

Exhibit 19

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SUPREME COURT OF THE STATE OF NEW YORK
COUNTY OF NEW YORK

Index No. 451625

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PEOPLE OF THE STATE OF NEW YORK, BY
LETITIA JAMES, ATTORNEY GENERAL OF THE
STATE OF NEW YORK,

Plaintiff,

- against -

THE NATIONAL RIFLE ASSOCIATION OF AMERICA,
INC., WAYNE LAPIERRE, WILSON PHILLIPS,
JOHN FRAZER, and JOSHUA POWELL,

Defendants.

-----x

May 5, 2022

9:04 a.m.

REMOTE VIDEOTAPED DEPOSITION of LISA
SUPERNAUGH, before Anthony Giarro, a
Registered Professional Reporter, a
Certified Realtime Reporter and a Notary
Public of the State of New York.

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2 maintain copies of these invoices?

3 A It was.

4 Q Where did you maintain
5 copies of these invoices?

6 A My file draw in my office.

7 Q Did you maintain physical
8 copies?

9 A I did.

10 Q Did you also maintain
11 electronic copies?

12 A I do.

13 Q And how do you maintain
14 those electronic copies?

15 A The electronic copies for
16 Ms. Stanford was in a file that would
17 either be listed as GS2, II, IS or
18 executive travel.

19 Q And did you keep these
20 invoices in the ordinary course of
21 business?

22 A Yes.

23 Q What did the invoices that
24 Ms. Stanford sent you look like?

25 MS. ROGERS: Objection.

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2 identification, as of this date.)

3 Q Exhibit 27 is a document
4 bearing Bates No.
5 NRA-NYAGCOMMDIV-00333592.

6 Do you recognize this
7 document?

8 A I do.

9 Q And what do you recognize it
10 to be?

11 A A cover letter to
12 Mr. Powell, our chief of staff.

13 Q Whose letter to Mr. Powell?

14 A My letter to Mr. Powell, a
15 cover letter to Mr. Powell.

16 Q And do you recall why you
17 drafted this cover letter?

18 A Mr. Powell asked me to pull
19 some documentation together for him. And
20 I just did a cover letter for it and
21 signed it.

22 Q And the cover letter says
23 that attached, you will find a page of
24 bullet points referencing the items in
25 the attached in detail. Do you see that?

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2 because I don't know -- this was all my
3 belief. This was not fact that I know
4 anything else about. This was just my
5 thought process that I was asked to
6 provide.

7 Q So after you provided this
8 to Mr. Powell and without revealing any
9 conversations with counsel, did you ever
10 come to learn whether these expenses were
11 related to Ms. Hollow's son's wedding?

12 MS. ROGERS: Objection.

13 A I have not.

14 Q Is it still your belief,
15 though, that these expenses were related
16 to Ms. Hallow's son's wedding?

17 MS. ROGERS: Asked and
18 answered.

19 MR. CORRELL: Objection.

20 A Again, I'll keep with the
21 documentation that I had, seems rather
22 coincidental.

23 Q So other than conversations
24 with counsel, have you ever been told
25 that your belief about this was wrong?

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2 MR. CORRELL: Objection.

3 A I have not been told
4 anything about this since this synopsis
5 that I gave to Mr. Powell.

6 Q I'd like to talk now a bit
7 about Mr. Powell.

8 During the time that
9 Mr. Powell was working at the NRA, did
10 you ever work directly for him?

11 A My time was split between
12 him and Mr. Phillips. But, yes, I did
13 work directly for him.

14 Q And what was your role
15 vis-a-vis Mr. Powell?

16 A I was to help when he first
17 came in, onboard him with the nuances of
18 the building, scheduling, that kind of
19 thing, just to help him get acclimated.

20 Q How long did you work for
21 Mr. Powell?

22 A Three years.

23 Q And during that time, were
24 you ever responsible for processing
25 expense reimbursements for Mr. Powell?

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2 receipts. I would collect those, retain
3 them and put them together for
4 reconciliation.

