



**Received**  
 MAY 28 2026  
 Maine Ethics Commission

Commission on Governmental Ethics and Election Practices  
 Mail: 135 State House Station, Augusta, Maine 04333  
 Office: 45 Memorial Circle, Augusta ME

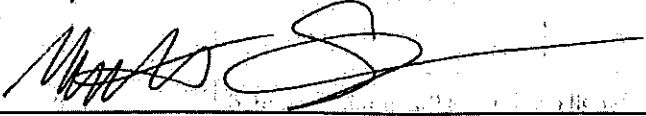
Website: [www.maine.gov/ethics](http://www.maine.gov/ethics)  
 Phone: 207-287-4179  
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**2026 REPORT OF COMMUNICATIONS BY MEMBERSHIP ORGANIZATIONS OR CORPORATIONS**

**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		
Name of Organization <b>Maine AFL-CIO</b>	Phone <b>207-622-9675</b>	
Mailing address, city, state, zip code <b>21 Gabriel Drive, Augusta, ME 04330</b>		
2026 Regular Election Cycle Filing Schedule for Reports of Membership Organization and Corporate Communication		
Name of Report	Reporting Period	Filing Deadline
42-Day Pre-Primary	January 1 – April 21, 2026	April 28, 2026
11-Day Pre-Primary	April 22 – May 26, 2026	May 29, 2026
42-Day Post-Primary	May 27 – July 14, 2026	July 21, 2026
42-Day Pre-General	July 15 - September 15, 2026	September 22, 2026
11-Day Pre-General	September 16 – October 20, 2026	October 23, 2026
42-Day Post-General	October 21 – December 8, 2026	December 15, 2026
<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 Organization

**5/28/2026**  
 \_\_\_\_\_  
 Date

**Matt Schloborn**  
 \_\_\_\_\_  
 Print name of Authorized Officer

**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.
- 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
GOVERNOR	TROY JACKSON	Support	28,430. <sup>35</sup>
<b>Total expenses for all candidates this reporting period.</b>			<b>28,430.<sup>35</sup></b>
<i>This amount should equal the total expenses listed on Schedule B-2, Line C. ⇒</i>			

**SCHEDULE B-2  
PAYMENTS AND OBLIGATIONS**

- 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.

EXPENDITURE TYPES			
APP	Apparel (t-shirts, hats, embroidery, etc.)	PER	Personnel and campaign staff, consulting, and independent contractors
CON	Contribution to party committee, non-profit, other	PHD	Phones (phone banking, robocalls, and texts)
EQP	Equipment of \$50 or more (computer, tablet, phone, furniture, etc.)	POL	Polling and survey research
EVT	Campaign and fundraising events (venue/booth rental, entertainment, supplies, etc.)	POS	Postage for US Mail and mailbox fees
FOO	Food for campaign events or volunteers, catering	PRO	Professional services (graphic design, legal services, web design)
HRD	Hardware and small tools (hammer, nails, lumber, paint, etc.)	RAD	Radio ads and production costs only
LIT	Printed campaign materials (palmcards, signs, stickers, flyers etc.)	TKT	Entrance cost to event (beer, suppers, fairs, party events, etc.)
MHS	Mail house and direct mail (design, printing, mailing, and postage)	TRV	Travel (mileage and lodging, etc.)
OFF	Office supplies, rent, utilities, internet service, phone minutes/data	TVN	TV/Cable ads, production, and media buyer costs only
ONL	Social media and online advertising only	WEB	Website and internet costs (website domain and registration, etc.)
OTH	Other and fees (bank, contribution, and money order fees, etc.)		

Date of Payment or Obligation	Payee, Address, Zip Code	Expense Type	✓	Amount
4/23/2026	APSCME Phones Center 1625 L Street, NW, Washington DC, 20036	PHD		24,760
5/21/2026	DAVE RAND Printing 508 RIVERMIDE ST. PORTLAND, ME, 04103	LIT		3,670.35

A. Expenses for this page => 28,430.35

B. Total for all other Schedule B-2 pages (if any) =>

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

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

28,430.35