

COMMISS

IE #30

Special Election - Senate District 19

INDEPENDENT EXPENDITURE REPORT – SD 19 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 relating to legislative and gubernatorial candidates must be filed on Saturday or Sunday if that is when they are due. However, reports relating to county or municipal candidates may be filed on the next business day.

Reports may be faxed to the Commission (287-6775). The Commission must receive the signed original report within 5 days after the fax was received.

Check here if this report is an amendment to a previously filed report. Date of original report: _____

INDEPENDENT EXPENDITURES OVER \$250 MADE BEFORE AUGUST 14, 2013

- Independent expenditures made before August 14, 2013, that total more than \$250 per candidate must be reported within 2 calendar days of making the expenditure.
- Each time the total amount spent per candidate exceeds \$250 before August 14, 2013, an independent expenditure report must be filed within 2 calendar days.

Report of Independent Expenditure over \$250 per Candidate

INDEPENDENT EXPENDITURES OVER \$100 AND UP TO \$250 MADE BEFORE AUGUST 14, 2013

- Expenditures totaling more than \$100 but not more than \$250 per candidate made before August 14, 2013 must be reported by August 16, 2013.
- If the total of independent expenditures made to support or oppose a candidate exceeds \$100, each subsequent amount spent to support or oppose the candidate must be reported as an independent expenditure.

11-Day Pre-Election Report of Independent Expenditures over \$100 and up to \$250 per Candidate

INDEPENDENT EXPENDITURES OVER \$100 MADE ON OR AFTER AUGUST 14 THROUGH AUGUST 26, 2013

- Any expenditure of more than \$100 per candidate made on or after August 14, 2013 through August 26, 2013 must be reported within 1 calendar day of making the expenditure.
- If the total of independent expenditures made to support or oppose a candidate exceeds \$100, each subsequent amount spent to support or oppose the candidate must be reported as an independent expenditure.

Report of Independent Expenditure over \$100 per Candidate

- The reports are due by 5:00 p.m. on the filing deadline.
- Do not include expenditures that you listed on previously filed report.

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

Signature of PAC or Party Committee Treasurer, or Other Authorized Person Making Expenditure(s)

August 27, 2013
Date



COMMISSION ON GOVERNMENTAL ETHICS AND ELECTION PRACTICES
Mail: 135 State House Station, Augusta, Maine 04333
Office: 242 State Street, Augusta, Maine

Website: www.maine.gov/ethics
Phone: 207-287-4179
Fax: 207-287-6775

INDEPENDENT EXPENDITURE REPORT -- SPECIAL ELECTION SD 19

AFFIDAVIT

STATE OF VIRGINIA


COUNTY OF FAIRFAX

Davaid Lehman, being duly sworn, attests that he/she 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, the candidates named in the report or the authorized committees or agents of the candidates.



(Signature of Affiant)

Sworn to before me, this 27th day of August 2013



(Notary/Public/Attorney at Law)

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
Senate District 19	Paula Benoit	Support	40.00
Senate District 19	Paula Beniot	Support	69.08
Total expenditures for all candidates this reporting period. <i>This amount should equal the total independent expenditures listed on Schedule B-IE-2, Line C.</i>			109.08

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
08/26/2013	Prolist, Inc. 8341 Beechcraft Ave., Gaithersburg, MD 20879	PHO		40.00
08/26/2013	Connection Strategy, LLC P.O. Box 2192, Arlington, VA 22202	PHO		69.08
A. Expenditures for this page ⇒				109.08
B. Total for all other Schedule B-IE-2 pages (if any) ⇒				0.00
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> ⇒				109.08