5 Q During that time, were there
6 ever occasions when Mr. Powell submitted
7 personal expenses to the NRA for
8 reimbursement?

9 MS. ROGERS: Objection.

10 A For personal expenses, on
11 his expense report or on his American
12 Express bill?

13 Q Let's start with his expense
14 report.

15 A For his expense report, I
16 don't recall any, no.

17 Q What about his American
18 Express?

19 A His American Express had
20 some personal expenses on it, yes.

21 Q What sort of personal
22 expenses?

23 A There would be possibly
24 things that had been purchased that he
25 used the wrong card for clothing, for

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2 hunt or something like that. And he
3 would reimburse for that; movies on hotel
4 bills, things like that.

5 Q What did you do in those
6 instances?

7 A We would discuss it, that I
8 would let him know that this looks like a
9 personal charge. And he would be
10 accommodating and reimburse that.

11 Q And did he always reimburse
12 those?

13 A As of right now, I believe
14 he was current with all his
15 reimbursements, yes.

16 Q And did you have any role in
17 Mr. Powell's travel for the NRA?

18 A I did.

19 Q And what was your role?

20 A There would be -- on
21 occasion, Mr. Powell would ask me to make
22 some travel arrangements for him. But he
23 was very self-sufficient and did that all
24 on his own mostly.

25 Q On the occasions where you

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2 Q Was it your understanding
3 that Mr. Spray was upset about the
4 arrangement under which the NRA paid for
5 Mr. Powell's rent?

6 MR. CORRELL: Objection.

7 A Based on this e-mail, it
8 seems like that would be a possibility,
9 yes.

10 Q Do you know why he was
11 upset?

12 MR. CORRELL: Objection.

13 MS. ROGERS: Objection.

14 MR. FLEMING: Objection.

15 A I don't.

16 Q Were you ever involved in
17 processing invoices from Ackerman
18 McQueen?

19 A I was.

20 Q When was that?

21 A That was back when I was
22 executive assistant for Mr. Phillips.

23 Q And for how long were you
24 responsible for processing Ackerman
25 McQueen invoices?

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2 A I don't recall. It would
3 have been when our office assistant
4 switched over to Mr. Reno. He was very
5 capable and accurate in his work. So we
6 put that task over to him.

7 Q More recently, have you ever
8 been involved in processing invoices for
9 Ackerman?

10 A Process would not be the
11 word that I would use. Verification of
12 backup and business purpose, that sort of
13 thing.

14 Q And when was that?

15 A That probably started 2017.

16 Q And who asked you to do
17 that?

18 A Mr. Spray asked me to become
19 involved in that again as a liaison with
20 Ackerman McQueen and when the billing
21 came over to check in with those parties
22 and make sure that we have backup for the
23 charges and what the business purpose
24 would have been.

25 Q Why did he ask you to take

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2 be received. It was up to Mr. Tedrick to
3 review and determine if goods and
4 services had been received. I was just
5 putting the appropriate coding on it,
6 doing the administrative work. He was
7 doing the actual review of the invoice
8 with Mr. Phillips.

9 Q And why was that your
10 assumption?

11 A If it's on the budget and it
12 was a monthly type fee, say for magazine
13 processing and that sort of thing, and
14 the magazine I had seen come out, I
15 assumed that the goods and services had
16 been received.

17 Q When did Woody Phillips
18 explain to you what the out-of-pocket
19 expenses were?

20 A When I was an executive
21 assistant many years ago and asked, what
22 does this mean, what is out-of-pocket.

23 Q What do you remember about
24 that conversation?

25 A Again, it was what I call

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2 incidentals, things that they needed for
3 projects, that sort of thing, possibly
4 special projects that maybe Mr. Makris
5 was working on or Mr. Tavangar or someone
6 else. It could be anything from travel
7 lunches, travel meals to a lunch with Mr.
8 LaPierre that they sent through. It was
9 a wide range of things. And, again, I
10 never saw what out-of-pocket expenses
11 truly were, actual, until I started doing
12 verification.

