

RECEIVED

JUL 22 2008

2008 Election



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: 207-287-8775

2008 CAMPAIGN FINANCE REPORT - BALLOT QUESTION COMMITTEES

FOR PERSONS AND ORGANIZATIONS INVOLVED IN BALLOT QUESTION ELECTIONS (OTHER THAN PACs) (21-A M.R.S.A. § 1056-B)

COMMITTEE OR FILER Check if address is different than previously reported. []

Name Maine Civil Liberties Union -
(full name of individual, committee, firm, partnership, corporation, association, group or organization)

Mailing address 401 Cumberland Ave., Ste. 105

City, zip code PORTLAND, 04101 Telephone (207) 774-5444

TREASURER Check if treasurer or address is different than previously reported. []

Name of treasurer Shenna Bellows

Mailing address 401 Cumberland Ave., Ste 105

City, zip code PORTLAND, 04101 Telephone (207) 774-5444

E-mail address sbellows@mclu.org; info@mclu.org

PURPOSE FOR RECEIVING CONTRIBUTIONS AND MAKING EXPENDITURES IS TO: [X] SUPPORT [] OPPOSE

Ballot Question Number (if known): Ballot Question Title/Issue: People's Veto of P.L. 2007, c.64

BALLOT MEASURE COMMITTEE FILING PERIODS (please indicate which report is being filed):

The first report must include all financial activity from the beginning of the campaign to the end of the report period.

Table with 4 columns: Report Type, Due Date, Reporting Period, and checkboxes. Includes options for 11-Day Pre-Primary, 42-Day Post-Primary, October Quarterly, 11-Day Pre-General, 42-Day Post-General, January Quarterly, Amended Report, No Activity Report, and Termination Report.

I CERTIFY THAT I HAVE EXAMINED THIS REPORT AND TO THE BEST OF MY KNOWLEDGE, IT IS TRUE, CORRECT AND COMPLETE.

Signature of Treasurer, Principal Officer or Authorized Individual: Shenna Bellows

Date: 7/22/08

MAINE CIVIL LIBERTIES UNION

Name of Committee or Filer

Page 1 of 1
(Schedule A only)

SCHEDULE A
CASH CONTRIBUTIONS

List all contributions aggregating in excess of \$100 for this election that were received during this reporting period and include the contributor's name and address. Do not include in-kind contributions or loans on this schedule. Contributions of \$100 or less may be aggregated and listed as a lump sum.

Date received	Contributor's name, address, and zip code	Amount
	The MCLU did not solicit funds for this ballot question. All of our	
N/A	expenditures came from the general operating budget of the	
	Maine Civil Liberties Union.	13006.59

1. Total contributions this page only => 13006.59

2. Total from attached pages (Schedule A) =>

3. Aggregate contributions of \$100 or less (not itemized) =>

4. Total contributions this reporting period (add lines 1 + 2 + 3) => 13006.59

MAINE CIVIL LIBERTIES UNION
Name of Committee or Filer

Page 1 of 4
(Schedule B only)

**SCHEDULE B
EXPENDITURES**

List all expenditures made to a single payee or creditor aggregating in excess of \$100 for this election and that were made during this reporting period.

Expenditure Types Requiring NO Remark		Expenditure Types REQUIRING Remark	
CON	contribution to candidate, party or committee	CNS	campaign consultants
EQP	equipment (office machines, furniture, cell phones)	OTH	other
FND	fundraising events	PRO	professional services
FOD	food for campaign events, volunteers		
LIT	printing and graphics (flyers, signs, palmcards, t-shirts, etc.)		
MHS	mail house (all services purchased)		
OFF	office rent, utilities, phone and internet services, supplies		
PHO	phone banks, automated telephone calls		
POL	polling and survey research		
POS	postage for U.S. Mail and mail box fees		
PRT	print media ads only (newspapers, magazines, etc.)		
RAD	radio ads, production costs		
SAL	campaign workers' salaries and personnel costs		
TRV	travel (fuel, mileage, lodging, etc.)		
TVN	TV or cable ads, production costs		
WEB	website design, registration, hosting, maintenance, etc.)		

For every expenditure, list the appropriate code.

If a remark is required, list additional information such as type of consulting (media, messaging, campaign, etc.) or professional service provided.

