Return of Organization Exempt From Income Tax

OMB No. 1545-0047

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

Department of the Treasury

Do not enter social security numbers on this form as it may be made public.
 Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public Inspection

B Check if applicable: C Name of organization NATIONAL RIFLE ASSOCIATION OF AMERICA D Employer identification number Indires change Number and street (pr 0. box if mail is not delivered to street address) Room/suite ETelephone number Intra return 11250 WAPLES MILL ROAD Room/suite ETelephone number (703) 267-1000 City or town, state or province, country, and ZIP or foreign postal code G Gross receipts 5 302,740.488 Amended return FAIRFAX, VA 22030 F Name and address of principal officer: WAYNE R LAPIERRE H(a) is the agroup return for subclineter? Yee IP Ne I Tax-exempt status: 501(c)(2 501(c) (4 4 (neert no.) 4947(a)(1) or 527 I Tax-exempt status: 501(c)(2 501(c) (4 4 (neert no.) 14947(a)(1) or 137 M State of legal domicile: NY Part I Summary Summary Summary 1 Briefly describe the organization's mission or most significant activities: FIREAMS SAFETY, EDUCATION, AND TRAINING: AND ADVOCACY ON BEHALF OF SAFE AND RESPONSIBLE GUN OWNERS 5 770 Total number of voting members of the governing body (Part VI, line 1a) 4 66 5 Total number of indindividuals emolypoyed in	A		2019 calen	dar year, or tax year beginning , 2019, and en	dina			, 20						
Address change Doing business as 53-0116130 Name change Number and street (or P.O. box if mail is not delivered to street address) Room/suite E Telephone number (703) 267-1000 Initial return City or town, state or province, country, and 2IP or foreign postal code G cross receipts 3 302,740.488 Application pending F Neme and address of principal officer: WAYNE R LAPIERRE H(a) is the a group stat for subordinates? Yee S No J Tax-scent status: S01(c)(4) < (insert no.) 494/(q)(1) or 1627 Web No. Why, attata b atta (see insert included?) Yee S No J Tax-scent status: S01(c)(4) < (insert no.) 494/(q)(1) or 1627 Web No. Why, attata b atta (see instructions) Why, NA and aubordinates included?) Yee S No J Tax-scent status: S01(c)(4) < (insert no.) 494/(q)(1) or 1627 Web No. Why, attata b atta (see instructions) Why, NA and aubordinates included? Yee No. Part I Summary Sumber of volung members of the governing body (Part VI, line 1a) <th></th> <th>-</th> <th></th> <th colspan="11"></th>		-												
Name change Number and street (or P.O. box if mail is not delivered to street address) Room/suite E Telephone number Instal return I1250 VAPLES MILL ROAD (703) 267-1000 Gross receipts \$ 302,740,488 Application pending F Name and address of principal officer: WAYNE R LAPIERRE H(a) is the a grop return for subordinates includer? Ves I No Vestor Mark AS C ABOVE H(b) Are all subordinates includer? Ves I No Vestor Vestor No SAME AS C ABOVE H(b) Are all subordinates includer? Ves I No Vestor Vestor No SAME AS C ABOVE H(c) Grops exemption number > H(c) Grops exemption number > Vestor Vestor No SAME AS C ABOVE H(c) Group exemption number > N Vestor Vestor No SAME AS C ABOVE H(c) Group exemption number > N Vestor Vestor Corporation True Association Other > L Veer of formation: 1871 M State of legal domicile: NY Participation Corporation True Association Group exemption number > 1 Science association 1870 1 Brefely descr/														
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□ Application pending F Name and address of principal officer: WAYNE R LAPIERRE SAME AS C ABOVE H(a) Is this agroup return for subordinates? □ Yes □ No H(b) Are all subordinates included? □ Yes □ No H(c) Group exemption number ▶ J Website: ▶ WWW.NRA.ORG H(c) Group exemption number ▶ Its ics is instructions) PartII Summary Its ics is instructions 1871 M State of legal domicilie: NY PartII Summary Its instructions is significant activities: FIREARMS SAFETY, EDUCATION, AND TRAINING: AND ADVOCACY ON BEHALF OF SAFE AND RESPONSIBLE GUN OWNERS 3 73 2 Check this box ▶ □ if the organization discontinued its operations or disposed of more than 25% of its net assets. 3 73 3 Number of independent voting members of the governing body (Part VI, line 1a)							G Gross	receipte \$ 202 740 499						
