



COMMISSION ON GOVERNMENTAL ET
Mail: 135 State House E
Office: 45 Me
Wt

Fax: 201-287-6775

INDEPENDENT EXPENDITURE REPORT – 2014 GENERAL ELECTION

Name of Person/Committee Making Expenditure(s) USW WORKS
Mailing Address Five Gateway Center
City, Zip Code Pittsburgh, PA 15222 Telephone 412-562-2348

Please check the appropriate box for the report you are filing and complete the notarized affidavit and attached schedules. Reports must be filed on Saturday or Sunday if that is when they are due by faxing the report to the Commission (287-6775). The Commission must receive the signed original report within 5 days after the fax was received.

<input type="checkbox"/> Check here if this report is an amendment to a previously filed report? Date of original report: _____		
INDEPENDENT EXPENDITURES OVER \$250 MADE FROM SEPTEMBER 5 THROUGH OCTOBER 21, 2014		
<input checked="" type="checkbox"/> Independent expenditures made from September 5 through October 21, 2014 that total <u>more than \$250 per candidate</u> must be reported within 2 calendar days of making the expenditure. <input checked="" type="checkbox"/> Report of Independent Expenditure over \$250 per Candidate		
INDEPENDENT EXPENDITURES OVER \$100 MADE AFTER OCTOBER 21, 2014		
<input type="checkbox"/> Independent expenditures made after October 21, 2014 that total <u>more than \$100 per candidate</u> must be reported within one calendar day of making the expenditure. <input type="checkbox"/> Report of Independent Expenditure over \$100 per Candidate		
OTHER INDEPENDENT EXPENDITURES		
Report (select one)	<input type="checkbox"/> 60-Day Pre-Election Report	<input type="checkbox"/> 11-Day Pre-Election Report
Due Date	September 5, 2014 by 5:00 p.m.	October 24, 2014 by 5:00 p.m.
What Gets Reported	Expenditures aggregating over \$100 per candidate made on or before September 4	Expenditures aggregating over \$100 per candidate but not over \$250 from September 5 through October 21

I CERTIFY THAT THE INFORMATION IN THIS REPORT IS TRUE, CORRECT AND COMPLETE.

Signature of PAC or Party Treasurer, or
Other Authorized Person Making Expenditure(s)

10/01/2014
Date



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

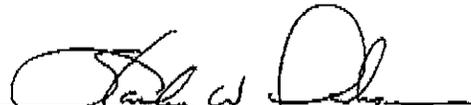
INDEPENDENT EXPENDITURE REPORT – GENERAL ELECTION

AFFIDAVIT

STATE OF Pennsylvania

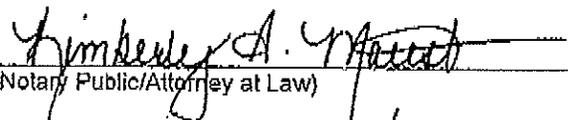
COUNTY OF Allegheny

I, Stanley W. Johnson, being duly sworn, attest that I made each of the expenditures listed in the attached report independently, and not in cooperation, consultation, or concert with, or at the request or suggestion of, any candidate, authorized committee or agent of a candidate in a race affected by any expenditure listed in this report.



Signature of Affiant

Sworn to before me, this 1st day of October 2014



(Notary Public/Attorney at Law)

My commission expires: Oct. 4, 2015

COMMONWEALTH OF PENNSYLVANIA
Notarial Seal
Kimberly A. Maust, Notary Public
City of Pittsburgh, Allegheny County
My Commission Expires Oct. 4, 2015
MEMBER, PENNSYLVANIA ASSOCIATION OF NOTARIES

Independent Expenditure Report – General Election

Page _____ of _____
(Schedule B-IE-1 only)

Schedule B-IE-1

CANDIDATE(S) SUPPORTED/OPPOSED

- Please list all candidates that were the subjects of independent expenditures.
- If more than one candidate was the subject of the expenditure, allocate the expenditure among the candidates.

Office sought by candidate (including district # or county)	Candidate's name	Indicate whether expenditure was made in support of or in opposition to the candidate	Amount expended this reporting period for each candidate
Governor	Mike Michaud	Support	230,000.00
Total expenditures for all candidates this reporting period. <i>This amount should equal the total independent expenditures listed on Schedule B-IE-2, Line C.</i> ⇒			230,000.00

Independent Expenditure Report – General Election

Page of
(Schedule B-IE-2 only)

Schedule B-IE-2

PAYMENTS AND OBLIGATIONS

- Please indicate the date, payee, expenditure type, and amount of each expenditure.
- If you are reporting an agreement or obligation to make a future payment, please check (✓) the box next to the expenditure type.

Expenditure 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 expenditure	Payee, address, zip code	Expenditure type	<input checked="" type="checkbox"/>	Amount
9/29/2014	Canal Partners Media 1027 33rd Street, NW - Suite 140 Washington, DC 20007	TVN		230,000.00
A. Expenditures for this page ⇒				230,000.00
B. Total for all other Schedule B-IE-2 pages (if any) ⇒				0
C. Total independent expenditures for this reporting period (A+B). <i>This amount should equal the total amount for all candidates listed on Schedule B-IE-1.</i> ⇒				230,000.00