

EXHIBIT A

CREW | citizens for responsibility and ethics in washington

June 10, 2015

The Honorable John A. Koskinen
Commissioner
Internal Revenue Service
1111 Constitution Ave., N.W.
Washington, DC 20224

By facsimile (without exhibits) (202) 622-5756 and first class mail

Re: Request for Examination of the National Rifle Association of America

Dear Commissioner Koskinen:

Citizens for Responsibility and Ethics in Washington (“CREW”) respectfully requests the Internal Revenue Service (“IRS”) commence an examination of the National Rifle Association of America (“NRA”), a non-profit organization exempt from taxation pursuant to section 501(c)(4) of the Internal Revenue Code (“tax code”), to determine if it violated federal law by failing to disclose more than \$33.5 million the NRA spent on political activity between 2008 and 2013.¹

The NRA’s Structure

The NRA is a membership organization with a variety of internal divisions, subsidiaries, and related organizations.² The NRA appears to conduct its political activity through two entities. The National Rifle Association of America Political Victory Fund (“NRA-PVF”) is the NRA’s separate segregated fund that serves as its political action committee and is organized under section 527 of the tax code.³ As a separate segregated fund, NRA-PVF is treated as a separate organization from the NRA and does not report its activities on the NRA’s tax returns.⁴

The National Rifle Association Institute for Legislative Action (“NRA-ILA”) is an internal division of the NRA, and represents itself as the “lobbying arm of the NRA.”⁵ As a result, NRA-ILA’s activities are reported on the NRA’s Form 990 tax returns.⁶

¹ CREW submits this letter in lieu of Form 13909; a copy is being sent to the Dallas office. These apparent violations were first raised in a news report published by *Yahoo News*. Alan Berlow, The NRA’s Brazen Shell Game With Donations, *Yahoo News*, April 21, 2015, attached as Exhibit A and available at <https://www.yahoo.com/politics/the-nras-deceptive-shell-game-with-donations-a-116744915796.html>.

² NRA 2012 Form 990, Schedule O (excerpts attached as Exhibit B).

³ *Id.*; NRA-PVF, FEC Form 1, Statement of Organization, Amended, March 16, 2009, available at <http://docquery.fec.gov/pdf/408/29991757408/29991757408.pdf>.

⁴ 26 U.S.C. § 527(f)(3).

⁵ NRA website, About the NRA Institute for Legislative Action page, available at <https://www.nraifa.org/about/>.

⁶ See, e.g., NRA 2012 Form 990, Part III, Line 4c (reporting more than \$17 million in NRA-ILA program services); *id.* at Part VII (listing NRA-ILA officials as NRA officers and employees); *id.* at Schedule R (not listing NRA-ILA as a related tax-exempt organization).

The NRA's Political Activity

The Federal Election Campaign Act ("FECA") and Federal Election Commission ("FEC") regulations require any person making an independent expenditure to disclose the expenditure to the FEC in periodic reports.⁷ Independent expenditures are defined as expenditures "expressly advocating the election or defeat of a clearly identified candidate."⁸ In reports signed under penalty of perjury by NRA-ILA's fiscal officer, the organization reported to the FEC it made \$7,448,385 in independent expenditures in 2012.⁹ More than half of those independent expenditures were spent opposing Barack Obama or supporting Mitt Romney in the presidential race.¹⁰

The FECA and FEC regulations further require any membership organization that makes communications to its members expressly advocating the election or defeat of a candidate to disclose those expenditures to the FEC in periodic reports.¹¹ In reports signed under penalty of perjury by NRA-ILA's fiscal officer, the organization reported to the FEC spending \$1,222,353 in communication costs for 2008, \$1,089,438 for the 2010 election cycle, \$1,159,929 for the 2012 election cycle, and \$39,705 for 2013.¹²

In total, between 2008 and 2013 NRA-ILA reported to the FEC under penalty of perjury making \$10,959,810 in expenditures expressly advocating the election or defeat of candidates for federal office.¹³

The NRA made further political expenditures by paying for the fundraising and administrative costs of NRA-PVF, its political action committee. The NRA's annual financial statements for 2008-2013, prepared by independent auditors for the NRA's board of directors, disclosed the NRA pays NRA-PVF's fundraising and administrative expenses. The NRA paid \$4,376,378 for the fundraising and administration of its political action committee in 2008, \$3,759,979 for these costs in 2009, \$5,359,183 in 2010, \$569,996 in 2011, \$4,970,338 in 2012, and \$3,512,405 in 2013.¹⁴ In total, the NRA spent \$22,548,279 on these expenses for its political action committee during those six years.

⁷ 2 U.S.C. § 434(c), (g); 11 C.F.R. §§ 104.4(e)-(f), 109.10(b)-(d).

⁸ 2 U.S.C. § 431(17); 11 C.F.R. § 100.16.

⁹ NRA-ILA, FEC Candidate and Committee Viewer, Two-Year Summary, Independent Expenditures, 2012, <http://www.fec.gov/fecviewer/CandidateCommitteeDetail.do?candidateCommitteeId=C90013301&tabIndex=1>.

¹⁰ Open Secrets, NRA Institute for Legislative Action, Targeted Candidates, 2012, available at <https://www.opensecrets.org/outsidespending/recips.php?cmte=C90013301&cycle=2012>.

¹¹ 52 U.S.C. § 30101(9)(B)(iii); 11 C.F.R. §§ 100.134(a), 104.6, 114.3.

¹² NRA-ILA, FEC Candidate and Committee Viewer, Two-Year Summary, Communication Costs, 2008, 2010 and 2012, available at <http://www.fec.gov/fecviewer/CandidateCommitteeDetail.do?candidateCommitteeId=C70000716&tabIndex=1> NRA-ILA, FEC Reports Image Index, Communication Costs, available at <http://docquery.fec.gov/cgi-bin/fecimg/?C70000716>.

¹³ The NRA-ILA or other parts of the NRA also may have engaged in state or local political activity.

¹⁴ McGladrey & Pullen, LLP, National Rifle Association of America, Financial Statements as of December 31, 2009 and 2008 and Report Thereon (excerpts attached as Exhibit C); McGladrey & Pullen, LLP, National Rifle Association of America, Financial Statements as of December 31, 2011 and 2010 and Report Thereon (excerpts

Between the expenditures expressly advocating the election or defeat of candidates for federal office the NRA disclosed to the FEC, and paying the fundraising and administrative expenses of its PAC, the NRA spent at least \$33,508,089 on political campaign activities from 2008 and 2013.

The NRA's Representations to the IRS

Despite these representations to the FEC and in its annual financial statements, the NRA told the IRS – also under penalty of perjury – that it spent nothing on political campaign activities between 2008 and 2013.

As a section 501(c)(4) tax-exempt organization, the NRA is required to file annual Form 990 tax returns. Tax-exempt organizations engaged in any “direct or indirect political campaign activities on behalf of or in opposition to candidates for public office” must both acknowledge conducting these activities on their tax returns and file a Schedule C describing the political activities and disclosing the amount spent on them.¹⁵ “Political campaign activities” are defined as “[a]ll activities that support or oppose candidates for elective federal, state, or local public office.”¹⁶ When an advertisement explicitly advocates the election or defeat of an individual for public office, the expenditure is direct political campaign activity.¹⁷ Indirect activities include payments for the administrative and fundraising costs of a political action committee and costs for communications to a group’s members that expressly advocate the election or defeat of a candidate.¹⁸

The NRA filed Form 990 tax returns for each of the years 2008, 2009, 2010, 2011, 2012, and 2013.¹⁹ The NRA’s treasurer and chief financial officer, Wilson H. Phillips, Jr., signed each of the tax returns under penalty of perjury.²⁰ The NRA represented on each of the tax returns it did not engage in any “direct or indirect political activities,” and did not file a Schedule C disclosing its political expenditures for any of these years.²¹

The NRA’s tax returns are prepared and/or reviewed by an accounting firm that describes itself as “a leading provider of . . . tax and consulting services.”²² After the NRA’s tax return is

attached as Exhibit D); McGladrey & Pullen, LLP, National Rifle Association of America, Financial Statements as of December 31, 2013 and 2012 and Report Thereon (excerpts attached as Exhibit E).

¹⁵ Form 990, Part IV, Question 3; 2014 Instructions for Form 990, at 12; 2014 Instructions for Schedule C, at 1, 3.

¹⁶ 2014 Instructions for Form 990, at 64.

¹⁷ Rev. Rul. 2004-06; *see also* Election Year Issues, 2002 EO CPE Text at 349, 388; Treas. Reg. § 1.527-2(c)(1).

¹⁸ Treas. Reg. § 1.527-2(c)(2).

¹⁹ NRA 2008 Form 990 (excerpts attached as Exhibit F); NRA 2009 Form 990 (excerpts attached as Exhibit G); NRA 2010 Form 990 (excerpts attached as Exhibit H); NRA 2011 Form 990 (excerpts attached as Exhibit I); NRA 2012 Form 990; NRA 2013 Form 990 (excerpts attached as Exhibit J) (collectively, “NRA 990 tax returns”).

²⁰ NRA 990 tax returns, Part II.

²¹ *Id.*, Part IV, Question 3.

²² *Id.*, Part II; Part VI, Section B, and Schedule O; McGladrey LLP website, Who We Are page, available at http://mcgladrey.com/content/mcgladrey/en_US/who-we-are.html.

prepared and reviewed, the NRA Board Audit Committee reviews it before it is filed with the IRS.²³

In April 2015, *Yahoo News* published a report describing the NRA's political activities and its representations to the IRS.²⁴ The NRA subsequently provided *Yahoo News* with a response.²⁵ According to the updated report, the NRA confirmed it failed to report its political expenditures for 2008 through 2013, but claimed this was the result of a "clerical error."²⁶ The NRA further contended that while "a box was erroneously left unchecked . . . the assertion that this represents fraud on the NRA's part is absurd, as is the suggestion that the NRA would file publicly-available documents that deliberately attempt to conceal any of our activities."²⁷ In the updated report, however, the NRA did not address its failure to file any Schedule Cs, and did not assert it has or intends to amend its Form 990 tax returns.²⁸ The NRA's explanation also strains credulity. The NRA is a sophisticated entity that only filed its tax returns after multiple layers of internal and external review, making it difficult to believe a clerical error is responsible for the NRA's failure to report its political expenditures for at least six years.

Violations

26 U.S.C. § 6652

Under the tax code, a tax-exempt organization that, without reasonable cause, fails to include any of the information required on a Form 990 tax return, or fails to provide the correct information, is liable for civil penalties.²⁹ NRA-ILA's independent expenditures and costs for communications to members that expressly advocated the election or defeat of candidates for public office are political expenditures the NRA should have reported on its Form 990 tax returns. Similarly, the NRA's payment of NRA-PVF's administrative and fundraising expenses are political expenditures the NRA should have reported on its Form 990 tax returns. Contrary to its assertion in response to the *Yahoo News* report, the NRA did not simply leave a box unchecked; it also failed to file a Schedule C with any of its Form 990 tax returns between 2008 and 2013. The NRA further has not asserted it has or intends to amend the tax returns it admitted are erroneous.

By failing to report the amount it spent on political campaign activities on its Form 990 tax returns for 2008, 2009, 2010, 2011, 2012, and 2013, and by failing to amend the erroneous tax returns, the NRA violated 26 U.S.C. § 6652 and should be subject to monetary penalties.

²³ NRA 990 tax returns, Part VI, Section B, and Schedule O.

²⁴ Berlow, *Yahoo News*, April 21, 2015.

²⁵ *Id.* ("update" at conclusion of report).

²⁶ *Id.* (quoting NRA spokeswoman Jennifer Baker). The NRA made the same claim in another news report. See Stephen Gutowski, *NRA: Accusations in Yahoo News Report Are False*, *Washington Free Beacon*, May 29, 2015, attached as Exhibit K and available at <http://freebeacon.com/issues/nra-accusations-in-yahoo-news-report-are-false/>.

²⁷ Berlow, *Yahoo News*, April 21, 2015 (quoting Baker).

²⁸ *Id.*

²⁹ 26 U.S.C. §§ 6652(c)(1)(A)(ii), 6652(c)(4); see also 2012 Instructions for Form 990, at 7.

26 U.S.C. § 7206

Under the tax code, any person who “[w]illfully makes and subscribes any return, statement, or other document, which contains or is verified by a written declaration that it is made under the penalties of perjury, and which he does not believe to be true and correct as to every material matter,” is guilty of a felony and subject to up to three years in prison and a fine of up to \$100,000.³⁰ The money spent on political campaign activities a tax-exempt organization reports to the IRS on its Schedule C is material for several reasons, including: (1) the amounts reported can be used by the IRS to determine whether the organization is complying with its tax-exempt status; (2) the amount an organization expended on section 527 exempt activities in part determines exempt function taxes the organization must pay; and (3) accurate public disclosure of the amount of political activity conducted by tax-exempt organizations is critical to the objective of transparency that underlies the reporting required on Form 990.³¹

The NRA’s Form 990 tax returns for 2008, 2009, 2010, 2011, 2012, and 2013 were signed by the organization’s treasurer and chief financial officer under written declarations that each was made under penalty of perjury and that Mr. Phillips had examined the returns and each was true, correct, and complete to the best of his knowledge.³² As the NRA now admits, the tax returns were false and incorrect as to the material matter of the amount of money the NRA spent on political campaign activities in those tax years.

In response to the *Yahoo News* report, the NRA claimed the false and incorrect tax returns were the result of a clerical error and denied any concealment was deliberate. The NRA, however, is a large and sophisticated entity that regularly files complex tax and campaign finance documents. The NRA also uses a leading accounting firm to prepare and/or review its tax returns and to conduct annual audits of its financial records. Moreover, the audit committee of the NRA’s board reviewed all the tax returns before they were filed, and the NRA’s treasurer and chief financial officer signed each of the tax returns under penalty of perjury.

These facts undermine the NRA’s implausible contention that its false representations of its tax returns were the result of a clerical error. If the NRA instead voluntarily and intentionally filed false tax returns despite knowing its legal duties, it likely violated 26 U.S.C. § 7206.

18 U.S.C. § 1001

Federal law further prohibits anyone from “knowingly and willfully” making “any materially false, fictitious, or fraudulent statement or representation” in any matter within the jurisdiction of the executive, legislative, or judicial branch.³³ The prohibition also includes anyone who “falsifies, conceals, or covers up by any trick, scheme, or device a material fact.”³⁴

³⁰ 26 U.S.C. § 7206(1).

³¹ IRS, Background Paper, Summary of Form 990 Redesign Process, August 19, 2008, at 1.

³² NRA 990 tax returns, Part II.

³³ 18 U.S.C. § 1001(a)(2).

³⁴ 18 U.S.C. § 1001(a)(1).

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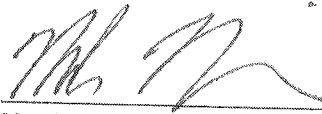
Violations are punishable by up to five years in prison.³⁵ As noted, the facts call into question the NRA's contentions that the false representations in its tax returns were the result of a clerical error and not deliberate. If the NRA instead knowingly and willfully concealed or falsely stated the amount of political campaign activity on its Form 990 tax returns for 2008, 2009, 2010, 2011, 2012, and 2013, it likely violated 18 U.S.C. § 1001.

Conclusion

The NRA omitted more than \$33.5 million in spending on political activities from its 2008-2013 tax returns. The IRS should commence an examination of the NRA and, should it find the NRA made false or incomplete statements on its tax returns, take appropriate action, including but not limited to referring this matter to the Department of Justice for prosecution. Only vigorous enforcement by the IRS will deter other organizations from violating our nation's tax laws for political gain.

Thank you for your prompt attention to this matter.

Sincerely,



Noah Bookbinder
Executive Director
Citizens for Responsibility and Ethics in Washington

Encls.

cc: IRS-EO Classification

³⁵ 18 U.S.C. § 1001(a).

EXHIBIT B

CREW | citizens for responsibility and ethics in washington

January 13, 2016

The Honorable John A. Koskinen
Commissioner
Internal Revenue Service
1111 Constitution Ave., N.W.
Washington, DC 20224

By electronic mail (IRS.Commissioner@IRS.gov) and first class mail

Re: Supplement to Request for Examination of the National Rifle Association of America

Dear Commissioner Koskinen:

Citizens for Responsibility and Ethics in Washington (“CREW”) writes to supplement its June 10, 2015 request that the Internal Revenue Service (“IRS”) commence an examination of the National Rifle Association of America (“NRA”), a non-profit organization exempt from taxation pursuant to section 501(c)(4) of the Internal Revenue Code (“tax code”).¹ As CREW explained in the initial complaint, the NRA appears to have violated federal law by failing to disclose more than \$33.5 million it spent on political activity between 2008 and 2013. Despite being made aware of these omissions, the NRA’s most recent tax return, filed subsequent to CREW’s complaint, failed to disclose another \$25 million the NRA spent on political activity in 2014. The NRA also does not appear to have corrected its 2008-2013 tax returns to date. In addition, further review of the NRA’s 2008-2013 tax returns shows the group appears to have made misrepresentations to the IRS about its spending on outside lobbyists, receipt of membership dues, and relationship with its political action committee, all of which appear to have been aimed at avoiding disclosure of its political and lobbying activity.² Accordingly, the IRS’s examination of the NRA should consider all of these issues.

