



2011 CAMPAIGN FINANCE REPORT - HOUSE DISTRICT 24 SPECIAL ELECTION
MEMBERSHIP ORGANIZATION OR CORPORATION COMMUNICATIONS

MEMBERSHIP ORGANIZATION OR CORPORATION

Name Maine Education Association
(full name of organization or corporation)

Mailing address 35 Community Drive

City, zip code Augusta 04330 Telephone 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.

IMPORTANT: Report only those expenditures that pertain to the Special Election for HD 24

FILING SCHEDULE:

Report Type	Due Date	Reporting Period
<input checked="" type="checkbox"/> 42-Day Post-Election	December 20, 2011	Start of campaign - December 13, 2011

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

Rob Woodlin
Signature of Authorized Officer or Employee

11/8/11
Date

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
HD 15 24	DAVID PEARSON	Support	122.32
Total expenses for all candidates this reporting period. This amount should equal the total expenses listed on Schedule B-2, Line C. ⇒			122.32

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 future payment, please check (✓) the box next to the expense type.

Expense Types			
LIT	Printing and graphics (flyers, signs, palmcards, etc.)	PRT	Print media ads only (newspapers, magazines)
MHS	Mall 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, etc.
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
	Postage - USMAIL	POS		122.32
A. Expenses for this page ⇒				122.32
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> ⇒				122.32