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I Tax-exempt status: 501(c)(3) ✓ 501(c)(4) ◄ (insert no.) 4947(a)(1) or 527 If "No." attach a list. (see instructions) J Website: WWW.NRA.ORG If "No." attach a list. (see instructions) Form of organization: © Corporation Trust Association Other > L Year of formation: 1871 M State of legal domicile: NY Part I Summary I Briefly describe the organization ission or most significant activities: FIREARMS SAFETY, EDUCATION, AND 2 Check this box > If the organization discontinued its operations or disposed of more than 25% of its net assets. 3 Number of individuals employed in calendar year 2019 (Part VI, line 1a) 4 63 4 Number of individuals employed in calendar year 2019 (Part V, line 2a) 5 770 6 Total number of individuals employed in calendar year 2019 (Part V, line 2a) 7b 0 7 Total number of individuals employed in calendar year 2019 (Part V, line 2a) 7b 7b 0 7 Total number of individuals employed in calendar year 2019 (Part V, line 2a) 7b 7b 0 0 0 0 0 0 0 0 0 </th <th></th> <th>Applicat</th> <th>tion pending</th> <th></th> <th></th>		Applicat	tion pending											
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13 Grants and similar amounts paid (Part IX, column (A), lines 1–3) 75,661 103,491 14 Benefits paid to or for members (Part IX, column (A), line 4) 0 0 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10) 63,864,842 56,740,325 16a Professional fundraising fees (Part IX, column (A), line 11e) 7,798,658 5,269,873 b Total fundraising expenses (Part IX, column (D), line 25) ▶ 45,441,923 45,441,923 17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e) 283,536,156 241,273,626 18 Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25) . 355,275,317 303,387,315 19 Revenue less expenses. Subtract line 18 from line 12		12												
14Benefits paid to or for members (Part IX, column (Å), line 4)015Salaries, other compensation, employee benefits (Part IX, column (Å), lines 5–10)63,864,84256,740,32516aProfessional fundraising fees (Part IX, column (Å), line 11e)7,798,6585,269,873bTotal fundraising expenses (Part IX, column (D), line 25)45,441,923717Other expenses (Part IX, column (Å), lines 11a–11d, 11f–24e)283,536,156241,273,62618Total expenses. Add lines 13–17 (must equal Part IX, column (Å), line 25)355,275,317303,387,31519Revenue less expenses. Subtract line 18 from line 12(2,724,453)(12,231,851)20Total assets (Part X, line 16)197,212,080198,746,75221Total liabilities (Part X, line 26)181,180,554189,092,59522Net assets or fund balances. Subtract line 21 from line 2016,031,5269,654,157		13				,	75,661							
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17 Other expenses (Part X, Column (A), lines Tra-Trd, Tri-24e) 283,336,156 241,273,026 18 Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25) 355,275,317 303,387,315 19 Revenue less expenses. Subtract line 18 from line 12 (2,724,453) (12,231,851) 10 Total assets (Part X, line 16) 197,212,080 198,746,752 21 Total liabilities (Part X, line 26) 181,180,554 189,092,595 22 Net assets or fund balances. Subtract line 21 from line 20 16,031,526 9,654,157	nse	16a	Profession	al fundraising fees (Part IX, column (A), line 11e)		7,7	798,658	5,269,873						
17 Other expenses (Part X, Column (A), lines Tra-Trd, Tri-24e) 283,336,156 241,273,026 18 Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25) 355,275,317 303,387,315 19 Revenue less expenses. Subtract line 18 from line 12 (2,724,453) (12,231,851) 10 Total assets (Part X, line 16) 197,212,080 198,746,752 21 Total liabilities (Part X, line 26) 181,180,554 189,092,595 22 Net assets or fund balances. Subtract line 21 from line 20 16,031,526 9,654,157	gei	b	Total fundr	aising expenses (Part IX, column (D), line 25) ► 45,441,923	3									
18 Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25) 355,275,317 303,387,315 19 Revenue less expenses. Subtract line 18 from line 12 (2,724,453) (12,231,851) 19 Beginning of Current Year End of Year 20 Total assets (Part X, line 16) 197,212,080 198,746,752 21 Total liabilities (Part X, line 26) 181,180,554 189,092,595 22 Net assets or fund balances. Subtract line 21 from line 20 16,031,526 9,654,157	ш	17				283,5	536,156	241,273,626						
I9 Revenue less expenses. Subtract line 18 from line 12 (2,724,453) (12,231,851) Image: Stress of the system Image: Str		18				355,2	275,317	303,387,315						
		19	Revenue le	ess expenses. Subtract line 18 from line 12	(2,7)	24,453)	(12,231,851)							
	or				Beg	ginning of Curr	ent Year	End of Year						
	sets	20	Total asset	s (Part X, line 16)		197,2	12,080	198,746,752						
	t As: d Ba	21	Total liabili	ties (Part X, line 26)		181,1	80,554	189,092,595						
Part II Signature Block	a n	22	Net assets	or fund balances. Subtract line 21 from line 20		16,0	31,526	9,654,157						
	Pa	art II	Signatu	re Block										

