NRA
Political Victory Fund
Institute for Legislative Action
11250 Waples Mill Road, Fairfax, Virginia 22030

Nov 20 5 42 PM '95

November 13, 1995

Federal Election Commission
Reports Analysis Division
Attn: Edward D. Ryan
999 E Street, NW
Washington, DC 20463

Id# C00053553

RE: Itemized disbursements

Dear Mr. Ryan:

Enclosed you will find amended reports for the February Monthly (1/1/95-1/31/95), March Monthly (2/1/95-2/28/95), April Monthly (3/1/95-3/31/95), May Monthly (4/1/95-4/30/95), June Monthly (5/1/95-5/31/95), July Monthly (6/1/95=6/30/95), August Monthly (7/1/95-7/31/95), September Monthly (8/1/95-8/31/95), and October Monthly (9/1/95-9/30/95) Reports.

The amended reports replace the broad descriptive terminology of Administrative and Fundraising Expense found on line 21, with specified descriptions of the disbursements. Your letter of October 18, 1995 did not request amendments to the September or October Monthly Reports, but the same situation arises in these reports as well.

The October Monthly (9/1/95-9/30/95) also includes an itemized contribution that was previously omitted. The Aggregate Year-to-Date contributions that was reported in the September Monthly was incorrect. The correct amount has been amended and carried forward.

Thank you for your assistance on this matter. If you have any questions, please call me at (703) 267-1155.

Sincerely,

MaryRose Jennison
PVF Treasurer

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee
(Summary Page)

USE FEC MAILING LABEL OR TYPE OR PRINT

NOV 20 5 43 PM '95

1. NAME OF COMMITTEE (in full)
NRA Political Victory Fund

ADDRESS (number and street) ☐ Check if different than previously reported
11250 Waples Mill Road

CITY, STATE and ZIP CODE
Fairfax, VA 22030

2. FEC IDENTIFICATION NUMBER
C00053553

3. [x] This committee has qualified as a multicandidate committee. (see FEC FORM 1M)

4. TYPE OF REPORT

(a) ☐ April 15 Quarterly Report
☐ July 15 Quarterly Report
☐ October 15 Quarterly Report
☐ January 31 Year End Report
☐ July 31 Mid Year Report (Non-election Year Only)
☐ Termination Report

Monthly Report Due On:

[x] February 20	☐ June 20	☐ October 20
☐ March 20	☐ July 20	☐ November 20
☐ April 20	☐ August 20	☐ December 20
☐ May 20	☐ September 20	☐ January 31

☐ Twelfth day report preceding _____ (Type of Election) election on _____ in the State of _____.

☐ Thirtieth day report following the General Election on _____ in the State of _____.

(b) Is this Report an Amendment? [X] YES ☐ NO

SUMMARY	COLUMN A This Period	COLUMN B Calendar Year-to-Date
5. Covering Period 01/01/95 through 01/31/95		
6. (a) Cash on Hand January 1, 19 95		$ 1,416,678.47
(b) Cash on Hand at Beginning of Reporting Period	$ 1,416,678.47	
(c) Total Receipts (from line 19)	$ 14,604.65	$ 14,604.65
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	$ 1,431,283.12	$ 1,431,283.12
7. Total Disbursements (from Line 30)	$ 144,656.43	$ 144,656.43
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	$ 1,286,626.69	$ 1,286,626.69
9. Debts and Obligations Owed TO the Committee (itemize all on Schedule C and/or Schedule D)	$ -0-.	
10. Debts and Obligations Owed BY the Committee (itemize all on Schedule C and/or Schedule D)	$ -0-.	

For further information contact:
Federal Election Commission
999 E Street, NW
Washington, DC 20463
Toll Free 800-424-9530
Local 202-219-3420

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Treasurer
Mary Rose Jennison

Signature of Treasurer

Date
11/13/95

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C. §437g.

FEC FORM 3X
(revised 9/93)

95030083079

DETAILED SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS
PAGE 2, FEC FORM 3X

(revised 1/1/91)

