



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

## 2012 CAMPAIGN FINANCE REPORT

### MEMBERSHIP ORGANIZATION OR CORPORATION COMMUNICATIONS

#### MEMBERSHIP ORGANIZATION OR CORPORATION

Name MAINE AFL-CIO  
(full name of organization or corporation)

Mailing address 21 GABRIEL DRIVE

City, zip code Augusta 04330 Telephone 207 622-9675

#### 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." The terms "expressly advocate" and "clearly identified" are defined in Chapter 1, Section 8(2) of the Commission's Rules (available on the Commission's website). Reports may be faxed to the Commission, provided that the original is received within 5 days after the fax. Please contact the Commission staff at (207) 287-4179, if you have any questions about reporting membership communications.

#### FILING SCHEDULE (check applicable report below):

Report Type	Due Date	Reporting Period
<input type="checkbox"/> 11-Day Pre-Primary	June 1, 2012	January 1, 2012 – May 29, 2012
<input type="checkbox"/> 42-Day Post-Primary	July 24, 2012	May 30, 2012 – July 17, 2012
<input checked="" type="checkbox"/> 11-Day Pre-General	October 26, 2012	July 18, 2012 – October 23, 2012
<input type="checkbox"/> 42-Day Post-General	December 18, 2012	October 24, 2012 – December 11, 2012
<input type="checkbox"/> If this is an amendment to a filed report, check this box and indicate the report being amended.		

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

Matthew J. [Signature]  
 Signature of Authorized Officer or Employee

10/24/12  
 Date

Schedule B-1

CANDIDATE(S) SUPPORTED/OPOSED

- 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
HD10	Stanley	SUPPORT	119.40
HD109	Graham		163.08
HD110	Johnston		119.40
HD12	Gilman		278.12
HD127	Aranson		119.40
HD128	Caterina		119.40
HD129	McLean		173.25
HD131	Usher		119.40
HD138	Campbell		119.40
HD139	Wagner		119.40
HD140	Spey		119.40
HD145	Plante		119.40
HD148	Beavers		119.40
HD16	Schneck		153.85
HD17	Kornfield		V
Total expenses for all candidates this reporting period. This amount should equal the total expenses listed on Schedule B-2, Line C. →			<hr style="width: 100%;"/>

Schedule B-1

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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 18	Frey	SUPPORT	171.98
HD 29	SHORT		345.21
HD 40	DUNBAR		119.40
HD 5	SAUCIER		201.74
HD 50	PITZER		234.20
HD 51	Devin		151.63
HD 52	miller		172.19
HD 53	mark		197.63
HD 54	Nadeau		119.40
HD 58	Fowler		174.95
HD 60	Mason		119.40
HD 64	Saxton		119.40
HD 81	Castangemy		239.93
HD 82	Hickman		119.40
HD 84	KUSIAK	V	119.40
Total expenses for all candidates this reporting period. This amount should equal the total expenses listed on Schedule B-2, Line C. ⇒			_____

Schedule B-1

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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 85	MCCabe	SUPPORT	176.64
HD 87	Gilbert	↓	181.73
HD 95	St. John		119.40
HD 96	Sirois		119.40
HD 97	Rankin		119.40
SD 15	Cleveland		404.05
SD 17	Quint		363.78
SD 20	Johnson		367.39
SD 22	Mazurek		229.06
SD 25	Lachowicz		525.62
SD 27	Clark		265.96
SD 28	White		254.56
SD 3	<del>White</del> Tuttle		334.58
SD 31	Deabuy		853.33
SD 32	Gratwick		308.19
Total expenses for all candidates this reporting period. This amount should equal the total expenses listed on Schedule B-2, Line C. ⇒			<hr style="width: 100px; margin: 0 auto;"/>

Schedule B-1

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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
SD35	Jackson	SUPPORT	297.44
SD 6	Boyle	↓	119.40
HD44	Chase	↓	147.18
HD45	Jones	↓	119.40
<p style="text-align: right;">Total expenses for all candidates this reporting period. This amount should equal the total expenses listed on Schedule B-2, Line C. ⇒</p>			

