



2013 CAMPAIGN FINANCE REPORT

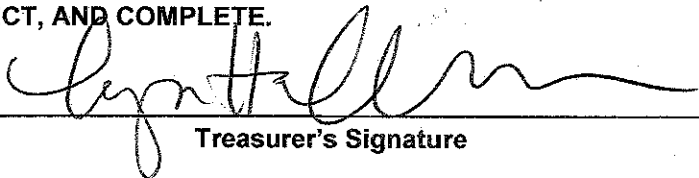
FOR BALLOT QUESTION COMMITTEES

Please complete ALL entries.

NAME OF COMMITTEE	Save Bug Light			<input type="checkbox"/> CHECK IF CHANGED FROM PREVIOUS REPORT
STREET	142 High St, Ste 650			
CITY AND ZIP CODE	Portland, ME 04101	TELEPHONE NUMBER	204-253-1965	
E-MAIL	info@EnvironmentMaine.org			<input checked="" type="checkbox"/> CHECK IF CHANGED FROM PREVIOUS REPORT
NAME OF TREASURER	Taryn Hallweaver			
MAILING ADDRESS STREET	142 High St, Ste 650			
CITY AND ZIP CODE	Portland, ME 04101	TELEPHONE NUMBER	207-253-1965	
E-MAIL	Taryn@EnvironmentMaine.org			

Type of Report	Due Date	Dates of Report Period
<input type="checkbox"/> Initial	Date of Registration	beginning of campaign — date of registration
<input checked="" type="checkbox"/> October Quarterly	October 7, 2013	July 1, 2013 — September 30, 2013
<input type="checkbox"/> 11-Day Pre-Election*	October 25, 2013	October 1, 2013—October 22, 2013
<input type="checkbox"/> 42-Day Post-Election*	December 17, 2013	October 23, 2013—December 10, 2013
<input type="checkbox"/> January Quarterly**	January 15, 2014	December 11, 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.		
* Only those BQCs participating in the November 2013 election are required to file these reports.		
** For BQCs not participating in the election, the January Quarterly reporting period is October 1—December 31		

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


 Treasurer's Signature

10/7/13
 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) <i>(combined totals from all Schedule A 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 |

**SCHEDULE A (continued)
CASH CONTRIBUTIONS**

DATE RECEIVED	CONTRIBUTOR'S NAME, ADDRESS, ZIP	OCCUPATION AND EMPLOYER	TYPE (use key code)	AMOUNT
Total cash contributions (this page only) <i>(combined totals from all Schedule A 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 |

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
9/16/13	Dale Rand Printing 104 Washington Ave Portland, ME 04101	Reimbursement	LIT	\$551.65
	Payment to support <input checked="" type="checkbox"/> or to oppose <input type="checkbox"/>			
9/23/13	Enterprise Rent-A-Car 1 Marginal Way Portland, ME 04101	Reimbursement	TRV	\$289.90
	Payment to support <input checked="" type="checkbox"/> or to oppose <input type="checkbox"/>			
9/26/13	Dale Rand Printing 104 Washington Ave Portland, ME 04101	Reimbursement	LIT	\$46.00
	Payment to support <input checked="" type="checkbox"/> or to oppose <input type="checkbox"/>			
--	--	--	--	--
	Payment to support <input checked="" type="checkbox"/> or to oppose <input type="checkbox"/>			

Total expenditures this page only <i>(combined totals from all Schedule B pages must be listed on Schedule F)</i>	\$887.55
---	-----------------

**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)
7/1/13 - 9/27/13	Environment Maine, Inc. 142 High St, Ste 650 Portland, ME 04101		Campaign staff salary	2	\$6,525.68
7/1/13 - 9/27/13	Environment Maine, Inc. 142 High St, Ste 650 Portland, ME 04101		Campaign staff salary	2	\$4,908.68
7/1/13 - 9/27/13	Environment Maine, Inc. 142 High St, Ste 650 Portland, ME 04101		Campaign staff salary	2	\$399.57
					\$11,833.93
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 (continued)
EXPENDITURES TO SUPPORT OR OPPOSE

