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OCT 24 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#31

INDEPENDENT EXPENDITURE REPORT - 2008 GENERAL ELECTION

Name of Person/Committee Making Expenditure(s) Maine Democratic State Committee

Mailing Address 16 Winthrop 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)

10/24/08  
Date



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Mail: 135 State House Station, Augusta, Maine 04333  
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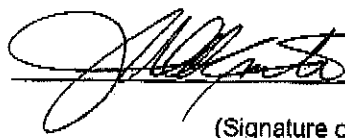
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**INDEPENDENT EXPENDITURE REPORT – 2008 GENERAL ELECTION**

**AFFIDAVIT**

STATE OF Maine  
COUNTY OF Kennebec

JOHN A. KOUTSON, 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 24<sup>th</sup> day of October 2008

Deborah C. Friedman  
(Notary Public/Attorney at Law)  
Deborah C. Friedman  
Bir Reg. # 3353

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
SD 1	Peter Bowman	Support	\$6990
SD 3	Robert Stadepole	Support	\$6650
SD 15	Deb Simpson	Support	\$6610
SD 22	Dave Miramant	Support	\$6618
SD 19	Seth Goodall	Support	\$6650
SD 15	Lob Snowe-Mello	Oppose	\$150
Total expenditures for all candidates this reporting period. This amount should equal the total independent expenditures listed on Schedule B-IE-2, Line C. ⇒			\$33,568

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
10/24	Oursu Beychok Johnson 352 Napoleon St. Baton Rouge, LA 70802	MHS	✓	\$33,418
10/23	Oursu Beychok Johnson 352 Napoleon St. Baton Rouge, LA 70802	Web	✓	\$150
A. Expenditures for this page ⇒				\$ 33,568
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> ⇒				\$ 33,568