



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

**2012 CAMPAIGN FINANCE REPORT**

**MEMBERSHIP ORGANIZATION OR CORPORATION COMMUNICATIONS**

**MEMBERSHIP ORGANIZATION OR CORPORATION**

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

Mailing address 11250 Waples Mill Road

City, 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." The terms "expressly advocate" and "clearly identified" are defined in Chapter 1, Section 8(2) of the Commission's Rules (available on the Commission's website). Reports may be faxed to the Commission, provided that the original is received within 5 days after the fax. Please contact the Commission staff at (207) 287-4179, if you have any questions about reporting membership communications.

**FILING SCHEDULE (check applicable report below):**

|                                     | Report Type  | Due Date          | Reporting Period                     |
|-------------------------------------|--|-------------------|--------------------------------------|
| <input type="checkbox"/>            | 11-Day Pre-Primary   | June 1, 2012      | January 1, 2012 – May 29, 2012       |
| <input type="checkbox"/>            | 42-Day Post-Primary  | July 24, 2012     | May 30, 2012 – July 17, 2012         |
| <input type="checkbox"/>            | 11-Day Pre-General   | October 26, 2012  | July 18, 2012 – October 23, 2012     |
| <input checked="" type="checkbox"/> | 42-Day Post-General  | December 18, 2012 | October 24, 2012 – December 11, 2012 |
| <input type="checkbox"/>            | If this is an amendment to a filed report, check this box and indicate the report being amended. |                   |                                      |

**I CERTIFY THAT I HAVE EXAMINED THIS REPORT AND TO THE BEST OF MY KNOWLEDGE, IT IS TRUE, CORRECT AND COMPLETE.**

*Mary Cole Adkins*  
 Signature of Authorized Officer or Employee

December 17, 2012  
 Date

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 5   | Timothy Sevigny   | Support   | 99.95  |
| Senate 6   | Ruth Summers      | Support   | 122.70   |
| Senate 17  | Garrett Mason     | Support   | 156.38   |
| Senate 29  | David Burns       | Support   | 195.09   |
| Senate 33  | Andre Cushing     | Support   | 199.69   |
| House 101  | Laurie Mondville  | Support   | 68.15  |
| House 103  | Michael McClellan | Support   | 64.68  |
| House 105  | Eleanor Espling   | Support   | 84.50  |
| House 109  | Susan Austin      | Support   | 79.98  |
| House 128  | Heather Sirocki   | Support   | 64.68  |
| House 139  | Aaron Libby       | Support   | 57.72  |
| House 140  | Wayne Parry       | Support   | 48.68  |
| House 145  | Beth O'Connor     | Support   | 60.85  |
| House 148  | Sarah Lewin       | Support   | 65.03  |
| House 151  | Gail Lemont       | Support   | 39.99  |
| <p style="text-align: center;"><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. ⇒</i></p> |                   |   |  |

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 |
|--|-------------------|---|--|
| House 5  | Michael Willette  | Support   | 40.34  |
| House 12   | Jeffrey Gifford   | Support   | 51.46  |
| House 13   | Anita Haskell     | Support   | 66.41  |
| House 16   | Douglas Damon     | Support   | 32.34  |
| House 18   | James Parker      | Support   | 41.73  |
| House 20   | David Johnson     | Support   | 86.93  |
| House 35   | Paul Paradis      | Support   | 33.03  |
| House 37   | Sherman Hutchins  | Support   | 73.02  |
| House 51   | Alan Pinkham      | Support   | 85.19  |
| House 52   | Deborah Sanderson | Support   | 79.28  |
| House 54   | Susan Morissette  | Support   | 44.86  |
| House 58   | Karen Foster      | Support   | 65.37  |
| House 64   | Kimberly Olsen    | Support   | 67.11  |
| House 75   | Stephen Wood      | Support   | 58.42  |
| House 82   | Scott Davis       | Support   | 73.02  |
| <p style="text-align: center;"><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. ⇒</i></p> |                   |   |  |

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 |
|--|-------------------|---|--|
| House 86   | Edward Goff       | Support   | 61.55  |
| House 97   | George Cunningham | Support   | 73.02  |
| House 1  | John Martin       | Support   | 4.10   |
| Senate 35  | Troy Jackson      | Support   | 8.72   |
|  |                   |   |  |
|  |                   |   |  |
|  |                   |   |  |
|  |                   |   |  |
|  |                   |   |  |
|  |                   |   |  |
|  |                   |   |  |
|  |                   |   |  |
|  |                   |   |  |
|  |                   |   |  |
|  |                   |   |  |
| <p style="text-align: right;">Total expenses for all candidates this reporting period.<br/> <i>This amount should equal the total expenses listed on Schedule B-2, Line C.</i> ⇒</p> |                   |   | 2,453.97   |

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 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 payment or obligation   | Payee, address, zip code  | Expense type | ✓ | Amount   |
|---|---|--------------|---|----------|
| 10/25/12  | Prolist, Inc.<br>8341 Beechcraft Avenue<br>Gaithersburg, MD 20879 | POS          |   | 1,205.81 |
| 10/25/12  | Prolist, Inc.<br>8341 Beechcraft Avenue<br>Gaithersburg, MD 20879 | MHS          |   | 1,235.34 |
| 11/03/12  | Broadnet Teleservices, LLC<br>P.O. Box 975202<br>Dallas, TX 75397 | PHO          |   | 12.82    |
|   |   |              |   |          |
|   |   |              |   |          |
|   |   |              |   |          |
|   |   |              |   |          |
|   |   |              |   |          |
| A. Expenses for this page ⇒   |   |              |   | 2,453.97 |
| B. Total for all other Schedule B-2 pages (if any) ⇒  |   |              |   |          |
| C. Total expenses for this reporting period (A+B).<br><i>This amount should equal the total amount for all candidates listed on Schedule B-1.</i> ⇒ |   |              |   | 2,453.97 |