



COMMISSION ON GOVERNMENTAL ETHICS AND ELECTION PRACTICES

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**2016—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"/> 42-Day Pre-Primary            | May 3, 2016        | January 1 — April 26      |
| <input type="checkbox"/> 11-Day Pre-Primary            | June 3, 2016       | April 27 — May 31         |
| <input type="checkbox"/> 42-Day Post-Primary           | July 26, 2016      | June 1 — July 19          |
| <input type="checkbox"/> 42-Day Pre-General            | September 27, 2016 | July 20 — September 20    |
| <input checked="" type="checkbox"/> 11-Day Pre-General | October 28, 2016   | September 21 — October 25 |
| <input type="checkbox"/> 42-Day Post-General           | December 20, 2016  | October 26 — December 13  |

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 Coladinos  
 Signature of Authorized Officer of Employee

10-27-16  
 Date

Membership Organization or Corporation Communications

Page 1 of 2  
(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 |
|---|-----------------------|---|--|
| Senate Dist. 7  | Brian D. Langley      | Support   | \$359.14   |
| Senate Dist. 11   | Michael D. Thibodeau  | Support   | \$443.97   |
| Senate Dist. 14   | Brian P. Cutchen      | Support   | \$381.22   |
| Senate Dist. 16   | Scott W. Cyrway       | Support   | \$293.00   |
| Senate Dist. 20   | Eric L. Brakey        | Support   | \$350.28   |
| Senate Dist. 34   | Ronald F. Collins     | Support   | \$370.91   |
| Senate Dist. 2  | Ricky D. Long         | Support   | \$423.06   |
| Senate Dist. 6  | Joyce A. Maker        | Support   | \$407.49   |
| House Dist. 5   | Beth A. O'Connor      | Support   | \$150.70   |
| House Dist. 19  | Matthew A. Harrington | Support   | \$108.02   |
| House Dist. 20  | Karen A. Gerrish      | Support   | \$156.33   |
| House Dist. 21  | Heidi H. Sampson      | Support   | \$167.59   |
| House Dist. 28  | Heather W. Sirocki    | Support   | \$124.90   |
| House Dist. 29  | Karen R. Vachon       | Support   | \$114.58   |
| <b>Total expenses for all candidates this reporting period.</b><br><i>This amount should equal the total expenses listed on Schedule B-2, Line C. =&gt;</i> |                       |   | see next   |

Duplicate as needed

10/2015

Membership Organization or Corporation Communications

Page 2 of 2  
(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.

| <b>Office sought by candidate (including district #)</b>  | <b>Candidate's Name</b>    | <b>Indicate whether the expense was made in support of or in opposition to the candidate</b> | <b>Amount expended this reporting period for each candidate</b> |
|---|----------------------------|--|---|
| House Dist. 55  | Brian D. Hobart            | Support  | \$176.04  |
| House Dist. 68  | Richard M. Cebra           | Support  | \$149.30  |
| House Dist. 70  | Nathan John Wadsworth      | Support  | \$153.05  |
| House Dist. 77  | Michael D. Perkins         | Support  | \$162.90  |
| House Dist. 78  | Benjamin B. Twitchell, III | Support  | \$116.46  |
| House Dist. 91  | Abden S. Simmons           | Support  | \$141.32  |
| House Dist. 99  | Mary Anne Kinney           | Support  | \$164.78  |
| House Dist. 101   | DAvid G. Haggan            | Support  | \$169.47  |
| House Dist. 108   | John J. Picchiotti         | Support  | \$132.41  |
| House Dist. 112   | Thomas H. Skofield         | Support  | \$146.48  |
| House Dist. 116   | Richard A. Pickett         | Support  | \$117.40  |
| House Dist. 148   | Anthony J. Edgecomb        | Support  | \$141.32  |
|   |                            |  |   |
|   |                            |  |   |
| <b>Total expenses for all candidates this reporting period.</b><br><i>This amount should equal the total expenses listed on Schedule B-2, Line C. =&gt;</i> |                            |  | \$5622.12   |

Duplicate as needed

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**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    |
| 10/22/16   | ProList Direct Marketing Services<br>4510 Buckeystown Pike, Suite M<br>Frederick, MD 21704 | MHS          |  | \$5622.12 |
|  |  |              |  |           |
|  |  |              |  |           |
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|  |  |              |  |           |
|  |  |              |  |           |
|  |  |              |  |           |
|  |  |              |  |           |
| <b>A. Expenses for this page ⇒</b>   |  |              |  | \$5622.12 |
| <b>B. Total for all other Schedule B-2 pages (if any) ⇒</b>  |  |              |  | ---       |
| <b>C. Total expenses for this reporting period (A+B).</b><br><i>This amount should equal the total amount for all candidates listed on Schedule B-1. ⇒</i> |  |              |  | \$5622.12 |