

**REPORT OF MEMBERSHIP ORGANIZATION OR CORPORATION COMMUNICATIONS****2020 Election**

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
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Mailing address, city, state, zip code
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Filing Schedule for Reports of Membership Organization and Corporate Communication

Report Name	Due Date	Reporting Period
42-Day Pre-Primary Report	June 2, 2020	January 1, 2020 - May 26, 2020
11-Day Pre-Primary Report	July 6, 2020	May 27, 2020 - June 30, 2020
42-Day Post-Primary Report	August 25, 2020	July 1, 2020 - August 18, 2020
42-Day Pre-General Report	September 23, 2020	August 19, 2020 - September 16, 2020
11-Day Pre-General Report	October 24, 2020	September 17, 2020 - October 21, 2020
42-Day Post-General Report	December 16, 2020	October 22, 2020 - December 9, 2020

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. ⇒