The NRA’s Structure

CREW’s initial complaint explained that the NRA is a membership organization with a variety of internal divisions, subsidiaries, and related organizations that appears to conduct its political activity through two entities. The National Rifle Association of America Political Victory Fund (“NRA-PVF”) is the NRA’s separate segregated fund that serves as its political action committee and is organized under section 527 of the tax code. As a separate segregated fund, NRA-PVF is treated as a separate organization from the NRA and does not report its

¹ CREW’s initial complaint, without exhibits, is attached as Exhibit A.

² These additional apparent violations were first raised in a news report in the *New York Post*. Isabel Vincent and Melissa Klein, [There’s Something Funny About the NRA’s Tax Filings ...](http://nypost.com/2016/01/03/years-of-nra-tax-filings-are-loaded-with-apparent-falsehoods/), *New York Post*, January 3, 2016, (attached as Exhibit B and available at <http://nypost.com/2016/01/03/years-of-nra-tax-filings-are-loaded-with-apparent-falsehoods/>.)

activities on the NRA's annual Form 990 tax returns. The National Rifle Association Institute for Legislative Action ("NRA-ILA") is an internal division of the NRA, and represents itself as the "lobbying arm of the NRA." As a result, NRA-ILA's activities are reported on the NRA's tax returns.

The NRA's 2014 Political Activity

The Federal Election Campaign Act ("FECA") and Federal Election Commission ("FEC") regulations require any person making an independent expenditure "expressly advocating the election or defeat of a clearly identified candidate" to disclose the expenditure in periodic reports.³ In reports signed under penalty of perjury by NRA-ILA's fiscal officer, the organization reported to the FEC it made \$11,508,211 in independent expenditures in 2014.⁴ The FECA and FEC regulations further require any membership organization that makes communications to its members expressly advocating the election or defeat of a candidate to disclose those expenditures to the FEC in periodic reports.⁵ In reports also signed under penalty of perjury, NRA-ILA reported spending \$1,124,542 in communication costs in 2014.⁶ In total, the organization reported to the FEC making \$12,632,753 in expenditures expressly advocating the election or defeat of candidates for federal office.

The NRA made further political expenditures by paying for the fundraising and administrative costs of NRA-PVF, its political action committee. The NRA's annual financial statement for 2013 and 2014, prepared by independent auditors for the NRA's board of directors, disclosed the NRA paid \$18,548,482 of NRA-PVF's fundraising and administrative expenses in 2014.⁷

Between expenditures expressly advocating the election or defeat of candidates the NRA disclosed to the FEC and expenditures covering the fundraising and administrative expenses of its PAC, the NRA spent at least \$31,181,235 on political campaign activities in 2014.

The NRA's Representations to the IRS on its 2014 Tax Return

Despite these representations to the FEC and in its annual financial statement, the NRA told the IRS – also under penalty of perjury – that it spent only \$5.79 million on political campaign activities in 2014.

³ 52 U.S.C. § 30104(e), (g); 11 C.F.R. §§ 104.4(e)-(f), 109.10(b)-(d).

⁴ NRA-ILA, *FEC Candidate and Committee Viewer, Two-Year Summary, Independent Expenditures, 2014*, http://www.fec.gov/fecviewer/CandidateCommitteeDetail.do?candidateCommitteeId_C90013301&tabIndex_1.

⁵ 52 U.S.C. § 30101(9)(B)(iii); 11 C.F.R. §§ 100.134(a), 104.6, 114.3.

⁶ NRA-ILA, *FEC Candidate and Committee Viewer, Report Summaries, Communication Costs, 2014*, available at http://www.fec.gov/fecviewer/CandidateCommitteeDetail.do?candidateCommitteeId_C70000716&tabIndex_1.
NRA-ILA, *FEC Reports Image Index, Communication Costs*, available at <http://docquery.fec.gov/cgi-bin/fecimg/?C70000716>.

⁷ McGladrey LLP, *National Rifle Association of America, Financial Statements as of December 31, 2014 and 2013 and Report Thereon* (excerpts attached as Exhibit C).

As a section 501(c)(4) tax-exempt organization, the NRA is required to file annual Form 990 tax returns. Tax-exempt organizations engaged in any “direct or indirect political campaign activities on behalf of or in opposition to candidates for public office” must both acknowledge conducting these activities on their tax returns and file a Schedule C describing the political activities and disclosing the amount spent on them.⁸ On Schedule C, tax-exempt organizations must disclose all spending on “direct and indirect political campaign activities,”⁹ defined as “[a]ll activities that support or oppose candidates for elective federal, state, or local public office.”¹⁰ When an advertisement explicitly advocates the election or defeat of an individual for public office, the expenditure is direct political campaign activity.¹¹ Indirect activities include payments for the administrative and fundraising costs of a political action committee and costs for communications to a group’s members that expressly advocate the election or defeat of a candidate.¹²

The NRA’s 2014 Schedule C, attached to its Form 990 tax return, disclosed \$5,790,817 in spending on direct and indirect political campaign activities, approximately \$25.4 million less than the \$31.1 million the NRA actually spent on political activity.¹³ The \$5.79 million reported is less than even the \$11.5 million NRA-ILA reported to the FEC spending on express advocacy.

Schedule C also requires separate disclosure of the “amount directly expended by the filing organization for section 527 exempt function activities.”¹⁴ Exempt function activities include “all activities that are directly related to and support the process of influencing or attempting to influence the selection, nomination, election, or appointment of any individual to public office or office in a political organization.”¹⁵ For section 501(c)(4) organizations like the NRA, however, indirect exempt function expenses do not need to be reported.¹⁶ In this narrower category, the NRA oddly reported spending \$13,342,588.¹⁷ It is unclear how the NRA calculated this amount, but it underscores that the NRA failed to disclose the actual amount it spent on political campaign activities. Even if this figure correctly reflects the NRA’s spending on section 527 exempt activities, the \$5.79 million the NRA reported for political campaign activities clearly omitted millions of dollars it spent in 2014.

The NRA’s treasurer and chief financial officer, Wilson H. Phillips, Jr., signed the tax return under penalty of perjury.¹⁸ After the NRA’s tax return is prepared and reviewed by an

⁸ Form 990, Part IV, Question 3; 2014 Instructions for Form 990, at 12; 2015 Instructions for Schedule C, at 1, 3.

⁹ Form 990, Schedule C, Part I-A, Lines 1-2; 2015 Instructions for Schedule C, at 3.

¹⁰ 2014 Instructions for Form 990, at 64.

¹¹ Rev. Rul. 2004-06; *see also* Election Year Issues, 2002 EO CPE Text at 349, 388; Treas. Reg. § 1.527-2(c)(1).

¹² Treas. Reg. § 1.527-2(c)(2).

¹³ NRA 2014 Form 990, Schedule C, Line 2 (excerpts attached as Exhibit D).

¹⁴ Form 990, Schedule C, Part I-C, Line 1; 2015 Instructions for Schedule C, at 1.

¹⁵ Treas. Reg. § 1.527-2(c)(1).

¹⁶ Treas. Reg. § 1.527-6(b)(1)-(2);

¹⁷ NRA 2014 Form 990, Schedule C, Part I-C, Lines 1, 3.

¹⁸ *Id.*, Part II.

external auditing firm, the NRA Board Audit Committee reviews it, and it is presented to the full Board of Directors before being filed with the IRS.¹⁹

The NRA's Representations to the IRS on its 2008-2013 Tax Returns

CREW's initial complaint explained that the NRA failed to disclose more than \$33.5 million it spent on political activity between 2008 and 2013. As the complaint noted, the NRA confirmed it failed to report those political expenditures, but claimed this was the result of a "clerical error."²⁰ Despite this admission, the NRA does not appear to have amended any of its tax returns from 2008 to 2013 to correct these errors and disclose the amounts it spent on political activity in those years.

Further reviews of the NRA's tax returns from 2008 through 2013 reveal several additional apparent misrepresentations.²¹ First, the NRA filed federal lobbying disclosures admitting to spending millions on outside lobbyists during those years, but told the IRS it did not spend any money on outside lobbyists. Tax-exempt organizations must provide on their tax returns a statement of functional expenses that discloses, among other things, fees paid to non-employees for a variety of services, including lobbying.²² On all of its 2008-2013 tax returns, the NRA asserted it spent no money at all on fees for outside lobbying.²³ The Lobbying Disclosure Act ("LDA") requires lobbying firms to register with the Clerk of the House of Representatives and the Secretary of Senate, disclose their clients, and report each quarter the amount they are paid by each client to lobby.²⁴ Despite the NRA's claims that it spent nothing on outside lobbying during 2008-2013, the LDA disclosures reported the NRA (including NRA-ILA) paid outside lobbyists \$510,000 in 2008, \$640,000 in 2009, \$600,000 in 2010, \$610,000 in 2011, \$640,000 in 2012, and \$640,000 in 2013.²⁵

Second, the NRA asserted in one part of its tax returns that it did not receive any membership dues, even though elsewhere in those returns it acknowledged receiving hundreds of millions of dollars in dues. One part of the Form 990 tax return asks a series of questions designed to establish whether the organization needs to file certain schedules. For example, one

¹⁹ *Id.*, Part VI, Section B, and Schedule O.

²⁰ Alan Berlow, The NRA's Brazen Shell Game With Donations, *Yahoo News*, April 21, 2015 (attached as Exhibit E and available at <https://www.yahoo.com/politics/the-nras-deceptive-shell-game-with-donations-a-116744915796.html>); Stephen Gutowski, NRA: Accusations in Yahoo News Report Are False, *Washington Free Beacon*, May 29, 2015 (attached as Exhibit F and available at <http://frebeacon.com/issues/nra-accusations-in-yahoo-news-report-are-false/>).

²¹ Vincent and Klein, *New York Post*, January 3, 2016.

²² Form 990, Part IX, Line 11d.

²³ NRA 2008 Form 990 (excerpts attached as Exhibit G); NRA 2009 Form 990 (excerpts attached as Exhibit H); NRA 2010 Form 990 (excerpts attached as Exhibit I); NRA 2011 Form 990 (excerpts attached as Exhibit J); NRA 2012 Form 990 (excerpts attached as Exhibit K); NRA 2013 Form 990 (excerpts attached as Exhibit L) (collectively, "NRA 990 tax returns").

²⁴ 2 U.S.C. §§ 1603, 1604.

²⁵ Open Secrets, National Rifle Association, Lobbying, Summary, available at <https://www.opensecrets.org/lobby/clientsum.php?id=D000000082>.

question asks if the organization engaged in any political activity, and provides that if the answer is “yes,” the organization must file Schedule C and report that spending.²⁶ As noted, the NRA answered “no” to this question for all of its 2008-2013 tax returns. Another question asks if the group is organized under sections 501(c)(4), 501(c)(5), or 501(c)(6) and received membership dues or assessments.²⁷ If the organization answers “yes,” it also must file a Schedule C and answer questions about certain lobbying expenses.²⁸

In this section of its tax returns filed between 2008 and 2013, the NRA represented it did not receive membership dues or assessments and did not have to file a Schedule C.²⁹ However, another part of Form 990 requires the filer to provide a statement of revenue disclosing the sources of its income.³⁰ In this section of its 2008-2013 tax returns the NRA acknowledged receiving hundreds of millions of dollars in membership dues. For example, the NRA asserted it received more than \$175 million in dues in 2013 and nearly \$108 million in 2012.³¹ The NRA’s claim that it did not receive any membership dues in the other section of its tax returns appears to have been part of its effort to avoid filing a Schedule C for any of those years, which would have required the group to disclose more information about its political and lobbying spending.

Third, the NRA failed to disclose on its tax returns that its political action committee, NRA-PVF, was a related organization. Groups affiliated with other organizations must disclose those relationships on Schedule R of their tax returns.³² Between 2008 and 2013, however, the NRA did not identify NRA-PVF as a related tax-exempt organization on its Schedule R, despite elsewhere noting its existence in the NRA’s corporate structure.³³

Accordingly, it appears the NRA has not corrected its failure to disclose its political activity on its 2008-2013 tax returns, and those tax returns appear to include further misrepresentations about its lobbying activities, membership dues, and relationship with NRA-PVF.

Violations

26 U.S.C. § 6652

Under the tax code, a tax-exempt organization that, without reasonable cause, fails to include any of the information required on a Form 990 tax return, or fails to provide the correct

²⁶ Form 990, Part IV, Line 3.

²⁷ *Id.*, Line 5.

²⁸ *Id.*, Line 5 and Schedule C, Parts III-A, III-B.

²⁹ NRA 990 Tax Returns, Part IV, Line 5. The language of this question was different in 2008 and 2009 than it has been from 2010 to the present. Based on the earlier version of the question, the NRA may have had a basis to argue that it could reasonably assert it had no membership dues for 2008 and 2009. For 2010-13, however, the new language of the question clearly should have resulted in the NRA answering “yes.”

³⁰ Form 990, Part VIII, Lines 1b and 2.

³¹ NRA 990 Tax Returns, Part VIII, Lines 1b and 2.

³² Form 990, Part IV, Line 34 and Schedule R.

³³ NRA 990 Tax Returns, Schedules O and R.

information, is liable for civil penalties.³⁴ The NRA should have reported on its 2014 Schedule C all of its spending on NRA-ILA's independent expenditures and costs for communications to members that expressly advocated the election or defeat of candidates for public office, as well as its payment of NRA-PVF's administrative and fundraising expenses. Instead of reporting the more than \$31.1 million it spent on these direct and indirect political campaign activities, the NRA only reported spending \$5.79 million. As a result, the NRA appears to have violated 26 U.S.C. § 6652 and should be subject to monetary penalties.

On its 2008-2013 tax returns, the NRA also failed to disclose its political campaign spending and does not appear to have corrected those returns. In addition, on those same returns, the NRA failed to report its spending on outside lobbyists, falsely asserted it did not receive any membership dues, and did not disclose its relationship with NRA-PVF. As all of this information must be provided on Form 990 tax returns, the NRA appears to have further violated 26 U.S.C. § 6652.

26 U.S.C. § 7206

Under the tax code, any person who “[w]illfully makes and subscribes any return, statement, or other document, which contains or is verified by a written declaration that it is made under the penalties of perjury, and which he does not believe to be true and correct as to every material matter,” is guilty of a felony and subject to up to three years in prison and a fine of up to \$100,000.³⁵ The money spent on political campaign activities a tax-exempt organization reports to the IRS on its Schedule C is material for several reasons, including: (1) the amounts reported can be used by the IRS to determine whether the organization is complying with its tax-exempt status; (2) the amount an organization expended on section 527 exempt activities in part determines exempt function taxes the organization must pay; and (3) accurate public disclosure of the amount of political activity conducted by tax-exempt organizations is critical to the objective of transparency that underlies the reporting required on Form 990.³⁶

The NRA's 2014 Form 990 tax return was signed by the organization's treasurer and chief financial officer under a written declaration that it was made under penalty of perjury and that Mr. Phillips had examined the return and it was true, correct, and complete to the best of his knowledge.³⁷ That tax return, however, was false and incorrect as to the material matter of the amount of money the NRA spent on political campaign activity in 2014.

The NRA filed its 2014 tax return after *Yahoo News* reported the NRA failed to disclose its political spending in its 2008-2013 tax returns, after CREW filed its initial complaint, and after the NRA claimed the false and incorrect tax returns were the result of a clerical error. As a result, the NRA should have been particularly vigilant in its disclosures on its 2014 tax return.

³⁴ 26 U.S.C. §§ 6652(c)(1)(A)(ii), 6652(c)(4); *see also* 2012 Instructions for Form 990, at 7.

³⁵ 26 U.S.C. § 7206(1).

³⁶ IRS, Background Paper, Summary of Form 990 Redesign Process, August 19, 2008, at 1.

³⁷ NRA 2014 Form 990, Part II.

This tax return also was prepared by a sophisticated outside accounting firm, reviewed by the audit committee of the NRA board, and presented to the board itself before filing. Considering these warnings and safeguards, it appears likely the NRA's failure to accurately report its political campaign spending was voluntary and intentional and thus a violation of 26 U.S.C. § 7206.

The NRA's false representations on its 2008-2013 tax returns about its spending on outside lobbying, membership dues, and relationship with NRA-PVF also were material to the objective of transparency (including the public's understanding of the NRA's activities and funding sources), as well as to the determination of whether certain membership dues are non-deductible. If those representations also were voluntary and intentional, the NRA may have further violated 26 U.S.C. § 7206.

18 U.S.C. § 1001

Federal law further prohibits anyone from "knowingly and willfully" making "any materially false, fictitious, or fraudulent statement or representation" in any matter within the jurisdiction of the executive, legislative, or judicial branch.³⁸ The prohibition also includes anyone who "falsifies, conceals, or covers up by any trick, scheme, or device a material fact."³⁹ Violations are punishable by up to five years in prison.⁴⁰ If the NRA's false representation about its spending on political campaign activity on its 2014 tax return was made knowingly and willfully, the NRA may have violated 18 U.S.C. § 1001. Similarly, if the NRA's false representations on its 2008-2013 tax returns about its spending on outside lobbying, membership dues, and relationship with NRA-PVF were made knowingly and willfully, the NRA further may have violated 18 U.S.C. § 1001.