13 Q And when you started doing
14 verification, what did you learn about
15 what out-of-pocket expenses truly were?

16 A It was very similar to what
17 Mr. Phillips had told me, some additional
18 things, maybe some car service, Ubers;
19 again, Starbucks, things like that, when
20 they were traveling for us, when they
21 were on business for NRA.

22 Q And I think we can break in
23 just one moment. But before we do, I
24 just want to clarify.

25 When did Mr. Spray start at

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2 in the treasurer's office. So I don't
3 know the time frame.

4 Q Why did those invoices start
5 coming to you in the treasurer's office?

6 A Because as I mentioned, I
7 believe Mr. Phillips facilitated the
8 contract.

9 Q Are you familiar with an
10 individual named Colleen Gallagher?

11 A I am.

12 Q When did you become aware
13 of -- who is Colleen Gallagher?

14 A Mr. Powell's spouse.

15 Q And when did you become
16 aware that Ms. Gallagher was Mr. Powell's
17 spouse?

18 A When he introduced her to me
19 as such.

20 Q And were you aware that
21 Ms. Gallagher worked at McKenna during
22 the time that McKenna & Associates was
23 providing services to the NRA?

24 A I became aware of it.

25 Q How did you become aware of

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2 didn't have any complaints about his
3 behavior?

4 MS. JAMES: Objection.

5 A I did not make any
6 complaints about his behavior, no.

7 Q Were you aware of any
8 financial misconduct on Mr. Powell's part
9 during that time?

10 MS. JAMES: Objection.

11 MS. ROGERS: Objection.

12 A There were some purchases
13 that were questionable.

14 Q And did you raise those with
15 Mr. Powell?

16 A I did.

17 Q And what did he do?

18 A He gave me an answer.

19 Q And would he reimburse -- I
20 believe you testified earlier he would
21 reimburse any expenses that you had
22 flagged for him that were personal
23 expenses; correct?

24 A He reimbursed expenses that
25 would be personal that would be a mistake

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2 that was on his card, and that sort of
3 thing. But there were some other
4 purchases that were questionable.

5 Q Did you raise it with
6 anyone?

7 A I raised it with him.

8 Q Anyone else?

9 A Not with anyone else. But
10 the question was raised to me after
11 submission by financial services.

12 Q And can you give an example?

13 A The purchase of a Mac
14 computer.

15 Q And when was that?

16 A I don't recall the date.

17 Q And do you know what
18 financial services said?

19 A Financial services wanted to
20 know why he was buying a computer for
21 himself on his corporate American Express
22 card and not going through procedure with
23 information services.

24 Q And did they -- did
25 Mr. Powell -- sorry.

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2 Q So Mr. Phillips approved the
3 McKenna invoices?

4 A Mr. Phillips, just as with
5 the other invoices, yes, would review it
6 and be the approver of those invoices,
7 yes.

8 Q And would you provide the
9 invoices to Mr. Powell before giving them
10 to Mr. Phillips?

11 A No.

12 Q What role did Mr. Powell
13 have in the processing of the McKenna
14 invoices, if any?

15 A He had no role in processing
16 the McKenna invoices, to my knowledge.

17 Q And you testified earlier
18 that Ms. Gallagher was Mr. Powell's
19 spouse; correct?

20 A That is how she was
21 introduced to me, yes.

22 Q Do you recall when you first
23 learned that Ms. Gallagher was
24 Mr. Powell's spouse?

25 A I'm sorry. You broke up.

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2 This went into executive session. I
3 would have been removed.

4 Q But you received this
5 report; correct?

6 A That report was received,
7 yes.

8 Q Any reason to doubt that
9 this is what happened at the meeting?

10 MS. ROGERS: Objection.

11 A The opinion is, no, there's
12 no reason to doubt that. It's in the
13 minutes of the meeting.

14 Q And what was your -- I would
15 like to now ask you a few questions about
16 expenses.

17 What was your understanding
18 of the types of expenses of Mr. Powell's
19 that were reimbursable under his
20 employment contract?

