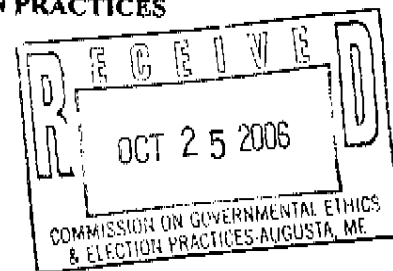


I.E. #29

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) Maine Democratic Party
Mailing Address 16 Winthrop Street - P.O. Box 5258
City, Zip Code Augusta, Maine 04330-5258 Telephone 207-772-2006

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

<u>Primary Election</u>		<u>General Election</u>	
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]
Signature of PAC or Party Treasurer, or
Other Person Making Expenditure(s)
Form IE (Rev. 7/06)

10/25/2006
Date

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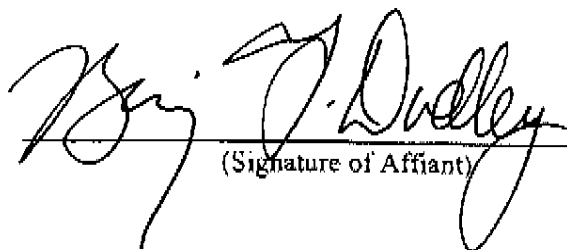
INDEPENDENT EXPENDITURES

AFFIDAVIT

STATE OF Maine


COUNTY OF Kennebec

Benjamin Dudley, 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 of Affiant)

Sworn to before me, this 25 day of October 2006.



(Notary Public/Attorney at Law)
Paul J. Bruvetti - Exp 10/17/07

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
GOV	John E. Barbacci	Support	8,329.82
GOV	Chandler Woodcock	Oppose	8,105.00

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 Type	
LIT Campaign literature printing and graphics	PRINT Print media ads
MHS Mailhouse (all services combined)	RAD Radio ads, production costs
PHO Phone banks, automated telephone calls	TV/CB TV or cable ads, production costs
POI Polling and research surveys	INTV Internet and e-mail
POS Postage for U.S. Mail	CONV Commercial distribution

Date of expenditure	Payee address and city	Expenditure Type	<input type="checkbox"/>	Amount
10/25	The Strategy Group 2000 P. Street NW Suite 410 Washington, D.C. 20036	MHS/PHO	<input type="checkbox"/>	1,000.00
10/25	The Organizing Group Inc. 88 14 1/2 St. NW Suite 600 Washington, D.C. 20036	Consulting and PHO	<input checked="" type="checkbox"/>	7,329.32
10/25	Main Street Communications 221 Third St., S.E. Washington, D.C. 20003	T.V.N	<input type="checkbox"/>	8,105.00
A. Expenditures for this page =>				16,434.32
B. Total for all other Schedule B-IE-2 pages (if any) =>				
C. Total independent expenditures for this reporting period (A+B) =>				