



**RECEIVED**  
JUN 20 2011

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

**2011 Special Election Senate District 7**  
**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	Senate Democratic Campaign Comm.			<input type="checkbox"/> CHECK IF CHANGED FROM PREVIOUS REPORT
STREET	Winthrop St			
CITY AND ZIP CODE	Augusta 04330	TELEPHONE NUMBER	207-622-5612	
E-MAIL				
NAME OF TREASURER	Cynthia A Banks			<input type="checkbox"/> CHECK IF CHANGED FROM PREVIOUS REPORT
MAILING ADDRESS STREET	22 Smith St			
CITY AND ZIP CODE	Augusta 04330	TELEPHONE NUMBER	207-622-5612	
E-MAIL	cb7700@hotmail.com			

<u>Type of Report</u>	<u>Due Date</u>	<u>Dates of Report Period</u>
<input type="checkbox"/> 11-Day Pre-Election	April 29, 2011	Start of Campaign* — April 26 2011
<input checked="" type="checkbox"/> 42-Day Post-Election	June 21, 2011	April 27, 2011 — June 14, 2011

**\*Report only those Contributions and Expenditures that pertain to the Special Election for Senate District 7**

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

Cynthia A Banks  
Treasurer's Signature

6/15/11  
Date

**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
5/5/11	Mjelo Research 6225 Cardinal Brook Ct Springfield, VA 22152		POL	\$ 4800.00
	Payment to support <input type="checkbox"/> or to oppose <input type="checkbox"/>			
5/9/11	The Winding Creek Group 2852 Connecticut Ave, NW Washington, DC 20008		PHO	\$ 467.40
	Payment to support <input checked="" 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 ⇒ \$ 5267.40  
(combined totals from all Schedule B pages must be listed on Schedule F)

PAC Name

*S DCC*

**SCHEDULE F  
SUMMARY SCHEDULE**

**CASH ACTIVITY**

Receipts	Total for this Period
1. Cash Contributions (Schedule A)	$\emptyset$
2. Other Cash Receipts (interest, etc.)	
3. Loans (Schedule C)	
4. Total Receipts (lines 1 + 2 + 3)	$\emptyset$
Expenditures	Total for this Period
5. Expenditures to Support or Oppose (Schedule B)	$\$5,267.40$
6. Operating Expenditures (Schedule B-1)	
7. Loan Repayment (Schedule C)	
8. Total Payments (lines 5 + 6 + 7)	$\$5,267.40$

**CASH SUMMARY**

	Total for This Period
9. Cash Balance at Beginning of Period	$\$25,835.09$
10. Plus Total Receipts This Period (line 4 above)	$\emptyset$
11. Minus Total Payments This Period (line 8 above)	$\$5,267.40$
12. Cash Balance at End of Period	$\$20,567.69$

**OTHER ACTIVITY**

	Total for This Period
13. In-Kind Contributions (Schedule A-1)	$\emptyset$
14. Total Loan Balance at End of Period (Schedule C)	$\emptyset$
15. Total Unpaid Debts at End of Period (Schedule D)	$\emptyset$