



COMMISSION ON GOVERNMENTAL ETHICS AND ELECTION PRACTICES  
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 Office: 45 Memorial Circle, Augusta, Maine

Website: [www.maine.gov/ethics](http://www.maine.gov/ethics)  
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**2018—REPORT OF MEMBERSHIP ORGANIZATION OR CORPORATION COMMUNICATIONS**

**MEMBERSHIP ORGANIZATION OR CORPORATION**

Name: Maine AFL - CIO  
 (Full name of member organization or corporation)

Mailing Address: 21 Gabriel Dr.

City, State, Zip Code: Augusta, ME. 04330 Telephone: 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." "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.

Filing Schedule for Reports of Membership Organization and Corporate Communication		
Report Name	Due Date	Reporting Period
<input type="checkbox"/> 42-Day Pre-Primary	May 1, 2018	January 1 — April 24
<input type="checkbox"/> 11-Day Pre-Primary	June 1, 2018	April 25 — May 29
<input type="checkbox"/> 42-Day Post-Primary	July 24, 2018	May 30 — July 17
<input type="checkbox"/> 42-Day Pre-General	September 25, 2018	July 17 — September 18
<input checked="" type="checkbox"/> 11-Day Pre-General	October 26, 2018	September 19 — October 23
<input type="checkbox"/> 42-Day Post-General	December 18, 2018	October 24 — December 11
<input type="checkbox"/> If this is an amendment to a filed report, check this box and indicate which report is being amended.		

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 of Employee

10/26/18  
 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
HD 5	CHARLES GALEMMO	SUPPORT	\$68
HD 9	Diane Denk	SUPPORT	\$43
HD 47	Janice Cooper	" "	\$51.50
HD 54	Denise Tepler	" "	\$122.50
HD 55	Seth Berry	" "	\$142.50
HD 58	James Handy	" "	\$113
HD 61	Heidi Brooks	" "	\$49
HD 64	Bettyann Sheats	" "	\$70.50
HD 66	Jessica Fay	" "	\$75
HD 74	Christina Riley	" "	\$120
HD 80	Stephen Ball	" "	\$138.50
HD 87	Jason Putnam	" "	\$156.50
HD 90	Michael Devin	" "	\$64
Total expenses for all candidates this reporting period. <i>This amount should equal the total expenses listed on Schedule B-2, Line C. =&gt;</i>			\$8,510

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
HD 111	Kathy Wilder	Support	\$ 106.50
HD 128	Arthur Verow	Support	\$ 61
HD 137	Doug Bunker	" "	\$ 60.50
HD 138	Robert Alley	" "	\$ 54.50
HD 147	Robert Saucier	" "	\$ 49.50
HD 120	Richard Evans	" "	\$ 40.50
HD 6	Tiffany Roberts-Lovell	" "	\$ 72
HD 13	Lori Gramlich	" "	\$ 77
HD 63	Brian Carrier	" "	\$ 75
HD 75	John Nutting	" "	\$ 90
HD 84	Charlotte Warren	" "	\$ 146.50
HD 89	Holly Stover	" "	\$ 54
HD 91	Jeff Evangelos	" "	\$ 74.50
HD 95	William Pluecker	" "	\$ 50
Total expenses for all candidates this reporting period. <i>This amount should equal the total expenses listed on Schedule B-2, Line C. =&gt;</i>			\$ 8,510

SCHEDULE B-1  
CANDIDATE(S) SUPPORTED/OPOSED

- Please list all candidates that were the subject of the communication.
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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 98	Scott Cuddy	SUPPORT	\$ 73
HD144	Ted Sussman	SUPPORT	\$ 49
HD150	Danny Martin	SUPPORT	\$ 326.50
HD148	David McCrea	Support	\$ 63
Total expenses for all candidates this reporting period. <i>This amount should equal the total expenses listed on Schedule B-2, Line C. =&gt;</i>			\$ 8,510

SCHEDULE B-1  
CANDIDATE(S) SUPPORTED/OPPOSED

- Please list all candidates that were the subject of the communication.
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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
SD 16	KAREN KUSIAK	Support	\$973
SD 20	NED CLAXTON	Support	\$579
SD 8	BEV UHLENHAKE	Support	\$381.50
SD 13	LAURA FORTMAN	Support	\$731
SD 23	ELOISE VITELLI	Support	\$1212
SD 2	MIKE CARPENTER	Support	\$449
SD 14	SHENNA BELLOW	Support	\$1175
SD 21	NATE LIBBY	Support	<del>\$</del> \$272.50
Total expenses for all candidates this reporting period. <i>This amount should equal the total expenses listed on Schedule B-2, Line C. =&gt;</i>			\$8,510

**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 Type				
LIT	Printing and Graphics (flyers, signs, palmcards, etc.)	PRT	Print media ads only (newspaper, magazine)	
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	
Date of Payment or Obligation	Payee, Address, Zip Code	Expense Type	✓	Amount
10/23/18	CHANN CREATIVE	LIT		\$1500
10/23/18	RAND PRINTING	LIT	✓	\$2,312. <sup>08</sup>
10/23/18	X Press Copy	MHS	✓	\$4,697.92
A. Expenses for this page =>				\$8,510
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. =&gt;</i>				\$8,510