

Sent By: MAINE DEMOCRATIC PARTY;

2076222657;

I.E.# 23  
Amendment

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

OCT 26 2006  
COMMISSION ON GOVERNMENTAL ETHICS & ELECTION PRACTICES AUGUSTA, ME

FAX REC'D  
10/26/06

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: October 21, 2006  
 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)

10-26-06  
Date

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INDEPENDENT EXPENDITURES

AFFIDAVIT

STATE OF Maine

COUNTY OF Kennebec

Paul J. Brulatti, being duly sworn, attests that he/she 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, the candidates named in the report or the authorized committees or agents of the candidates.

[Signature]  
(Signature of Affiant)

Sworn to before me, this 26<sup>th</sup> day of OCTOBER 2006.

TRAVIS ROBERT KENNEDY  
(Notary Public/Attorney at Law)

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October 26, 2006

HDCC  
PO Box 2021  
Augusta, ME 04338

Maine Commission on Governmental Ethics  
135 State House Station  
Augusta, ME 04333

Dear Commission Staff,

Please accept this amendment to the HDCC independent expenditure report dated October 20, faxed October 21.

Estimated prices on the 24 hour finance report were based on a per piece quote from our vendor, the Copy Center in Augusta. That quoted price did not include sales tax for the printing, and therefore was not included on the campaign finance report. The result is a \$3-\$10 difference from the October 21 report.

There was also a piece on the report that was included in error. That was for Timothy Carter in District 91. That piece was not sent or paid for by the HDCC, and was reported in error.

The total bill to The Copy Center was \$7453.37

Sincerely



Paul Brunetti  
HDCC

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House Dist	Candidate	Original Fil	Actual Cos	Difference
93	Arsenault	273	279.93	-6.93
43	Ash	200	204.53	-4.53
127	Babine	142	144.93	-2.93
67	Berry	287	293.93	-6.93
142	Boland	180	184.21	-4.21
113	Brautigam	131	134.1	-3.1
145	Burns	202	206.79	-4.79
91	Carter	371	0	371 reported in error
147	Cilluffo	222	227.1	-5.1
8	Cleary	207	211.75	-4.75
140	Connor	279	284.45	-5.45
78	Conover	374	383.78	-9.78
57	Crockett	152	155.77	-3.77
68	Desgrosse	193	197.31	-4.31
13	Duchesne	300	307.02	-7.02
18	Dunn	178	181.95	-3.95
65	Grose	248	254.19	-6.19
85	Hatch	286	293.48	-7.48
28	Hogate	367	375.65	-8.65
3	Learnard	183	187.82	-4.82
89	Mills	185	189.18	-4.18
46	Miramant	169	172.47	-3.47
128	Pendleton	200	204.98	-4.98
125	Peoples	168	172.02	-4.02
50	Pieh	291	298.44	-7.44
63	Priest	133	136.35	-3.35
70	Samson	234	239.3	-5.3
146	Scharff	236	242	-6
37	Schatz	121	125.99	-4.99
56	Silsby	177	186.02	-9.02
81	Souther	207	211.75	-4.75
7	Sutherland	195	200.01	-5.01
55	Thompson	353	361.65	-8.65
11	Turner	200	204.52	-4.52
		7644	7453.37	190.63

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(Schedule B-IE-1 only)

## 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	Robert Learnard	Support	187.82
SR 7	Patricia Sutherland	Support	200.01
SR 8	Richard Cleary	Support	211.75
SR 11	Beth Turner	Support	204.52
SR 13	Bob Duchesne	Support	307.02
SR 18	Michael Dunn	Support	181.95
SR 28	Jeanne Hogate	Support	204.98
SR 37	Jim Schatz	Support	125.99
SR 43	Walter Ash	Support	204.53
SR 46	Dave Miramant	Support	172.47
SR 50	Wendy Pirk	Support	298.44
SR 55	Judd Thompson	Support	361.65
SR 56	Kim Silsby	Support	186.02
SR 57	Patsy Crockett	Support	155.77
SR 63	Charlie Priest	Support	136.35

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## Schedule B-IE-1

## CANDIDATE(S) SUPPORTED/OPPOSED

- 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 65	Carol Grose	Support	254.19
SR 67	Seth Berry	Support	293.93
SR 68	Sheila Desgrosselliers	Support	197.31
SR 70	Mark Samson	Support	293.31
SR 78	Jill Conover	Support	383.78
SR 81	Clark Southwick	Support	211.75
SR 85	Pam Hatch	Support	293.48
SR 89	Janet Mills	Support	189.18
SR 91	Tim Carter	Support	0
SR 93	Reggie Arseault	Support	279.93
SR 113	John Brautigam	Support	134.10
SR 125	Ann Peoples	Support	172.02
SR 127	Shana Belsine	Support	144.93
SR 128	Peggy Pendleton	Support	204.98
SR 140	Gary Connor	Support	284.45



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(Schedule B-IE-2 only)

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 production)	PRT Print the date ads
MKS Mail house (air) expenses purchased	RAD Radio ads, production costs
PHC Phone banks, automated voice phone calls	TVN TV or cable ads, production costs
POJ Polling and research survey	INTB Internet and e-mail
POS Postage for U.S. Mail	OTH Other (include description)

Date of expenditure	Payee, address, zip code	Expenditure Type	✓	Amount
10/20	The Copy Center 27 COURT ST BOSTON MA 04730	MHS		7453.37
A. Expenditures for this page =>				7453.37
B. Total for all other Schedule B-IE-2 pages (if any) =>				0
C. Total independent expenditures for this reporting period (A+B) =>				7453.37