Date of payment	Payee Name	Expenditure Type and Remarks		Amount
	Payee's complete mailing address	Code	Remarks	
5/15/08	ProPrint	LIT		799.74
	280 Main St, Lewiston, 04240			
6/21/08	Xpress Copy	LIT		603.43
	144 Fore St, PORTLAND, 04101			
6/21/08	FedEx Kinko's	POS/ OFF		484.68
	50 Monument Sq, PORTLAND, 04101			
June 6/04 E 6/17	Brianna Twofoot	TRV		79.66
	317 Raymond Hill Rd Raymond, ME 04071			
6/21/08	US Postal Service	POS		367.20
	PORTLAND DOWNTOWN STATION PORTLAND, ME 04101			
6/21/08	Pitney Bowes	POS	postage meter refill	200.00
	PO Box 556042 Louisville, KY 40295			
6/16/08	ProPrint	LIT		532.62
	280 Main St, Lewiston 04240			

1. Total expenditures this page only =>	3067.33
2. Total from attached Schedule B pages =>	9939.26
3. Total contributions this reporting period (lines 1 + 2) =>	13,006.59

MAINE CIVIL LIBERTIES UNION
Name of Committee or Filer

Page 2 of 4
(Schedule B only)

**SCHEDULE B
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RAD	radio ads; production costs		
SAL	campaign workers' salaries and personnel costs		
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TVN	TV or cable ads, production costs		
WEB	website design, registration, hosting, maintenance, etc.)		

For every expenditure, list the appropriate code.

If a remark is required, list additional information such as type of consulting (media, messaging, campaign, etc.) or professional service provided.

Date of payment	Payee Name	Expenditure Type and Remarks		Amount
	Payee's complete mailing address	Code	Remarks	
6/21/08 E 7/10/08	Staples 443 Western Ave. S. PORTLAND, ME 04106	OFF		62.26
6/20/08	Alex Berge 60 Munjoy St, Apt 2 Portland, ME 04101	SAL		263.17
6/20/08	Shenna Bellows 556 Cumberland Ave, #8 PORTLAND, ME 04101	SAL		492.31
6/20/08	Brianna Twofoot 317 Raymond Hill Rd Raymond, ME 04071	SAL		123.08
6/20/08	Edward Reilly 197 Pine St #54 Portland, ME 04102	SAL		126.96
6/27/08	La Kermesse FESTIVAL BIDDEFORD, ME	TRV	TABLE Reg Fee	150.00
7/02/08	Brianna Twofoot 317 Raymond Hill Rd Raymond, ME 04071	OFF		5.20

1. Total expenditures this page only ⇒ 1222.98

2. Total from attached Schedule B pages ⇒ 11783.61

3. Total contributions this reporting period (lines 1 + 2) ⇒ 13006.59

MAINE CIVIL LIBERTIES UNION
Name of Committee or Filer

Page 3 of 4
(Schedule B only)

**SCHEDULE B
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TRV	travel (fuel, mileage, lodging, etc.)		
TVN	TV or cable ads, production costs		
WEB	website design, registration, hosting, maintenance, etc.)		

For every expenditure, list the appropriate code.

If a remark is required, list additional information such as type of consulting (media, messaging, campaign, etc.) or professional service provided.

Date of payment	Payee Name	Expenditure Type and Remarks		Amount
	Payee's complete mailing address	Code	Remarks	
7/3/08	Alex Bergo 60 Munjoy St, # 2, Portland	SAL		372.04
7/3/08	Shenna Bellows 556 Cumberland Ave, # 8 Portland	SAL		1230.77
7/3/08	Brianna Twofoot 317 Raymond Hill Rd Raymond	SAL		615.39
7/18/08	Alex Bergo 60 Munjoy St, # 2 Portland	SAL		1456.42
7/18/08	Shenna Bellows 556 CUMBERLAND AVE, # 8 Portland	SAL		2215.39
7/18/08	Brianna Twofoot Raymond	SAL		1230.77
7/18/08	Edward Reilly 197 Pine St, # 54 Portland ME 04102	SAL		793.56

1. Total expenditures this page only =>	7914.34
2. Total from attached Schedule B pages =>	5092.25
3. Total contributions this reporting period (lines 1 + 2) =>	13006.59

MAINE CIVIL LIBERTIES UNION
Name of Committee or Filer

Page 4 of 4
(Schedule B only)

**SCHEDULE B
EXPENDITURES**

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RAD	radio ads, production costs		
SAL	campaign workers' salaries and personnel costs		
TRV	travel (fuel, mileage, lodging, etc.)		
TVN	TV or cable ads, production costs		
WEB	website design, registration, hosting, maintenance, etc.)		

