

Sent By: MAINE DEMOCRATIC PARTY;

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Nov-3-06 10:59PM;

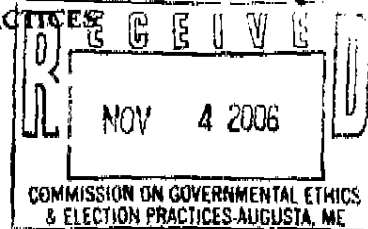
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**AMENDMENT**

**IE#54**

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 20221  
City, Zip Code Augusta ME 04338 Telephone 2076221912

**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: 10/29/06  
 Other(specify): \_\_\_\_\_

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

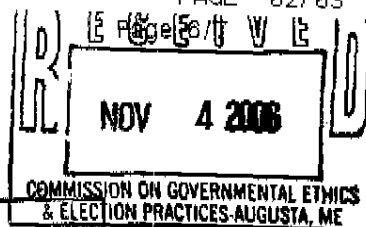
\_\_\_\_\_  
Signature of PAC or Party Treasurer, or  
Other Person Making Expenditure(s)

11-3-06  
Date

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Updates to schedule B-IE-1						
SR	Candidate	Support	Original	Actual	Difference	
3	Bob Leamard	Support	101	\$92.46	\$8.54	
7	Patricia Sutherland	Support	70	\$58.74	\$11.26	
11	Beth Turner	Support	61	\$54.12	\$6.88	
13	Bob Duchesne	Support	95	\$89.22	\$5.78	
18	Michael Dunn	Support	90	\$93.60	-\$3.60	
20	Ben Pratt	Support	114	\$109.86	\$4.14	
28	Jeannie Hogate	Support	92	\$88.50	\$3.50	
37	Jim Schatz	Support	102	\$98.16	\$3.84	
41	Lance Weddell	Support	99	\$74.64	\$24.36	
43	Walter Ash	Support	107	\$106.26	\$0.74	
44	Peter Misluk	Support	99	\$94.86	\$4.14	
46	Dave Miramant	Support	118	\$116.76	\$1.24	
50	Wendy Pieh	Support	100	\$80.22	\$19.78	
55	Judd Thompson	Support	132	\$85.92	\$46.08	
56	Kim Sitsby	Support	103	\$101.40	\$1.60	
57	Patsy Crockett	Support	94	\$95.28	-\$1.28	
60	Jane Scease	Support	154	\$95.10	\$58.90	
63	Charlie Priest	Support	146	\$87.42	\$58.58	
65	Carol Grose	Support	101	\$97.92	\$3.08	
66	Sheila Desgrossielliers	Support	103	\$107.04	-\$4.04	
70	Mark Samson	Support	107	\$112.26	-\$5.26	
75	Katherine Kirkland	Support	77	\$75.12	\$1.88	
78	Jill Conover	Support	101	\$101.16	-\$0.16	
81	Clark Souther	Support	97	\$75.00	\$22.00	
85	Pam Hatch	Support	103	\$99.96	\$3.04	
86	Ted Susi	Support	107	\$106.68	\$0.32	
89	Janet Mills	Support	82	\$78.18	\$3.82	
91	Tim Carter	Support	103	\$96.30	\$6.70	
93	Reggie Arsenault	Support	116	\$114.90	\$1.10	
104	Prudence Grant	Support	98	\$100.50	-\$2.50	
106	David Webster	Support	109	\$111.98	-\$2.98	
109	Anne Graham	Support	103	\$104.22	-\$1.22	
112	Debbie Elliott	Support	102	\$108.78	-\$6.78	
113	John Brautigam	Support	110	\$120.84	-\$10.84	
121	Cynthia Dill	Support	101	\$107.34	-\$6.34	
125	Ann Peoples	Support	112	\$109.02	\$2.98	
128	Peggy Pendleton	Support	110	\$115.92	-\$5.92	
137	Alan Casavari	Support	103	\$104.70	-\$1.70	
142	Andrea Boland	Support	101	\$102.06	-\$1.06	
149	Dawn Hill	Support	111	\$110.16	\$0.84	
			4134	\$3,882.54	\$251.46	

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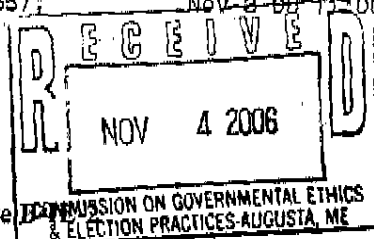
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AMENDMENT



Page \_\_\_ of \_\_\_  
(Schedule B-IE-2 only)

Schedule B-IE-2 ETHICS COMMISSION ON GOVERNMENTAL ETHICS & ELECTION PRACTICES-AUGUSTA, ME

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
10/28/06	DCS 6027 FORT HUNT RD ALEXANDRIA, VA 22307	PHO		3882.54
A. Expenditures for this page =>				3882.54
B. Total for all other Schedule B-IE-2 pages (if any) =>				0
C. Total independent expenditures for this reporting period (A+B) =>				3882.54