Conclusion

Last year, after a news report pointed out the NRA's failure to disclose any political spending on its 2008-2013 tax returns and after CREW filed its initial complaint, the NRA claimed the omissions were merely a clerical error. Yet on its 2014 tax return, the NRA still failed to report another \$25 million on political spending. Nor has the NRA corrected its 2008-2013 tax returns, and a further review of those returns shows the group appears to have made more misrepresentations to the IRS, all of which appear to have been aimed at minimizing or hiding the group's political and lobbying spending. These multiple and repeated disclosure failures make it increasingly difficult to believe these errors are innocent. The IRS should have commenced an examination of the NRA in light of CREW's initial complaint, and the additional issues explained in this letter should be considered in that investigation. Again, if the IRS finds

³⁸ 18 U.S.C. § 1001(a)(2).

³⁹ 18 U.S.C. § 1001(a)(1).

⁴⁰ 18 U.S.C. § 1001(a).

Hon. John Koskinen
January 13, 2016
Page 8

the NRA made false or incomplete statements on its tax returns, it should take appropriate action, including but not limited to referring this matter to the Department of Justice for prosecution.

Thank you for your prompt attention to this matter.

Sincerely,



Noah Bookbinder
Executive Director
Citizens for Responsibility and Ethics in Washington

Encls.

cc: IRS-EO Classification

EXHIBIT C

Political Organization Report of Contributions and Expenditures

▶ See separate instructions.

A For the period beginning 10/01/2008 and ending 11/24/2008

B Check applicable box: Initial report Change of address Amended report Final report

1 Name of organization: Republican Governors Association
Employer identification number: 11 - 3655877

2 Mailing address (P.O. box or number, street, and room or suite number):
1747 Pennsylvania NW Suite 250

City or town, state, and ZIP code:
Washington, DC 20006 -

3 E-mail address of organization: jparker@rga.org
4 Date organization was formed: 10/04/2002

5a Name of custodian of records: Michael G. Adams
5b Custodian's address: 1747 Pennsylvania NW Suite 250
Washington, DC 20006 -

6a Name of contact person: Michael G. Adams
6b Contact person's address: 1747 Pennsylvania NW Suite 250
Washington, DC 20006 -

7 Business address of organization (if different from mailing address shown above). Number, street, and room or suite number:
1747 Pennsylvania NW Suite 250

City or town, state, and ZIP code:
Washington, DC 20006 -

- 8** Type of report (check only one box)
- First quarterly report (due by April 15)
 - Second quarterly report (due by July 15)
 - Third quarterly report (due by October 15)
 - Year-end report (due by January 31)
 - Mid-year report (Non-election year only-due by July 31)
 - Monthly report for the month of: (due by the 20th day following the month shown above, except the December report, which is due by January 31)
 - Pre-election report (due by the 12th or 15th day before the election)
(1) Type of election:
(2) Date of election:
(3) For the state of:
 - Post-general election report (due by the 30th day after general election)
(1) Date of election: 11/04/2008
(2) For the state of: DC

9 Total amount of reported contributions (total from all attached Schedules A) **9.** \$ 4297838

10 Total amount of reported expenditures (total from all attached Schedules B) **10.** \$ 9409161

Under penalties of perjury, I declare that I have examined this report, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete.

Michael G. Adams

02/09/2009

Sign Here



Signature of authorized official



Date

Contributor's name, mailing address and ZIP code The GEO Group, Inc. One Park Place, Suite 700 621 N.W. 53rd Street Boca Raton, FL 33487 -	Name of contributor's employer NA Contributor's occupation NA Aggregate contributions year-to-date \$ 106083	Amount of contribution \$ 22038 Date of contribution 11/11/2008
Contributor's name, mailing address and ZIP code SFADA TAG AGENCY, INC. 625 N.E. 124TH STREET N MIAMI, FL 33161 -	Name of contributor's employer NA Contributor's occupation NA Aggregate contributions year-to-date \$ 10000	Amount of contribution \$ 10000 Date of contribution 11/17/2008
Contributor's name, mailing address and ZIP code BNSF RAILWAY COMPANY 2500 LOU MENK DRIVE FORT WORTH, TX 76131 - 2828	Name of contributor's employer NA Contributor's occupation NA Aggregate contributions year-to-date \$ 131728	Amount of contribution \$ 450 Date of contribution 10/21/2008
Contributor's name, mailing address and ZIP code KRISTEN GULLOTT 2405 LESLIE AVENUE ALEXANDRIA, VA 22301 -	Name of contributor's employer BROWN RUDNICK BERLACK ISRAELS LLP Contributor's occupation DIRECTOR, GOVERNMENT LAW AND STRATEGIES Aggregate contributions year-to-date \$ 450	Amount of contribution \$ 450 Date of contribution 10/13/2008
Contributor's name, mailing address and ZIP code ARAMARK ARAMARK TOWER 1101 MARKET STREET PHILADELPHIA, PA 19107 - 2988	Name of contributor's employer NA Contributor's occupation NA Aggregate contributions year-to-date \$ 25000	Amount of contribution \$ 25000 Date of contribution 11/07/2008
Contributor's name, mailing address and ZIP code KEY AND ASSOCIATES 12176 CHANCERY STATION CIRCLE RESTON, VA 20190 -	Name of contributor's employer NA Contributor's occupation NA Aggregate contributions year-to-date \$ 900	Amount of contribution \$ 450 Date of contribution 10/29/2008
Contributor's name, mailing address and ZIP code NATIONAL RIFLE ASSOCIATION 11250 WAPLES MILL ROAD FAIRFAX, VA 22030 -	Name of contributor's employer NA Contributor's occupation NA Aggregate contributions year-to-date \$ 26800	Amount of contribution \$ 450 Date of contribution 10/13/2008
Contributor's name, mailing address and ZIP code TEW CARDENAS LLP FOUR SEASONS TOWER, 15TH FLOOR 1441 BRICKELL AVENUE MIAMI, FL 33131 - 3407	Name of contributor's employer NA Contributor's occupation NA Aggregate contributions year-to-date \$ 450	Amount of contribution \$ 450 Date of contribution 11/05/2008
Contributor's name, mailing address and ZIP code ROBERT MCNAMARA ORLANDO CULINARY ACADEMY 8511 COMMODITY CIRCLE ORLANDO, FL 32819 -	Name of contributor's employer CAREER EDUCATION CORPORATION Contributor's occupation VICE PRESIDENT FOR GOVERNMENT RELATIONS Aggregate contributions year-to-date \$ 900	Amount of contribution \$ 450 Date of contribution 10/13/2008
Contributor's name, mailing address and ZIP code ROY E. CARROLL II 3619 CAMDEN FALLS CIRCLE GREENSBORO, NC 27410 -	Name of contributor's employer THE CARROLL COMPANY Contributor's occupation CHAIRMAN/ CEO Aggregate contributions year-to-date \$ 5000	Amount of contribution \$ 5000 Date of contribution 10/09/2008
Contributor's name, mailing address and ZIP code STEVEN E. CHANCELLOR P.O. BOX 5669 EVANSVILLE, IN 47716 - 5669	Name of contributor's employer AMERIQUAL GROUP, LLC Contributor's occupation CHAIRMAN Aggregate contributions year-to-date \$ 50000	Amount of contribution \$ 25000 Date of contribution 10/23/2008

Political Organization Report of Contributions and Expenditures

OMB No. 1545-1696

▶ See separate instructions.

A For the period beginning 07/01/2009 **and ending** 12/31/2009

B Check applicable box: Initial report Change of address Amended report Final report

1 Name of organization Republican Governors Association **Employer identification number** 11 - 3655877

2 Mailing address (P.O. box or number, street, and room or suite number)
1747 Pennsylvania NW Suite 250

City or town, state, and ZIP code
Washington, DC 20006 -

3 E-mail address of organization: madams@rga.org **4 Date organization was formed:** 10/04/2002

5a Name of custodian of records Michael G. Adams **5b Custodian's address** 1747 Pennsylvania NW Suite 250
Washington, DC 20006 -

6a Name of contact person Michael G. Adams **6b Contact person's address** 1747 Pennsylvania NW Suite 250
Washington, DC 20006 -

7 Business address of organization (if different from mailing address shown above). Number, street, and room or suite number
1747 Pennsylvania NW Suite 250

City or town, state, and ZIP code
Washington, DC 20006 -

- 8 Type of report (check only one box)**
- First quarterly report (due by April 15)
 - Second quarterly report (due by July 15)
 - Third quarterly report (due by October 15)
 - Year-end report (due by January 31)
 - Mid-year report (Non-election year only-due by July 31)
 - Monthly report for the month of: (due by the 20th day following the month shown above, except the December report, which is due by January 31)
 - Pre-election report (due by the 12th or 15th day before the election)
 - (1) Type of election:
 - (2) Date of election:
 - (3) For the state of:
 - Post-general election report (due by the 30th day after general election)
 - (1) Date of election:
 - (2) For the state of:

9 Total amount of reported contributions (total from all attached Schedules A) 9. \$ 17891230

10 Total amount of reported expenditures (total from all attached Schedules B) 10. \$ 12305207

Under penalties of perjury, I declare that I have examined this report, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete.

Michael G. Adams

02/01/2010

Sign Here ▶

Signature of authorized official

▶
Date

Contributor's name, mailing address and ZIP code NATIONAL RIFLE ASSOCIATION 11250 WAPLES MILL ROAD FAIRFAX, VA 22030 -	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 42250	Amount of contribution \$ 450 Date of contribution 09/28/2009
Contributor's name, mailing address and ZIP code SUZY GANYON 133 N RIVER DR JARVISBURG, NC 27947 -	Name of contributor's employer NOT EMPLOYED Contributor's occupation RETIRED Aggregate contributions year-to-date \$ 500	Amount of contribution \$ 500 Date of contribution 10/27/2009
Contributor's name, mailing address and ZIP code MARY ANNE KULL 2990 NE 24TH STREET POMPANO BEACH, FL 33064 -	Name of contributor's employer NONE Contributor's occupation HOMEMAKER Aggregate contributions year-to-date \$ 10000	Amount of contribution \$ 10000 Date of contribution 10/13/2009
Contributor's name, mailing address and ZIP code METHUEN CONSTRUCTION 40 LOWELL RD SALEM, NH 03079 -	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 10000	Amount of contribution \$ 10000 Date of contribution 12/31/2009
Contributor's name, mailing address and ZIP code MCWILLIAMS AND ASSOCIATES 1220 COLORADO STREET AUSTIN, TX 78701 -	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 450	Amount of contribution \$ 450 Date of contribution 11/11/2009
Contributor's name, mailing address and ZIP code RANDR PARTNERS 101 CONSTITUTION AVENUE, NW SUITE L110 WASHINGTON, DC 20001 -	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 450	Amount of contribution \$ 450 Date of contribution 11/11/2009
Contributor's name, mailing address and ZIP code NATIONAL HEALTH CORPORATION PAC 100 VINE STREET STATE# 1093 MURFREESBORO, TN 37130 -	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 25000	Amount of contribution \$ 25000 Date of contribution 08/12/2009
Contributor's name, mailing address and ZIP code RECKITT BENCKISER 10710 MIDLOTHIAN TURNPIKE SUITE 430 RICHMOND, VA 23235 -	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 10000	Amount of contribution \$ 10000 Date of contribution 08/12/2009
Contributor's name, mailing address and ZIP code JUAN A. LARREA PO BOX 360597 SAN JUAN, PR 00936 -	Name of contributor's employer SARCO Contributor's occupation PRESIDENT Aggregate contributions year-to-date \$ 10450	Amount of contribution \$ 10000 Date of contribution 08/19/2009
Contributor's name, mailing address and ZIP code DAVID LUCAS 2495 HOOVERSIDE LANE GROVE CITY, OH 43123 -	Name of contributor's employer SELF EMPLOYED Contributor's occupation ENTREPRENEUR Aggregate contributions year-to-date \$ 200	Amount of contribution \$ 100 Date of contribution 11/28/2009
Contributor's name, mailing address and ZIP code LEE WILLIAMSON 8350 E. CRESCENT PKWY SUITE 200 GREENWOOD VILLAGE, CO 80111 -	Name of contributor's employer INFORMATION REQUESTED Contributor's occupation INFORMATION REQUESTED Aggregate contributions year-to-date \$ 450	Amount of contribution \$ 450 Date of contribution 12/02/2009

Political Organization Report of Contributions and Expenditures

▶ See separate instructions.

A For the period beginning 10/01/2010 and ending 11/22/2010

B Check applicable box: Initial report Change of address Amended report Final report

1 Name of organization: Republican Governors Association
Employer identification number: 11 - 3655877

2 Mailing address (P.O. box or number, street, and room or suite number):
1747 Pennsylvania NW Suite 250

City or town, state, and ZIP code:
Washington, DC 20006 -

3 E-mail address of organization: madams@rga.org
4 Date organization was formed: 10/04/2002

5a Name of custodian of records: Michael G. Adams
5b Custodian's address: 1747 Pennsylvania NW Suite 250
Washington, DC 20006 -

6a Name of contact person: Michael G. Adams
6b Contact person's address: 1747 Pennsylvania NW Suite 250
Washington, DC 20006 -

7 Business address of organization (if different from mailing address shown above). Number, street, and room or suite number:
1747 Pennsylvania NW Suite 250

City or town, state, and ZIP code:
Washington, DC 20006 -

8 Type of report (check only one box)

- First quarterly report (due by April 15)
- Second quarterly report (due by July 15)
- Third quarterly report (due by October 15)
- Year-end report (due by January 31)
- Mid-year report (Non-election year only-due by July 31)
- Monthly report for the month of: (due by the 20th day following the month shown above, except the December report, which is due by January 31)
- Pre-election report (due by the 12th or 15th day before the election)
 - (1) Type of election:
 - (2) Date of election:
 - (3) For the state of:
- Post-general election report (due by the 30th day after general election)
 - (1) Date of election: 11/02/2010
 - (2) For the state of: DC

9 Total amount of reported contributions (total from all attached Schedules A) **9.** \$ 26108995

10 Total amount of reported expenditures (total from all attached Schedules B) **10.** \$ 57413818

Under penalties of perjury, I declare that I have examined this report, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete.

Michael G. Adams

04/18/2011

Sign Here



Signature of authorized official



Date

Contributor's name, mailing address and ZIP code AMGEN PAC ONE AMGEN CENTER DRIVE THOUSAND OAKS, CA 91320 -	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 1000	Amount of contribution \$ 1000 Date of contribution 10/15/2010
Contributor's name, mailing address and ZIP code ROBERT BOULEY 52 SPENCER KNOWLES ROAD ROWLEY, MA 01969 -	Name of contributor's employer WHITE FARMS DAIRY Contributor's occupation OWNER Aggregate contributions year-to-date \$ 1000	Amount of contribution \$ 1000 Date of contribution 10/21/2010
Contributor's name, mailing address and ZIP code ORACLE 1910 ORACLE WAY RESTON, VA 20190 -	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 101350	Amount of contribution \$ 450 Date of contribution 11/12/2010
Contributor's name, mailing address and ZIP code NATIONAL RIFLE ASSOCIATION 11250 WAPLES MILL ROAD FAIRFAX, VA 22030 -	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 63850	Amount of contribution \$ 900 Date of contribution 10/20/2010
Contributor's name, mailing address and ZIP code DIAGEO 801 MAIN ST. NORWALK, CT 06851 -	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 43950	Amount of contribution \$ 7500 Date of contribution 11/17/2010
Contributor's name, mailing address and ZIP code OSI RESTAURANT PARTNERS PAC 2202 N WEST SHORE BLVD 5TH FLOOR TAMPA, FL 33607 -	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 66450	Amount of contribution \$ 450 Date of contribution 11/02/2010
Contributor's name, mailing address and ZIP code JILL BOULEY 52 SPENCER KNOWLES ROAD ROWLEY, MA 01969 -	Name of contributor's employer WHITE FARMS DAIRY Contributor's occupation OWNER Aggregate contributions year-to-date \$ 1000	Amount of contribution \$ 1000 Date of contribution 10/21/2010
Contributor's name, mailing address and ZIP code JERONIMO ESTEVE CALLE A, VILLA CAPARVA GUAYNABO, PR 00966 -	Name of contributor's employer BECLA INTERNATIONAL Contributor's occupation CHAIRMAN Aggregate contributions year-to-date \$ 1000	Amount of contribution \$ 1000 Date of contribution 10/05/2010
Contributor's name, mailing address and ZIP code NEIL AUERBACH PO BOX 659740 SAN ANTONIO, TX 78265 -	Name of contributor's employer HUDSON CLEAN ENERGY PARTNERS Contributor's occupation MANAGING PARTNER Aggregate contributions year-to-date \$ 35000	Amount of contribution \$ 35000 Date of contribution 10/08/2010
Contributor's name, mailing address and ZIP code BORZA LAW PLLC 4046 SAWYER ROAD SUITE D SARASOTA, FL 34233 -	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 25000	Amount of contribution \$ 25000 Date of contribution 10/28/2010
Contributor's name, mailing address and ZIP code DUTKO WORLDWIDE 412 FIRST STREET SE SUITE 100 WASHINGTON, DC 20003 -	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 18150	Amount of contribution \$ 450 Date of contribution 11/02/2010

Political Organization Report of Contributions and Expenditures

▶ See separate instructions.

