

8/26/13



COMMISSION ON GOVERNMENTAL ETHICS AND ELECTION PRACTICES
Mail: 135 State House Station, Augusta, Maine 04333
Office: 45 Memorial Circle, 2nd floor, Augusta, Maine

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

REGISTRATION: BALLOT QUESTION COMMITTEES

For Persons and Organizations Other than PACs Involved in Ballot Question Elections

Any person not defined as a political action committee who receives contributions or makes expenditures, other than by contribution to a political action committee, aggregating in excess of \$5,000 for the purpose of initiating or influencing a ballot question shall register with the Commission as a ballot question committee within 7 days of receiving contributions or making expenditures that exceed \$5,000. (21-A M.R.S.A. §1056-B)

An Initial Campaign Finance Report must accompany this form. Ballot Question Committees must report all contributions and expenditures, whether cash or in-kind, made from the beginning of the campaign. Be sure to include expenditures such as those associated with the collection of signatures, paid staff time, travel reimbursement, and fundraising expenses.

Is this an amendment? Yes No

ALL SECTIONS OF THIS FORM MUST BE COMPLETED.

COMMITTEE INFORMATION	
Committee name <i>Save Big Light</i>	Acronym <i>SBL</i>
Mailing address <i>142 High Street, Suite 421</i>	Phone <i>207-253-1965</i>
City, state, zip code <i>Portland, ME 04101</i>	Fax #
E-mail <i>info@SwinnemutMaine.org</i>	Website <i>www.SwinnemutMaine.org</i>
TREASURER INFORMATION	
Name <i>Taryn Hallweaver</i>	Phone <i>207-253-1965</i>
Mailing address <i>142 High St., Ste. 421</i>	
City, state, zip code <i>Portland, ME 04101</i>	E-mail <i>taryn@swinnemutmaine.org</i>
PRINCIPAL OFFICER INFORMATION	
Name <i>Emily Figlar</i>	Title <i>Director</i>
Mailing address <i>142 High St., Suite 421</i>	Phone <i>207-253-1965</i>
City, state, zip code <i>Portland, ME 04101</i>	E-mail <i>emily@swinnemutmaine.org</i>
Name	Title
Mailing address	Phone
City, state, zip code	E-mail

ALTERNATE E-MAIL ADDRESSES
To receive filing reminders and important information from the Commission

1.	2.
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PRIMARY FUNDRAISERS AND DECISION MAKING
Identify any candidates, Legislators or other individuals who are the primary fundraisers and decision makers for the committee.

1. <i>Emily Taylor, Environment Maine</i>	2. <i>Tanya Halloway, Environment Maine</i>
3.	4.
5.	6.

FORM OF ORGANIZATION
Name the form or structure of organization, i.e., cooperative, corporation, voluntary association, partnership, etc.

Form of organization <i>Non-profit corporation</i>	Date of origin/incorporation <i>2003</i>
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STATEMENT OF SUPPORT OR OPPOSITION
Indicate which ballot question the committee supports or opposes. If the ballot question has not been printed at the time of registration, please indicate whether the committee is involved in a citizen initiative or people's veto and the subject matter.

Support	<i>Citizen initiative — Waterfront Protection Ordinance in South Portland</i>

Oppose	

SIGNATURE OF PRINCIPAL OFFICER, TREASURER OR OTHER AUTHORIZED INDIVIDUAL

Signature <i>Emily Taylor</i>	Title <i>Director</i>
Print name <i>Emily Taylor</i>	Date <i>8/03/13</i>

IMPORTANT NOTICE:

An initial campaign finance report must be filed with the Commission at the time of registration.



2013 CAMPAIGN FINANCE REPORT

FOR BALLOT QUESTION COMMITTEES

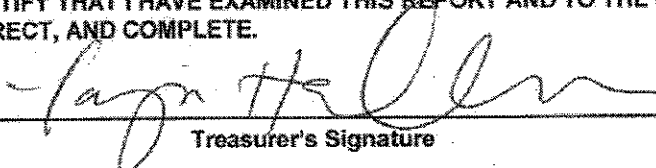
Please complete ALL entries.

