



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



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 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	jtwark@myfairpoint.net			<input type="checkbox"/> CHECK IF CHANGED FROM PREVIOUS REPORT
NAME OF TREASURER	Gretchen J. Wark			
MAILING ADDRESS STREET	25 Meadow Way			
CITY AND ZIP CODE	Bath, ME 04530	TELEPHONE NUMBER	207-443-1168	<input type="checkbox"/> CHECK IF CHANGED FROM PREVIOUS REPORT
E-MAIL	jtwark@myfairpoint.net			

Type of Report	Due Date	Dates of Report Period
<input type="checkbox"/> 11-Day Pre-Election	August 16, 2013	Start of Campaign* — August 13, 2013
<input checked="" 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.

Treasurer's Signature

10/3/13

Date

**SCHEDULE A
CASH CONTRIBUTIONS**

- 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	TYPE (use key code)	AMOUNT
8/27/13	unitemized contributions		6	12.60
8/30/13	unitemized contributions		6	120.00
Total cash contributions (this page only) ⇒ <i>(combined totals from all Schedule A pages must be listed on Schedule F)</i>				132.60

Key Codes:

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

**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
8/27/13	Shaw's, Bath ME	reimburse Sherry Masters	FOD	152.93
	Payment to support or to oppose : Eloise Vitelli			
8/26/13	The Cabin Bath ME	reimburse Sherry Masters	FOD	58.85
	Payment to support or to oppose : Eloise Vitelli			
8/26/13	Reyn's Bath, ME	reimburse Sherry Masters	off	2.49
	Payment to support or to oppose : Eloise Vitelli			
8/26	Staples Brunswick ME	reimburse Steve Masters	off	55.54
	Payment to support or to oppose : Eloise Vitelli			
Total expenditures this page only =>				269.81
(combined totals from all Schedule B pages must be listed on Schedule F)				

SCHEDULE B (continued)
EXPENDITURES TO SUPPORT OR OPPOSE

DATE	PAYEE'S NAME AND ADDRESS	REMARKS	TYPE	AMOUNT
8/27	Amato's Bush ME	reimburse store materials	FOD	49.21
	Payment to <u>support</u> or to oppose : Eloise Vitelli			
8/27	Shaw's Bush ME	Reimburse gutter work	FOD	137.66
	Payment to <u>support</u> or to oppose : Eloise Vitelli			
8/27	Shaw's Bush ME	Reimburse gutter work	FOD	43.94
	Payment to <u>support</u> or to oppose : Eloise Vitelli			
8/27	Shaw's Bush ME	reimburse gutter work	FOD	9.23 9.23
	Payment to <u>support</u> or to oppose : Eloise Vitelli			
8/26	Whitman's Brunswick ME	Reimburse gutter work	FOD	66.25
	Payment to <u>support</u> or to oppose : Eloise Vitelli			
	Payment to support or to oppose :			

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

306.29

Party Name Sagadahoc County Democratic Committee

**SCHEDULE F
SUMMARY SCHEDULE**

CASH ACTIVITY

Receipts	Total for this Period
1. Cash Contributions (Schedule A)	132.60
2. Other Cash Receipts (interest, etc.)	0
3. Loans (Schedule C)	0
4. Total Receipts (lines 1 + 2 + 3)	132.60
Expenditures	Total for this Period
5. Expenditures to Support or Oppose (Schedule B)	576.10
6. Operating Expenditures (Schedule B-1)	0
7. Loan Repayment (Schedule C)	0
8. Total Payments (lines 5 + 6 + 7)	576.10

CASH SUMMARY

	Total for This Period
9. Cash Balance at Beginning of Period	4867.98
10. Plus Total Receipts This Period (line 4 above)	132.60
11. Minus Total Payments This Period (line 8 above)	576.10
12. Cash Balance at End of Period	4424.48

OTHER ACTIVITY

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