

COMMISSION ON GOVERNMENTAL ETHICS AND ELECTION PRACTICES

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Maine Ethics Commission 2018—Report of Membership Organization or Corporation Communications

Received

MAY 29 2018

MEMBERSHIP ORGANIZATION OR CO	RPORATION	
	known's Alliance	2 Waire
Name:	(Full name of member organization or cor	A
Mailing Address: 205 Chi	inh Hill Rd	
City, State, Zip Code: Augusta	a, ME 04330 Telep	hone: <i>623-4589</i>
INSTRUCTIONS:	,	
advocating the election or defeat of a communications aggregating in exce "independent expenditures." "Expres	clearly identified candidate shall reporess of \$50 in any one candidate's esly advocate" and "clearly identified" the Commission website). Reports ma	o its members or stockholders expressly t any expenses related to such lection race. These expenses are not are defined in Chapter 1, Section 8(2) of my be faxed to the Commission, provided
Filing Schedule for Report	ts of Membership Organization an	d Corporate Communication
Report Name	Due Date	Reporting Period
42-Day Pre-Primary	May 1, 2018	January 1 — April 24
☐ 11-Day Pre-Primary	June 1, 2018	April 25 — May 29
42-Day Post-Primary	July 24, 2018	May 30 — July 17
☐ 42-Day Pre-General	September 25, 2018	July 17 — September 18
☐ 11-Day Pre-General	October 26, 2018	September 19 — October 23
☐ 42-Day Post-General	December 18, 2018	October 24 — December 11
☐ If this is an amendment to a file	ed report, check this box and indicat	e which report is being amended.
I CERTIFY THAT I HAVE EXAMINED CORRECT AND COMPLETE.	THIS REPORT AND TO THE BEST OF	MY KNOWLEDGE, IT IS TRUE, 5/25/18
Signature of Authorized Officer of	Employee	Date

Page	of
	(Schedule B-1 only)

SCHEDULE B-1 CANDIDATE(S) SUPPORTED/OPPOSED

- Please list all candidates that were the subject of the communication.
- If more than one candidate was the subject of the expense, allocate the expense among the candidates.

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
Sen dist #15	John Glowa	in Opposition	159 SAM Mail
	Total expenses for all on This amount should equal the total expenses is	candidates this reporting period isted on Schedule B-2, Line C. =	

Page	of				
_	(Sched	ule	B-2	only	١

SCHEDULE B-2 PAYMENTS AND OBLIGATIONS

- Please indicate the date, payee, expense type and amount of each expense.
- If you are reporting an agreement or obligation to make a <u>future payment</u>, please check (✓) the box next to the expense type.

	Expense Type						
LIT	Printing	g and Graphics (flyers, signs, palmcards, etc.)	PRT	Print media ads only (newspaper, magazine)			
MHS	Mail ho	ouse (all services purchased)	RAD	AD Radio ads, production costs			
РНО	Phone	banks, automated telephone calls	TVN	TV or cable ads, production costs			ts
POL	Polling	and research survey	WEB	B Website design, registration, hosting, maintenance		osting, maintenance	
Paym	te of ent or gation	Payee, Address, Zip Code			Expense Type	√	Amount
5/9	18	U.S. Postmaster			MHS	Sec. 12.2.1	170.80
51	0 8	U.S. Postmaster Creative Imaging Group POBOX 6540, Scarboroug	ME	04070	MHS		720.83
A. Expenses for this page ⇒				891.63			
B. Total for all other Schedule B-2 pages (if any) ⇒							
C. Total expenses for this reporting period (A+B). This amount should equal the total amount for all candidates listed on Schedule B-1. ⇒						•	891.63

Duplicate as needed 10/2015