NAME OF COMMITTEE: NRA Political Victory Fund

REPORT COVERING PERIOD FROM: 01/01/95 TO: 01/31/95

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year
11. Contributions (other than loans) From:		
a. Individuals/Persons Other Than Political Committees		
i. Itemized (use Schedule A)	-0-.	-0-.
ii. Unitemized	9,394.95	9,394.95
iii. Total (add i and ii)	9,394.95	9,394.95
b. Political Party Committees	-0-.	-0-.
c. Other Political Committees (such as PACs)	-0-.	-0-.
d. Total Contributions (add a ii, b and c)	9,394.95	9,394.95
12. Transfers from Affiliated/Other Party Committees	-0-.	-0-.
13. All Loans Received	-0-.	-0-.
14. Loan Repayments Received	-0-.	-0-.
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.)	-0-.	-0-.
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees	-0-.	-0-.
17. Other Federal Receipts (Dividends, Interest, etc.)	5,209.70	5,209.70
18. Transfers from Nonfederal Account for Joint Activity	-0-.	-0-.
19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18)	14,604.65	14,604.65
20. Total Federal Receipts (subtract line 18 from line 19)	14,604.65	14,604.65
II. Disbursements		
21. Operating Expenditures:		
a. Shared Federal/Non-Federal Activity (from Schedule H4)		
i. Federal Share	-0-.	-0-.
ii. Non-Federal Share	-0-.	-0-.
b. Other Federal Operating Expenditures	10,900.27	10,900.27
c. Total Operating Expenditures (Add a i, a ii, and b)	10,900.27	10,900.27
22. Transfers to Affiliated/Other Party Committees	-0-.	-0-.
23. Contributions to Federal Candidates/Committees and Other Political Committees	38,100.00	38,100.00
24. Independent Expenditures (use Schedule E)	64,846.06	64,846.06
25. Coordinated Expenditures Made by Party Committees (2 U.S.C 441a(d)) (use Schedule F)	-0-.	-0-.
26. Loan Repayments Made	-0-.	-0-.
27. Loans Made	-0-.	-0-.
28. Refunds of Contributions To:		
a. Individuals/Persons Other Than Political Committees	-0-.	-0-.
b. Political Party Committees	-0-.	-0-.
c. Other Political Committees (such as PACs)	-0-.	-0-.
d. Total Contribution Refunds (Add a, b and c)	-0-.	-0-.
29. Other Disbursements	30,810.10	30,810.10
30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29)	144,656.43	144,656.43
31. Total Federal Disbursements (subtract line 21 a ii from line 30)	144,656.43	144,656.43
III. Net Contributions/Operating Expenditures		
32. Total Contributions (other than loans)(from line 11d)	9,394.95	9,394.95
33. Total Contribution Refunds (from line 28d)	-0-.	-0-.
34. Net Contributions (other than loans)(subtract line 33 from 32)	9,394.95	9,394.95
35. Total Federal Operating Expenditures (add 21 a i and 21 b)	10,900.27	10,900.27
36. Offsets to Operating Expenditures (from line 15)	-0-.	-0-.
37. Net Operating Expenditures (subtract line 36 from 35)	10,900.27	10,900.27

ITEMIZED DISBURSEMENTS

Line 21

NRA Political Victory Fund

Any information copied from such Reports & Statements may not be sold or used by any person for the purpose of soliciting or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committees.

Name & Address	Purpose of Disbursement	Date	Amount
A.B. & C. GROUP ONE EXECUTIVE WAY RANSON, WV 25438	lockbox service 1994 OTHER OPERATING EXPENSE -	01/03/95	3,776.16
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS, TN 38101	postage expense 1994 OTHER OPERATING EXPENSE -	01/03/95	15.50
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS, TN 38101	postage expense 1994 OTHER OPERATING EXPENSE -	01/25/95	11.50
RAYMOND E. SMITH III 12619 MONARCH COURT WOODBRIDGE, VA 22192	bonus 1995 OTHER OPERATING EXPENSE -	01/03/95	1,000.00
WALTER D. GROSS 8750 GEORGIA AVE., #1424A SILVER SPRING, MD 20910	bonus 1995 OTHER OPERATING EXPENSE -	01/03/95	500.00
MARY ROSE JENNISON 4923 N. 35th STREET ARLINGTON, VA 22207	bonus 1995 OTHER OPERATING EXPENSE -	01/03/95	2,000.00
MICHAEL L. SABATIER 607 GREENWICH STREET FALLS CHURCH, VA 22046	bonus 1995 OTHER OPERATING EXPENSE -	01/03/95	2,000.00
FIRST UNION NATIONAL BANK 10501 MAIN STREET FAIRFAX, VA 22030	check printing fee 1995 OTHER OPERATING EXPENSE -	01/19/95	153.54
INFORM BUSINESS SYSTEMS, INC. 10510 SUMMIT AVE., SUITE 200 KENSINGTON, MD 20895	check printing fee 1995 OTHER OPERATING EXPENSE -	01/27/95	523.21
FIRST UNION NATIONAL BANK 10501 MAIN STREET FAIRFAX, VA 22030	check printing fee 1995 OTHER OPERATING EXPENSES -	01/01/95	35.50

TOTAL Disbursements this period..... 10,015.41

ITEMIZED DISBURSEMENTS

Line 21

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Name & Address	Purpose of Disbursement	Date	Amount
FIRST UNION NATIONAL BANK 10501 MAIN STREET FAIRFAX, VA 22030	deposit slip order 1995 OTHER OPERATING EXPENSE -	01/01/95	68.48
FIRST VIRGINIA BANK 11230 WAPLES MILL ROAD FAIRFAX, VA 22030	Discover card fee 1995 OTHER OPERATING EXPENSE -	01/05/95	0.67
A.B.& C. GROUP ONE EXECUTIVE WAY RANSON, WV 25438	lockbox service 1995 OTHER OPERATING EXPENSE -	01/25/95	421.63
FIRST VIRGINIA BANK 11230 WAPLES MILL ROAD FAIRFAX, VA 22030	merchant card fee 1995 OTHER OPERATING EXPENSE	01/23/95	354.08
FIRST VIRGINIA NATIONAL BANK 11230 WAPLES MILL ROAD FAIRFAX, VA 22030	stop payment fee 1995 OTHER OPERATING EXPENSE -	01/04/95	40.00

Sub TOTAL Disbursements this period..... 10,900.27

Federal Election Commission

ENVELOPE REPLACEMENT PAGE FOR INCOMING DOCUMENTS

The Commission has added this page to the end of this filing to indicate how it was received.

☐	Hand Delivered	DATE OF RECEIPT
☐	First Class Mail	POSTMARKED
☑	Registered/Certified Mail	POSTMARKED 11-13-95
☐	No Postmark	
☐	Postmark Illegible	
☐	Received from the House Office of Records and Registration	DATE OF RECEIPT
☐	Received from the Senate Office of Public Records	DATE OF RECEIPT
☐	Other (Specify):	POSTMARKED and/or DATE OF RECEIPT

PREPARER

11-21-95
DATE PREPARED

FEC FORM 70-2 (12/92)

9503084043