) ⇒ <i>(combined totals from all Schedule D pages must be listed on Schedule F)</i>			

PAC Name _____

**SCHEDULE F
SUMMARY SCHEDULE**

CASH ACTIVITY

Receipts	Total for this Period
1. Cash Contributions (Schedule A)	12,717.00
2. Other Cash Receipts (interest, etc.)	
3. Loans (Schedule C)	
4. Total Receipts (lines 1 + 2 + 3)	12,717.00
Expenditures	Total for this Period
5. Expenditures to Support or Oppose (Schedule B)	875.29
6. Operating Expenditures (Schedule B-1)	
7. Loan Repayment (Schedule C)	
8. Total Payments (lines 5 + 6 + 7)	875.29

CASH SUMMARY

	Total for This Period
9. Cash Balance at Beginning of Period	0.00
10. Plus Total Receipts This Period (line 4 above)	12,717.00
11. Minus Total Payments This Period (line 8 above)	875.29
12. Cash Balance at End of Period	11,841.71

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)	