NAME OF COMMITTEE	Save Big Light			<input type="checkbox"/> CHECK IF CHANGED FROM PREVIOUS REPORT
STREET	142 High St., Suite 421			
CITY AND ZIP CODE	Portland, ME 04101	TELEPHONE NUMBER	207-253-1965	
E-MAIL	emily@environmentmaine.org			
NAME OF TREASURER	Tanya Hollweaver			<input type="checkbox"/> CHECK IF CHANGED FROM PREVIOUS REPORT
MAILING ADDRESS STREET	142 High St., Ste. 421			
CITY AND ZIP CODE	Portland, ME 04101	TELEPHONE NUMBER	207-253-1965	
E-MAIL	tanya@environmentmaine.org			

Currently there are no referenda or ballot questions for either the June or November elections. If something is added to the ballot, the Commission will update the filing schedule on this report to include pre-election and post-election reports. Check www.maine.gov/ethics for updates.

Type of Report	Due Date	Dates of Report Period
<input checked="" type="checkbox"/> Initial	Date of Registration	beginning of campaign — date of registration
<input type="checkbox"/> April Quarterly	April 10, 2013	January 1, 2013 — March 31, 2013
<input type="checkbox"/> July Quarterly	July 15, 2013	April 1, 2013 — June 30, 2013
<input type="checkbox"/> October Quarterly	October 7, 2013	July 1, 2013 — September 30, 2013
<input type="checkbox"/> January Quarterly	January 15, 2014	October 1, 2013 — December 31, 2013
<input type="checkbox"/> Amendment to: _____		
<input type="checkbox"/> No Activity Report: Use only if the committee had no contributions and no expenditures and did not incur any unpaid debts or obligations during the reporting period. Check the appropriate report above as well.		
<input type="checkbox"/> Termination Report: If the committee will have no further activity. Check the appropriate report above as well.		

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



Treasurer's Signature

8/23/12

Date

**SCHEDULE A
CASH CONTRIBUTIONS**

For contributors who gave more than \$100, the committee must report the contributor's name, address, occupation, and employer:
If employment information has been requested from the contributor and the contributor has not provided it, indicate "information requested" for the occupation and employer.

For cash contributions totaling \$100 or less, please enter "unitemized contributions" as the contributor and the total amount and the appropriate key code on a line on this page. Once a contributor has given the committee more than \$100 in a report period, you must list that contributor separately.

DATE RECEIVED	CONTRIBUTOR'S NAME, ADDRESS, ZIP	OCCUPATION AND EMPLOYER	TYPE (use key code)	AMOUNT

Total cash contributions (this page only)
(combined totals from all Schedule A pages must be listed on Schedule F)

- Key Codes:
- 1 = Individuals
 - 2 = Commercial Source
 - 3 = Political Action Committees
 - 4 = Party Committee
 - 5 = Candidate Committees
 - 6 = Unitemized Contributions of \$100 or less

Duplicate as needed.

Save Big Light

**SCHEDULE A-1
IN-KIND CONTRIBUTIONS**

In-kind contributions are goods and services (including facilities) that a committee received at no cost or at a cost less than the fair market value. They include all goods and services purchased for the committee by others if the committee does not expect to reimburse the person who made the purchase.

For contributors who gave more than \$100, the committee must report the contributor's name, address, occupation, and employer.

If employment information has been requested from the contributor and the contributor has not provided it, indicate "information requested" for the occupation and employer.

For contributions totaling \$100 or less, please enter "unitemized contributions" as the contributor and the total amount and the appropriate key code on a line on this page. Once a contributor has given the committee more than \$100 in a report period, you must list that contributor separately.

DATE RECEIVED	CONTRIBUTOR'S NAME, ADDRESS, ZIP	OCCUPATION AND EMPLOYER	DESCRIPTION (of goods, services, facilities, or discounts received)	TYPE (use key code)	VALUE (estimated fair market value)
Total in-kind contributions (this page only) <i>(combined totals from all Schedule A-1 pages must be listed on Schedule F)</i>					

Key Codes:

1 = Individuals

4 = Party Committee

2 = Commercial Source

5 = Candidate Committees

3 = Political Action Committees

6 = Unitemized Contributions of \$100 or less

Duplicate as needed.

**SCHEDULE B
EXPENDITURES TO SUPPORT OR OPPOSE**

Enter all expenditures made to support or oppose a ballot question, referendum, or citizen initiative, including those in signature-gathering phase.

Enter all expenditures, including cash contributions from this committee, made to support or oppose a candidate, political action committee, ballot question committee, or party committee.

Enter the name of the candidate, ballot question, or committee supported or opposed by the expenditure and indicate whether the expenditure was made in support or opposition.

If a single expenditure is made to support or oppose multiple candidates, committees, or ballot questions, the expenditure must be itemized by the amount spent per candidate, committee, or question, not as a single expenditure, and each candidate, committee, or ballot question must be identified.

