



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

Name of Organization

Phone

Mailing address, city, state, zip code

Filing Schedule for Reports of Membership Organization and 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 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

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
Total expenses for all candidates this reporting period. <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	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

A. Expenses for this page ⇒

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. ⇒