DATE	PAYEE'S NAME AND ADDRESS	REMARKS	TYPE	AMOUNT
8/9/13	Network Solutions	Reimbursement	WEB	\$34.92
	Payment to support <input checked="" type="checkbox"/> or to oppose <input type="checkbox"/> :			
9/11/13	FedEx Office 50 Monument Sq Portland, ME 04101	Reimbursement	LIT	\$268.86
	Payment to support <input checked="" type="checkbox"/> or to oppose <input type="checkbox"/> :			
9/11/13	FedEx Office 50 Monument Sq Portland, ME 04101	Reimbursement	OFF	\$29.83
	Payment to support <input checked="" type="checkbox"/> or to oppose <input type="checkbox"/> :			
8/16/13	Staples 443 Western Ave South Portland, ME 04106	Reimbursement	OFF	\$33.05
	Payment to support <input checked="" type="checkbox"/> or to oppose <input type="checkbox"/> :			
8/19/13	Staples 443 Western Ave South Portland, ME 04106	Reimbursement	OFF	\$10.28
	Payment to support <input checked="" type="checkbox"/> or to oppose <input type="checkbox"/> :			
8/19/13	Staples 443 Western Ave South Portland, ME 04106	Reimbursement	LIT	\$11.03
	Payment to support <input checked="" type="checkbox"/> or to oppose <input type="checkbox"/> :			

\$387.97

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

SCHEDULE B (continued)
EXPENDITURES TO SUPPORT OR OPPOSE

DATE	PAYEE'S NAME AND ADDRESS	REMARKS	TYPE	AMOUNT
9/20/13	FedEx Office 50 Monument Sq Portland, ME 04101	Reimbursement	LIT	\$56.21
Payment to support <input checked="" type="checkbox"/> or to oppose <input type="checkbox"/>				
9/19/13	Staples 443 Western Ave South Portland, ME 04106	Reimbursement	LIT	\$173.85
Payment to support <input checked="" type="checkbox"/> or to oppose <input type="checkbox"/>				
9/27/13	Staples 443 Western Ave South Portland, ME 04106	Reimbursement	LIT	\$851.46
Payment to support <input checked="" type="checkbox"/> or to oppose <input type="checkbox"/>				
9/30/13	FedEx Office 50 Monument Sq Portland, ME 04101	Reimbursement	LIT	\$43.37
Payment to support <input checked="" type="checkbox"/> or to oppose <input type="checkbox"/>				
9/20/13	Dale Rand Printing 104 Washington Ave Portland, ME 04101	Reimbursement	LIT	\$481.00
Payment to support <input checked="" type="checkbox"/> or to oppose <input type="checkbox"/>				
9/30/13	FedEx Office 50 Monument Sq Portland, ME 04101	Reimbursement	LIT	\$28.46
Payment to support <input checked="" type="checkbox"/> or to oppose <input type="checkbox"/>				

\$1,634.35

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

**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)	\$2909.87
4. Total Receipts (lines 1 + 2 + 3)	\$2909.87
Expenditures	Total for this Period
5. Expenditures to Support or Oppose (Schedule B)	\$2909.87
6. Loan Repayment (Schedule C)	0
7. Total Payments (lines 5 + 6)	\$2909.87

CASH SUMMARY

	Total for This Period
8. Cash Balance at Beginning of Period	0
9. Plus Total Receipts This Period (line 4 above)	\$2909.87
10. Minus Total Payments This Period (line 7 above)	-\$2909.87 = \$0
11. Cash Balance at End of Period	\$0

OTHER ACTIVITY

	Total for This Period
12. In-Kind Contributions (Schedule A-1)	\$11,833.93
13. Total Loan Balance at End of Period (Schedule C)	\$2909.87
14. Total Unpaid Debts at End of Period (Schedule D)	\$0

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 REPAYD THIS PERIOD	AMOUNT FORGIVEN THIS PERIOD (Enter on Schedule A also)	
Environment Maine, Inc. 142 High St, Ste 650 Portland, ME 04101	0	DATE 8/9/13 AMOUNT \$2909.87	DATE AMOUNT \$0	DATE AMOUNT \$0	\$2909.87
		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	0	Enter on Schedule F, Line 3 \$2909.87	Enter on Schedule F, Line 7 \$0	\$0	Enter on Schedule F, Line 14 \$2909.87

**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
Total unpaid debts and obligations (this page only) <i>(combined totals from all Schedule D pages must be listed on Schedule F)</i>			