



**2012 CAMPAIGN FINANCE REPORT**  
**MEMBERSHIP ORGANIZATION OR CORPORATION COMMUNICATIONS**

**MEMBERSHIP ORGANIZATION OR CORPORATION**

Name \_\_\_\_\_  
(full name of organization or corporation)

Mailing address \_\_\_\_\_

City, zip code \_\_\_\_\_ Telephone \_\_\_\_\_

**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):**

	<b>Report Type</b>	<b>Due Date</b>	<b>Reporting Period</b>
<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 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.**

\_\_\_\_\_  
 Signature of Authorized Officer or Employee

\_\_\_\_\_  
 Date



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
<b>A. Expenses for this page ⇒</b>				
<b>B. Total for all other Schedule B-2 pages (if any) ⇒</b>				
<b>C. Total expenses for this reporting period (A+B). ⇒</b> <i>This amount should equal the total amount for all candidates listed on Schedule B-1.</i>				