

Commission on Governmental Ethics and Election Practices  
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## 2016 INDEPENDENT EXPENDITURE REPORT

COMMITTEE		TREASURER
NRA POLITICAL VICTORY FUND 11250 WAPLES MILL ROAD FAIRFAX, VA 22030 PHONE: (703) 267-1152 EMAIL: RSMITH@NRAHQ.ORG		MARY ROSE ADKINS 11250 WAPLES MILL ROAD FAIRFAX, VA 22030 PHONE: (703) 267-1155 EMAIL: MADKINS@NRAHQ.ORG
REPORT	DUE DATE	REPORTING PERIOD
2-Day Report Independent Expenditure Report	10/26/2016	10/24/2016 - 10/24/2016

### FINANCIAL ACTIVITY SUMMARY

EXPENDITURES	
1. CANDIDATE(S) SUPPORTED/OPOSED	\$11,771.23
2. DEBTS AND OBLIGATIONS	\$0.00
3. TOTAL PAYMENTS (LINE 1 + 2)	\$11,771.23

### AFFIDAVIT

STATE OF \_\_\_\_\_

COUNTY OF \_\_\_\_\_

RAY SMITH, being duly sworn, attests that he/she made each of the expenditures listed in the attached report independently of, and not in cooperation, consultation, or concert with, or at the request or suggestion of, the candidate(s) named in the report, the political committee of the candidate(s), or their agents.

\_\_\_\_\_  
 (Signature of Affiant)

Sworn to before me this \_\_\_\_ day of \_\_\_\_\_ 2016

\_\_\_\_\_  
 (Notary Public/Attorney at Law)

Perjury is a Class C Crime. (17-A MRSA § 451)

REPORT FILED BY: RAY SMITH  
 REPORT FILED ON: 10/27/2016  
 LAST MODIFIED: 10/27/2016  
 PRINTED: 10/28/2016  
 COMMITTEE ID: 704  
 REPORT NUMBER: 155040

**SCHEDULE B-IE-1  
CANDIDATE(S) SUPPORTED/OPOSED**

<b>Expenditure Date</b>	<b>Support / Oppose</b>	<b>Candidate Name</b>	<b>Office</b>	<b>District / County</b>	<b>Payee</b>	<b>Expenditure Amount</b>
10/24/2016	SUPPORT	JOHN J PICCHIOTTI	REPRESENTATIVE	Dist 108	PROLIST, INC.	\$287.87
10/24/2016	SUPPORT	THOMAS H SKOLFIELD	REPRESENTATIVE	Dist 112	PROLIST, INC.	\$325.37
10/24/2016	SUPPORT	HON. ANTHONY J EDGECOMB	REPRESENTATIVE	Dist 148	PROLIST, INC.	\$266.11
10/24/2016	SUPPORT	BETH A O'CONNOR	REPRESENTATIVE	Dist 5	PROLIST, INC.	\$296.49
10/24/2016	SUPPORT	HEIDI H SAMPSON	REPRESENTATIVE	Dist 21	PROLIST, INC.	\$351.21
10/24/2016	SUPPORT	Richard M Cebra	REPRESENTATIVE	Dist 68	PROLIST, INC.	\$293.22
10/24/2016	SUPPORT	BENJAMIN B TWITCHELL III	REPRESENTATIVE	Dist 78	PROLIST, INC.	\$254.60
10/24/2016	SUPPORT	HON. RICKY D LONG	SENATOR	Dist 2	PROLIST, INC.	\$1,316.80
10/24/2016	SUPPORT	JOYCE A MAKER	REPRESENTATIVE	Dist 140	PROLIST, INC.	\$1,061.41
10/24/2016	SUPPORT	HON. BRIAN D LANGLEY	SENATOR	Dist 7	PROLIST, INC.	\$1,129.60
10/24/2016	SUPPORT	Michael D Thibodeau	SENATOR	Dist 11	PROLIST, INC.	\$1,344.69
10/24/2016	SUPPORT	BRYAN P CUTCHEN	SENATOR	Dist 14	PROLIST, INC.	\$1,405.40
10/24/2016	SUPPORT	HON. SCOTT W CYRWAY	SENATOR	Dist 16	PROLIST, INC.	\$938.99
10/24/2016	SUPPORT	HON. ERIC L BRAKEY	SENATOR	Dist 20	PROLIST, INC.	\$1,094.00
10/24/2016	SUPPORT	HON. RONALD F COLLINS	SENATOR	Dist 34	PROLIST, INC.	\$1,405.47
<b>Total expenditures for all candidates this reporting period</b>						<b>\$11,771.23</b>

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

<b>EXPENDITURE TYPES</b>				
CNS	Campaign consultants	POL	Polling and survey research	
CON	Contribution to other candidate, party, committee	POS	Postage for U.S. Mail and mail box fees	
EQP	Equipment (office machines, furniture, cell phones, etc.)	PRO	Other professional services	
FND	Fundraising events	PRT	Print media ads only (newspapers, magazines, etc.)	
FOD	Food for campaign events, volunteers	RAD	Radio ads, production costs	
LIT	Print and graphics (flyers, signs, palmcards, t-shirts, etc.)	SAL	Campaign workers' salaries and personnel costs	
MHS	Mail house (all services purchased)	TRV	Travel (fuel, mileage, lodging, etc.)	
OFF	Office rent, utilities, phone and internet services, supplies	TVN	TV or cable ads, production costs	
OTH	Other	WEB	Website design, registration, hosting, maintenance, etc.	
PHO	Phone banks, automated telephone calls			
<b>Date of expenditure</b>	<b>Payee, address, zip code</b>	<b>Remark</b>	<b>Expenditure type</b>	<b>Net Amount</b>
10/24/2016	PROLIST, INC. 4510 BUCKEYSTOWN PIKE, SUITE M FREDERICK, MD 21703	POSTCARDS - POSTAGE, PRINTING & LABOR	MHS	\$11,771.23
<b>A. Total Expenditure Payments</b>				\$11,771.23
<b>B. Total Obligations</b>				\$0.00
<b>C. Total independent expenditures for this reporting period (A+B)</b>				\$11,771.23