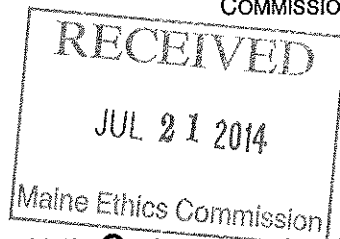


2014 Election Year



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

2014—REPORT OF MEMBERSHIP ORGANIZATION OR CORPORATION COMMUNICATIONS

MEMBERSHIP ORGANIZATION OR CORPORATION

Name National Rifle Association of America
 (full name of member organization or corporation)

Mailing address 11250 Waples Mill Road

City, state, zip code Fairfax, VA 22030 Telephone 703-267-1155

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 \$50 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). Reports may be faxed to the Commission, provided that the original is received within 5 days after the fax.

Filing Schedule for Reports of Membership Organization and Corporate Communication			
	Report Name	Due Date	Reporting Period
<input type="checkbox"/>	11-Day Pre-Primary	May 30, 2014	Start of Campaign—May 27, 2014
<input checked="" type="checkbox"/>	42-Day Post-Primary	July 22, 2014	May 28, 2014—July, 15, 2014
<input type="checkbox"/>	11-Day Pre-General	October 24, 2014	July 16, 2014—October 21, 2014
<input type="checkbox"/>	42-Day Post-General	December 16, 2014	October 22, 2014—December 9, 2014
<input type="checkbox"/>	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.

Mary Kay Adams
 Signature of Authorized Officer or Employee

Date 7-21-2014

Membership Organization or Corporation Communications

Page ____ of ____
(Schedule B-1 only)

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.

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
HD - 83	Curtis Ayotte	Support	\$ 87.85
HD -125	Katrin Teel	Support	\$119.28
SD - 33	John Tuttle	Support	\$289.10
Total expenses for all candidates this reporting period.			
<i>This amount should equal the total expenses listed on Schedule B-2, Line C. ⇒</i>			\$496.22

Membership Organization or Corporation Communications

Page ____ of ____
(Schedule B-2 only)

**Schedule B-2
PAYMENTS AND OBLIGATIONS**

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

Expense Type	
LIT Printing and Graphics (flyers, signs, palmcards, etc.)	PRT Print media ads only (newspaper, magazine)
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
POS Postage for U.S. Mail and mail box fees	OTH Other (include description)

Date of payment or obligation	Payee, address, zip code	Expense type	✓	Amount
6/3/2014	Prolist 8341 Beechcraft Ave. Gaithersburg, MD 20879	LIT		\$ 55/89
6/3/2014	Prolist 8341 Beechcraft Ave. Gaithersburg, MD 20879	POS		\$ 31.96
6/3/2014	Prolist 8341 Beechcraft Ave. Gaithersburg, MD 20879	LIT		\$64.54
6/3/2014	Prolist 8341 Beechcraft Ave. Gaithersburg, MD 20879	POS		\$54.74
6/3/2014	Prolist 8341 Beechcraft Ave. Gaithersburg, MD 20879	LIT		\$127.02
6/3/2014	Prolist 8341 Beechcraft Ave. Gaithersburg, MD 20879	POS		\$162.08
A. Expenses for this page ⇒				\$496.22
B. Total for all other Schedule B-2 pages (if any) ⇒				
C. Total expenses for this reporting period (A+B).				\$496.22
<i>This amount should equal the total amount for all candidates listed on Schedule B-1. ⇒</i>				