A For the period beginning 07/01/2011 and ending 12/31/2011

B Check applicable box: Initial report Change of address Amended report Final report

1 Name of organization: Republican Governors Association
Employer identification number: 11 - 3655877

2 Mailing address (P.O. box or number, street, and room or suite number):
1747 Pennsylvania NW Suite 250

City or town, state, and ZIP code:
Washington, DC 20006 -

3 E-mail address of organization: madams@rga.org
4 Date organization was formed: 10/04/2002

5a Name of custodian of records: Michael G. Adams
5b Custodian's address: 1747 Pennsylvania NW Suite 250
Washington, DC 20006 -

6a Name of contact person: Michael G. Adams
6b Contact person's address: 1747 Pennsylvania NW Suite 250
Washington, DC 20006 -

7 Business address of organization (if different from mailing address shown above). Number, street, and room or suite number:
1747 Pennsylvania NW Suite 250

City or town, state, and ZIP code:
Washington, DC 20006 -

8 Type of report (check only one box)

- First quarterly report (due by April 15)
- Second quarterly report (due by July 15)
- Third quarterly report (due by October 15)
- Year-end report (due by January 31)
- Mid-year report (Non-election year only-due by July 31)
- Monthly report for the month of: (due by the 20th day following the month shown above, except the December report, which is due by January 31)
- Pre-election report (due by the 12th or 15th day before the election)
 - (1) Type of election:
 - (2) Date of election:
 - (3) For the state of:
- Post-general election report (due by the 30th day after general election)
 - (1) Date of election:
 - (2) For the state of:

9 Total amount of reported contributions (total from all attached Schedules A) **9.** \$ 22076782

10 Total amount of reported expenditures (total from all attached Schedules B) **10.** \$ 11720690

Under penalties of perjury, I declare that I have examined this report, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete.

MICHAEL G ADAMS

01/31/2012

Sign Here

▶ _____
Signature of authorized official

▶ _____
Date

Contributor's name, mailing address and ZIP code AMERICAN STRUCTUREPOINT INC. 7260 SHADELAND STATION INDIANAPOLIS, IN 46256 -	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 25000	Amount of contribution \$ 25000 Date of contribution 12/16/2011
Contributor's name, mailing address and ZIP code GAY LAURANCE PO BOX 807 CANAAAN, CT 06018 -	Name of contributor's employer BUSINESS STRATEGIES AND INSIGHT, LLC Contributor's occupation CEO Aggregate contributions year-to-date \$ 450	Amount of contribution \$ 450 Date of contribution 11/11/2011
Contributor's name, mailing address and ZIP code VIRGINIA WINE MARKETING OFFICE 1001 E BROAD ST SUITE 140 RICHMOND, VA 23219 -	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 1000	Amount of contribution \$ 1000 Date of contribution 11/17/2011
Contributor's name, mailing address and ZIP code HEALTHWAYS, INC. 701 COOL SPRINGS BLVD AP MAIL STOP 1 FRANKLIN, TN 37067 -	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 1350	Amount of contribution \$ 1350 Date of contribution 11/01/2011
Contributor's name, mailing address and ZIP code EDUCATION MANAGEMENT LLC 210 SIXTH AVENUE 33RD FLOOR PITTSBURGH, PA 15222 -	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 10450	Amount of contribution \$ 10000 Date of contribution 10/26/2011
Contributor's name, mailing address and ZIP code NOVO NORDISK 100 COLLEGE ROAD PRINCETON, NJ 08540 -	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 185450	Amount of contribution \$ 35000 Date of contribution 12/19/2011
Contributor's name, mailing address and ZIP code AMERICAN NATURAL GAS ALLIANCE 1201 NEW YORK AVE NW SUITE 1110 WASHINGTON, DC 20005 -	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 102250	Amount of contribution \$ 900 Date of contribution 11/01/2011
Contributor's name, mailing address and ZIP code VARIETY STORES, INC. PO DRAWER 947 HENDERSON, NC 27536 -	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 100000	Amount of contribution \$ 100000 Date of contribution 12/15/2011
Contributor's name, mailing address and ZIP code MOTOROLA PO BOX 68429 SCHAUMBURG, IL 60168 -	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 76350	Amount of contribution \$ 450 Date of contribution 12/06/2011
Contributor's name, mailing address and ZIP code EMILY MORRIS 1080 PEACHTREE ST N.E. UNIT 3015 ATLANTA, GA 30309 -	Name of contributor's employer HOMEMAKER Contributor's occupation HOMEMAKER Aggregate contributions year-to-date \$ 1000	Amount of contribution \$ 1000 Date of contribution 09/28/2011
Contributor's name, mailing address and ZIP code NATIONAL RIFLE ASSOCIATION 11250 WAPLES MILL ROAD FAIRFAX, VA 22030 -	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 120932	Amount of contribution \$ 5032 Date of contribution 11/03/2011

Political Organization Report of Contributions and Expenditures

Department of the Treasury
Internal Revenue Service

▶ See separate instructions.

A For the period beginning 10/01/2012 **and ending** 11/26/2012

B Check applicable box: Initial report Change of address Amended report Final report

1 Name of organization Republican Governors Association **Employer identification number** 11 - 3655877

2 Mailing address (P.O. box or number, street, and room or suite number)
1747 Pennsylvania NW Suite 250

City or town, state, and ZIP code
Washington, DC 20006 -

3 E-mail address of organization: madams@rga.org **4 Date organization was formed:** 10/04/2002

5a Name of custodian of records Michael G. Adams **5b Custodian's address** 1747 Pennsylvania NW Suite 250
Washington, DC 20006 -

6a Name of contact person Michael G. Adams **6b Contact person's address** 1747 Pennsylvania NW Suite 250
Washington, DC 20006 -

7 Business address of organization (if different from mailing address shown above). Number, street, and room or suite number
1747 Pennsylvania NW Suite 250

City or town, state, and ZIP code
Washington, DC 20006 -

8 Type of report (check only one box)

- First quarterly report (due by April 15)
- Second quarterly report (due by July 15)
- Third quarterly report (due by October 15)
- Year-end report (due by January 31)
- Mid-year report (Non-election year only-due by July 31)
- Monthly report for the month of: (due by the 20th day following the month shown above, except the December report, which is due by January 31)
- Pre-election report (due by the 12th or 15th day before the election)
 - (1) Type of election:
 - (2) Date of election:
 - (3) For the state of:
- Post-general election report (due by the 30th day after general election)
 - (1) Date of election: 11/06/2012
 - (2) For the state of: DC

9 Total amount of reported contributions (total from all attached Schedules A).....9. \$ 10063539

10 Total amount of reported expenditures (total from all attached Schedules B).....10. \$ 19024960

Under penalties of perjury, I declare that I have examined this report, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete.

Michael G. Adams

01/17/2013

Sign Here ▶

Signature of authorized official

▶ Date

Contributor's name, mailing address and ZIP code JOHN PUNGE 4531 RANCHO DEL MAR TRAIL SAN DIEGO, CA 92130 -	Name of contributor's employer RETIRED Contributor's occupation RETIRED Aggregate contributions year-to-date \$ 990	Amount of contribution \$ 990 Date of contribution 10/30/2012
Contributor's name, mailing address and ZIP code AMERICAN GAS ASSOCIATION 400 N CAPITOL STREET, NW WASHINGTON, DC 20001 -	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 20450	Amount of contribution \$ 450 Date of contribution 10/09/2012
Contributor's name, mailing address and ZIP code CERNER CORP. 2800 ROCKCREEK PKWY KANSAS CITY, MO 64034 -	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 60900	Amount of contribution \$ 450 Date of contribution 10/17/2012
Contributor's name, mailing address and ZIP code NATIONAL RIFLE ASSOCIATION 11250 WAPLES MILL ROAD FAIRFAX, VA 22030 -	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 129100	Amount of contribution \$ 1850 Date of contribution 11/13/2012
Contributor's name, mailing address and ZIP code PKF-MARK III, INC. 170 PHEASANT RUN PO BOX 390 NEWTOWN, PA 18940 -	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 10000	Amount of contribution \$ 10000 Date of contribution 10/12/2012
Contributor's name, mailing address and ZIP code RICHARD WEISS 1304 HAWTHORNE LANE HINSDALE, IL 60521 -	Name of contributor's employer HAWTHORNE RANCH Contributor's occupation RANCHER Aggregate contributions year-to-date \$ 12000	Amount of contribution \$ 2000 Date of contribution 10/13/2012
Contributor's name, mailing address and ZIP code PAUL SINGER 1 WEST 81ST STREET NEW YORK, NY 10024 -	Name of contributor's employer ELLIOTT MANAGEMENT Contributor's occupation FOUNDER Aggregate contributions year-to-date \$ 1250000	Amount of contribution \$ 1000000 Date of contribution 10/11/2012
Contributor's name, mailing address and ZIP code STATE FARM MUTUAL AUTOMOBILE INSURANCE COMPANY 3 STATE FARM PLAZA BLOOMINGTON, IL 61791 -	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 60000	Amount of contribution \$ 60000 Date of contribution 10/04/2012
Contributor's name, mailing address and ZIP code HNTB CORPORATION 715 KIRK DRIVE KANSAS CITY, MO 64105 -	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 111350	Amount of contribution \$ 10000 Date of contribution 10/12/2012
Contributor's name, mailing address and ZIP code EDISON ELECTRIC INSTITUTE 701 PENNSYLVANIA AVE. NW WASHINGTON, DC 20004 -	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 25450	Amount of contribution \$ 25000 Date of contribution 10/16/2012
Contributor's name, mailing address and ZIP code ANDREW PHARO 13 PEACHTREE ST BIRMINGHAM, AL 35213 -	Name of contributor's employer MONUMENT TELECOMMUNICATIONS Contributor's occupation VICE-PRESIDENT Aggregate contributions year-to-date \$ 25000	Amount of contribution \$ 25000 Date of contribution 10/25/2012

Political Organization Report of Contributions and Expenditures

▶ See separate instructions.

A For the period beginning 07/01/2013 and ending 12/31/2013

B Check applicable box: Initial report Change of address Amended report Final report

1 Name of organization
Republican Governors Association
Employer identification number
11 - 3655877

2 Mailing address (P.O. box or number, street, and room or suite number)
1747 Pennsylvania NW Suite 250

City or town, state, and ZIP code
Washington, DC 20006

3 E-mail address of organization:
madams@rga.org
4 Date organization was formed:
10/04/2002

5a Name of custodian of records
Michael G. Adams
5b Custodian's address
1747 Pennsylvania NW Suite 250
Washington, DC 20006

6a Name of contact person
Michael G. Adams
6b Contact person's address
1747 Pennsylvania NW Suite 250
Washington, DC 20006

7 Business address of organization (if different from mailing address shown above). Number, street, and room or suite number
1747 Pennsylvania NW Suite 250

City or town, state, and ZIP code
Washington, DC 20006

8 Type of report (check only one box)

- First quarterly report (due by April 15)
- Second quarterly report (due by July 15)
- Third quarterly report (due by October 15)
- Year-end report (due by January 31)
- Mid-year report (Non-election year only-due by July 31)
- Monthly report for the month of: (due by the 20th day following the month shown above, except the December report, which is due by January 31)
- Pre-election report (due by the 12th or 15th day before the election)
 - (1) Type of election:
 - (2) Date of election:
 - (3) For the state of:
- Post-general election report (due by the 30th day after general election)
 - (1) Date of election:
 - (2) For the state of:

9 Total amount of reported contributions (total from all attached Schedules A) 9. \$ 27041386

10 Total amount of reported expenditures (total from all attached Schedules B) 10. \$ 15066732

Under penalties of perjury, I declare that I have examined this report, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete.

Michael G. Adams

02/03/2014

Sign Here ▶

Signature of authorized official

▶ Date

Contributor's name, mailing address and ZIP code NATIONAL RIFLE ASSOCIATION 11250 WAPLES MILL ROAD FAIRFAX, VA 22030	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 131800	Amount of contribution \$ 25000 Date of contribution 07/24/2013
Contributor's name, mailing address and ZIP code DENNIS BONE 7 DOGWOOD DRIVE MADISON, NJ 07940	Name of contributor's employer ROMA BANK Contributor's occupation DIRECTOR Aggregate contributions year-to-date \$ 2500	Amount of contribution \$ 2500 Date of contribution 11/12/2013
Contributor's name, mailing address and ZIP code GELLER ASSOCIATES LLC 19 S LASALLE ST SUITE 1100 CHICAGO, IL 60603	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 25000	Amount of contribution \$ 25000 Date of contribution 08/16/2013
Contributor's name, mailing address and ZIP code INTUIT 7535 TORREY SANTA FE ROAD SAN DIEGO, CA 92129	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 75000	Amount of contribution \$ 50000 Date of contribution 10/25/2013
Contributor's name, mailing address and ZIP code EDUCATION MANAGEMENT LLC 210 SIXTH AVENUE 33RD FLOOR PITTSBURGH, PA 15222	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 10450	Amount of contribution \$ 450 Date of contribution 10/09/2013
Contributor's name, mailing address and ZIP code ALLAN TESSLER 2500 MOOSE WILSON ROAD WILSON, WY 83014	Name of contributor's employer SELF-EMPLOYED Contributor's occupation SELF-EMPLOYED Aggregate contributions year-to-date \$ 10000	Amount of contribution \$ 10000 Date of contribution 12/30/2013
Contributor's name, mailing address and ZIP code MARKWEST ENERGY OPERATING COMPANY, L.L.C. 1515 ARAPAHOE STREET TOWER 1, SUITE 1600 DENVER, CO 80202	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 50000	Amount of contribution \$ 50000 Date of contribution 08/23/2013
Contributor's name, mailing address and ZIP code SOUTHWESTERN ENERGY 2350 NORTH SAM HOUSTON PKWY E SUITE 125 HOUSTON, TX 77032	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 25000	Amount of contribution \$ 25000 Date of contribution 09/04/2013
Contributor's name, mailing address and ZIP code RIVADA NETWORKS LLC IN-KIND TRAVEL 245 PARK AVENUE 39TH FLOOR NEW YORK, NY 10167	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 48013	Amount of contribution \$ 16941 Date of contribution 11/20/2013
Contributor's name, mailing address and ZIP code PERNOD RICARD USA 100 MANHATTANVILLE RD. 4TH FLOOR PURCHASE, NY 10577	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 10450	Amount of contribution \$ 450 Date of contribution 11/04/2013
Contributor's name, mailing address and ZIP code ALLERGAN USA, INC. 2525 DUPONT DRIVE IRVINE, CA 92612	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 100450	Amount of contribution \$ 450 Date of contribution 10/09/2013

Political Organization Report of Contributions and Expenditures

▶ See separate instructions.

A For the period beginning 10/01/2014 **and ending** 11/24/2014

B Check applicable box: Initial report Change of address Amended report Final report

1 Name of organization Republican Governors Association **Employer identification number** 11 - 3655877

2 Mailing address (P.O. box or number, street, and room or suite number)
1747 Pennsylvania NW Suite 250

City or town, state, and ZIP code
Washington, DC 20006

3 E-mail address of organization: madams@rga.org **4 Date organization was formed:** 10/04/2002

5a Name of custodian of records Michael G. Adams **5b Custodian's address**
1747 Pennsylvania NW Suite 250
Washington, DC 20006

6a Name of contact person Michael G. Adams **6b Contact person's address**
1747 Pennsylvania NW Suite 250
Washington, DC 20006

7 Business address of organization (if different from mailing address shown above). Number, street, and room or suite number
1747 Pennsylvania NW Suite 250

City or town, state, and ZIP code
Washington, DC 20006

8 Type of report (check only one box)

- First quarterly report (due by April 15)
- Second quarterly report (due by July 15)
- Third quarterly report (due by October 15)
- Year-end report (due by January 31)
- Mid-year report (Non-election year only-due by July 31)
- Monthly report for the month of: (due by the 20th day following the month shown above, except the December report, which is due by January 31)
- Pre-election report (due by the 12th or 15th day before the election)
 - (1) Type of election:
 - (2) Date of election:
 - (3) For the state of:
- Post-general election report (due by the 30th day after general election)
 - (1) Date of election: 11/04/2014
 - (2) For the state of: DC

9 Total amount of reported contributions (total from all attached Schedules A) 9. \$ 24617617

10 Total amount of reported expenditures (total from all attached Schedules B) 10. \$ 50184263

Under penalties of perjury, I declare that I have examined this report, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete.

