

# Received

DEC 19 2022

Maine Ethics Commission

02:34:09 p.m. 12-15-2022 1 /3<sup>125</sup>
Mail: 135 State House Station, Augusta, Maine 04333
Office: 45 Memorial Circle, Augusta ME, 04333

Website: www.maine.gov/ethics

Phone: 207-287-4179 Fax: 207-287-6775

### 2022 REPORT OF MEMBERSHIP ORGANIZATION OR CORPORATION COMMUNICATIONS

FOR ALL POLITICAL ACTION COMMITTEES AND BALLOT QUESTION COMMITTEES

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 \$100 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).

|  | ORGANIZATION INFORMATION              | ON A CONTRACT OF THE CONTRACT |
|--|---------------------------------------|---|
| Name of Organization                   |                                       | Phone   |
| AFL-CIO                                |                                       | 202-637-5000  |
| Mailing address, city, state, zip code |                                       |   |
| 815 Black Lives Mat                    | ter Plaza N.W., Was                   | hington, DC. 20006  |
| Filing Schedule for Repo               | orts of Membership Organization a     | nd Corporate Communication  |
| Report Name                            | Due Date                              | Reporting Period  |
| 42-Day Pre-Primary Report              | May 3, 2022                           | January 1 – April 26  |
| 11-Day Pre-Primary Report              | June 3, 2022                          | April 27 – May 31   |
| 42-Day Post-Primary Report             | July 26, 2022                         | June 1 – July 19  |
| 42-Day Pre-General Report              | September 27, 2022                    | July 20 – September 20  |
| 11-Day Pre-General Report              | October 28, 2022                      | September 21 – October 25   |
| 42-Day Post-General Report             | December 20, 2022                     | October 26 – December 13  |
| ☐ If this is an amendment to a filed i | eport, check this box and indicate wh | nich 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

12/14/2022

Date

| 2026375107    |      |  |  |  |
|---------------|------|--|--|--|
| Organization: | × 11 |  |  |  |

02:35:26 p.m. 12-15-2022

### (Schedule B-1 only)

#### **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.

Duplicate as needed.

| 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 |
|---|---|---|--|
| Gov.  | Paul LePage   | Oppose  | \$2,379.42   |
| Gov.  | Janet Mills   | Support   | \$7,138.26   |
|   |   |   |  |
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|   | ``  | ·   | · ·  |
|   |   |   |  |
|   | Total expenses to tall | for all candidates this reporting period  | 1. \$9,517.68  |

02:36:10 p.m.

12-15-2022

(Schedule B-2 only)

#### **SCHEDULE B-2 PAYMENTS AND OBLIGATIONS**

|            |                     | EXPEND   | DITURE T | YPES   |                                 |            |                       |
|------------|---------------------|--|----------|--|---------------------------------|------------|-----------------------|
| APP        | Apparel             | (t-shirts, hats, embroidery, etc.)                               | PER      | Personnel  | and campaign staff, consulting  | ng, and in | dependent contractors |
| CON        |                     | tion to party committee, non-profit, other                       | PHO      | Phones (p  | phone banking, robocalls, and   | texts)     |                       |
| EQP        | Equipme             | ent of \$50 or more (computer, tablet, phone, furniture, etc.)   | POL      | Polling an   | d survey research               |            |                       |
| EVT        | Campaig<br>supplies | n and fundraising events (venue/booth rental, entertainment,     | POS      | Postage fo   | or US Mail and mailbox fees     |            |                       |
| FOD        |                     | campaign events or volunteers, catering                          | PRO      | Profession   | nal services (graphic design, l | egal serv  | ices, web design)     |
| HRD        | Hardwar             | e and small tools (hammer, nails, lumber, paint, etc.)           | RAD      | Radio ads  | s and production costs only     |            |                       |
| LIT        | Printed of          | campaign materials (palmcards, signs, stickers, flyers etc.)     | TKT      | Entrance   | cost to event (bean suppers,    | airs, part | y events, etc.)       |
| MHS        | Mail hou            | ise and direct mail (design, printing, mailing, and postage)     | TRV      | Travel (m  | ileage and lodging, etc.)       |            |                       |
| OFF        | Office su           | upplies, rent, utilities, internet service, phone minutes/data   | TVN      |  | ads, production, and media b    |            |                       |
| ONL        | Social m            | nedial and online advertising only                               | WEB      | B Website and Internet costs (website domain and registration, etc.) |                                 |            | registration, etc.)   |
| отн        | Other ar            | nd fees (bank, contribution, and money order fees, etc.)         |          | <u></u>  |                                 |            |                       |
| Obligation |                     | Payee, Address, Zip Co The Pivot Group, Inc. 29 Ancell St. Alexa |          |  | MHS                             |            | *2,379.4              |
| 11/01/2022 |                     | The Pivot Group, Inc. 29 Ancell St. Alexandria, VA 22305         |          |  | MHS                             |            | \$7,138.26            |
|            |                     |  |          |  |                                 |            |                       |
|            |                     |  |          |  |                                 |            |                       |

B. Total for all other Schedule B-2 pages (if any)  $\Rightarrow$ 

C. Total expenses for this reporting period (A+B).

This amount should equal the total amount for all candidates listed on Schedule B-1. ⇒

\* \* \* Error Report ( Dec. 15. 2022 1:32PM ) \* \* \*

1) Ethics Commission
2)

| File<br>No. | User Name | Destination | Mo d e | Time  | Page | Result |  |
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12-15-2022 02:37:33 p.m.

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