2014 Election Year

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



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

2014—REPORT OF MEMBERSHIP ORGANIZATION OR CORPORATION COMMUNICATIONS

MEMBERSHIP ORGANIZATION OR CORPORATION	
Name Maine AFL- CTO	
	organization or corporation)
Mailing address 21 Gabziel DR.	
City, state, zip code AuguSTA, ME.	Telephone622.9675

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.

Signature of Authorized Officer or Employee

Date

Duplicate as needed

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
Goveenne	Mike	Michaud	Support	\$ 29,322.54
GOVERNOR	PAUL	Michaud LEPAGE	Support Opposition	#29,322.54 *24,579."
	This amou		all candidates this reporting period. Ses listed on Schedule B-2, Line C. \Rightarrow	\$53,901.65

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 ($\sqrt{}$) the box next to the expense type.

LIT	Expens	r	
	Printing and Graphics (flyers, signs, palmcards, etc.)		
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			Other (include description)

Date of payment or obligation	Payee, address, zip code	Expense type	Amount
9 24 14	Petel a Company 737 8th SE, Suite 202 Washington, DC 20003	MHS	5,286.36
9/24/14		MHS	5,841.67
9 30 14	μ 11 τ ^μ 1	MHS	7, 319.58
9/30/14	une un	MHS	7, 336.27 6, 747.99
9/30/14	N 76 16 M	MHS	6, 747.99
10/4/14	er et il	WAZ	6,747.99
10/11/14	11 11 11 11 11	MHS	7,544.47
10/11/14		MMS	7,077.32
		A. Expenses for this page =	> \$53,901.*5
B. Total for all other Schedule B-2 pages (if any) \Rightarrow			» —
This amo	\$ \$ 53,901.65		