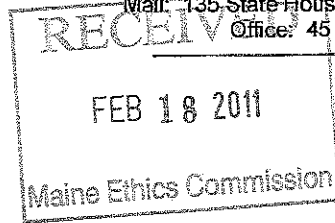




COMMISSION ON GOVERNMENTAL ETHICS AND ELECTION PRACTICES  
 Mail: 135 State House Station, Augusta, Maine 04333  
 Office: 45 Memorial Circle, Augusta, Maine



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

2011 Special Election House District 11  
 Campaign Finance Report

For Political Action Committees

Please complete ALL entries.

NAME OF COMMITTEE	House Democratic Campaign Committee			<input checked="" type="checkbox"/> CHECK IF CHANGED FROM PREVIOUS REPORT
STREET	PO Box 2021			
CITY AND ZIP CODE	Augusta 04338	TELEPHONE NUMBER	207-590-0759	
E-MAIL	Seanchristophersmith@gmail.com			<input type="checkbox"/> CHECK IF CHANGED FROM PREVIOUS REPORT
NAME OF TREASURER	Steve Van Vogt			
MAILING ADDRESS STREET	PO Box 15087			
CITY AND ZIP CODE	Portland 04112	TELEPHONE NUMBER	207-828-1414	
E-MAIL	SVovogt@mainemaine.composites.com			

Type of Report	Due Date	Dates of Report Period
<input checked="" type="checkbox"/> 11-Day Pre-Election	February 18, 2011	Start of Campaign* — February 15, 2011
<input type="checkbox"/> 42-Day Post-Election	April 12, 2011	February 16, 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

2/18/11

Date

PAC Name \_\_\_\_\_

Page \_\_\_\_ of \_\_\_\_  
Schedule A only

**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
<b>Total cash contributions (this page only) ⇒</b> <b>(combined totals from all Schedule A pages must be listed on Schedule F)</b>				

**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.

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                          |
| 2 = Commercial Source           | 5 = Candidate Committees                     |
| 3 = Political Action Committees | 6 = Unitemized Contributions of \$50 or less |

Duplicate as needed.

PAC Name \_\_\_\_\_

Page \_\_\_\_ of \_\_\_\_  
Schedule B Only

**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
	Payment to support <input type="checkbox"/> or to oppose <input type="checkbox"/>			
	Payment to support <input type="checkbox"/> or to oppose <input type="checkbox"/>			
	Payment to support <input type="checkbox"/> or to oppose <input type="checkbox"/>			
	Payment to support <input type="checkbox"/> or to oppose <input type="checkbox"/>			

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

PAC Name \_\_\_\_\_

Page \_\_\_\_ of \_\_\_\_  
Schedule B Only

**SCHEDULE B (continued)  
EXPENDITURES TO SUPPORT OR OPPOSE**

DATE	PAYEE'S NAME AND ADDRESS	REMARKS	TYPE	AMOUNT
	Payment to support <input type="checkbox"/> or to oppose <input type="checkbox"/> :			
	Payment to support <input type="checkbox"/> or to oppose <input type="checkbox"/> :			
	Payment to support <input type="checkbox"/> or to oppose <input type="checkbox"/> :			
	Payment to support <input type="checkbox"/> or to oppose <input type="checkbox"/> :			
	Payment to support <input type="checkbox"/> or to oppose <input type="checkbox"/> :			

**Total expenditures this page only ⇒  
(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		

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

DATE	PAYEE NAME & ADDRESS	TYPE	REMARK (if the expenditure type requires a remark, describe all goods and services purchased)	AMOUNT
2/2/11	USPS	FND	Postage	220.00
2/5/11	USPS	FND	Postage	55.00

**Total expenditures (this page only) =>**  
**(combined totals from all Schedule B-1 pages must be listed on Schedule F)** 275.00

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
2/1/11	Athias Printing 155 Main St. Waterville, ME 04901	Fundraiser Invitations	614.25
2/1/11	Slates Restaurant 163 Water St. Hallowell, ME 04347	Fundraiser Reception	321.58
<p align="right"><b>Total unpaid debts and obligations (this page only) ⇒</b> <i>(combined totals from all Schedule D pages must be listed on Schedule F)</i></p>			<b>935.83</b>

PAC Name \_\_\_\_\_

**SCHEDULE F  
SUMMARY SCHEDULE**

**CASH ACTIVITY**

Receipts	Total for this Period
1. Cash Contributions (Schedule A)	
2. Other Cash Receipts (interest, etc.)	
3. Loans (Schedule C)	
4. Total Receipts (lines 1 + 2 + 3)	
Expenditures	Total for this Period
5. Expenditures to Support or Oppose (Schedule B)	
6. Operating Expenditures (Schedule B-1)	275.00
7. Loan Repayment (Schedule C)	
8. Total Payments (lines 5 + 6 + 7)	275.00

**CASH SUMMARY**

	Total for This Period
9. Cash Balance at Beginning of Period	
10. Plus Total Receipts This Period (line 4 above)	
11. Minus Total Payments This Period (line 8 above)	275.00
12. Cash Balance at End of Period	- 275.00

**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)	935.83