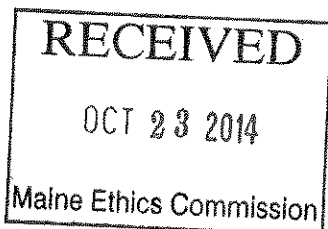


2014 Election Year



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 type="checkbox"/>	42-Day Post-Primary	July 22, 2014	May 28, 2014—July, 15, 2014
<input checked="" 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 Rose Ledwith
Signature of Authorized Officer or Employee

Date 10/23/2014

Duplicate as needed

08/2013

Membership Organization or Corporation Communications

Page 1 of 3
(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
GOV	Paul LePage	Supporting	4,962.59
S-06	David C. Burns	Supporting	415.46
S-07	Brian D. Langley	Supporting	363.29
S-10	Andre E. Cushing, III	Supporting	415.21
S-11	Michael D. Thibodeau	Supporting	421.89
S-13	Leslie T. Fossel	Supporting	441.00
S-20	Eric L. Brakey	Supporting	336.78
S-22	Garrett Paul Mason	Supporting	390.99
S-24	Jennifer L. Johnson	Supporting	330.25
HD-3	Arthur Kyricos	Supporting	115.50
HD-5	Beth O'Connor	Supporting	127.72
HD-8	Edward Karytko	Supporting	109.42
HD-15	Carol Patterson	Supporting	99.57
HD-20	Karen Gerrish	Supporting	146.95
HD-25	Patrick Corey	Supporting	125.37
Total expenses for all candidates this reporting period. <i>This amount should equal the total expenses listed on Schedule B-2, Line C. =></i>			

Duplicate as needed

08/2013

Membership Organization or Corporation Communications

Page 2 of 3
(Schedule B-1 only)

Schedule B-1

CANDIDATE(S) SUPPORTED/OPOSED

- 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-53	Jeffrey K. Pierce	Supporting	165.72
HD-54	Kim Talbot	Supporting	134.76
HD-55	Brian D. Hobart	Supporting	165.25
HD-57	Stephen Wood	Supporting	150.70
HD-64	David Sawicki	Supporting	135.69
HD-67	Susan Austin	Supporting	134.29
HD-70	Nathan Wadsworth	Supporting	144.14
HD-72	Kathleen Rose Jackson Dillingham	Supporting	114.12
HD-75	Jeffrey L. Timberlake	Supporting	148.36
HD-78	Susan Morissette	Supporting	118.81
HD-82	Randall Greenwood	Supporting	148.83
HD-86	Matthew Pouliot	Supporting	118.34
HD-99	Maryanne Kinney	Supporting	154.93
HD-108	John Picchiotti	Supporting	130.06
HD-112	Thomas H. Skolfield	Supporting	154.46
Total expenses for all candidates this reporting period. <i>This amount should equal the total expenses listed on Schedule B-2, Line C. =></i>			

Duplicate as needed

08/2013

Membership Organization or Corporation Communications

Page 3 of 3
(Schedule B-1 only)

Schedule B-1
CANDIDATE(S) SUPPORTED/OPOSED

- 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-113	Andrew R. Buckland	Supporting	116.93
HD-137	Lawrence E. Lockman	Supporting	151.17
Total expenses for all candidates this reporting period. <i>This amount should equal the total expenses listed on Schedule B-2, Line C. =></i>			11,188.55

Duplicate as needed

08/2013

Membership Organization or Corporation Communications

Page 1 of 1
(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	
INT Printing and Graphics (flyers, signs, palmboards, etc.)	PR1 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	<input checked="" type="checkbox"/>	Amount
10/10/14	Prolist, Inc. 8341 Beechcraft Ave. Gaithersburg, MD 20879	MHSOC.		4,962.59
10/10/14	Prolist, Inc. 8341 Beechcraft Ave. Gaithersburg, MD 20879	MHS		6,225.96
A. Expenses for this page ⇒				11,188.55
B. Total for all other Schedule B-2 pages (if any) ⇒				
C. Total expenses for this reporting period (A+B). <i>This amount should equal the total amount for all candidates listed on Schedule B-1. ⇒</i>				11,188.55

Duplicate as needed