Michael G. Adams

01/05/2015

Sign Here ▶

Signature of authorized official

▶ Date

Contributor's name, mailing address and ZIP code NATIONAL RIFLE ASSOCIATION 11250 WAPLES MILL ROAD FAIRFAX, VA 22030	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 136800	Amount of contribution \$ 900 Date of contribution 11/03/2014
Contributor's name, mailing address and ZIP code REX OIL COMPANY, INC. 804 DENVER AVENUE FORT LUPTON, CO 80621	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 2500	Amount of contribution \$ 2500 Date of contribution 10/20/2014
Contributor's name, mailing address and ZIP code JOHN HAMMOND 612 E. 13TH ST. INDIANAPOLIS, IN 46202	Name of contributor's employer ICE MILLER Contributor's occupation PARTNER Aggregate contributions year-to-date \$ 950	Amount of contribution \$ 450 Date of contribution 10/13/2014
Contributor's name, mailing address and ZIP code DANIEL LOEB 15 CENTRAL PARK WEST PH 39 NEW YORK, NY 10023	Name of contributor's employer THIRD POINT LLC Contributor's occupation FOUNDER Aggregate contributions year-to-date \$ 750000	Amount of contribution \$ 250000 Date of contribution 11/03/2014
Contributor's name, mailing address and ZIP code AMGEN 1 AMGEN CENTER DR. THOUSAND OAKS, CA 91320	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 1800	Amount of contribution \$ 450 Date of contribution 10/06/2014
Contributor's name, mailing address and ZIP code VAHAN GUREGHIAN 841 MERION SQUARE ROAD GLADWYNE, PA 19035	Name of contributor's employer CSMI LLC Contributor's occupation CEO Aggregate contributions year-to-date \$ 25000	Amount of contribution \$ 25000 Date of contribution 10/24/2014
Contributor's name, mailing address and ZIP code HDR, INC. 8404 INDIAN HILLS DRIVE OMAHA, NE 68114	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 900	Amount of contribution \$ 900 Date of contribution 10/22/2014
Contributor's name, mailing address and ZIP code ARS LAND DEVELOPMENT LLC 8505 W MOUNTAIN VIEW LANE LITTLETON, CO 80125	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 500	Amount of contribution \$ 500 Date of contribution 10/28/2014
Contributor's name, mailing address and ZIP code Harlan Coben LLC 472 N Maple Avenue Ridgewood, NJ 07450 -	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 900	Amount of contribution \$ 900 Date of contribution 11/14/2014
Contributor's name, mailing address and ZIP code NANA DEVELOPMENT 909 WEST 9TH ANCHORAGE, AK 99515	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 4000	Amount of contribution \$ 4000 Date of contribution 10/29/2014
Contributor's name, mailing address and ZIP code SEDGWICK LLP 2900 K STREET NW WASHINGTON, DC 20007	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 900	Amount of contribution \$ 900 Date of contribution 11/12/2014

Political Organization Report of Contributions and Expenditures

▶ See separate instructions.

A For the period beginning 11/01/2009 **and ending** 11/30/2009

B Check applicable box: Initial report Change of address Amended report Final report

1 Name of organization Republican State Leadership Committee - RSLC **Employer identification number** 05 - 0532524

2 Mailing address (P.O. box or number, street, and room or suite number)
1800 Diagonal Road Suite 230

City or town, state, and ZIP code
Alexandria, VA 22314 -

3 E-mail address of organization: rslc@rslc.com **4 Date organization was formed:** 09/25/2002

5a Name of custodian of records Staci A. Goede **5b Custodian's address**
1800 Diagonal Road Suite 230
Alexandria, VA 22314 -

6a Name of contact person Scott S. Ward **6b Contact person's address**
1800 Diagonal Road Suite 230
Alexandria, VA 22314 -

7 Business address of organization (if different from mailing address shown above). Number, street, and room or suite number
1800 Diagonal Road Suite 230

City or town, state, and ZIP code
Alexandria, VA 22314 -

8 Type of report (check only one box)

- First quarterly report (due by April 15)
- Second quarterly report (due by July 15)
- Third quarterly report (due by October 15)
- Year-end report (due by January 31)
- Mid-year report (Non-election year only-due by July 31)
- Monthly report for the month of: November (due by the 20th day following the month shown above, except the December report, which is due by January 31)
- Pre-election report (due by the 12th or 15th day before the election)
 - (1) Type of election:
 - (2) Date of election:
 - (3) For the state of:
- Post-general election report (due by the 30th day after general election)
 - (1) Date of election:
 - (2) For the state of:

9 Total amount of reported contributions (total from all attached Schedules A).....9. \$ 367133

10 Total amount of reported expenditures (total from all attached Schedules B).....10. \$ 360165

Under penalties of perjury, I declare that I have examined this report, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete.

Scott S Ward

12/21/2009

Sign Here ▶

Signature of authorized official

▶ Date

Contributor's name, mailing address and ZIP code JAMES LIVESAY 654 BOYS CAMP ROAD KILMARNOCK, VA 22482 -	Name of contributor's employer RETIRED Contributor's occupation RETIRED Aggregate contributions year-to-date \$ 500	Amount of contribution \$ 100 Date of contribution 11/02/2009
Contributor's name, mailing address and ZIP code GOLDEN GATE NATIONAL SENIOR CARE ADMINISTRATIVE SE ONE THOUSAND BEVERLY WAY FORT SMITH, AR 72919 -	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 36000	Amount of contribution \$ 5000 Date of contribution 11/20/2009
Contributor's name, mailing address and ZIP code PHILIP CHAPMAN 2956 E. DEL MAR BLVD. APARTMENT 243 PASADENA, CA 91107 -	Name of contributor's employer RETIRED Contributor's occupation RETIRED Aggregate contributions year-to-date \$ 1280	Amount of contribution \$ 100 Date of contribution 11/23/2009
Contributor's name, mailing address and ZIP code BROWNSTEIN HYATT FARBER SCHRECK 410 SEVENTEENTH STREET, SUITE DENVER, CO 80202 -	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 10299	Amount of contribution \$ 10000 Date of contribution 11/06/2009
Contributor's name, mailing address and ZIP code BROWN-FORMAN CORPORATION 850 DIXIE HIGHWAY LOUISVILLE, KY 40210 -	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 660	Amount of contribution \$ 299 Date of contribution 11/20/2009
Contributor's name, mailing address and ZIP code STEVE WINDOM LLC (SEE PARTNERSHIP ALLOCATION BELOW P.O. BOX 1949 MONTGOMERY, AL 36102 -	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 12000	Amount of contribution \$ 1 Date of contribution 11/06/2009
Contributor's name, mailing address and ZIP code NATIONAL RIFLE ASSOCIATION - INSTITUTE FOR LEGISLA 11250 WAPLES MILL ROAD - NORTH FAIRFAX, VA 22030 -	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 598	Amount of contribution \$ 299 Date of contribution 11/20/2009
Contributor's name, mailing address and ZIP code PERNOD RICARD USA 777 WESTCHESTER AVENUE WHITE PLAINS, NY 10604 -	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 10474	Amount of contribution \$ 299 Date of contribution 11/20/2009
Contributor's name, mailing address and ZIP code ALLERGAN INC. 64 TIBURON DRIVE AUSTIN, TX 78738 -	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 40823	Amount of contribution \$ 299 Date of contribution 11/20/2009
Contributor's name, mailing address and ZIP code EZCORP, INC. 1901 CAPITAL PARKWAY AUSTIN, TX 78746 -	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 5000	Amount of contribution \$ 5000 Date of contribution 11/13/2009
Contributor's name, mailing address and ZIP code WINE AND SPIRITS WHOLESALERS OF AMERICA, INC. 805 FIFTEENTH STREET, NW SUITE WASHINGTON, DC 20005 -	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 40948	Amount of contribution \$ 250 Date of contribution 11/20/2009

Political Organization Report of Contributions and Expenditures

▶ See separate instructions.

A For the period beginning 11/01/2011 **and ending** 11/30/2011

B Check applicable box: Initial report Change of address Amended report Final report

1 Name of organization
Republican State Leadership Committee - RSLC **Employer identification number**
05 - 0532524

2 Mailing address (P.O. box or number, street, and room or suite number)
1800 Diagonal Road Suite 230

City or town, state, and ZIP code
Alexandria, VA 22314 -

3 E-mail address of organization: rslc@rslc.com **4 Date organization was formed:** 09/25/2002

5a Name of custodian of records
Staci A. Goede **5b Custodian's address**
1800 Diagonal Road Suite 230
Alexandria, VA 22314 -

6a Name of contact person
J. Christopher Jankowski **6b Contact person's address**
1800 Diagonal Road Suite 230
Alexandria, VA 22314 -

7 Business address of organization (if different from mailing address shown above). Number, street, and room or suite number
1800 Diagonal Road Suite 230

City or town, state, and ZIP code
Alexandria, VA 22314 -

8 Type of report (check only one box)

<input type="checkbox"/> First quarterly report (due by April 15)	<input checked="" type="checkbox"/> Monthly report for the month of: November (due by the 20th day following the month shown above, except the December report, which is due by January 31)
<input type="checkbox"/> Second quarterly report (due by July 15)	<input type="checkbox"/> Pre-election report (due by the 12th or 15th day before the election)
<input type="checkbox"/> Third quarterly report (due by October 15)	(1) Type of election:
<input type="checkbox"/> Year-end report (due by January 31)	(2) Date of election:
<input type="checkbox"/> Mid-year report (Non-election year only-due by July 31)	(3) For the state of:
	<input type="checkbox"/> Post-general election report (due by the 30th day after general election)
	(1) Date of election:
	(2) For the state of:

9 Total amount of reported contributions (total from all attached Schedules A) 9. \$ 1182623

10 Total amount of reported expenditures (total from all attached Schedules B) 10. \$ 782410

Under penalties of perjury, I declare that I have examined this report, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete.

J Christopher Jankowski

12/20/2011

Sign Here

▶ _____
Signature of authorized official

▶ _____
Date

Contributor's name, mailing address and ZIP code DOMINION RESOURCES SERVICES, INC. ONE JAMES RIVER PLAZA, 20TH FL RICHMOND, VA 23261 -	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 524	Amount of contribution \$ 225 Date of contribution 11/08/2011
Contributor's name, mailing address and ZIP code MR. ROBERT EARL GREEN 205 LANDFALL ROAD NW ATLANTA, GA 30328 -	Name of contributor's employer RETIRED Contributor's occupation RETIRED Aggregate contributions year-to-date \$ 220	Amount of contribution \$ 55 Date of contribution 11/07/2011
Contributor's name, mailing address and ZIP code LTC. ROY C. CLARK JR. U. S. 703 N. MANSFIELD STREET ALEXANDRIA, VA 22304 -	Name of contributor's employer RETIRED Contributor's occupation RETIRED Aggregate contributions year-to-date \$ 200	Amount of contribution \$ 50 Date of contribution 11/16/2011
Contributor's name, mailing address and ZIP code MS. SUSAN C. BERGER 44 REYNOLDS ST KINGSTON, PA 18704 -	Name of contributor's employer OFFICES OF MATTHEW BERGER Contributor's occupation ASSISTANT MANAGER Aggregate contributions year-to-date \$ 319	Amount of contribution \$ 100 Date of contribution 11/09/2011
Contributor's name, mailing address and ZIP code JM FAMILY ENTERPRISES, INC. 100 JIM MORAN BLVD. DEERFIELD BEACH, FL 33442 -	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 15190	Amount of contribution \$ 5000 Date of contribution 11/16/2011
Contributor's name, mailing address and ZIP code KAPLAN FOX AND KILSHEIMER LLP 850 THIRD AVENUE 14TH FLOOR NEW YORK, NY 10022 -	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 20848	Amount of contribution \$ 10000 Date of contribution 11/17/2011
Contributor's name, mailing address and ZIP code MRS. JESSIE E. THEIM PO BOX 4396 WILSONVILLE, OR 97070 -	Name of contributor's employer INFORMATION REQUESTED Contributor's occupation INFORMATION REQUESTED Aggregate contributions year-to-date \$ 210	Amount of contribution \$ 50 Date of contribution 11/14/2011
Contributor's name, mailing address and ZIP code VS2 WORLDWIDE COMMUNICATIONS LLC 5140 W. HURLEY POND ROAD WALL TOWNSHIP, NJ 07727 -	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 10000	Amount of contribution \$ 10000 Date of contribution 11/22/2011
Contributor's name, mailing address and ZIP code RIGGS ABNEY NEAL TURPEN ORBISON AND LEWIS 5801 N. BROADWAY SUITE 101 OKLAHOMA CITY, OK 73118 -	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 514	Amount of contribution \$ 514 Date of contribution 11/29/2011
Contributor's name, mailing address and ZIP code 316 GROUP 4854 BROOKSVIEW COURT NEW ALBANY, OH 43054 -	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 299	Amount of contribution \$ 299 Date of contribution 11/29/2011
Contributor's name, mailing address and ZIP code NATIONAL RIFLE ASSOCIATION - INSTITUTE FOR LEGISLA 11250 WAPLES MILL ROAD - NORTH FAIRFAX, VA 22030 -	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 15551	Amount of contribution \$ 301 Date of contribution 11/28/2011

Political Organization Report of Contributions and Expenditures

▶ See separate instructions.

A For the period beginning 10/01/2012 **and ending** 11/26/2012

B Check applicable box: Initial report Change of address Amended report Final report

1 Name of organization Republican State Leadership Committee - RSLC **Employer identification number** 05 - 0532524

2 Mailing address (P.O. box or number, street, and room or suite number)
1201 F Street NW SUITE 675

City or town, state, and ZIP code
Washington, DC 20004

3 E-mail address of organization: rslc@rslc.com **4 Date organization was formed:** 09/25/2002

5a Name of custodian of records Staci A. Goede **5b Custodian's address**
1201 F Street NW SUITE 675
Washington, DC 20004

6a Name of contact person J. Christopher Jankowski **6b Contact person's address**
1201 F Street NW SUITE 675
Washington, DC 20004

7 Business address of organization (if different from mailing address shown above). Number, street, and room or suite number
1201 F Street NW SUITE 675

City or town, state, and ZIP code
Washington, DC 20004

8 Type of report (check only one box)

- First quarterly report (due by April 15)
- Second quarterly report (due by July 15)
- Third quarterly report (due by October 15)
- Year-end report (due by January 31)
- Mid-year report (Non-election year only-due by July 31)
- Monthly report for the month of: (due by the 20th day following the month shown above, except the December report, which is due by January 31)
- Pre-election report (due by the 12th or 15th day before the election)
 - (1) Type of election:
 - (2) Date of election:
 - (3) For the state of:
- Post-general election report (due by the 30th day after general election)
 - (1) Date of election: //
 - (2) For the state of:

9 Total amount of reported contributions (total from all attached Schedules A)..... 9. \$ 9372222

10 Total amount of reported expenditures (total from all attached Schedules B)..... 10. \$ 13442249

Under penalties of perjury, I declare that I have examined this report, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete.

J Christopher Jankowski

06/21/2013

Sign Here ▶

Signature of authorized official

▶ Date

Schedule A Itemized Contributions

Schedule A

Contributor's name, mailing address and ZIP code NATIONAL RIFLE ASSOCIATION - INSTITUTE FOR LEGISLA 11250 WAPLES MILL ROAD - NORTH FAIRFAX, VA 22030 -	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 67474	Amount of contribution \$ 275 Date of contribution 11/15/2012
Contributor's name, mailing address and ZIP code ALTRIA CLIENT SERVICES, INC. 6601 WEST BROAD STREET RICHMOND, VA 23230 -	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 702110	Amount of contribution \$ 50000 Date of contribution 10/25/2012
Contributor's name, mailing address and ZIP code DUKE ENERGY/DUKE POWER COMPANY PO BOX 37929 CHARLOTTE, NC 28237 -	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 100000	Amount of contribution \$ 100000 Date of contribution 10/15/2012
Contributor's name, mailing address and ZIP code CONSOL ENERGY 1000 CONSOL ENERGY DRIVE CANONSBURG, PA 15317 -	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 100000	Amount of contribution \$ 50000 Date of contribution 10/03/2012
Contributor's name, mailing address and ZIP code CNA/CONTINENTAL CASUALTY COMPANY 1 CNA PLAZA CHICAGO, IL 60685 -	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 68298	Amount of contribution \$ 50000 Date of contribution 10/15/2012
Contributor's name, mailing address and ZIP code LEROY BERRETT P.O. BOX 1129 HANFORD, CA 93232 -	Name of contributor's employer BACOME INSURANCE Contributor's occupation SALES Aggregate contributions year-to-date \$ 200	Amount of contribution \$ 50 Date of contribution 10/11/2012
Contributor's name, mailing address and ZIP code MOTION PICTURE ASSOCIATION OF AMERICA, INC. 15503 VENTURA BOULEVARD ENCINO, CA 91436 -	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 76889	Amount of contribution \$ 1399 Date of contribution 10/16/2012
Contributor's name, mailing address and ZIP code ELIZABETH GROEGER 236 LYONS CREEK ROAD MACON, NC 27551 -	Name of contributor's employer RETIRED Contributor's occupation RETIRED Aggregate contributions year-to-date \$ 255	Amount of contribution \$ 55 Date of contribution 10/03/2012
Contributor's name, mailing address and ZIP code WILLIAM LOOS 119 COLVINHURST DRIVE BUFFALO, NY 14223 -	Name of contributor's employer LOOS AND CO. INC. Contributor's occupation EXECUTIVE Aggregate contributions year-to-date \$ 270	Amount of contribution \$ 50 Date of contribution 10/25/2012
Contributor's name, mailing address and ZIP code ANDRIA ALLEN 123 NARROW LANE P.O. BOX 73 SOUTH LANCASTER, MA 01561 -	Name of contributor's employer N.Y. PRO INC. Contributor's occupation LABORER Aggregate contributions year-to-date \$ 750	Amount of contribution \$ 25 Date of contribution 10/22/2012
Contributor's name, mailing address and ZIP code COMCAST CORPORATION 1500 MARKET STREET PHILADELPHIA, PA 19102 -	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 206798	Amount of contribution \$ 399 Date of contribution 10/08/2012

Political Organization Report of Contributions and Expenditures

▶ See separate instructions.

