2014 Election Year	RECEIVED	MISSION ON GOVERNMENTAL ETHICS AND ELECTION PRACTICES Mail: 135 State House Station, Augusta, Maine 04333 Office: 45 Memorial Circle, Augusta, Maine
<b>NA</b> A	OCT 2.4 2014	Website: www.maine.gov/ethics Phone: 207-287-4179 Fax: 207-287-0775
	Maine Ethics Commission	

# 2014-REPORT OF MEMBERSHIP ORGANIZATION OR CORPORATION COMMUNICATIONS

Me	IMBERSHIP ORGANIZATION OR CORPORATION
	Name Mame Education Association (full name of member organization or corporation)
	(full name of member organization or corporation)
	Mailing address 35 CMMUNITY 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.

Report Name	Due Date	Reporting Period
11-Day Pre-Primary	May 30, 2014	Start of Campaign—May 27, 2014
42-Day Post-Primary	July 22,2014	May 28, 2014—July, 15, 2014
11-Day Pre-General	October 24, 2014	July 16, 2014-October 21, 2014
42-Day Post-General	December 16, 2014	October 22, 2014—December 9, 2014

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

Date

Signature of Authorized Officer or Employee

10/24/15

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 ex- pense was made in sup- port of or in opposition to the candidate	Amount expend- ed this reporting period for <del>cach</del> candidate
SDI	C. Thenault	Support	236.93
SD2	M. Carpenter	Support	230.84
SD6	A. Perry	support.	119.77
8D7	T. Koffman	support	247,66
SD9	G. Gratwick	support	257.81
SDII	J. Fulford	support	\$232.00
SDB	C. Johnson	SVPP014	\$222.14
SD 20	J. Cleveland	SUPPOVA	#239.25
SD25	C. Breen	SUPPOR-	290.29
SP 30	d. Boyle	apport-	361:34
HDI	p. Rykerson	support	38.28
HD2	R. Beavers	support-	42.92
MD3	L. Blume	support	
HD5	J. Plante	spport 1	50.46 37.76
HD7	J. Howard	SUPPORT	67.258
Total expenses for all candidates this reporting period. 2,674.73 This amount should equal the total expenses listed on Schedule B-2, Line C. $\Rightarrow$ 2,674.73			

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 ex- pense was made in sup- port of or in opposition to the candidate	Amount expend- ed this reporting period for each candidate
HD8	C. Babbidge	SUPPORT	86.42
HD9	D. Denk	SUPPORT	45.24
HD28	D. Ely	SUPPOV7	35.38
HD291	P. Aranson	SUPPORT	39.73
	D. Denno	SUPPORT	42.05
HD44	T. Pierce	support	40.89
HD35	D. Bates	support	44.37
MD440	A. Graham	SUPPORT	41.18
HDAT	M. Bryant	SUPPORT	56.24
HD25	J. Bufler	SUDDON-	62.90
1	G. Melaragno	Support-	12.18
HD63	W. Werts	SUDDOA	33.64
HD64	B. Sheats	SUDDON-	35.96
HD 72- <	J. Bradley	Contra 1	10.15
HD70	H. Rankin	SUDDONT	38.28
	Total expenses for all cand This amount should equal the total expenses listed	idates this reporting period. I on Schedule B-2, Line C. $\Rightarrow$	624.63
Duplicate as nee	eded		08/2013

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 ex- pense was made in sup port of or in opposition to the candidate	Amount expend- ed this reporting period for each candidate
HD73	R. Kircherr	SUPPOR	41.55
HD82	R. Sukeforth	SUPPOV7	58.58
HD8	3 G. Grant	SUPPORT	41.18
HD84	C. Warren	SUDDONT	61.48
MD87	T. Marks	SUPPORT	61.48
HD85	P. Doore	SUPPORT	66.12
HD86	M. Castellanos	SUPPORT	38.86
HD90	M. Derin	S'pport	18.85
HD124	A. Frey	SUPPORT	42.30
HD125	V. Kornfield	SV PPOA-	34.22
HD126	d. Schneck	SUDDORT-	20.88
<u>HD13D</u>	E. Dealbay	SUDDOAT	49.88
HD137	O. Emerson	SUDDOA-	38.80
HD138	R. Alley	SUDDOA	15.37
HD139	K. Cassidy	SUDDOR	23.20
	Total expenses for all candid This amount should equal the total expenses listed	lates this reporting period. on Schedule B-2, Line C, $\Rightarrow$	62.50
Duplicate as nee			08/2013

08/2013

Page 4 of 4 (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 ex- pense was made in sup- port of or in opposition to the candidate	Amount expend- ed this reporting period for each candidate	
HDHG	5 Troy Haines	SUDDONT	12.76	
HD147	2. Sancier	SUDDONT	12.18	
HD148	A. Whittemore	SUDDONT	29.58	
HD 150	R. Martín	SUDDOV7-	31.32	
HD 151	J. Martin	SUDDOVA	33,35	
HDIII	A. Doniej	Support	53.16	
MD113	E. David	SUDDORT	77.54	
HDIV	M. Gill	SUDDORT	1814	
HDIN	C. Pecunies	SUDDORF	25.52	
HD 51	J. Mccreight	support	20.74	
HD68	C. Powers	SUDDOA	25.52	
HD B	G. Hogan	SUDDOA	61.48	
14 P108	K. Kustak	SUDDOR	44.08	
		SUDDEK		
	Total expenses for all candidates this reporting period. $485.37$ This amount should equal the total expenses listed on Schedule B-2, Lipe C = $485.37$			
Duplicate as ne	zeded		397.023	

Page (Schedule B-2 only)

### 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.
- LIT Printing and Graphics (flyera (signs, palmoarda, etc.) MHS Mail house (all services purchased). PHO Phone banks, automated telephone calls. POL Polling and research survey. POS Postage for U.S. Mail and mail box fees. CTH Other (include description).

Date of payment or obligation	Payee, address, zip code	Expanse type	Amount.
9/18/14	Wal Mart 201 Civic Center DR. Augusta 04330	PHD	\$ 224.78
0/6/14	VS Cellular 32 Stephan King Dr Augusta	PHED	43,80
10/16/14	MEA 35 Community Dr. Avausta SUPPLIES & postage-for memie	OTH	\$3,740.64
	supplies & postage-for member	ership ma	ulings
	A. Expe	anses for this page	4,397.23
	B. Total for all other Schedule		
This amou	C. Total expenses for this re Int should equal the total amount for all candidates listed	porting period (A+ on Schedule B-1	<sup>B).</sup> \$4,397.23

Duplicate as needed

08/2013