# NRA Political Victory Fund (PAC-12-00423) Reporting Period: 04/01/2015 Through: 06/30/2015 Page: 1 of 11 No Schedule A results to display.

NRA Political Victory Fund (PAC-12-00423)	Reporting Period: 04/01/2015 Through: 06/30/2015 Page: 2 of 11		
No Schedule B results to display.			

# NRA Political Victory Fund (PAC-12-00423) Reporting Period: 04/01/2015 Through: 06/30/2015 Page: 3 of 11 No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Friends of Bryce Reeves P.O. Box 7022 Fredericksburg, VA 22404	Direct Contribution	James J. Baker	04/14/2015	\$2,500.00
Friends of Scott Lingamfelter 5420 Lomax Way Woodbridge, VA 22193	Direct Contribution	James J. Baker	04/14/2015	\$1,500.00
Wilt for House of Delegates P.O. Box 1147 Harrisburg, VA 22803	Direct Contribution	James J. Baker	04/14/2015	\$100.00
Mark Obenshain for State Senate P.O. Box 70099 Richmond, VA 23255	Direct Contribution	James J. Baker	04/21/2015	\$500.00
Stanley for Senate P.O. Box 460 Chatham, VA 24531	Direct Contribution	James J. Baker	04/21/2015	\$1,000.00
Howell for Delegate 106 Carter Street Fredericksburg, VA 22405	Direct Contribution	James J. Baker	04/28/2015	\$500.00
Connection Strategy, LLC P.O. Box 2192 Arlington, VA 22202	Independent Expenditure - Phone Bank	James J. Baker	04/29/2015	\$61.33
Joannou for Delegate 709 Court Street Portsmouth, VA 23704	Direct Contribution	James J. Baker	04/30/2015	\$500.00
Virginia House Republican Campaign Committee 106 Carter Street Fredericksburg, VA 22405	Direct Contribution	James J. Baker	05/04/2015	\$3,500.00
Virginia Senate Republican Caucus P.O. Box 1697 Williamsburg, VA 23187	Direct Contribution	James J. Baker	05/04/2015	\$5,000.00
Bill Janis for State Senate P.O. Box 5666 Glen Allen, VA 23058	Direct Contribution	James J. Baker	05/19/2015	\$2,000.00
NRA Institute for Legislative Action 11250 Waples Mill Road Fairfax, VA 22030	In Kind - NRA logo items	James J. Baker	05/22/2015	\$147.00
Prolist, Inc. 4510 Buckeystown Pike, Suite M Frederick, MD 21704-7539	In Kind - shipping & handling	James J. Baker	05/22/2015	\$59.74

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Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Elect Chris Head James J. P.O. Box 19130 **Direct Contribution** 06/01/2015 \$500.00 Baker Roanoke, VA 24531 Prolist, Inc. James J. 4510 Buckeystown Pike, Suite M 06/02/2015 \$4,466.47 Independent Expenditure - Postage Baker Frederick, MD 21704-7539 Prolist. Inc. James J. 4510 Buckeystown Pike, Suite M Independent Expenditure - Postcards 06/02/2015 \$1,864.06 Baker Frederick, MD 21704-7539 Federal Capitol Communications Corporation 228 S. Washington Street James J. Independent Expenditure - Graphic Art Design 06/04/2015 \$1,000.00 B30, North Baker Alexandria, VA 22314 Prolist, Inc. James J. 4510 Buckeystown Pike, Suite M Independent Expenditure - Postage 06/04/2015 \$6,352.86 Baker Frederick, MD 21704-7539 Prolist, Inc. James J. 4510 Buckeystown Pike, Suite M 06/04/2015 Independent Expenditure - Postcards \$2,557.82 Baker Frederick, MD 21704-7539 Starboard Strategic, Inc. 705 Melvin Avenue Chris W. 06/05/2015 \$19,000.00 Independent Expenditure - Internet Ads 105 Cox Annapolis, MD 21401 Connection Strategy, LLC James J. P.O. Box 2192 06/09/2015 \$608.19 Independent Expenditure - Phone Bank Baker Arlington, VA 22202 National Rifle Association of America Glen \$109.83 11250 Waples Mill Road Independent Expenditure - Salary / Benefits 06/17/2015 Caroline Fairfax, VA 22030 Leadership Institute Glen 1101 North Highland Street Independent Expenditure - Booth Rental 06/18/2015 \$750.00 Caroline Arlington, VA 22201 Southeastern Guns & Dry Knives, Ltd. Glen 06/18/2015 \$70.00 P.O. Box 6601 Independent Expenditure - Booth Rental Caroline Portsmouth, VA 23703 Filipino - American Friendship Day Glen 949 Lym Drive Independent Expenditure - Booth Rental 06/29/2015 \$350.00 Caroline Virginia Beach, VA 23464 Loudoun County Fair Vendors Glen P.O. Box 4100 Independent Expenditure - Booth Rental 06/29/2015 \$325.00 Caroline Leesburg, VA 20177

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Master Print, Inc. P.O. Box 1467 Newington, VA 22122	Independent Expenditure - Print 4 Color Flyers	Glen Caroline	06/29/2015	\$1,384.57
Prince William Veterans Farm Club 10624 Dumfries Road Manassas, VA 20112	Independent Expenditure - Booth Rental	Glen Caroline	06/29/2015	\$450.00
Total This Period				\$57,156.87

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No Schedule E-1 results to display.			

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No Schedule E-2 results to display.			

# NRA Political Victory Fund (PAC-12-00423) Reporting Period: 04/01/2015 Through: 06/30/2015 Page: 9 of 11 No Schedule F results to display.

15. Ending loan balance

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\$0.00

Number of Amount Schedule G: Statement of Funds **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 0 \$0.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 1906 \$57,156.87 4. Un-itemized In-Kind Contributions [\$100 or less] 0 \$0.00 1906 5. Total \$57,156.87 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **Expenditures Made This Period** 7. Schedule B [From line 2 Above] \$0.00 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$57,156.87 10. Total [add lines 7, 8 and 9] \$57,156.87 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$0.00 12. Loans received this period [from Schedule E-Part 1] \$0.00 13. Subtotal \$0.00 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$57,156.87		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$57,156.87	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$57,156.87
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$57,156.87		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$57,156.87
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$11,221.93		
23. Receipts from Current Reporting Previous [Line 17d above]	\$57,156.87		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$68,378.80	
25. Total Funds Available [Add lines 21 and 24]			\$68,378.80
26. Previous Disbursements [Line 28 from last report]	\$11,221.93		
27. Disbursements from Current Reporting Period [Line 18d above]	\$57,156.87		
28. Total Disbursements this Election Cycle			\$68,378.80
29. Ending Balance			\$0.00