A For the period beginning 12/01/2013 and ending 12/31/2013

B Check applicable box: Initial report Change of address Amended report Final report

1 Name of organization: Republican State Leadership Committee - RSLC
Employer identification number: 05 - 0532524

2 Mailing address (P.O. box or number, street, and room or suite number)
1201 F Street NW SUITE 675

City or town, state, and ZIP code
Washington, DC 20004

3 E-mail address of organization: rslc@rslc.com
4 Date organization was formed: 09/25/2002

5a Name of custodian of records: Staci A. Goede
5b Custodian's address: 1201 F Street NW SUITE 675
Washington, DC 20004

6a Name of contact person: Matthew C. Walter
6b Contact person's address: 1201 F Street NW SUITE 675
Washington, DC 20004

7 Business address of organization (if different from mailing address shown above). Number, street, and room or suite number
1201 F Street NW SUITE 675

City or town, state, and ZIP code
Washington, DC 20004

8 Type of report (check only one box)

- First quarterly report (due by April 15)
- Second quarterly report (due by July 15)
- Third quarterly report (due by October 15)
- Year-end report (due by January 31)
- Mid-year report (Non-election year only-due by July 31)
- Monthly report for the month of: (due by the 20th day following the month shown above, except the December report, which is due by January 31)
- Pre-election report (due by the 12th or 15th day before the election)
 - (1) Type of election:
 - (2) Date of election:
 - (3) For the state of:
- Post-general election report (due by the 30th day after general election)
 - (1) Date of election:
 - (2) For the state of:

9 Total amount of reported contributions (total from all attached Schedules A) **9.** \$ 1529713

10 Total amount of reported expenditures (total from all attached Schedules B) **10.** \$ 2195414

Under penalties of perjury, I declare that I have examined this report, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete.

Matthew C Walter

08/31/2015

Sign Here ▶

Signature of authorized official

▶ Date

Contributor's name, mailing address and ZIP code NELSON MULLINS RILEY AND SCARBOROUGH, LLP PO BOX 11070 COLUMBIA, SC 29211	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 10000	Amount of contribution \$ 10000 Date of contribution 12/06/2013
Contributor's name, mailing address and ZIP code DALE FALES 11 BURRELL CT MIDLAND, MI 48640	Name of contributor's employer RETIRED Contributor's occupation RETIRED Aggregate contributions year-to-date \$ 200	Amount of contribution \$ 100 Date of contribution 12/04/2013
Contributor's name, mailing address and ZIP code ALLEN SIMON 1383 N. CRISS STREET CHANDLER, AZ 85226	Name of contributor's employer RETIRED Contributor's occupation RETIRED Aggregate contributions year-to-date \$ 1000	Amount of contribution \$ 250 Date of contribution 12/03/2013
Contributor's name, mailing address and ZIP code F. FRIESS PO BOX 9790 JACKSON, WY 83002	Name of contributor's employer FRIESS FAMILY FOUNDATION Contributor's occupation OWNER Aggregate contributions year-to-date \$ 20000	Amount of contribution \$ 10000 Date of contribution 12/31/2013
Contributor's name, mailing address and ZIP code SHELL OIL COMPANY 910 LOUISIANA STREET HOUSTON, TX 77002	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 20000	Amount of contribution \$ 20000 Date of contribution 12/31/2013
Contributor's name, mailing address and ZIP code GENERAL ELECTRIC COMPANY POLITICAL ACTION COMMITTEE 1299 PENNSYLVANIA AVENUE, NW SUITE 900 WASHINGTON, DC 20004	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 10000	Amount of contribution \$ 10000 Date of contribution 12/06/2013
Contributor's name, mailing address and ZIP code LLOYD SWENSON 35431 TALUS LANE PALM DESERT, CA 92211	Name of contributor's employer RETIRED Contributor's occupation RETIRED Aggregate contributions year-to-date \$ 610	Amount of contribution \$ 110 Date of contribution 12/27/2013
Contributor's name, mailing address and ZIP code NATIONAL RIFLE ASSOCIATION - INSTITUTE FOR LEGISLA 11250 WAPLES MILL ROAD - NORTH FAIRFAX, VA 22030	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 80383	Amount of contribution \$ 150 Date of contribution 12/04/2013
Contributor's name, mailing address and ZIP code JONATHAN BARRETT 301 E 66TH STREET 14F NEW YORK, NY 10065	Name of contributor's employer LUMINUS MANAGEMENT, LLC Contributor's occupation MANAGING DIRECTOR Aggregate contributions year-to-date \$ 55024	Amount of contribution \$ 25008 Date of contribution 12/31/2013
Contributor's name, mailing address and ZIP code CHARLES MISSAR 5420 CONNECTICUT AVE NW WASHINGTON, DC 20015	Name of contributor's employer SELF-EMPLOYED Contributor's occupation CONSULTANT Aggregate contributions year-to-date \$ 215	Amount of contribution \$ 50 Date of contribution 12/09/2013
Contributor's name, mailing address and ZIP code AMERICAN FOREST AND PAPER ASSOCIATION 1111 19TH STREET, NW WASHINGTON, DC 20036	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 22909	Amount of contribution \$ 265 Date of contribution 12/20/2013

Political Organization Report of Contributions and Expenditures

▶ See separate instructions.

A For the period beginning 09/01/2014 **and ending** 09/30/2014

B Check applicable box: Initial report Change of address Amended report Final report

1 Name of organization Republican State Leadership Committee - RSLC **Employer identification number** 05 - 0532524

2 Mailing address (P.O. box or number, street, and room or suite number)
1201 F Street NW SUITE 675

City or town, state, and ZIP code
Washington, DC 20004

3 E-mail address of organization: rslc@rslc.com **4 Date organization was formed:** 09/25/2002

5a Name of custodian of records Staci A. Goede **5b Custodian's address**
1201 F Street NW SUITE 675
Washington, DC 20004

6a Name of contact person Matthew C. Walter **6b Contact person's address**
1201 F Street NW SUITE 675
Washington, DC 20004

7 Business address of organization (if different from mailing address shown above). Number, street, and room or suite number
1201 F Street NW SUITE 675

City or town, state, and ZIP code
Washington, DC 20004

8 Type of report (check only one box)

- First quarterly report (due by April 15)
- Second quarterly report (due by July 15)
- Third quarterly report (due by October 15)
- Year-end report (due by January 31)
- Mid-year report (Non-election year only-due by July 31)
- Monthly report for the month of: September (due by the 20th day following the month shown above, except the December report, which is due by January 31)
- Pre-election report (due by the 12th or 15th day before the election)
 - (1) Type of election:
 - (2) Date of election:
 - (3) For the state of:
- Post-general election report (due by the 30th day after general election)
 - (1) Date of election:
 - (2) For the state of:

9 Total amount of reported contributions (total from all attached Schedules A) 9. \$ 2523234

10 Total amount of reported expenditures (total from all attached Schedules B) 10. \$ 2626941

Under penalties of perjury, I declare that I have examined this report, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete.

Matthew C Walter

10/20/2014

Sign Here ▶

Signature of authorized official

▶ Date

Contributor's name, mailing address and ZIP code ADVANTAGE CAPITAL PARTNERS 6293 SILVERADO TRAIL NAPA, CA 94558	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 2091	Amount of contribution \$ 250 Date of contribution 09/23/2014
Contributor's name, mailing address and ZIP code DONALD GOSS 4807 JOHNSON AVENUE WESTERN SPRINGS, IL 60558	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 100	Amount of contribution \$ 100 Date of contribution 09/09/2014
Contributor's name, mailing address and ZIP code SHIRLEY LOWE 88800 WINTER LANE VENETA, OR 97487	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 165	Amount of contribution \$ 165 Date of contribution 09/09/2014
Contributor's name, mailing address and ZIP code MELVIN RIES 3585 ROUND BARN BLVD. APARTMENT 329 SANTA ROSA, CA 95403	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 125	Amount of contribution \$ 25 Date of contribution 09/05/2014
Contributor's name, mailing address and ZIP code DARDEN RESTAURANTS, INC. 1000 DARDEN CENTER DRIVE ORLANDO, FL 32837	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 3985	Amount of contribution \$ 3985 Date of contribution 09/15/2014
Contributor's name, mailing address and ZIP code NANCY ROTH 8545 CARMEL VALLEY ROAD CARMEL, CA 93923	Name of contributor's employer RETIRED Contributor's occupation RETIRED Aggregate contributions year-to-date \$ 600	Amount of contribution \$ 200 Date of contribution 09/19/2014
Contributor's name, mailing address and ZIP code JANELLE FILE 16250 BORDEN ROAD CRESCENT, IA 51526	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 100	Amount of contribution \$ 100 Date of contribution 09/03/2014
Contributor's name, mailing address and ZIP code FRANK HOFFMANN 9121 CARDIFF ROAD NORTH CHESTERFIELD, VA 23236	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 132	Amount of contribution \$ 50 Date of contribution 09/03/2014
Contributor's name, mailing address and ZIP code AMERIHEALTH CARITAS SERVICES LLC 200 STEVENS DRIVE PHILADELPHIA, PA 19113	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 10390	Amount of contribution \$ 10000 Date of contribution 09/24/2014
Contributor's name, mailing address and ZIP code NATIONAL RIFLE ASSOCIATION - INSTITUTE FOR LEGISLA 11250 WAPLES MILL ROAD - NORTH FAIRFAX, VA 22030	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 10745	Amount of contribution \$ 195 Date of contribution 09/05/2014
Contributor's name, mailing address and ZIP code RAYMOND FINK P.O. BOX 134 WILLIAMSTON, MI 48895	Name of contributor's employer RETIRED Contributor's occupation RETIRED Aggregate contributions year-to-date \$ 300	Amount of contribution \$ 110 Date of contribution 09/02/2014

Political Organization Report of Contributions and Expenditures

▶ See separate instructions.

A For the period beginning 10/16/2008 and ending 11/24/2008

B Check applicable box: Initial report Change of address Amended report Final report

1 Name of organization: Democratic Governors Association
Employer identification number: 52 - 1304889

2 Mailing address (P.O. box or number, street, and room or suite number):
1401 K Strteet, NW Suite 200

City or town, state, and ZIP code:
Washington, DC 20005 -

3 E-mail address of organization: metcalf@dga.net
4 Date organization was formed: 01/01/1983

5a Name of custodian of records: Ben Metcalf
5b Custodian's address: 1401 K Strteet, NW Suite 200
Washington, DC 20005 -

6a Name of contact person: Ben Metcalf
6b Contact person's address: 1401 K Strteet, NW Suite 200
Washington, DC 20005 -

7 Business address of organization (if different from mailing address shown above). Number, street, and room or suite number:
1401 K Strteet, NW Suite 200

City or town, state, and ZIP code:
Washington, DC 20005 -

- 8** Type of report (check only one box)
- First quarterly report (due by April 15)
 - Second quarterly report (due by July 15)
 - Third quarterly report (due by October 15)
 - Year-end report (due by January 31)
 - Mid-year report (Non-election year only-due by July 31)
 - Monthly report for the month of: (due by the 20th day following the month shown above, except the December report, which is due by January 31)
 - Pre-election report (due by the 12th or 15th day before the election)
 - (1) Type of election:
 - (2) Date of election:
 - (3) For the state of:
 - Post-general election report (due by the 30th day after general election)
 - (1) Date of election: 11/04/2008
 - (2) For the state of: DC

9 Total amount of reported contributions (total from all attached Schedules A) **9.** \$ 2403845

10 Total amount of reported expenditures (total from all attached Schedules B) **10.** \$ 1944023

Under penalties of perjury, I declare that I have examined this report, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete.

Ben Metcalf
Sign Here ▶ Signature of authorized official
12/04/2008
▶ Date

Contributor's name, mailing address and ZIP code Barr Laboratories, Inc. 2 Quaker Road Pomona, NY 10970 -	Name of contributor's employer NA Contributor's occupation NA Aggregate contributions year-to-date \$ 57000	Amount of contribution \$ 250 Date of contribution 11/18/2008
Contributor's name, mailing address and ZIP code NRA Institute for Legislative Action 11250 Waples Mill Road North Tower Fairfax, VA 22030 -	Name of contributor's employer NA Contributor's occupation NA Aggregate contributions year-to-date \$ 25545	Amount of contribution \$ 295 Date of contribution 10/16/2008
Contributor's name, mailing address and ZIP code Rittenhouse Consulting Group Bellevue, Suite 430 200 S. Broad Street Philadelphia, PA 19102 -	Name of contributor's employer NA Contributor's occupation NA Aggregate contributions year-to-date \$ 10000	Amount of contribution \$ 10000 Date of contribution 11/12/2008
Contributor's name, mailing address and ZIP code Keystone Mercy Health Plan Airport Business Center 200 Stevens Drive Philadelphia, PA 19113 -	Name of contributor's employer NA Contributor's occupation NA Aggregate contributions year-to-date \$ 25545	Amount of contribution \$ 545 Date of contribution 10/27/2008
Contributor's name, mailing address and ZIP code Richard Alford 33 Sleeper Street, Apt. 207 Boston, MA 02210 -	Name of contributor's employer Information Requested Contributor's occupation Information Requested Aggregate contributions year-to-date \$ 400	Amount of contribution \$ 50 Date of contribution 10/30/2008
Contributor's name, mailing address and ZIP code George Mead 2737 S. Xanadu Way Aurora, CO 80010 -	Name of contributor's employer NA Contributor's occupation Retired Aggregate contributions year-to-date \$ 550	Amount of contribution \$ 100 Date of contribution 10/21/2008
Contributor's name, mailing address and ZIP code Terry Gardner 1480 Kathleen Lane Orange, CA 92867 -	Name of contributor's employer Information Requested Contributor's occupation Information Requested Aggregate contributions year-to-date \$ 300	Amount of contribution \$ 50 Date of contribution 10/23/2008
Contributor's name, mailing address and ZIP code Patrick Judge 1512 Audubon Street New Orleans, LA 70118 -	Name of contributor's employer Transit Mgmt. of SE LA Contributor's occupation Department Director Aggregate contributions year-to-date \$ 225	Amount of contribution \$ 100 Date of contribution 10/23/2008
Contributor's name, mailing address and ZIP code Richard Cantor 257 President Street Brooklyn, NY 11231 -	Name of contributor's employer Cantors Peconella, Inc. Contributor's occupation Real Estate Aggregate contributions year-to-date \$ 250	Amount of contribution \$ 250 Date of contribution 10/20/2008
Contributor's name, mailing address and ZIP code Medco Health Solutions, Inc. 100 Parsons Pond Drive Franklin Lakes, NJ 07417 -	Name of contributor's employer NA Contributor's occupation NA Aggregate contributions year-to-date \$ 75795	Amount of contribution \$ 295 Date of contribution 10/16/2008
Contributor's name, mailing address and ZIP code Keefe Group 10880 Linpage Place St. Louis, MO 63132 -	Name of contributor's employer NA Contributor's occupation NA Aggregate contributions year-to-date \$ 1195	Amount of contribution \$ 295 Date of contribution 10/16/2008

Political Organization Report of Contributions and Expenditures

▶ See separate instructions.

A For the period beginning 07/01/2009 **and ending** 12/31/2009

B Check applicable box: Initial report Change of address Amended report Final report

1 Name of organization
Democratic Governors Association **Employer identification number**
52 - 1304889

2 Mailing address (P.O. box or number, street, and room or suite number)
1401 K Strteet, NW Suite 200

City or town, state, and ZIP code
Washington, DC 20005 -

3 E-mail address of organization:
metcalf@dga.net **4 Date organization was formed:**
01/01/1983

5a Name of custodian of records
Ben Metcalf **5b Custodian's address**
1401 K Strteet, NW Suite 200
Washington, DC 20005 -

6a Name of contact person
Ben Metcalf **6b Contact person's address**
1401 K Strteet, NW Suite 200
Washington, DC 20005 -

7 Business address of organization (if different from mailing address shown above). Number, street, and room or suite number
1401 K Strteet, NW Suite 200

City or town, state, and ZIP code
Washington, DC 20005 -

8 Type of report (check only one box)

<input type="checkbox"/> First quarterly report (due by April 15)	<input type="checkbox"/> Monthly report for the month of: (due by the 20th day following the month shown above, except the December report, which is due by January 31)
<input type="checkbox"/> Second quarterly report (due by July 15)	<input type="checkbox"/> Pre-election report (due by the 12th or 15th day before the election)
<input type="checkbox"/> Third quarterly report (due by October 15)	(1) Type of election:
<input checked="" type="checkbox"/> Year-end report (due by January 31)	(2) Date of election:
<input type="checkbox"/> Mid-year report (Non-election year only-due by July 31)	(3) For the state of:
	<input type="checkbox"/> Post-general election report (due by the 30th day after general election)
	(1) Date of election:
	(2) For the state of:

9 Total amount of reported contributions (total from all attached Schedules A) 9. \$ 11675246

10 Total amount of reported expenditures (total from all attached Schedules B) 10. \$ 6668592

Under penalties of perjury, I declare that I have examined this report, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete.

