



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

Received  
 OCT 01 2015

**INDEPENDENT EXPENDITURE REPORT – 2015 HD-23 SPECIAL ELECTION**

Name of Person/Committee Making Expenditure(s) Maine Democratic Party  
 Mailing Address 320 Water Street  
 City, Zip Code Augusta, ME 04330 Telephone 207-590-0759

Please check the appropriate box for the report you are filing and complete the notarized affidavit and attached schedules. Reports must be filed on Saturday or Sunday 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.

**INDEPENDENT EXPENDITURES OVER \$250**

Report Type (select one)	Expenditures Aggregating over \$250 made from September 4, 2015 through October 14, 2015	Any Expenditure Over \$250 Per Candidate Made from October 15, 2015 through October 20, 2015	Any Expenditure Over \$250 Per Candidate Made from October 21, 2015 through November 3, 2015
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Due Date</b>	Within 2 calendar days of making the expenditure	Within 2 calendar days of making the expenditure	Within 1 calendar day of making the expenditure
<b>What Gets Reported</b>	Expenditures aggregating over \$250 per candidate from September 4, 2015 through October 14, 2015	Any expenditure over \$250 per candidate	Any expenditure over \$250 per candidate

**OTHER INDEPENDENT EXPENDITURES**

Report (select one)	<input type="checkbox"/> 60-Day Pre-Election Report	<input type="checkbox"/> 11-Day Pre-Election Report
<b>Due Date</b>	September 4, 2015	October 23, 2015
<b>What Gets Reported</b>	Expenditures aggregating over \$100 per candidate from August 11 through September 3, 2015	Expenditures aggregating over \$100 per candidate but not over \$250 from September 4 through October 14, 2015

I CERTIFY THAT THE INFORMATION IN THIS REPORT IS TRUE, CORRECT AND COMPLETE.

[Signature]

10/1/15  
 Date

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



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AFFIDAVIT

STATE OF Maine

COUNTY OF Cumberland

I, Sean Smith, 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, any candidate, authorized committee or agent of a candidate in a race affected by any expenditure listed in this report.

Signature of Affiant

Sworn to before me, this 1<sup>st</sup> day of October 2015

  
(Notary Public/Attorney at Law)

My commission expires: 4/16/2022

Schedule B-IE-1

CANDIDATE(S) SUPPORTED/OPOSED

- 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.

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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
HD 23	Lynn Olson	Support	1008.70
Total expenditures for all candidates this reporting period. ⇒ <i>This amount should equal the total independent expenditures listed on Schedule B-IE-2, Line C.</i>			1008.70

Schedule B-IE-2  
PAYMENTS AND OBLIGATIONS

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- Please indicate the date, payee, expenditure type, and amount of each expenditure.
- If you are reporting an agreement or obligation to make a future payment, please check the appropriate box on the expenditure type.

Expenditure Types			
LT	Printing and graphics (flyers, signs, palm cards, etc.)	PRT	Print media ads only (newspapers, magazines)
MHS	Mail house (all services purchased)	RAD	Radio ads, production costs
PHO	Phone bank, automated telephone calls	TVN	TV or cable ads, production costs
POI	Polling and research surveys	WEB	Website design, registration, hosting, maintenance, etc.
POS	Postage for U. S. Mail and mail box fees	OTH	Other (include description)

Date of expenditure	Payee, address, zip code	Expenditure type	✓	Amount
10/1/15	CD2 Consulting, 400 Commercial St #2, Portland, ME 04101	MHS	✓	1008.70
A. Expenditures for this page ⇒				1008.70
B. Total for all other Schedule B-IE-2 pages (if any) ⇒				
C. Total independent expenditures for this reporting period (A+B). <i>This amount should equal the total amount for all candidates listed on Schedule B-IE-1.</i> ⇒				1008.70