



2024 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

Name of Organization Maine AFL-CIO	Phone 207-622-9675
Mailing address, city, state, zip code 21 Gabriel Dr. Augusta ME 04330	

Filing Schedule for Reports of Membership Organization and Corporate Communication

Report Name	Due Date	Reporting Period
42-Day Pre-Primary Report	April 30, 2024	January 1 – April 23, 2024
11-Day Pre-Primary Report	May 31, 2024	April 24 – May 28, 2024
42-Day Post-Primary Report	July 23, 2024	May 29 – July 16, 2024
42-Day Pre-General Report	September 24, 2024	July 17 – September 17, 2024
11-Day Pre-General Report	October 25, 2024	September 18 – October 22, 2024
42-Day Post-General Report	December 17, 2024	October 23 – December 10, 2024

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 Date
Organization: Page ____ of ____ (Schedule B-1 only)

**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
SD 1	Vaughn McLaughlin	Support	275.28
SD 8	Mike Tipping	Support	260.54
SD 11	Chip Curry	Support	224.00
SD 13	Cameron Reny	Support	315.36
SD 14	Craig Hickman	Support	297.97
SD 15	Raegan LaRochelle	Support	468.92

SD 20	Bettyann Sheats	Support	21.81
SD 24	Denise Tepler	Support	584.16
SD 26	Tim Nangle	Support	297.68
HD1	John Martin	Support	28.59
HD2	Danny Martin	Support	108.17
HD3	David McCrea	Support	44.80
HD13	Mark Worth	Support	55.41
HD17	Ronald Russell	Support	122.61
HD20	Dani O'Halloran	Support	76.63
HD36	Shelby Wright	Support	90.19
HD37	Scott Cuddy	Support	46.86
HD38	Stephen Ellis	Support	28.59
HD45	Jennifer Stone	Support	42.15

HD47	Wayne Farrin	Support	73.98
HD49	Allison Hepler	Support	109.35
HD52	Sally Cluchey	Support	74.57
HD53	Judith Tunkle	Support	95.49
HD54	Karen Montell	Support	69.85
HD55	Daniel Shagoury	Support	78.99
HD57	Tavis Hasenfus	Support	65.73
HD58	Sharon Frost	Support	91.96
HD59	David Rollins	Support	49.81
HD70	Cecil Gray	Support	79.58
HD76	Tamara Hoke	Support	104.92
HD78	Eric Giroux	Support	104.92
HD81	Joan Beal	Support	48.34

HD83	Carrye Castleman-Ross	Support	54.82
HD86	Craig Messinger	Support	43.33
HD88	Stefanie Damien	Support	40.97
HD89	Adam Lee	Support	16.50
HD90	Daniel Campbell	Support	44.21
HD92	Scott Girardin	Support	133.81
HD96	Michel Lajoie	Support	96.67
HD98	Kilton Webb	Support	73.68
HD106	Doris Poland	Support	55.11
HD107	Jane Pringle	Support	54.82
HD143	Kathryn Manende Hall	Support	76.63
HD145	James Smith	Support	87.24
	<i>This amount should equal the total expenses listed on Schedule</i>	for all candidates this r e p	5,214.97

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Organization: Page ____ of ____ (Schedule B-2 only)

**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	PHO	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
FOD	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 (bean 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 medial 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
10/22/24	USPS	POS		1,346.77
10/22/24	Mailings Unlimited	MHS		897.32
10/22/24	Rand Printing	LIT		2,970.88
			A. Expenses for this page	⇒ 5,214.97
			B. Other Schedule B-2 pages (if any)	⇒ 0
	<i>This amount should equal the total amount for listed on</i>		Total expenses for this reporting period (A+B).	⇒ 5,214.97