Ben Metcalf

03/04/2010

**Sign
Here** ▶

Signature of authorized official

▶ Date

Contributor's name, mailing address and ZIP code Jeffrey R. Gural 300 Central Park West Apartment 9E New York, NY 10024 -	Name of contributor's employer Newmark Realty Contributor's occupation Chairman Aggregate contributions year-to-date \$ 5000	Amount of contribution \$ 5000 Date of contribution 08/14/2009
Contributor's name, mailing address and ZIP code Altria Group, Inc. 120 Park Ave New York, NY 10017 - 5579	Name of contributor's employer NA Contributor's occupation NA Aggregate contributions year-to-date \$ 100250	Amount of contribution \$ 25000 Date of contribution 07/27/2009
Contributor's name, mailing address and ZIP code NRA Institute for Legislative Action 11250 Waples Mill Road North Tower Fairfax, VA 22030 -	Name of contributor's employer NA Contributor's occupation NA Aggregate contributions year-to-date \$ 25590	Amount of contribution \$ 590 Date of contribution 11/12/2009
Contributor's name, mailing address and ZIP code Edward Rawson 6433 Georgetown Pike McLean, VA 22101 -	Name of contributor's employer Retired Contributor's occupation Computer Systems Analyst Aggregate contributions year-to-date \$ 200	Amount of contribution \$ 100 Date of contribution 09/26/2009
Contributor's name, mailing address and ZIP code Frank Senkowsky 517 Satellite Drive El Paso, TX 79912 -	Name of contributor's employer NA Contributor's occupation Retired Aggregate contributions year-to-date \$ 1000	Amount of contribution \$ 500 Date of contribution 08/23/2009
Contributor's name, mailing address and ZIP code Cerner Corporation 2800 Rockcreek Parkway Kansas City, MO 64117 - 1121	Name of contributor's employer NA Contributor's occupation NA Aggregate contributions year-to-date \$ 25700	Amount of contribution \$ 250 Date of contribution 07/13/2009
Contributor's name, mailing address and ZIP code Atria Senior Living Group 401 South 4th Street 1900 Louisville, KY 40202 -	Name of contributor's employer NA Contributor's occupation NA Aggregate contributions year-to-date \$ 10000	Amount of contribution \$ 10000 Date of contribution 12/31/2009
Contributor's name, mailing address and ZIP code Sally Gray 1884 S County Road 500 W Greencastle, IN 46135 -	Name of contributor's employer NA Contributor's occupation Retired Aggregate contributions year-to-date \$ 250	Amount of contribution \$ 250 Date of contribution 10/23/2009
Contributor's name, mailing address and ZIP code Jerry Abramowitz 680 Broadway New York, NY 10012 -	Name of contributor's employer Self Contributor's occupation Real Estate Aggregate contributions year-to-date \$ 300	Amount of contribution \$ 50 Date of contribution 11/01/2009
Contributor's name, mailing address and ZIP code AnheuserBusch Companies 1 Busch Place Saint Louis, MO 63118 -	Name of contributor's employer NA Contributor's occupation NA Aggregate contributions year-to-date \$ 100000	Amount of contribution \$ 25000 Date of contribution 12/31/2009
Contributor's name, mailing address and ZIP code Arthur Larsen 713 Flagship Terrace Tinton Falls, NJ 07753 -	Name of contributor's employer NA Contributor's occupation Retired Aggregate contributions year-to-date \$ 250	Amount of contribution \$ 75 Date of contribution 12/19/2009

Political Organization Report of Contributions and Expenditures

▶ See separate instructions.

A For the period beginning 04/01/2010 **and ending** 06/30/2010

B Check applicable box: Initial report Change of address Amended report Final report

1 Name of organization
Democratic Governors Association **Employer identification number**
52 - 1304889

2 Mailing address (P.O. box or number, street, and room or suite number)
1401 K Strteet, NW Suite 200

City or town, state, and ZIP code
Washington, DC 20005 -

3 E-mail address of organization: metcalf@dga.net **4 Date organization was formed:** 01/01/1983

5a Name of custodian of records Ben Metcalf **5b Custodian's address**
1401 K Strteet, NW Suite 200
Washington, DC 20005 -

6a Name of contact person Ben Metcalf **6b Contact person's address**
1401 K Strteet, NW Suite 200
Washington, DC 20005 -

7 Business address of organization (if different from mailing address shown above). Number, street, and room or suite number
1401 K Strteet, NW Suite 200

City or town, state, and ZIP code
Washington, DC 20005 -

8 Type of report (check only one box)

- First quarterly report (due by April 15)
- Second quarterly report (due by July 15)
- Third quarterly report (due by October 15)
- Year-end report (due by January 31)
- Mid-year report (Non-election year only-due by July 31)
- Monthly report for the month of: (due by the 20th day following the month shown above, except the December report, which is due by January 31)
- Pre-election report (due by the 12th or 15th day before the election)
 - (1) Type of election:
 - (2) Date of election:
 - (3) For the state of:
- Post-general election report (due by the 30th day after general election)
 - (1) Date of election:
 - (2) For the state of:

9 Total amount of reported contributions (total from all attached Schedules A)..... 9. \$ 9041974

10 Total amount of reported expenditures (total from all attached Schedules B)..... 10. \$ 8915158

Under penalties of perjury, I declare that I have examined this report, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete.

Ben Metcalf

07/15/2010

Sign Here ▶

Signature of authorized official

▶ Date

Schedule A Itemized Contributions

Schedule A

Contributor's name, mailing address and ZIP code HDR Engineering 9987 Carver Road Suite 200 Cincinnati, OH 45242 -	Name of contributor's employer NA Contributor's occupation NA Aggregate contributions year-to-date \$ 15000	Amount of contribution \$ 5000 Date of contribution 05/19/2010
Contributor's name, mailing address and ZIP code Rittenhouse Consulting Group Bellevue, Suite 430 200 S. Broad Street Philadelphia, PA 19102 -	Name of contributor's employer NA Contributor's occupation NA Aggregate contributions year-to-date \$ 5031	Amount of contribution \$ 31 Date of contribution 06/17/2010
Contributor's name, mailing address and ZIP code Oracle Corporation 1001 Sunset Blvd No. 9163154271 Rocklin, CA 95765 - 3702	Name of contributor's employer NA Contributor's occupation NA Aggregate contributions year-to-date \$ 100717	Amount of contribution \$ 62 Date of contribution 06/17/2010
Contributor's name, mailing address and ZIP code James E. Snodgrass 1130 E Deepwell Road Palm Springs, CA 92264 - 8518	Name of contributor's employer None Contributor's occupation retired Aggregate contributions year-to-date \$ 225	Amount of contribution \$ 75 Date of contribution 05/01/2010
Contributor's name, mailing address and ZIP code Edwin Mueller 5204 NW 141st Street Vancouver, WA 98685 -	Name of contributor's employer None Contributor's occupation Retired Aggregate contributions year-to-date \$ 300	Amount of contribution \$ 100 Date of contribution 06/30/2010
Contributor's name, mailing address and ZIP code TriZetto 6061 South Willow Drive Greenwood Village, CO 80111 - 5148	Name of contributor's employer NA Contributor's occupation NA Aggregate contributions year-to-date \$ 35000	Amount of contribution \$ 35000 Date of contribution 06/23/2010
Contributor's name, mailing address and ZIP code NRA Institute for Legislative Action 11250 Waples Mill Road North Tower Fairfax, VA 22030 -	Name of contributor's employer NA Contributor's occupation NA Aggregate contributions year-to-date \$ 25062	Amount of contribution \$ 25000 Date of contribution 05/26/2010
Contributor's name, mailing address and ZIP code Intralot 11360 Technology Circle Duluth, GA 30097 -	Name of contributor's employer NA Contributor's occupation NA Aggregate contributions year-to-date \$ 110000	Amount of contribution \$ 50000 Date of contribution 06/30/2010
Contributor's name, mailing address and ZIP code Bruce M. Donaldson 3209 Cordoba Street Silver Spring, MD 20904 -	Name of contributor's employer Information Requested Contributor's occupation Information Requested Aggregate contributions year-to-date \$ 1000	Amount of contribution \$ 1000 Date of contribution 04/21/2010
Contributor's name, mailing address and ZIP code Helene C. Bullen 6210 Utah Avenue NW Washington, DC 20015 -	Name of contributor's employer Information Requested Contributor's occupation Information Requested Aggregate contributions year-to-date \$ 400	Amount of contribution \$ 200 Date of contribution 04/15/2010
Contributor's name, mailing address and ZIP code Adele Dresner 398 Plaza Road N Fair Lawn, NJ 07410 -	Name of contributor's employer Information Requested Contributor's occupation Information Requested Aggregate contributions year-to-date \$ 200	Amount of contribution \$ 50 Date of contribution 06/29/2010

Political Organization Report of Contributions and Expenditures

▶ See separate instructions.

A For the period beginning 07/01/2012 and ending 09/30/2012

B Check applicable box: Initial report Change of address Amended report Final report

1 Name of organization: Democratic Governors Association
Employer identification number: 52 - 1304889

2 Mailing address (P.O. box or number, street, and room or suite number):
1401 K St. NW Suite 200

City or town, state, and ZIP code:
Washington, DC 20005 -

3 E-mail address of organization: metcalf@dga.net
4 Date organization was formed: 01/01/1983

5a Name of custodian of records: Ben Metcalf
5b Custodian's address: 1401 K St. NW Suite 200
Washington, DC 20005 -

6a Name of contact person: Ben Metcalf
6b Contact person's address: 1401 K St. NW Suite 200
Washington, DC 20005 -

7 Business address of organization (if different from mailing address shown above). Number, street, and room or suite number:
1401 K St. NW Suite 200

City or town, state, and ZIP code:
Washington, DC 20005 -

- 8** Type of report (check only one box)
- First quarterly report (due by April 15)
 - Second quarterly report (due by July 15)
 - Third quarterly report (due by October 15)
 - Year-end report (due by January 31)
 - Mid-year report (Non-election year only-due by July 31)
 - Monthly report for the month of: (due by the 20th day following the month shown above, except the December report, which is due by January 31)
 - Pre-election report (due by the 12th or 15th day before the election)
 - (1) Type of election:
 - (2) Date of election:
 - (3) For the state of:
 - Post-general election report (due by the 30th day after general election)
 - (1) Date of election:
 - (2) For the state of:

9 Total amount of reported contributions (total from all attached Schedules A) **9.** \$ 7586387

10 Total amount of reported expenditures (total from all attached Schedules B) **10.** \$ 11740523

Under penalties of perjury, I declare that I have examined this report, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete.

Ben Metcalf

10/15/2012

Sign Here



Signature of authorized official



Date

Contributor's name, mailing address and ZIP code Robert M Casper PO Box 329 Winterset, IA 50273 -	Name of contributor's employer Information Requested Contributor's occupation Information Requested Aggregate contributions year-to-date \$ 235	Amount of contribution \$ 30 Date of contribution 09/11/2012
Contributor's name, mailing address and ZIP code Southgate Shopping Center 20 S. Charles Street Suite 300 Baltimore, MD 21201 -	Name of contributor's employer NA Contributor's occupation NA Aggregate contributions year-to-date \$ 1000	Amount of contribution \$ 1000 Date of contribution 07/02/2012
Contributor's name, mailing address and ZIP code F David Roberts 80 Lyme Road, Apt. 62 Hanover, NH 03755 -	Name of contributor's employer Information Requested Contributor's occupation Information Requested Aggregate contributions year-to-date \$ 900	Amount of contribution \$ 500 Date of contribution 09/29/2012
Contributor's name, mailing address and ZIP code NRA Institute for Legislative Action 11250 Waples Mill Road North Tower Fairfax, VA 22030 -	Name of contributor's employer NA Contributor's occupation NA Aggregate contributions year-to-date \$ 40000	Amount of contribution \$ 25000 Date of contribution 07/31/2012
Contributor's name, mailing address and ZIP code Dwight Gleasman 3797 Moffett Road Rockton, IL 61072 -	Name of contributor's employer NA Contributor's occupation Retired Aggregate contributions year-to-date \$ 350	Amount of contribution \$ 350 Date of contribution 09/11/2012
Contributor's name, mailing address and ZIP code Eugene Boudreau 1209 Beattie Lane Sebastopol, CA 95472 -	Name of contributor's employer Self Contributor's occupation Geologist Aggregate contributions year-to-date \$ 258	Amount of contribution \$ 104 Date of contribution 09/29/2012
Contributor's name, mailing address and ZIP code Richard Rubin 36 The Crossing At Blind Brk. Purchase, NY 10577 -	Name of contributor's employer Information Requested Contributor's occupation Information Requested Aggregate contributions year-to-date \$ 300	Amount of contribution \$ 300 Date of contribution 08/15/2012
Contributor's name, mailing address and ZIP code Sybil W. Stoller 1100 Rivas Canyon Pacific Palisades, CA 90272 -	Name of contributor's employer None Contributor's occupation none Aggregate contributions year-to-date \$ 350	Amount of contribution \$ 100 Date of contribution 09/11/2012
Contributor's name, mailing address and ZIP code Daina Vanhoutum 174 Maplewood Street Watertown, MA 02472 -	Name of contributor's employer NA Contributor's occupation Retired Aggregate contributions year-to-date \$ 1500	Amount of contribution \$ 1000 Date of contribution 09/24/2012
Contributor's name, mailing address and ZIP code Tammy Oren 11520 Woodbridge Street Studio City, CA 91604 - 2715	Name of contributor's employer Information Requested Contributor's occupation Information Requested Aggregate contributions year-to-date \$ 727	Amount of contribution \$ 200 Date of contribution 09/11/2012
Contributor's name, mailing address and ZIP code Toby Berger 810 Gilliams Mountain Road Charlottesville, VA 22903 -	Name of contributor's employer Univ. of VA Contributor's occupation Professor Aggregate contributions year-to-date \$ 468	Amount of contribution \$ 108 Date of contribution 08/24/2012

Political Organization Report of Contributions and Expenditures

▶ See separate instructions.

A For the period beginning 11/25/2014 **and ending** 12/31/2014

B Check applicable box: Initial report Change of address Amended report Final report

1 Name of organization Republican Attorneys General Association **Employer identification number** 46 - 4501717

2 Mailing address (P.O. box or number, street, and room or suite number)
1747 Pennsylvania Avenue NW Suite 800

City or town, state, and ZIP code
Washington, DC 20006

3 E-mail address of organization: swill@republicanags.com **4 Date organization was formed:** 01/15/2014

5a Name of custodian of records Lee Russell **5b Custodian's address**
1747 Pennsylvania Avenue NW Suite 800
Washington, DC 20006

6a Name of contact person Scott Will **6b Contact person's address**
1747 Pennsylvania Avenue NW Suite 800
Washington, DC 20006

7 Business address of organization (if different from mailing address shown above). Number, street, and room or suite number
1747 Pennsylvania Avenue NW Suite 800

City or town, state, and ZIP code
Washington, DC 20006

8 Type of report (check only one box)

- First quarterly report (due by April 15)
- Second quarterly report (due by July 15)
- Third quarterly report (due by October 15)
- Year-end report (due by January 31)
- Mid-year report (Non-election year only-due by July 31)
- Monthly report for the month of: (due by the 20th day following the month shown above, except the December report, which is due by January 31)
- Pre-election report (due by the 12th or 15th day before the election)
 - (1) Type of election:
 - (2) Date of election:
 - (3) For the state of:
- Post-general election report (due by the 30th day after general election)
 - (1) Date of election:
 - (2) For the state of:

9 Total amount of reported contributions (total from all attached Schedules A) 9. \$ 689334

10 Total amount of reported expenditures (total from all attached Schedules B) 10. \$ 556500

Under penalties of perjury, I declare that I have examined this report, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete.