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	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, 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
7/31/12	maine AFL-CIO 21 GABRIEL DR 04330	OTH-STAFF		\$219.60
7/31/12	NGP VAN, 48 GROVE ST, SUITE 202, 02144	PHO		\$100.00
8/15/12	maine AFL-CIO 21 gabriel drive, 04330	LIT-(printing)		\$3.00
8/29/12	maine AFL-CIO 21 GABRIEL DR, 04330	OTH - staff time		\$97.62
8/30/12	↓ ↓	OTH - staff time		\$80.38
9/4/12	↓ ↓	LIT-printing		\$14.60
9/4/12	Randl Printing Washington Ave, 04101	LIT		\$60.85
9/4/12	USPS 41 Western Avenue, 04330	POS		\$189.85
A. Expenses for this page =>				765.90
B. Total for all other Schedule B-2 pages (if any) =>				9228.20
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> =>				9994.10

Schedule B-2

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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
9/10/12	Maine AFL-CIO 21 Gabriel Drive, 04330	LIT-printing		\$13.45
9/10/12	Rand Printing Washington Avenue 04101	LIT		\$56.05
9/10/12	USPS 41 Western Ave, 04330	POS		\$174.88
9/11/12	Maine AFL-CIO 21 Gabriel Drive <del>04330</del>	LIT-printing		\$11.24
9/11/12	Maine AFL-CIO 21 Gabriel Drive 04330	OTH staff		\$366.72
9/11/12	Rand printing Washington Ave, 04101	LIT		\$46.85
9/11/12	USPS 41 Western Ave 04330	POS		\$146.17
9/12/12	Maine AFL-CIO 21 Gabriel Drive 04330	OTH staff time		\$97.62
A. Expenses for this page ⇒				912.98
B. Total for all other Schedule B-2 pages (if any) ⇒				9081.20
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> ⇒				9994.18

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PAYMENTS AND OBLIGATIONS

- Please indicate the date, payee, expense type, and amount of each expense.
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LIT	Printing and graphics (flyers, signs, palmcards, etc.)	PRT	Print media ads only (newspapers, magazines)
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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
9/21/12	Maine AFL-CIO 21 Gabriel Drive 04330	LIT		\$13.09
9/21/12	Rand Printing Washington Ave 04101	LIT		\$54.55
9/21/12	USPS 41 Western Ave 04330	POS		\$170.20
9/26/12	Maine AFL-CIO 21 GABRIEL Drive 04330	OTH staff time		\$83.67
10/4/12	Maine AFL-CIO 21 GABRIEL Drive 04330	LIT printing		\$6.49
10/4/12	Rand Printing Washington Ave 04101	LIT		\$37.25
10/4/12	USPS 41 Western Avenue 04330	POS		\$232.38
10/8/12	AFSCME Polling Center 1121 L St, Suite 904 95814	PHO In Kind		\$5612.00
A. Expenses for this page =>				6209.63
B. Total for all other Schedule B-2 pages (if any) =>				3784.55
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> =>				9994.18

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	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, 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
10/11/12	Maine AFL-CIO 21 Gabriel Drive 04330	LIT printing		\$ 1.80
10/15/12	↓	OTH stafftime		\$ 83.67
10/19/12	↓	LIT printing		\$ 47.39
10/19/12	Rand Printing Washington Ave 04101	LIT		\$ 257.60
10/19/12	USPS 41 Western Ave 04330	POS		\$ 803.71
10/22/12	Maine AFL-CIO 21 GABRIEL Drive, 04330	LIT printing		\$ 29.41
10/22/12	Rand Printing Washington Ave, 04101	LIT		\$ 214.10
10/22/12	USPS 41 Western Ave 04330	POS		\$ 667.99
A. Expenses for this page ⇒				2105.67
B. Total for all other Schedule B-2 pages (if any) ⇒				7888.51
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> ⇒				9994.18