

E-Filed: June 8, 2016



Received
 JUN 13 2016
 Maine Ethics Commission

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

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	
1-Day Report Independent Expenditure Report	06/08/2016	06/07/2016 - 06/07/2016	

FINANCIAL ACTIVITY SUMMARY

EXPENDITURES	
1. CANDIDATE(S) SUPPORTED/OPOSED	\$2,303.01
2. DEBTS AND OBLIGATIONS	\$0.00
3. TOTAL PAYMENTS (LINE 1 + 2)	\$2,303.01

AFFIDAVIT

STATE OF VIRGINIA
 COUNTY OF FAIRFAX

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.

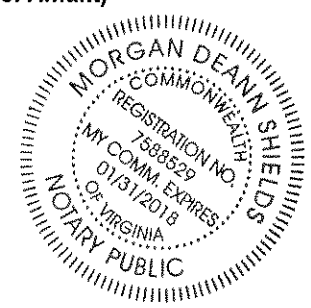
[Handwritten Signature]

 (Signature of Affiant)

Sworn to before me this 8th day of June 2016

[Handwritten Signature]

 (Notary Public/Attorney at Law)



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

REPORT FILED BY: RAY SMITH
 REPORT FILED ON: 06/08/2016
 LAST MODIFIED: 06/08/2016
 PRINTED: 06/08/2016
 COMMITTEE ID: 704
 REPORT NUMBER: 154136

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

Expenditure Date	Support / Oppose	Candidate Name	Office	District / County	Payee	Expenditure Amount
6/7/2016	SUPPORT	HON. RICKY D LONG	SENATOR	Dist 2	Prolist, Inc.	\$1,154.50
6/7/2016	SUPPORT	LINDA L BAKER	SENATOR	Dist 23	Prolist, Inc.	\$1,148.51
Total expenditures for all candidates this reporting period						\$2,303.01

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

EXPENDITURE TYPES				
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			
Date of expenditure	Payee, address, zip code	Remark	Expenditure type	Net Amount
6/7/2016	Prolist, Inc. 8341 Beechcraft Avenue Gaithersburg, MD 20879	POSTCARDS - POSTAGE, PRINTING & LABOR	MHS	\$2,303.01
A. Total Expenditure Payments				\$2,303.01
B. Total Obligations				\$0.00
C. Total independent expenditures for this reporting period (A+B)				\$2,303.01