Lee Russell

01/30/2015

Sign Here ▶

Signature of authorized official

▶ Date

Contributor's name, mailing address and ZIP code SWEDISH MATCH 1021 E CARY ST SUITE 1600 RICHMOND, VA 23219	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 970	Amount of contribution \$ 410 Date of contribution 12/19/2014
Contributor's name, mailing address and ZIP code ENTERTAINMENT SOFTWARE ASSOCIATION 575 7TH STREET NW SUITE 300 WASHINGTON, DC 20004	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 50415	Amount of contribution \$ 415 Date of contribution 12/17/2014
Contributor's name, mailing address and ZIP code AETNA, INC. 151 FARMINGTON AVENUE HARTFORD, CT 06156 -	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 30370	Amount of contribution \$ 15000 Date of contribution 12/30/2014
Contributor's name, mailing address and ZIP code KAPLAN FOX and KILSHEIMER LLP 850 THIRD AVENUE 14TH FLOOR NEW YORK, NY 10022 -	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 50000	Amount of contribution \$ 15000 Date of contribution 12/31/2014
Contributor's name, mailing address and ZIP code INTERNATIONAL GAME TECHNOLOGY P.O. BOX 10580 N/A RENO, NV 89510	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 15000	Amount of contribution \$ 15000 Date of contribution 12/10/2014
Contributor's name, mailing address and ZIP code JM FAMILY ENTERPRISES 347 N. NEW RIVER DRIVE E N/A FT. LAUDERDALE, FL 33301	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 25570	Amount of contribution \$ 15000 Date of contribution 12/01/2014
Contributor's name, mailing address and ZIP code EXPEDIA, INC. 5000 W KEARNEY STREET N/A SPRINGFIELD, MO 65803	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 25250	Amount of contribution \$ 150 Date of contribution 12/19/2014
Contributor's name, mailing address and ZIP code LORILLARD TOBACCO CO 714 GREEN VALLEY ROAD PO BOX 10529 GREENSBORO, NC 27404	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 50415	Amount of contribution \$ 415 Date of contribution 12/15/2014
Contributor's name, mailing address and ZIP code NATIONAL RIFLE ASSOCIATION 11250 WAPLES MILL ROAD N/A FAIRFAX, VA 22030	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 79070	Amount of contribution \$ 3000 Date of contribution 12/03/2014
Contributor's name, mailing address and ZIP code WESTERN UNION 12510 EAST BELFORD AVENUE N/A ENGLEWOOD, CO 80112	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 30315	Amount of contribution \$ 15000 Date of contribution 12/30/2014
Contributor's name, mailing address and ZIP code INTERNATIONAL COUNCIL OF SHOPPING CENTERS, INC. 1221 AVENUE OF THE AMERICAS THE MCGRAW-HILL BUILDING NEW YORK, NY 10020	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 15000	Amount of contribution \$ 15000 Date of contribution 12/15/2014

Political Organization Report of Contributions and Expenditures

▶ See separate instructions.

A For the period beginning 11/25/2008 and ending 12/31/2008

B Check applicable box: Initial report Change of address Amended report Final report

1 Name of organization: Democratic Attorneys General Association, Inc. **Employer identification number:** 13 - 4220019

2 Mailing address (P.O. box or number, street, and room or suite number):
1580 Lincoln Street Suite 1125

City or town, state, and ZIP code:
Denver, CO 80203 -

3 E-mail address of organization: no@email **4** Date organization was formed: 11/04/2002

5a Name of custodian of records: Travis Berry **5b** Custodian's address: 1580 Lincoln, Denver, CO 80203 -

6a Name of contact person: Travis Berry **6b** Contact person's address: 1580 Lincoln, Denver, CO 80203 -

7 Business address of organization (if different from mailing address shown above). Number, street, and room or suite number:
1580 Lincoln

City or town, state, and ZIP code:
Denver, CO 80203 -

8 Type of report (check only one box)

- First quarterly report (due by April 15)
- Second quarterly report (due by July 15)
- Third quarterly report (due by October 15)
- Year-end report (due by January 31)
- Mid-year report (Non-election year only-due by July 31)
- Monthly report for the month of: (due by the 20th day following the month shown above, except the December report, which is due by January 31)
- Pre-election report (due by the 12th or 15th day before the election)
 - (1) Type of election:
 - (2) Date of election:
 - (3) For the state of:
- Post-general election report (due by the 30th day after general election)
 - (1) Date of election:
 - (2) For the state of:

9 Total amount of reported contributions (total from all attached Schedules A) **9.** \$ 201500

10 Total amount of reported expenditures (total from all attached Schedules B) **10.** \$ 122409

Under penalties of perjury, I declare that I have examined this report, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete.

Travis Berry

02/02/2009

Sign Here ▶

Signature of authorized official

▶ Date

Schedule A Itemized Contributions

Schedule A

Contributor's name, mailing address and ZIP code Zuckerman Spaeder LLP 1800 M STREET SUITE 1000 WASHINGTON, DC 20036 -	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 15000	Amount of contribution \$ 15000 Date of contribution 12/19/2008
Contributor's name, mailing address and ZIP code BARROWAY, TOPAZ, KESSLER, MELTZER & CHECK 280 King of Prussia Road Radnor, PA 19087 -	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 50000	Amount of contribution \$ 50000 Date of contribution 12/23/2008
Contributor's name, mailing address and ZIP code NATIONAL RESTURANT ASSOCIATION 1200 Seventeenth Street, NW Washington, DC 20036 -	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 10000	Amount of contribution \$ 2000 Date of contribution 12/19/2008
Contributor's name, mailing address and ZIP code EBAY CA 2145 HAMILTON AVENUE SAN JOSE , CA 95125 -	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 37000	Amount of contribution \$ 2000 Date of contribution 12/19/2008
Contributor's name, mailing address and ZIP code NRA-INSTITUTE FOR LEGISLATIVE ACTION 11250 Waples Mill Road-North Tower Fairfax, VA 22030 -	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 2500	Amount of contribution \$ 2500 Date of contribution 12/19/2008
Contributor's name, mailing address and ZIP code GLAXO SMITH KLINE PO BOX 13681 PHILADELPHIA , PA 19101 -	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 25000	Amount of contribution \$ 25000 Date of contribution 12/23/2008
Contributor's name, mailing address and ZIP code MCKENNA, LONG & ALDRDGE 303 Peachtree Street, NE Atlanta, GA 30308 -	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 2500	Amount of contribution \$ 2500 Date of contribution 12/23/2008
Contributor's name, mailing address and ZIP code DICKSTEIN SHAPIRO 1825 EYE STREET NW Washington, DC 20006 -	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 25000	Amount of contribution \$ 25000 Date of contribution 12/23/2008
Contributor's name, mailing address and ZIP code CTIA 1400 16TH STREES NW STE 600 Washington, DC 20036 -	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 50000	Amount of contribution \$ 25000 Date of contribution 12/19/2008
Contributor's name, mailing address and ZIP code STATE FARM INS ONE STATE FARM PLAZA #A3 BLOOMINGTON, IL 61710 -	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 25000	Amount of contribution \$ 25000 Date of contribution 12/19/2008
Contributor's name, mailing address and ZIP code HEWLETT PACKARD Finance Operations PO Box 2810 Colorado Springs, CO 80901 - 2810	Name of contributor's employer N/A Contributor's occupation N/A Aggregate contributions year-to-date \$ 50000	Amount of contribution \$ 25000 Date of contribution 12/23/2008

Political Organization Report of Contributions and Expenditures

▶ See separate instructions.

A For the period beginning 07/01/2009 and ending 12/31/2009

B Check applicable box: Initial report Change of address Amended report Final report

1 Name of organization: Democratic Attorneys General Association, Inc. Employer identification number: 13 - 4220019

2 Mailing address (P.O. box or number, street, and room or suite number): 1580 Lincoln Street Suite 1125

City or town, state, and ZIP code: Denver, CO 80203 -

3 E-mail address of organization: no@email **4** Date organization was formed: 11/04/2002

5a Name of custodian of records: Travis Berry **5b** Custodian's address: 1580 Lincoln Street Suite 1125 Denver, CO 80203 -

6a Name of contact person: Travis Berry **6b** Contact person's address: 1580 Lincoln Street Suite 1125 Denver, CO 80203 -

7 Business address of organization (if different from mailing address shown above). Number, street, and room or suite number: 1580 Lincoln Street Suite 1125

City or town, state, and ZIP code: Denver, CO 80203 -

8 Type of report (check only one box)

- First quarterly report (due by April 15)
- Second quarterly report (due by July 15)
- Third quarterly report (due by October 15)
- Year-end report (due by January 31)
- Mid-year report (Non-election year only-due by July 31)
- Monthly report for the month of: (due by the 20th day following the month shown above, except the December report, which is due by January 31)
- Pre-election report (due by the 12th or 15th day before the election)
 - (1) Type of election:
 - (2) Date of election:
 - (3) For the state of:
- Post-general election report (due by the 30th day after general election)
 - (1) Date of election:
 - (2) For the state of:

9 Total amount of reported contributions (total from all attached Schedules A) **9.** \$ 1383000

10 Total amount of reported expenditures (total from all attached Schedules B) **10.** \$ 794476

Under penalties of perjury, I declare that I have examined this report, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete.

Travis Berry
Sign Here ▶ Signature of authorized official 03/18/2010 ▶ Date

Contributor's name, mailing address and ZIP code PFEIFER, JEFFREY 570 High Street Denver, CO 80218 -	Name of contributor's employer LexisNexis Contributor's occupation Management Aggregate contributions year-to-date \$ 250	Amount of contribution \$ 250 Date of contribution 10/07/2009
Contributor's name, mailing address and ZIP code NOVO NORDISK 500 NEW JERSEY AVENUE NW STE 350 WASHINGTON, DC 20001 -	Name of contributor's employer NA Contributor's occupation NA Aggregate contributions year-to-date \$ 30000	Amount of contribution \$ 15000 Date of contribution 12/17/2009
Contributor's name, mailing address and ZIP code MONSANTO 800 N LINDBERGH ST LOUIS, MO 63124 -	Name of contributor's employer NA Contributor's occupation NA Aggregate contributions year-to-date \$ 50000	Amount of contribution \$ 50000 Date of contribution 10/23/2009
Contributor's name, mailing address and ZIP code DAVID BOHNETT 245 SOUTH BEVERLY DRIVE BEVERLY HILLS, CA 90212 -	Name of contributor's employer Self-employed Contributor's occupation Venture capitalist Aggregate contributions year-to-date \$ 10000	Amount of contribution \$ 10000 Date of contribution 10/23/2009
Contributor's name, mailing address and ZIP code TARGET PO Box 1296 Minneapolis, MN 55440 -	Name of contributor's employer NA Contributor's occupation NA Aggregate contributions year-to-date \$ 10000	Amount of contribution \$ 10000 Date of contribution 08/05/2009
Contributor's name, mailing address and ZIP code GGNSC ADMINISTRATIVE SERVICES 1000 FIANNA WAY FORT SMITH, AR 72919 -	Name of contributor's employer NA Contributor's occupation NA Aggregate contributions year-to-date \$ 48000	Amount of contribution \$ 10000 Date of contribution 10/01/2009
Contributor's name, mailing address and ZIP code NUCLEAR ENERGY INSTITUTE 1776 I Street N.W. Ste #400 Washington, DC 20006 -	Name of contributor's employer NA Contributor's occupation NA Aggregate contributions year-to-date \$ 10000	Amount of contribution \$ 10000 Date of contribution 10/01/2009
Contributor's name, mailing address and ZIP code BROWNSTEIN HYATT FERBER SCHRECK 410 17TH STREET SUITE 2200 DENVER, CO 80202 -	Name of contributor's employer NA Contributor's occupation NA Aggregate contributions year-to-date \$ 10000	Amount of contribution \$ 10000 Date of contribution 12/03/2009
Contributor's name, mailing address and ZIP code BERNSTEIN LITOWITZ BERGER & GROSSMAN 1285 AVENUE OF THE AMERICAS NEW YORK, NY 10019 -	Name of contributor's employer NA Contributor's occupation NA Aggregate contributions year-to-date \$ 50000	Amount of contribution \$ 50000 Date of contribution 12/03/2009
Contributor's name, mailing address and ZIP code BERSTEIN LIEBHARD LLP 10 East 40th Street New York, NY 10016 -	Name of contributor's employer NA Contributor's occupation NA Aggregate contributions year-to-date \$ 25000	Amount of contribution \$ 25000 Date of contribution 09/21/2009
Contributor's name, mailing address and ZIP code NRA-INSTITUTE FOR LEGISLATIVE ACTION 11250 Waples Mill Road-North tower Fairfax, VA 22030 -	Name of contributor's employer NA Contributor's occupation NA Aggregate contributions year-to-date \$ 5000	Amount of contribution \$ 2500 Date of contribution 10/01/2009

Political Organization Report of Contributions and Expenditures

▶ See separate instructions.

A For the period beginning 01/01/2011 and ending 06/30/2011

B Check applicable box: Initial report Change of address Amended report Final report

1 Name of organization: Democratic Attorneys General Association, Inc. **Employer identification number**
13 - 4220019

2 Mailing address (P.O. box or number, street, and room or suite number)
1580 Lincoln Street Suite 1125

City or town, state, and ZIP code
Denver, CO 80203 -

3 E-mail address of organization: no@email **4** Date organization was formed:
11/04/2002

5a Name of custodian of records: Travis Berry **5b** Custodian's address
1580 Lincoln Street Suite 1125
Denver, CO 80203 -

6a Name of contact person: Travis Berry **6b** Contact person's address
1580 Lincoln Street Suite 1125
Denver, CO 80203 -

7 Business address of organization (if different from mailing address shown above). Number, street, and room or suite number
1580 Lincoln Street Suite 1125

City or town, state, and ZIP code
Denver, CO 80203 -

8 Type of report (check only one box)

- First quarterly report (due by April 15)
- Second quarterly report (due by July 15)
- Third quarterly report (due by October 15)
- Year-end report (due by January 31)
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- Monthly report for the month of: (due by the 20th day following the month shown above, except the December report, which is due by January 31)
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 - (2) Date of election:
 - (3) For the state of:
- Post-general election report (due by the 30th day after general election)
 - (1) Date of election:
 - (2) For the state of:

9 Total amount of reported contributions (total from all attached Schedules A) **9.** \$ 1603466

10 Total amount of reported expenditures (total from all attached Schedules B) **10.** \$ 866094

Under penalties of perjury, I declare that I have examined this report, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete.

Travis Berry

07/29/2011

Sign Here



Signature of authorized official



Date

Contributor's name, mailing address and ZIP code PROPERTY CASUALTY INSURANCE 2600 RIVER ROAD DES PLAIR, IL 60018 -	Name of contributor's employer PROPERTY CASUALTY INSURANCE Contributor's occupation N/A Aggregate contributions year-to-date \$ 10000	Amount of contribution \$ 10000 Date of contribution 05/18/2011
Contributor's name, mailing address and ZIP code SULLIVAN, RICHARD & CAROLINE 2709 Fairview Road Raleigh, NC 27608 -	Name of contributor's employer SULLIVAN, RICHARD & CAROLINE Contributor's occupation N/A Aggregate contributions year-to-date \$ 2500	Amount of contribution \$ 2500 Date of contribution 02/25/2011
Contributor's name, mailing address and ZIP code ARDA-RESORT OWNERS COALITION 1201 15th Street, NW, Ste 400 Washington, DC 20005 -	Name of contributor's employer ARDA-RESORT OWNERS COALITION Contributor's occupation N/A Aggregate contributions year-to-date \$ 2500	Amount of contribution \$ 2500 Date of contribution 04/04/2011
Contributor's name, mailing address and ZIP code HUNTON & WILLIAMS Riverfront Plaza, East tower 951 East Byrd Street Richmond, VA 23219 -	Name of contributor's employer HUNTON & WILLIAMS Contributor's occupation N/A Aggregate contributions year-to-date \$ 10000	Amount of contribution \$ 10000 Date of contribution 05/18/2011
Contributor's name, mailing address and ZIP code AMERICAN ELECTRIC POWER PO Box 24400 Canton, OH 44701 -	Name of contributor's employer AMERICAN ELECTRIC POWER Contributor's occupation N/A Aggregate contributions year-to-date \$ 10000	Amount of contribution \$ 10000 Date of contribution 03/25/2011
Contributor's name, mailing address and ZIP code WYNDHAM VACATION OWNERSHIP 22 Sylvan Way Parsippany, NJ 07054 -	Name of contributor's employer WYNDHAM VACATION OWNERSHIP Contributor's occupation N/A Aggregate contributions year-to-date \$ 10000	Amount of contribution \$ 10000 Date of contribution 02/01/2011
Contributor's name, mailing address and ZIP code NATIONAL RIFLE ASSOC OF AMERICA 11250 Waples Mill Road Fairfax, VA 22030 -	Name of contributor's employer NATIONAL RIFLE ASSOC OF AMERICA Contributor's occupation N/A Aggregate contributions year-to-date \$ 2500	Amount of contribution \$ 2500 Date of contribution 05/18/2011
Contributor's name, mailing address and ZIP code NATIONAL ENTERPRISE SYSTEMS, INC. 29125 Solon Road Solon, OH 44139 -	Name of contributor's employer NATIONAL ENTERPRISE SYSTEMS, INC. Contributor's occupation N/A Aggregate contributions year-to-date \$ 15000	Amount of contribution \$ 15000 Date of contribution 02/01/2011
Contributor's name, mailing address and ZIP code PHARMACEUTICAL RESEARCH & MANUFACTURERS 950 F Street, NW Washington, DC 20004 -	Name of contributor's employer PHARMACEUTICAL RESEARCH & MANUFACTURERS Contributor's occupation N/A Aggregate contributions year-to-date \$ 15000	Amount of contribution \$ 15000 Date of contribution 05/18/2011
Contributor's name, mailing address and ZIP code LORILLARD TOBACCO COMPANY 714 Green Valley Road Greensboro, NC 27404 -	Name of contributor's employer LORILLARD TOBACCO COMPANY Contributor's occupation N/A Aggregate contributions year-to-date \$ 15000	Amount of contribution \$ 15000 Date of contribution 05/18/2011
Contributor's name, mailing address and ZIP code PITNEY BOWES 1 ELMCROFT ROAD STAMFORD, CT 06926 -	Name of contributor's employer PITNEY BOWES Contributor's occupation N/A Aggregate contributions year-to-date \$ 15000	Amount of contribution \$ 15000 Date of contribution 03/25/2011