EXPENDITURE TYPES			
CON	Contribution to candidate, party or committee	POL	Polling and survey research
CNS	Campaign consultants	POS	Postage for U.S. Mail and mail box fees
EQP	Equipment (office machines, furniture, cell phones)	PRO	Professional services
FND	Fundraising events	PRT	Print media ads only (newspapers, magazines, etc.)
FOD	Food for campaign events, volunteers	RAD	Radio ads, production costs
LIT	Printing and graphics (flyers, signs, palmcards, t-shirts, etc.)	SAL	Campaign workers' salaries and personnel costs
MHS	Mail house (all services purchased)	TRV	Travel (fuel, mileage, lodging, etc.)
OFF	Office rent, utilities, phone and internet services, supplies	TVN	TV or cable ads, production costs
OTH	Other	WEB	Website design, registration, hosting, maintenance, etc.)
PHO	Phone banks, automated telephone calls		

Only these expenditure types require a remark: CNS, OTH, PRO and SAL

DATE	PAYEE'S NAME AND ADDRESS	REMARKS	TYPE	AMOUNT
5/13- 8/16	Emily Taylor 31 Costerman St. Portland, ME 04102		SAL	\$3877
	Payment to support <input checked="" type="checkbox"/> or to oppose <input type="checkbox"/>			
8/14- 8/16	Terri Hallweber 31 Stenden St, Apt 3 Portland, ME 04104		SAL	\$328
	Payment to support <input type="checkbox"/> or to oppose <input type="checkbox"/>			
	Payment to support <input type="checkbox"/> or to oppose <input type="checkbox"/>			
	Payment to support <input type="checkbox"/> or to oppose <input type="checkbox"/>			

Total expenditures this page only
(combined totals from all Schedule B pages must be listed on Schedule F) \$4205

BQC Name Save Big Light

**SCHEDULE C
LOANS AND 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'S NAME AND ADDRESS	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 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	
		DATE AMOUNT	DATE AMOUNT	DATE AMOUNT	
Totals for each column		Enter on Schedule F, Line 3	Enter on Schedule F, Line 7		Enter on Schedule F, Line 14

Duplicate as needed.

**SCHEDULE D
UNPAID DEBTS AND OBLIGATIONS**

A debt or obligation is incurred if a committee places an order for a good or service without making a payment; makes a promise or agreement to pay for a good or service; signs a contract for a good or service; or receives delivery of a good or service for which the committee has not paid.

This schedule is a list of all debts and obligations of the committee as of the end of this reporting period. When the obligation has been paid, the expenditure (i.e., the actual payment) must be reported on Schedule B.

If the committee has not received a bill for goods or services, contact the vendor to obtain the amount owed. If it is impossible to verify the amount of the debt, enter an estimated amount and indicate that the amount is estimated in the purpose section.

If obligations from a previous campaign finance report still remain unpaid, you will need to continue to report them on this schedule until they have been paid in full.

DATE OF OBLIGATION	CREDITOR'S NAME AND ADDRESS	PURPOSE	AMOUNT
8/19-8/23	Emily Fyodor 31 Cushman St. Portland, ME 04101	SAL	\$471
8/19-8/23	Taryn Hallweaver 31 Shandon St., Apt 3 Portland, ME 04101	SAL	\$364
8/19/13	Network Services	Reimbursement to Emily Fyodor for web services	\$35
8/19/13	Staples	Reimbursement to Taryn Hallweaver for office supplies	\$54
<p>Total unpaid debts and obligations (this page only) <i>(combined totals from all Schedule D pages must be listed on Schedule F)</i></p>			<p>924 \$870</p>

BQC Name

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**SCHEDULE F
SUMMARY SCHEDULE**

CASH ACTIVITY

Receipts		Total for this Period
1. Cash Contributions (Schedule A)		0
2. Other Cash Receipts (interest, etc.)		0
3. Loans (Schedule C)		0
4. Total Receipts (lines 1 + 2 + 3)		0
Expenditures		Total for this Period
5. Expenditures to Support or Oppose (Schedule B)		\$4205
6. Loan Repayment (Schedule C)		0
7. Total Payments (lines 5 + 6)		\$4205

CASH SUMMARY

Total for This Period	
8. Cash Balance at Beginning of Period	0
9. Plus Total Receipts This Period (line 4 above)	0
10. Minus Total Payments This Period (line 7 above)	-\$4205
11. Cash Balance at End of Period	-\$4205

OTHER ACTIVITY

Total for This Period	
12. In-Kind Contributions (Schedule A-1)	0
13. Total Loan Balance at End of Period (Schedule C)	0
14. Total Unpaid Debts at End of Period (Schedule D)	\$870,924