



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

**2013 CAMPAIGN FINANCE REPORT**  
**Special Election Senate District 19**

RECEIVED  
 AUG 15 2013  
 Maine Ethics Commission

Website: www.maine.gov/ethics  
 Phone: 207-287-4179  
 Fax: 207-287-6775

**For State and Local Party Committees**  
 Please complete ALL entries.

NAME OF COMMITTEE	Sagadahoc County Democratic Committee			<input type="checkbox"/> CHECK IF CHANGED FROM PREVIOUS REPORT
STREET	25 meadow way			
CITY AND ZIP CODE	Bath, ME 04530	TELEPHONE NUMBER	207-443-1168	
E-MAIL	gjwork @ myfairpoint.net			
NAME OF TREASURER	Gretchen J. Work			<input type="checkbox"/> CHECK IF CHANGED FROM PREVIOUS REPORT
MAILING ADDRESS STREET	25 meadow way			
CITY AND ZIP CODE	Bath, ME 04530	TELEPHONE NUMBER	207-443-1168	
E-MAIL	gjwork @ myfairpoint.net			

Type of Report	Due Date	Dates of Report Period
<input checked="" type="checkbox"/> 11-Day Pre-Election	August 16, 2013	Start of Campaign* — August 13, 2013
<input type="checkbox"/> 42-Day Post-Election	October 8, 2013	August 14, 2013—October 1, 2013
<input type="checkbox"/> If this is an amendment to a filed report, check this box and indicate the report being amended.		

**Report only those Contributions and Expenditures that pertain to the Special Election for Senate District 19.**

All party committees must submit the campaign finance report by fax or in person by the filing deadline. If by fax, the original campaign finance report must be mailed to the Commission within 5 days. All information reported for the special election must also be reported on the next regularly scheduled campaign finance report. A report mailed to the Commission by certified or registered mail and postmarked at least 2 days before the filing deadline will not be considered late, even if it is received after the deadline. Commission staff will be available until 5:00 p.m. on filing deadlines to offer assistance to filers and to receive campaign finance reports that are delivered in person

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

8/14/13

Treasurer's Signature

Date

**SCHEDULE A-1  
IN-KIND CONTRIBUTIONS**

- In-kind contributions are goods and services (including facilities) that a committee received at no cost or at a cost less than the fair market value. They include all goods and services purchased for the committee by others if the committee does not expect to reimburse the person who made the purchase.
- For contributors who gave more than \$200, the committee must report the contributor's name, address, occupation and employer.
- If employment information has been requested from the contributor and the contributor has not provided it, indicate "information requested" for the occupation and employer.
- For cash contributions totaling \$200 or less, you may enter "unitemized contributions" as the contributor and the total amount and the appropriate key code on a line on this page. Once a contributor has given the committee more than \$200 in a report period, you must list that contributor separately.

DATE RECEIVED	CONTRIBUTOR'S NAME, ADDRESS, ZIP	OCCUPATION AND EMPLOYER	DESCRIPTION (of goods, services, facilities, or discounts received)	TYPE (use key code)	VALUE (estimated fair market value)
8/13/13	William and Halyn Blake 12 School Street, Bath	retailer	office space	1	600.00
<b>Total in-kind contributions (this page only) =&gt;</b> <i>(combined totals from all Schedule A-1 pages must be listed on Schedule F)</i>					600.00

Key Codes:

- |                                 |   |
|---------------------------------|---|
| 1 = Individuals                 | 4 = Party Committee                           |
| 2 = Commercial Source           | 5 = Candidate Committees                      |
| 3 = Political Action Committees | 6 = Unitemized Contributions of \$200 or less |

Duplicate as needed.

**SCHEDULE B**

Committee

**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
8/12/13	Shaw's, Bath, ME	Reimburse Cheryl Masters	FOD	28.13
	Payment to support <input checked="" type="checkbox"/> or to oppose <input type="checkbox"/> : Eloise Vitelli			
8/13/13	Bath Natural Foods Bath, ME	Reimburse Susan Lubner	FOD	9.90
	Payment to support <input checked="" type="checkbox"/> or to oppose <input type="checkbox"/> : Eloise Vitelli			
8/13/13	Proper Ace Hardware Bath, ME	Reimburse Susan Lubner	096	12.56
	Payment to support <input checked="" type="checkbox"/> or to oppose <input type="checkbox"/> : Eloise Vitelli			
7/30/13	Shaw's Bath, ME	Reimburse Cheryl Masters	FOD	49.62
	Payment to support <input checked="" type="checkbox"/> or to oppose <input type="checkbox"/> : Eloise Vitelli			

Total expenditures this page only ⇒  
(combined totals from all Schedule B pages must be listed on Schedule F)

100.21

**SCHEDULE B - 1  
OPERATING EXPENSES**

List all expenditures made to a single payee or creditor for this election and that were made during this reporting period.

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 NAME & ADDRESS	TYPE	REMARK (If the expenditure type requires a remark, describe all goods and services purchased)	AMOUNT
7/22/13	MSAD 75, Topsham	off	Modicum for caucus	97.00

Total expenditures (this page only) ⇒ 97.00  
(combined totals from all Schedule B-1 pages must be listed on Schedule F)

Party Name Wayne County Democratic Committee

**SCHEDULE F  
SUMMARY SCHEDULE**

**CASH ACTIVITY**

Receipts	Total for this Period
1. Cash Contributions (Schedule A)	<del>0</del>
2. Other Cash Receipts (interest, etc.)	<del>0</del>
3. Loans (Schedule C)	<del>0</del>
4. Total Receipts (lines 1 + 2 + 3)	<del>0</del>
Expenditures	Total for this Period
5. Expenditures to Support or Oppose (Schedule B)	100.21
6. Operating Expenditures (Schedule B-1)	97.00
7. Loan Repayment (Schedule C)	<del>0</del>
8. Total Payments (lines 5 + 6 + 7)	197.21

**CASH SUMMARY**

	Total for This Period
9. Cash Balance at Beginning of Period	5065.19
10. Plus Total Receipts This Period (line 4 above)	<del>0</del>
11. Minus Total Payments This Period (line 8 above)	197.21
12. Cash Balance at End of Period	4867.98

**OTHER ACTIVITY**

	Total for This Period
13. In-Kind Contributions (Schedule A-1)	606.00
14. Total Loan Balance at End of Period (Schedule C)	<del>0</del>
15. Total Unpaid Debts at End of Period (Schedule D)	<del>0</del>