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 FEB 27 2015
 Maine Ethics Commission

COMMISSION ON GOVERNMENTAL ETHICS AND ELECTION PRACTICES
 Mail: 135 State House Station, Augusta, Maine 04333
 Office: 46 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	207-622-6233	
E-MAIL	exec@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 04332	TELEPHONE NUMBER	207-622-7432	
E-MAIL	exec@mainedems.org			

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

Treasurer's Signature

2/26/15

Date

02/15

**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 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 or committees, the expenditure must be itemized by the amount spent per candidate or committee, not as a single expenditure, and each candidate or committee must be identified.

EXPENDITURE TYPE			
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		

DATE	PAYEE'S NAME AND ADDRESS	REMARKS (REQUIRED)	TYPE	AMOUNT
2/14/15	CDZ Consulting, 400 Commercial St. # 201, P.O. Box 1, NE 04101	Mail	MHS	\$ 4,640.12
	Payment to support <input checked="" type="checkbox"/> or to oppose <input type="checkbox"/> : Anne Beebe - Center			
2/21/15	Jan C. Grady, 810 South Spinn Street, 1208, Los Angeles, CA 90014	Online	WEB	\$ 850.00
	Payment to support <input checked="" type="checkbox"/> or to oppose <input type="checkbox"/> : Anne Beebe - Center			
	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)

\$ 5,490.12

Duplicate as needed.

**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 unpaid 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
2/21/15	J. C. Gandy, 810 South Spring Street, 1203, Los Angeles, CA 90014	Online	\$ 850.00
Total unpaid debts and obligations (this page only) ⇒ (combined totals from all Schedule D pages must be listed on Schedule F)			\$ 850.00

Duplicate as needed.

PAC/PTY Name MDP

**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)	\$ 5,490.12
6. Operating Expenditures (Schedule B-1)	0
7. Loan Repayment (Schedule C)	0
8. Total Payments (lines 5 + 6 + 7)	\$ 5,490.12

CASH SUMMARY

	Total for This Period
9. Cash Balance at Beginning of Period	0
10. Plus Total Receipts This Period (line 4 above)	0
11. Minus Total Payments This Period (line 8 above)	\$ 5,490.12
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)	\$ 850.12

Duplicate as needed.