REPORT FOR PROPOSITION/RECALL ELECTIONS

(filed by persons/committees that support or oppose one or more propositions or recall elections)

1. Full Name and Address of Person/Committee
National Rifle Assoation Institute for Legislative Action
11250 Waples Mill Road
Fairfax, VA 22030

OFFICE USE ONLY

Other Person
30-P 11/12 prop
12004619
Amendment

12004619

2. Date of Election 11/06/2012

This report covers from 9/5/2012 through 9/27/2012

3. Type of Report:

____45th day after filing petition
____135th day after filing petition
____200th day after filing petition
X 30th day prior to election
____10th day prior to election
____40th day after general
____Supplemental
X Amendment to prior report

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers), if applicable.

a. Name	b. Position	c. Address
Chris W. Cox	Chairperson	11250 Waples Mill Rd., Fairfax, VA 22030
Mary Rose Adkins	Treasurer	11250 Waples Mill Rd., Fairfax, VA 22030

5. Propositions or Recalls Supported or Opposed (use additional sheets if necessary)

a. Description of Proposition/ Name of person subject of recall election: Proposed Amendment No. 2 - Do you support an amendment to the Constitution of the State of Lousiaina that the right to keep and bear arms is a fundamental right...

b. Office Sought

c. Political Party

d. Support/Oppose: Support

6. a. Name of Person Preparing Report: Mary Rose Adkins

b. Daytime Telephone 703-267-1155

7. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 19th day of December, _____.

Signature of Person/Committee Chairperson — 703-267-1140 Daytime Telephone

Signature of Committee Treasurer, if any — 703-267-1155 Daytime Telephone

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AMENDMENT

REPORT FOR PROPOSITION/RECALL ELECTIONS

(filed by persons/committees that support or oppose one or more propositions or recall elections)

1. Full Name and Address of Person/Committee

National Rifle Association Institute for Legislative Action
11250 Waples Mill Road
Fairfax, VA 22030

OFFICE USE ONLY

Other Persons
30-P 11/12 prop
10/8

12004619

2. Date of Election November 6, 2012

This report covers from 9/5/2012 through 9/27/2012

3. Type of Report:

____ 45th day after filing petition
____ 135th day after filing petition
____ 200th day after filing petition
X 30th day prior to election
____ 10th day prior to election
____ 40th day after general
____ Supplemental
____ Amendment to prior report

SCANNED
OCT 24 2012

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers), if applicable.

a. Name	b. Position	c. Address
Chris W. Cox	Chairperson	11250 Waples Mill Road, Fairfax, VA 22030
Mary Rose Adkins	Treasurer	11250 Waples Mill Road, Fairfax, VA 22030

5. Propositions or Recalls Supported or Opposed (use additional sheets if necessary)

a. Description of Proposition/ Name of person subject of recall election
b. Office Sought
c. Political Party

Proposed Amendment No. 2 - Do you support an amendment to the Consitiution of the State of Louisiana that the right to keep & bear arms is a fundamental right...

d. Support/Oppose

Support

6. a. Name of Person Preparing Report

Mary Rose Adkins

b. Daytime Telephone 703-267-1155

7. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 8 day of October, 2012

[signature]
Signature of Person/Committee Chairperson

703-267-1140
Daytime Telephone

Mary Rose Adkins
Signature of Committee Treasurer, if any

703-267-1155
Daytime Telephone

Form 300, Rev. 7/01, Page Rev. 7/01

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	5,425.68
2. In-kind Contributions Received (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	5,425.68
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	5,425.68

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	5,425.68
10. In-Kind Expenditures (Schedule E-2)	
11. **TOTAL EXPENDITURES** (Lines 9 + 10)	5,425.68
12. Other Disbursements (Schedule E-3)	
13. Loan Repayments Made (Schedule B)	
14. Funds Loaned (Schedule D)	
15. **TOTAL DISBURSEMENTS** (Lines 11 + 12 + 13 + 14)	5,425.68

FINANCIAL SUMMARY	Amount
16. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee)	0
17. *Plus* total receipts this period (*less* in-kind contributions received) (Line 8 above minus line 2 above)	5,425.68
18. *Less* total disbursements this period (*less* in-kind expenditures) (Line 15 above minus line 10 above)	5,425.68
19. Funds on hand at close of reporting period	0

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AMENDMENT

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	0
2. In-kind Contributions Received (Schedule A-2)	0
3. Campaign paraphernalia sales of $25 *or less*	0
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	0
5. Other Receipts (Schedule A-3)	0
6. Loans Received (Schedule B)	0
7. Loan Repayments Received (Schedule D)	0
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	0

