: 135 State House Station, Augusta, Maine 04333 Office: 45 Memorial Circle, Augusta, Maine



Website: www.maine.gov/ethics

Phone: 207-287-4179 Fax: 207-287-6775

REPORTING REQUIREMENTS FOR INDEPENDENT EXPENDITURES:

GENERAL ELECTION—NOVEMBER 6, 2018

These instructions are intended to provide information about how to report independent expenditures. The statute and rules governing independent expenditures are 21-A M.R.S.A. § 1019-B and Commission Rules, Chapter 1, Section 10 (94-270 CMR Chapter 1, Section 10).

Please note: If the person making the independent expenditure is registered and files campaign finance reports with the Commission, all expenditures to support or oppose a candidate, regardless of amount, must also be included in a regularly scheduled campaign finance report.

Important Notice: Some communications funded by an entity making an independent expenditure must conspicuously include in that communication a statement of the top-3 funders of that entity. Please see Commission staff guidance on top-3 funder disclosure on the Commission's website. The statute and rules governing top-3 funder disclosure are 21-A M.R.S.A. § 1014(2-B) and Commission Rules, Chapter 1, Section 7(12) (94-270 CMR Chapter 1, Section 7(12))

WHEN DO INDEPENDENT EXPENDITURES HAVE TO BE REPORTED?

It is important to note that it is the amount of a single expenditure spent per candidate for the election that matters in determining whether an independent expenditure has to be reported. When an Independent Expenditure report has to be filed depends on the timing of the expenditure. The schedule below shows the reporting periods and deadlines for reporting expenditures.

Reporting Period	Threshold for Reporting Expenditure	Report and Due Date
Anytime on or before September 6	Any expenditures over \$250 per candidate	60-Day Pre-Election Report due September 7 by 5:00 p.m.
From September 7 through October 23 (60 days before the election)	Any expenditures over \$250 per candidate	Within 2 calendar days of making the expenditure
From October 24 through November 6 (13 days before the election)	Any expenditures over \$250 per candidate	Within 1 calendar day of making the expenditure

WHAT IF THE COST OF A COMMUNICATION IS \$250 OR LESS PER CANDIDATE?

If the person making the communication did not spend or obligate more than \$250 per candidate to design, produce, or disseminate the communication, no Independent Expenditure report is necessary.

Please note that if an organization uses materials produced by another entity (e.g., a legislative scorecard), the cost of producing that material must be included in the total amount for that communication.

EXPRESS ADVOCACY AND INDEPENDENT EXPENDITURES

Any expenditure made at any time exceeding \$250 for a communication expressly advocating for the election or defeat of a clearly identified candidate must be reported on an Independent Expenditure report.

WHAT ARE THE SPECIAL REQUIREMENTS FOR COMMUNICATIONS DISSEMINATED CLOSE TO THE ELECTION?

If you disseminate a communication that names or depicts a clearly identified candidate from Labor Day through the general election (from September 3 through November 6), any expenditure made for the design, production, or dissemination of the communication will be presumed to be an independent expenditure. This presumption applies even if the communication does not expressly advocate for the election or defeat of a candidate.

DOES THE PRESUMPTION EVER APPLY TO EXPENDITURES THAT ARE MADE BEFORE THE PRESUMPTION PERIOD BEGINS?

Yes. If the expenditure to design, produce or disseminate the communication is made before the presumption period <u>and the communication itself</u> is disseminated or is intended to be disseminated within the presumption period, the expenditure is presumed to be an independent expenditure and must be reported.

IMPORTANT INFORMATION ABOUT EXPENDITURES

The legal definition of expenditure includes not just the making of a payment but also "[a] contract, promise or agreement, expressed or implied, whether or not legally enforceable, to make any expenditure." (21-A M.R.S.A. §§ 1012(3)(A)(3) & 1052(4)(A)(3)) The Commission views this as requiring the reporting of an unpaid obligation as an independent expenditure.

What is an expenditure?

- any obligation to pay for a good or service
- the placement of an order for goods and services
- a promise or agreement (even an implied one) that payment will be made
- the signing of a contract for a good or service
- the delivery of a good or service even if payment has not been made
- the payment for a good or service

When is an expenditure made?

The earliest of the following events:

- the placement of an order for a good or service
- a promise or an agreement to pay
- the signing of a contract for a good or service
- the delivery of a good or service
- the making of a payment for a good or service

HOW DO I REPORT INDEPENDENT EXPENDITURES?

