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OCT 21 2008

MAINE ETHICS COMMISSION

IE#10

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

INDEPENDENT EXPENDITURE REPORT - 2008 GENERAL ELECTION

Name of Person/Committee Making Expenditure(s) MAINE CONSERVATION VOTERS ACTION FUND

Mailing Address 295 WATER ST. SUITE 9

City, Zip Code AUGUSTA 04330 Telephone 620-8811

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

Table with 2 columns: Reporting Period, Filing Deadline. Rows include: Through July 5 (July 15), Through September 30 (October 10), Through October 21 (October 24), October 22 - November 4 (Within 24 Hours), 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 of PAC or Party Treasurer, or Other Authorized Person Making Expenditure(s)

Date 10/21/08



**INDEPENDENT EXPENDITURE REPORT – 2008 GENERAL ELECTION**

**AFFIDAVIT**

STATE OF MAINE

COUNTY OF KENNEBEC

MAUREEN DROUIN, 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 21 day of October 2008

Cynthia B. Phillips  
(Notary Public/Attorney at Law)

**CYNTHIA B. PHILLIPS**  
Notary Public, Maine  
My Commission Expires October 7, 2011

Schedule B-IE-1

CANDIDATE(S) SUPPORTED/OPOSED

- 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
STATE SENATE 1	PETER BOWMAN	SUPPORT	833.49
STATE SENATE 15	DEB SIMPSON	SUPPORT	898.70
STATE SENATE 19	SETH GOODALL	SUPPORT	898.69
STATE SENATE 22	DAVE MIRAMANT	SUPPORT	958.23
HOUSE 43	JANE CROSBY GILES	SUPPORT	833.48
Total expenditures for all candidates this reporting period. This amount should equal the total independent expenditures listed on Schedule B-IE-2, Line C. ⇒			4,422.59

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			
LIT	Printing and graphics (flyers, signs, palmcards, etc.)	PRT	Print media ads only (newspapers, magazines)
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	Website design, registration, hosting, maintenance, etc.
POS	Postage for U.S. Mail and mail box fees	OTH	Other (include description)

Date of expenditure	Payee, address, zip code	Expenditure type	✓	Amount
10/20/08	ATKINS PRINTING 155 MAIN WATERVILLE, ME 04901	LIT MHS		3,926.46
10/20/08	JILL ROCK DESIGN 32 MAY ST. PORTLAND, ME 04102	LIT		496.13
A. Expenditures for this page ⇒				4,422.59
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> ⇒				4,422.59