



HOUSE DISTRICT 19/23 SPECIAL ELECTION
REPORT OF MEMBERSHIP ORGANIZATION OR CORPORATION COMMUNICATIONS

MEMBERSHIP ORGANIZATION OR CORPORATION

Name Maine Education Association
(full name of member organization or corporation)
Mailing address 35 Community Drive
City, state, zip code Augusta, ME 04330 Telephone 207-622-4418

INSTRUCTIONS:

Any membership organization or corporation that makes a communication to its members or stockholders expressly advocating the election or defeat of a clearly identified candidate shall report any expenses related to such communications aggregating in excess of \$50 in any one candidate's election race. These expenses are not "independent expenditures". "Expressly advocate" and "clearly identified" are defined in Chapter 1, Section 8(2) of the Commission's Rules (available on the Commission website). Reports may be faxed to the Commission, provided that the original is received within 5 days after the fax.

Filing Schedule for Reports of Membership Organization and Corporate Communication

	Report Name	Due Date	Reporting Period
X	11-Day Pre-General	October 23, 2015	Start of Campaign—October 20, 2015
	42-Day Post-General	December 15, 2015	October 21, 2015—December 8, 2015

If this is an amendment to a filed report, check this box and indicate which report is being amended.

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


Signature of Authorized Officer or Employee

10/20/2015
Date

Schedule B-1
CANDIDATE(S) SUPPORTED/OPPOSED

- Please list all candidates that were the subject of the communication.

Office sought by candidate (including district #)	Candidate's name	Indicate whether the expense was made in support of or in opposition to the candidate	Amount expended this reporting period for each candidate
HD 23	Lynn Olson	Support	\$69.02
Total expenses for all candidates this reporting period. <i>This amount should equal the total expenses listed on Schedule B-2, Line C. ⇒</i>			\$69.02

- If more than one candidate was the subject of the expense, allocate the expense among the candidates.

**Schedule B-2
PAYMENTS AND OBLIGATIONS**

Expense Type	
LIT Printing and Graphics (flyers, signs, palmcards, etc.)	PRT Print media ads only (newspaper, magazine)
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
POS Postage for U.S. Mail and mail box fees	OTH Other (include description)

Date of payment or obligation	Payee, address, zip code	Expense type	✓	Amount
10/20/15	MEA - 35 Community Dr. Augusta, ME 04330	POS		\$69.02
A. Expenses for this page ⇒				\$69.02
B. Total for all other Schedule B-2 pages (if any) ⇒				
C. Total expenses for this reporting period (A+B). <i>This amount should equal the total amount for all candidates listed on Schedule B-1. ⇒</i>				\$69.02

