# ETEXT ATTACHMENT

03/09/2005 14 : 46

NRA Political Victory Fund
11250 Waples Mill Road
Fairfax, VA 22030

March 9, 2005

Federal Election Commission
Attn: Abbie Hodgson
999 E Street, N.W.
Washington, D.C. 20463

RE: C00053553
Year End Report (11/23/2004 12/31/2004)

Dear Ms. Hodgson:

This letter is in response to your correspondence dated February 23, 2005 requesting additional information for our Year End Report (11/23/2004 12/31/2004). There were questions about a list of independent expenditures that appear to have been disseminated after the general election.

The disbursement for the payee Prolist is additional cost associated with an expenditure that was reported on the 30 Day Post General Report (10/14/2004 11/22/2004). The invoice for $320.70 in shipping fees was not received by the committee until after the 30 Day Post General Reporting period. The original expenditure was thought to have been paid in full, so there was no knowledge on behalf of the NRA Political Victory Fund of any debt that needed to be reported on Schedule D.

The disbursement to the payee Feather Larson Synhorst DCI, LLC, was a reissue of a check originally dated 11/22/2005 and reported on our 30 Day Post General Report (10/14/2004 11/22/2004). The vendor never received the check, so we issued a stop payment and reissued the payment on 12/16/2005. Our Year End Report shows both the stop payment and reissue of the expenditure showing a net result paid to the vendor of zero.

Should you have any question, please contact me at 703-267-1155.

Sincerely,

Mary Rose Adkins
Treasurer