ETEXT ATTACHMENT

05/17/2005 19 : 04

May 17, 2005

Federal Election Commission
Attn: Karen Trainer
999 E Street, NW
Washington, DC 20463

ID#: C00053553
RE: Amended 30 Day Post General Report (10/14/04-11/22/04)

Dear Ms. Trainer:

This letter is in response to your correspondence dated May 13, 2005 requesting clarifying information regarding Schedule B supporting Line 23 of our 30 Day Post-General Report.

The NRA Political Victory Fund issued two checks in the amount of $25,000.00 each to the Joint State Victory Committee on November 22, 2004. The $50,000.00 of memo entries relates to the allocation of those checks to the various state committees.

In addition, our payments to Edmonds-Hackney & Associates, Inc., Prolist Data & Mail, and Master Print Inc. are reflected in our Schedule E. The following spreadsheet should clarify the payments that related to our Schedule D.

Should you have any question, I can be reached at 703-267-1155.

Sincerely,

Mary Rose Adkins
Treasurer

Vendor	Amount on Schedule E	Payment Date	Amount on Schedule D
Edmonds-Hackney Assoc	166,375.00	10/14/04	
Edmonds-Hackney Assoc	107,160.00	10/14/04	
Edmonds-Hackney Assoc	61,935.00	10/14/04	
Edmonds-Hackney Assoc	144,180.00	10/18/04	
Edmonds-Hackney Assoc	194,795.00	10/18/04	
Edmonds-Hackney Assoc	112,780.00	10/18/04	
Edmonds-Hackney Assoc	406,286.00	10/18/04	
Edmonds-Hackney Assoc	2,510.14	10/18/04	
Edmonds-Hackney Assoc	258,630.00	10/20/04	
TOTAL	1,454,651.14		1,454,651.14
Edmonds-Hackney Assoc	30,715.00	10/14/04	
Edmonds-Hackney Assoc	22,200.00	10/18/04	

ETEXT ATTACHMENT

TOTAL	52,915.00		52,915.00
Prolist Data & Mail	11,204.13	11/3/04	
Prolist Data & Mail	11,204.13	11/3/04	
Prolist Data & Mail	1,987.56	11/5/04	
Prolist Data & Mail	1,646.95	11/5/04	
TOTAL	26,042.77		27,818.77
Master Print, Inc.	12,042.45	10/26/04	
TOTAL	12,042.45		12,043.50