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OCT 20 2008

MAINE ETHICS COMMISSION

COMMISSION ON GOVERNMENTAL ETHICS AND ELECTION PRACTICES
Mail: 135 State House Station, Augusta, Maine 04333
Office: 242 State Street, Augusta, Maine

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

1E#16

INDEPENDENT EXPENDITURE REPORT - 2008 GENERAL ELECTION

Name of Person/Committee Making Expenditure(s) Maine Democratic State Committee
Mailing Address 16 Winthrop St. PO Box 5258
City, Zip Code Augusta, 04332 Telephone 622-6233

Please check the appropriate box for the report you are filing and complete the notarized affidavit and attached schedules. Reports must be filed on Saturday or Sunday if that is when they are due by faxing the report to the Commission (287-6775). The Commission must receive the signed original report within 5 days after the fax was received.

INDEPENDENT EXPENDITURES OF MORE THAN \$250 PER CANDIDATE

- Independent expenditures of more than \$250 per candidate per election must be reported to the Commission within 24 hours of making the expenditure.
- Once the aggregate amount per candidate exceeds \$250, any additional expenditures, regardless of amount, must be reported within 24 hours.

Report of Independent Expenditure over \$250 per Candidate

INDEPENDENT EXPENDITURES OF MORE THAN \$100 AND UP TO \$250 PER CANDIDATE (SELECT ONE REPORT)

- If the total of expenditures per candidate exceeds \$100 but is not more than \$250, the expenditures must be reported according to the schedule below.
- Once the amount per candidate exceeds \$100, all subsequent expenditures must be reported, regardless of amount, up to \$250 per candidate. Once the amount spent per candidate exceeds \$250 in the aggregate, independent expenditures must be reported within 24 hours.
- Do not include expenditures that you listed in previously filed reports.
- During the 13-day period before an election, all independent expenditures must be reported within 24 hours.

GENERAL ELECTION REPORTS

Reporting Period	Filing Deadline
<input type="checkbox"/> Through July 5	July 15
<input type="checkbox"/> Through September 30	October 10
<input type="checkbox"/> Through October 21	October 24
<input type="checkbox"/> October 22 - November 4	Within 24 Hours
<input type="checkbox"/> Through December 9	December 16

OTHER

- Amendment to 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 Authorized Person Making Expenditure(s)

10/20/08
Date



INDEPENDENT EXPENDITURE REPORT – 2008 GENERAL ELECTION

AFFIDAVIT

STATE OF _____
COUNTY OF _____

John A. Karatson, 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 20 day of October 2008

Mary Schaffer
(Notary Public/Attorney at Law) 10-19-15

Schedule B-IE-1

CANDIDATE(S) SUPPORTED/OPPOSED

- Please list all candidates that were the subjects 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 # or county)	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
SD 1	Peter Bowan	support	\$4690
SE 3	Robert Stackpole	support	\$4475
SD 15	Deb Simpson	support	\$4697
SD 19	Seth Goodall	support	\$4225
SD 22	Dave Miramant	support	\$4186
Total expenditures for all candidates this reporting period. This amount should equal the total independent expenditures listed on Schedule B-IE-2, Line C. =>			\$22,273

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 expenditure type.

Expenditure Types	
INT	Printing and graphics (flyers, signs, palm cards, etc.)
MPS	Mail postage (all services purchased)
PHO	Phone banks, automated telephone calls
POL	Polling and research survey
POS	Postage for U.S. Mail and mail box fees
PRT	Print media ads only (newspapers, magazines)
RAD	Radio ads, production costs
TVN	TV or cable ads, production costs
WEB	Website design, registration, hosting, maintenance, etc.
OTH	Other (include description)

Date of expenditure	Payee, address, zip code	Expenditure type	✓	Amount
10/19	Ourso Beychok Johnson 352 Napoleon St. Baton Rouge, LA 70802	MPS	✓	\$22,273
A. Expenditures for this page ⇒				\$22,273
B. Total for all other Schedule B-IE-2 pages (if any) ⇒				
C. Total independent expenditures for this reporting period (A+B). <i>This amount should equal the total amount for all candidates listed on Schedule B-IE-1.</i> ⇒				\$22,273