21 MS. ROGERS: Objection.

22 A I did not see his employment
23 contract. I was told what he had -- had
24 been relayed to him that was
25 reimbursable.

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2 Q And what were you told?

3 A His housing, normal
4 reimbursement such as mileage, that sort
5 of thing, his cell phone, relocation
6 expenses.

7 Q And you testified earlier
8 about your role in processing expenses.

9 Do you recall questions
10 about the payment of Mr. Powell's rent?

11 A I did, yes.

12 Q And you testified that you
13 handled Mr. Powell's housing expenses;
14 correct?

15 A I handled Mr. Powell's --
16 the processing of his rent invoice, yes.

17 Q And what was your
18 understanding of why the NRA was covering
19 these expenses for Mr. Powell?

20 MS. ROGERS: Objection.

21 A He explained to me that was
22 part of his contract. I did not see his
23 exact contract referencing that or the
24 period of time that it was allowable. So
25 I was on his word.

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2 Q Do you recall that
3 Mr. Powell was living in Michigan?

4 A Did I recall he was living
5 in Michigan?

6 Q Correct.

7 A I know he had a home in
8 Michigan, yes.

9 Q And he was traveling to
10 Virginia to work for the NRA?

11 A He was. He was a transient
12 employee, yes.

13 Q And would that be why the
14 NRA would be covering his housing?

15 MS. ROGERS: Objection.

16 A He explained to me that was
17 part of his contract, that they would be
18 covering his housing.

19 Q And Mr. Powell's not the
20 only executive with a special
21 arrangement; correct?

22 MS. ROGERS: Objection.

23 A That is my understanding,
24 yes.

25 Q Did you ever pass through

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2 the reimbursement of any expenses you did
3 not think Mr. Powell was entitled to
4 reimbursement for?

5 MS. ROGERS: Objection.

6 A I sent through the American
7 Express bill, that I believe the computer
8 should not have been on that bill.

9 Q Any others?

10 A Not that I could think of at
11 this time.

12 Q Is it fair to say Mr. Powell
13 was relying on you to review his expenses
14 before passing them along?

15 A I'm sorry. Say that again?

16 MS. ROGERS: Objection.

17 Q Is it fair to say Mr. Powell
18 was relying on you to review his expenses
19 before passing them along?

20 MS. ROGERS: Objection.

21 A I would -- no. That is not
22 fair to say. He was relying on me to do
23 the administrative work of it to put it
24 together.

25 Q And you would review his

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2 Q And what does reasonable and
3 customary mean?

4 MS. ROGERS: Objection.

5 A In my opinion, reasonable
6 and customary would be depending on the
7 geographic area that you're in because
8 certainly, a hotel in New York City is
9 not going to be equivalent to the cost of
10 a hotel in Indianapolis.

11 Q And who would determine if
12 the expense was reasonable?

13 A That would be up to
14 financial services and the CFO for
15 Mr. Powell's expense report to question
16 whether it was reasonable or not.

17 Q And I'm almost done.
18 What did you look for --
19 sorry.

20 To what extent -- sorry.

21 A That's okay.

22 Q You testified earlier that
23 when you raised an issue with an expense,
24 Mr. Powell was accommodating and would
25 reimburse it; correct?

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2 A Yes. Things like mistakes
3 of items. For an example, there was a
4 flight that was purchased on the card to
5 I believe Europe, somewhere in Europe for
6 an event he was attending, movies that
7 would have been on hotel bills, that sort
8 of thing, yes.

9 Q And he would reimburse those
10 expenses?

11 A He would, yes.

12 MS. BLOCK: No further
13 questions. Thank you.

14 MS. ROGERS: NRA has a few
15 if nobody else has any.

16 EXAMINATION BY

17 MS. ROGERS:

18 Q We're almost done. I just
19 want to revisit and give you a chance to
20 clarify a few things, if you would like.

21 A Okay.

22 Q Ms. Supernaugh, you
23 testified earlier with the AG that you
24 used the application WhatsApp to
25 communicate with Mr. Powell. You recall