

Sent By: MAINE DEMOCRATIC PARTY;

2076222657;

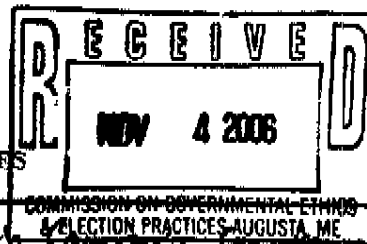
Nov-4-06 6:45PM;

Page 7

1E #115

STATE OF MAINE
COMMISSION ON GOVERNMENTAL ETHICS AND ELECTION PRACTICES

Mail: 135 State House Station
Office: 242 State Street
Augusta, Maine 04333
Tel: (207) 287-4179 Fax: (207) 287-6775
www.maine.gov/ethics



CAMPAIGN FINANCE REPORT
OF 2006 INDEPENDENT EXPENDITURES

Name of Person/Committee Making Expenditure(s) House Democratic Campaign Committee
Mailing Address Po Box 2021
City, Zip Code Augusta ME 04338 Telephone 207 622 1912

INSTRUCTIONS

Complete the notarized affidavit and attached schedules. Please check the appropriate box for the report you are filing. Please see previous page for reporting requirements.

INDEPENDENT EXPENDITURES OF MORE THAN \$250 PER CANDIDATE

Independent expenditures of more than \$250 per candidate must be reported to the Commission within 24 hours of making the expenditure. Please be aware that under the Commission's Rules making an expenditure includes placing an order for a good or service or making a promise or agreement that a payment will be made.

Report of Independent Expenditure over \$250

INDEPENDENT EXPENDITURES OF MORE THAN \$100 AND UP TO \$250 PER CANDIDATE

Primary Election		General Election	
Reporting Period	Filing Deadline	Reporting Period	Filing Deadline
<input type="checkbox"/> Through June 1	June 1	<input type="checkbox"/> June 14 - July 5	July 15
<input type="checkbox"/> After June 1	Within 24 Hours	<input type="checkbox"/> July 6 - Sept. 30	October 10
		<input type="checkbox"/> October 1 - 26	October 26
		<input type="checkbox"/> After October 26	Within 24 Hours

OTHER

- Amendment to Earlier Report Dated: _____
- Other(specify): _____

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

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

11-4-06
Date

Schedule B-IE-1

CANDIDATE(S) SUPPORTED/OPOSED

- Please list all candidates that were the subject of independent expenditures.
- If more than one candidate was the subject of the expenditure, allocate the expenditure among the candidates.

Office sought by candidate (including district #)	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
SR 3	Bob Leonard	SUPPORT	474.00
SR 7	Pat Sutherland	SUPPORT	246.00
SR 18	Mike Dunn	SUPPORT	257.00
SR 20	Ben Pratt	SUPPORT	441.00
SR 23	Deanna Jones	SUPPORT	291.00
SR 31	Anne Berry	SUPPORT	165.00
SR 36	Ted Susi	SUPPORT	437.00
SR 42	Donna Gilbert	SUPPORT	299.00
SR 50	Wendy Pigh	SUPPORT	367.00
SR 51	Ellen Dickens	SUPPORT	354.00
SR 60	Jane Scram	SUPPORT	256.00
SR 63	Charlie Priest	SUPPORT	363.00
SR 65	Carol Grose	SUPPORT	246.00
SR 67	Seth Barry	SUPPORT	329.00
SR 80	Nancy Smith	SUPPORT	348.00

Schedule B-IE-2

PAYMENTS AND OBLIGATIONS

- 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 box next to the purpose of the expenditure.

Expenditure Types	
LIT Campaign literature (printing and graphics)	PRT Print media ads
MHS Mail house (all services purchased)	RAD Radio ads, production costs
PHO Phone banks, automated telephone calls	TVN TV or cable ads, production costs
POL Polling and research survey	WEB Internet and e-mail
POS Postage for U.S. Mail	OTH Other (include description)

Date of expenditure	Payee, address, zip code	Expenditure Type	✓	Amount
11/3/06	GSI 300 N Sepulveda Blvd, Ste 2050 El Segundo, CA 90245	PHO	✓	7210
A. Expenditures for this page ⇒				7210
B. Total for all other Schedule B-IE-2 pages (if any) ⇒				0
C. Total independent expenditures for this reporting period (A+B) ⇒				7210

Schedule B-IE-3

EXPENDITURE DETAILS

- For reports filed after June 5, 2006 for the primary election, or filed after October 30, 2006 for the general election, the following information must be provided.

1. The date on which the person making the expenditure placed the order with the vendor for the goods or services	11/3
2. The approximate date when the vendor began providing design or any other services in connection with the expenditure	11/4
3. The date on which the person making the expenditure first learned of the total amount of the expenditure	11/3 Estimated
4. A statement why the expenditure could not be reported by the eighth day before the election	Not ordered until 11/3