For every expenditure, list the appropriate code.

If a remark is required, list additional information such as type of consulting (media, messaging, campaign, etc.) or professional service provided.

Date of payment	Payee Name	Expenditure Type and Remarks		Amount
	Payee's complete mailing address	Code	Remarks	
7/21/08	Edward Reilly 197 Pine St, #54 Portland, ME 04102	TRV		126.94
7/22/08	Bonny Staffing 477 Congress St, Ste 100A Portland, ME 04101	SAL		675.00

1. Total expenditures this page only =>	801.94
2. Total from attached Schedule B pages =>	12204.65
3. Total contributions this reporting period (lines 1 + 2) =>	13006.59

Name of Committee or Filer

Page ____ of ____
(Schedule C only)

SCHEDULE C IN-KIND CONTRIBUTIONS

List all goods and services received as in-kind contributions that have a fair market value of more than \$100. Enter the date on which the item or service was received, the name of the contributor, a description of the good or service, and the fair market value. Goods and services that have a fair market value of \$100 or less may be aggregated and reported as a lump sum.

Date of contribution	Name of contributor	Description of goods, services, discounts or facilities received	Fair market value
N/A			

1. Total in-kind contributions this page only ⇒

2. Total from attached Schedule C pages ⇒

3. Aggregate in-kind contributions of \$100 or less (not itemized) ⇒

4. Total in-kind contributions received and expended this reporting period (add lines 1 + 2 + 3) ⇒

Name of Committee or Filer _____

**SCHEDULE D
LOANS AND LOAN REPAYMENTS**

List all new and continuing loans that were unpaid at any time during this reporting period. If a loan amount is forgiven, the amount forgiven must also be entered as a contribution on Schedule A.

	COLUMN 1	COLUMN 2	COLUMN 3	COLUMN 4	COLUMN 5
LENDER	LOAN BALANCE AT BEGINNING OF PERIOD	ACTIVITY THIS PERIOD (report amount and date)			LOAN BALANCE AT END OF PERIOD (1+2) - 3 - 4
		AMOUNT LOANED THIS PERIOD	AMOUNT REPAYED THIS PERIOD	AMOUNT FORGIVEN THIS PERIOD (Enter each on Schedule A also)	
		DATE AMOUNT	DATE AMOUNT	DATE AMOUNT	
		DATE AMOUNT	DATE AMOUNT	DATE AMOUNT	
		DATE AMOUNT	DATE AMOUNT	DATE AMOUNT	
		DATE AMOUNT	DATE AMOUNT	DATE AMOUNT	
		DATE AMOUNT	DATE AMOUNT	DATE AMOUNT	
		DATE AMOUNT	DATE AMOUNT	DATE AMOUNT	
Totals for each column =>			Enter on Schedule E, line 2	Enter on Schedule E, line 6	

MAINE CIVIL LIBERTIES UNION
Name of Committee or Filer

SCHEDULE E
SUMMARY SECTION

RECEIPTS	THIS PERIOD ONLY	TOTAL FOR CAMPAIGN
1. Contributions received (Schedule A, line 4)	13,006.59	
2. Other receipts (interest income, etc.)		
3. Loans received (Schedule D)		
4. TOTAL RECEIPTS THIS PERIOD (lines 1 + 2 + 3)	13,006.59	

EXPENDITURES	THIS PERIOD ONLY	TOTAL FOR CAMPAIGN
5. Expenditures (Schedule B, line 3)	13,006.59	
6. Loan repayments (Schedule D)		
7. TOTAL EXPENDITURES THIS PERIOD (lines 5 + 6)	13,006.59	

IN-KIND CONTRIBUTIONS	THIS PERIOD ONLY	TOTAL FOR CAMPAIGN
TOTAL IN-KIND CONTRIBUTIONS (Schedule C, line 4)		