Please note: Political action committees, political party committees and candidates who are registered with the Commission may file Independent Expenditure reports online through the campaign finance e-filing system. Please contact the Commission staff for more information.

If you or your organization makes an independent expenditure, you must file the attached report with the Commission. The filer must report the date, amount, payee, and purpose of the expenditure, and must allocate the cost among the different candidates affected by the expenditure, indicating whether the expenditure was made in support of or in opposition to each candidate. The Election Law requires the report to contain a notarized statement disclosing whether the expenditure was made in cooperation or consultation with a candidate, so please locate a notary public in advance of the filing deadline.

Independent Expenditure reports can be filed in person at the Commission's office during regular business hours (Monday through Friday from 8:00 a.m. to 5:00 p.m.). Filers may also submit the reports anytime by fax to (207) 287-6775, provided that the original report is received by the Commission within five calendar days. If the deadline for an Independent Expenditure report falls on a weekend or holiday, the report must be filed on that day, usually by fax.

If you have any questions about whether an expenditure for a communication has to be reported as an independent expenditure, please contact the Commission staff at (207) 287-4179.



COMMISSION ON GOVERNMENTAL ETHICS AND ELECTION PRACTICES

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INDEPENDENT EXPENDITURE REPORT – 2018 GENERAL ELECTION

Name of Person/Committee Making Expe	nditure(s): Young American	s for Liberty
Mailing Address: PO Box 4599) #64759	
City, State, Zip Code: Portland, I	ME 04112 Telephone:	3-879-5159
Divers the appropriate how for the	e report you are filing and complete the	notarized affidavit and attached schedules. g the report to the Commission (287-6775). was received.
Check here if this report is an amend	ment to a previously filed report. Date of	original report:
Independent Expenditures of more	than \$250 per candidate must repo	rted according to the schedule below.
Report	Expenditure Made	Report Due Date
60-Day Pre-Election Report	On or before September 6, 2018	September 7, 2018
√ 2-Day Report	Between September 7 - October 23, 2018	Within 2 calendar days of making the expenditure
1-Day Report	Between October 24 - November 6, 2018	Within 1 calendar day of making the expenditure
I CERTIFY THAT THE INFORMATION IN	THIS REPORT IS TRUE, CORRECT AN	ID COMPLETE.
Signature of PAC or Party T Other Authorized Person Making	reasurer, or Expenditure(s)	October 15, 2018 Date



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INDEPENDENT EXPENDITURE REPORT – GENERAL ELECTION

AFFIDAVIT

STATE OF Virginia	
COUNTY OF Arlington	
Justin Greiss	, being duly sworn, attest that I made each of
the expenditures listed in the attached report indep	endently, and not in cooperation, consultation,
or concert with, or at the request or suggestion of,	any candidate, authorized committee or agent
of a candidate in a race affected by any expenditure	Signature of Affiant
Sworn to before me, this 15th day of Octo	ber ₂₀₁₈
(Notary Public/Attorney at Law)	EDWARD MANUEL ESCOBAR NOTARY PUBLIC REG. #7615788 COMMONWEALTH OF VIRGINIA
My commission expires: 07/31/2022	MY COMMISSION EXPIRES JULY 31, 2022

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
HD 86	Justin Fecteau	Support	1,601.43
HD 55	Guy Lebida	Support	962.28
HD 73	John Andrews	Support	962.28
Thi	Total expenditures for all candid s amount should equal the total independent expenditures listed	lates this reporting period. ⇒ on Schedule B-IE-2, Line C. ⇒	\$3525.99

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 <u>future payment</u>, please check (√) the box next to the expenditure type.

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

Date of Expenditure	Payee, Address, Zip Code	Expenditure Type	1	Amount
9/25/18	Talient Action Group, 105 Faltin Dr., Manchester, NH 03103	LIT	1	\$639.15
10/5/18	Air BnB, 888 Brannan St., San Francisco, CA 94103	Other	√	\$2,886.84
	A. Expen	ditures for this pa	ige ⇒	
	B. Total for all other Schedule			
TI	C. Total independent expenditures for this rep his amount should equal the total amount for all candidates listed	orting period (A+ on Schedule B-IE	B). :-1. ⇒	\$3525.99