

IE-8



COMMISSION ON GOVERNMENTAL ETHICS AND ELECTION PRACTICES
 Mail: 135 State House Station, Augusta, Maine 04333
 Office: 45 Memorial Circle, Augusta, Maine
 Website: www.maine.gov/ethics
 Phone: 207-287-4179
 Fax: 207-287-6775

INDEPENDENT EXPENDITURE REPORT – 2015 HD 23 SPECIAL ELECTION

Name of Person/Committee Making Expenditure(s) NRA Political Victory Fund
 Mailing Address 11250 Waples Mill Road
 City, Zip Code Fairfax, VA 22030 Telephone 703-267-1152

Please check the appropriate box for the report you are filing and complete the notarized affidavit and attached schedules. Reports must be filed on Saturday or Sunday if that is when they are due by faxing the report to the Commission (287-6775). The Commission must receive the signed original report within 5 days after the fax was received.

INDEPENDENT EXPENDITURES OVER \$250			
Report Type (select one)	Expenditures Aggregating over \$250 made from September 4, 2015 through October 14, 2015 <input type="checkbox"/>	Any Expenditure Over \$250 Per Candidate Made from October 15, 2015 through October 20, 2015 <input type="checkbox"/>	Any Expenditure Over \$250 Per Candidate Made from October 21, 2015 through November 3, 2015 <input checked="" type="checkbox"/>
Due Date	Within 2 calendar days of making the expenditure	Within 2 calendar days of making the expenditure	Within 1 calendar day of making the expenditure
What Gets Reported	Expenditures aggregating over \$250 per candidate from September 4, 2015 through October 14, 2015	Any expenditure over \$250 per candidate	Any expenditure over \$250 per candidate

OTHER INDEPENDENT EXPENDITURES		
Report (select one)	<input type="checkbox"/> 60-Day Pre-Election Report	<input type="checkbox"/> 11-Day Pre-Election Report
Due Date	September 4, 2015	October 23, 2015
What Gets Reported	Expenditures aggregating over \$100 per candidate from August 11 through September 3, 2015	Expenditures aggregating over \$100 per candidate but not over \$250 from September 4 through October 14, 2015

I CERTIFY THAT THE INFORMATION IN THIS REPORT IS TRUE, CORRECT AND COMPLETE.

Mary Rose Adams
 Signature of PAC or Party Treasurer, or Other Authorized Person Making Expenditure(s)

October 22, 2015
 Date



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AFFIDAVIT

STATE OF VIRGINIA

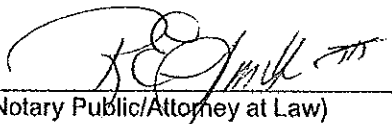
COUNTY OF FAIRFAX

I, Mary Rose Adkins, being duly sworn, attest that I made each of the expenditures listed in the attached report independently, and not in cooperation, consultation, or concert with, or at the request or suggestion of, any candidate, authorized committee or agent of a candidate in a race affected by any expenditure listed in this report.



Signature of Affiant

Sworn to before me, this 22nd day of October 2015



(Notary Public/Attorney at Law)

My commission expires: June 30, 2015

Schedule B-IE-1

CANDIDATE(S) SUPPORTED/OPPOSED

- Please list all candidates that were the subjects of independent expenditures.
- If more than one candidate was the subject of the expenditure, allocate the expenditure among the candidates.

Office sought by candidate (including district # or county)	Candidate's name	Indicate whether expenditure was made in support of or in opposition to the candidate	Amount expended this reporting period for each candidate
House Dist. 23	Lester Ordway	Support	404.38
Total expenditures for all candidates this reporting period. This amount should equal the total independent expenditures listed on Schedule B-IE-2, Line C. ⇒			404.38

Schedule B-IE-2

PAYMENTS AND OBLIGATIONS

- Please indicate the date, payee, expenditure type, and amount of each expenditure.
- If you are reporting an agreement or obligation to make a future payment, please check (✓) the box next to the expenditure type.

Expenditure Types			
LIT	Printing and graphics (flyers, signs, palmcards, etc.)	PRT	Print media ads only (newspapers, magazines)
MHS	Mail house (all services purchased)	RAD	Radio ads, production costs
PHO	Phone banks, automated telephone calls	TVN	TV or cable ads, production costs
POL	Polling and research survey	WEB	Website design, registration, hosting, maintenance, etc.
POS	Postage for U.S. Mail and mail box fees	OTH	Other (Include description)

Date of expenditure	Payee, address, zip code	Expenditure type	✓	Amount
10/22/15	Prolist, Inc. 4510 Buckeystown Pike, Suite M Frederick, MD 21703	MHS	X	404.38
A. Expenditures for this page ⇒				404.38
B. Total for all other Schedule B-IE-2 pages (if any) ⇒				
C. Total independent expenditures for this reporting period (A+B). <i>This amount should equal the total amount for all candidates listed on Schedule B-IE-1.</i> ⇒				