



**RECEIVED**  
 APR 21 2015  
 Maine Ethics Commission

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

## 2015 HD 93 SPECIAL ELECTION CAMPAIGN FINANCE REPORT

FOR PARTICIPATING POLITICAL ACTION COMMITTEES AND STATE AND LOCAL POLITICAL PARTY COMMITTEES  
 Please complete ALL entries.

NAME OF COMMITTEE	Maine Democratic Party			<input type="checkbox"/> CHECK IF CHANGED FROM PREVIOUS REPORT
STREET	320 Water Street, Third Floor			
CITY AND ZIP CODE	Augusta, ME 04330	TELEPHONE NUMBER	207-622-1267	
E-MAIL	excc @mainedems.org			
NAME OF TREASURER	Betty Johnson			<input type="checkbox"/> CHECK IF CHANGED FROM PREVIOUS REPORT
MAILING ADDRESS STREET	PO Box 5258			
CITY AND ZIP CODE	Augusta, ME 04322	TELEPHONE NUMBER	207-622-7432	
E-MAIL	excc @mainedems.org			

Type of Report	Due Date	Dates of Report Period
<input type="checkbox"/> 11-Day Pre-Election	February 27, 2015	January 23, 2015 — February 24, 2015
<input checked="" type="checkbox"/> 42-Day Post-General	April 21, 2015	February 25, 2015 — April 14, 2015
<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.		

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

[Handwritten Signature]

Treasurer's Signature

4/21/15

Date

02/15

PAC/PTY Name \_\_\_\_\_

**SCHEDULE F  
SUMMARY SCHEDULE**

**CASH ACTIVITY**

Receipts		Total for this Period
1. Cash Contributions (Schedule A)		0
2. Other Cash Receipts (interest, etc.)		0
3. Loans (Schedule C)		0
4. Total Receipts (lines 1 + 2 + 3)		0
Expenditures		Total for this Period
5. Expenditures to Support or Oppose (Schedule B)		0
6. Operating Expenditures (Schedule B-1)		0
7. Loan Repayment (Schedule C)		0
8. Total Payments (lines 5 + 6 + 7)		0

**CASH SUMMARY**

	Total for This Period
9. Cash Balance at Beginning of Period	- 5,490.12
10. Plus Total Receipts This Period (line 4 above)	0
11. Minus Total Payments This Period (line 8 above)	0
12. Cash Balance at End of Period	- 5,490.12

**OTHER ACTIVITY**

	Total for This Period
13. In-Kind Contributions (Schedule A-1)	0
14. Total Loan Balance at End of Period (Schedule C)	0
15. Total Unpaid Debts at End of Period (Schedule D)	<del>850.12</del> 844.87

Duplicate as needed.

02/15