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	$5,425.68
10. In-Kind Expenditures (Schedule E-2)	0
11. **TOTAL EXPENDITURES** (Lines 9 + 10)	0
12. Other Disbursements (Schedule E-3)	0
13. Loan Repayments Made (Schedule B)	0
14. Funds Loaned (Schedule D)	0
15. **TOTAL DISBURSEMENTS** (Lines 11 + 12 + 13 + 14)	$5,425.68

FINANCIAL SUMMARY	Amount
16. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee)	0
17. *Plus* total receipts this period (*less* in-kind contributions received) (Line 8 above minus line 2 above)	0
18. *Less* total disbursements this period (*less* in-kind expenditures) (Line 15 above minus line 10 above)	5,425.68
19. Funds on hand at close of reporting period	-5,425.68

SUMMARY PAGE (continued)

INVESTMENTS	Amount
20. Of funds on hand at beginning of reporting period (Line 18, above), amount held in investments (*i.e.*, savings accounts, CD's, money market funds, etc.)	0
21. Of funds on hand at close of reporting period (Line 19, above), amount held in investments	0

SPECIAL TRANSACTIONS	This Period
22. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	0
23. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3 above)	0
24. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	0

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AMENDMENT

SUMMARY PAGE (continued)

INVESTMENTS	Amount
20. Of funds on hand at beginning of reporting period (Line 16, above), amount held in investments (*i.e.*, savings accounts, CD's, money market funds, etc.)	
21. Of funds on hand at close of reporting period (Line 19, above), amount held in investments	

SPECIAL TRANSACTIONS	This Period
22. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	
23. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3 above)	
24. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	

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SCHEDULE A-1: CONTRIBUTIONS RECEIVED (other than In-Kind Contributions)

The following information must be provided for all contributions received during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Year
National Rifle Association - ILA 11250 Waples Mill Road Fairfax, VA 22030 POLITICAL COMMITTEE? ____ YES X NO	9/5/2012 9/24/2012	3,771.93 1,653.75	3,771.93 5,425.68
National Rifle Association - ILA 11250 Waples Mill Road Fairfax, VA 22030 POLITICAL COMMITTEE? ____ YES X NO	9/24/2012	1,653.75	5,425.68
POLITICAL COMMITTEE? ____ YES ____ NO			
POLITICAL COMMITTEE? ____ YES ____ NO			
POLITICAL COMMITTEE? ____ YES ____ NO			
POLITICAL COMMITTEE? ____ YES ____ NO			
POLITICAL COMMITTEE? ____ YES ____ NO			
4. SUBTOTAL (this page)		5,425.68	N/A
5. TOTAL (complete only on last page of this schedule)		5,425.68	5,425.68

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:

SUBTOTAL (this page) 0 TOTAL (complete only on last page of this schedule) 0

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. **However, in-kind expenditures should be reported on SCHEDULE E-2 and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Executive Eagles Advertising, LLC DBA PAB 1005 Frederick Rd. Catonsville, MD 21228	9/05/2012	Vote Yes on 2 bumperstrip	$3,771.93
Master Print, Inc. 8401 Terminal Rd. P.O. Box 1467 Newington, VA 22122-1467	9/24/2012	Vote Yes on 2 Flyer	$1,653.75
3. SUBTOTAL (optional)			$5,425.68
4. TOTAL (optional - complete only on last page of this schedule)			$5,425.68

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. **However, in-kind expenditures should be reported on SCHEDULE E-2 and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Executive Eagles Advertising, LLC DBA PAS 1005 Frederick Rd. Catonsville, MD 21228	9/05/2012	Vote Yes on 2 bumperstrip	3,771.93
Master Print, Inc. 8401 Terminal Rd. P.O. Box 1467 Newington, VA 22122-1467	9/24/2012	Vote Yes on 2 Flyer	1,653.75
3. SUBTOTAL (optional)			5,425.68
4. TOTAL (optional - complete only on last page of this schedule)			5,425.68

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AMENDMENT

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

X DEBTS OWED BY THE CAMPAIGN _____ DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by or debts owed to the person/committee, checking the appropriate line above. If both types of debts exist, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
Executive Eagles Advertising DBA PAS 1005 Frederick Rd. Catonsville, MD 21228 Reason Debt Incurred: Invoice Recvd Oct	0	3,771.93	0	$3,771.93
Master Print, Inc. 8401 Terminal Road P.O. Box 1467 Newington, VA 22122-1467 Reason Debt Incurred: Invoice Recvd Oct	0	1,653.75	0	$1,653.75
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				