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here	Signature of officer WAYNE R LAPIERRE, EXECUTIVE V Type or print name and title	/ICE PRESIDENT		Date	•					
Paid Preparer	Print/Type preparer's name	Preparer's signature	Date	Date		PTIN				
Use Only	Firm's name	Firm's EIN ►								
Use Only	Firm's address ►	Phone no.								
May the IRS discuss this return with the preparer shown above? (see instructions)										
For Paperwork Reduction Act Notice, see the separate instructions. Cat. No. 11282Y Form 990 (2019)										

	90 (2019) Page								
Part	III Statement of Program Service Accomplishments Check if Schedule O contains a response or note to any line in this Part III								
1	Briefly describe the organization's mission:								
•	PER NRA BYLAWS, TO PROTECT AND DEFEND THE U.S. CONSTITUTION; TO PROMOTE PUBLIC SAFETY, LAW AND								
	ORDER, AND NATIONAL DEFENSE; TO TRAIN LAW ENFORCEMENT AGENCIES AND CIVILIANS IN MARKSMANSHIP; TO								
	PROMOTE SHOOTING SPORTS AND HUNTING.								
2	Did the organization undertake any significant program services during the year which were not listed on the								
	prior Form 990 or 990-EZ?								
	If "Yes," describe these new services on Schedule O.								
3	Did the organization cease conducting, or make significant changes in how it conducts, any program								
	services?								
	If "Yes," describe these changes on Schedule O.								
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured be expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others the total expenses, and revenue, if any, for each program service reported.								
4a	(Code:) (Expenses \$ 121,344,093 including grants of \$ 103,491) (Revenue \$ 120,556,156)								
	NRA MEMBERSHIP SUPPORT INCLUDES PUBLICATIONS, EDUCATION AND TRAINING, FIELD SERVICES, COMPETITIVE								
	SHOOTING, LAW ENFORCEMENT, HUNTER SERVICES, MEMBER COMMUNICATIONS SERVICES, MEMBER PROGRAMS, MEMBER								
	SERVICES, AND FULFILLMENT OF MEMBER SERVICES. THE CHIEF VALUE OF NRA MEMBERSHIP IS IN GUN SAFETY AND								
	TRAINING ALONG WITH REGULAR REINFORCEMENT OF THESE LESSONS AND PRINCIPLES BY KEEPING ENGAGED WITH								
	THE COMMUNITY OF OUTDOOR LOVERS AND SAFE AND RESPONSIBLE SHOOTING ENTHUSIASTS. NRA MEMBERSHIP								
	SUPPORT AND FULFILLMENT ARE DEDICATED TO PROVIDING NRA MEMBERS WITH HIGH QUALITY SUPPORT AS WELL AS								
	CONTENT DELIVERED THROUGH MANY PLATFORMS. SAFE AND RESPONSIBLE GUN OWNERSHIP REMAINS THE CORNERSTONE OF EVERYTHING THE ASSOCIATION PROVIDES FOR MEMBERS.								
	OF EVENTIFIING THE ASSOCIATION PROVIDES FOR MEMBERS.								
4b	(Code:) (Expenses \$27,138,998 including grants of \$0) (Revenue \$0)								
	THE NRA INSTITUTE FOR LEGISLATIVE ACTION ADVOCATES ON BEHALF OF SAFE AND RESPONSIBLE GUN OWNERS. AS								
	THE FOREMOST PROTECTOR AND DEFENDER OF THE SECOND AMENDMENT, THE NRA PROMOTES FIREARMS SAFETY,								
	ADVOCATES AGAINST EFFORTS TO ERODE GUN RIGHTS AND FREEDOMS, FIGHTS FOR INITIATIVES AIMED AT REDUCING								
	VIOLENT CRIME, AND PROMOTES HUNTERS'RIGHTS AND CONSERVATION EFFORTS. NRA MEMBERS RECOGNIZE THIS								
	VITAL IMPORTANCE OF NRAILA'S TRUE GRASSROOTS WORK TO PRESERVE THE SECOND AMENDMENT FOR FUTURE								
	GENERATIONS OF SHOOTERS AND OUTDOOR SPORTSMEN AND SPORTSWOMEN. THIS LEGION OF ENGAGED AND MOTIVATED								
	MEMBERS IS THE REASON FOR THE NRA'S STRENGTH.								
4c	(Code:) (Expenses \$ 16,001,367 including grants of \$ 0) (Revenue \$ 19,828,137)								
	NRA SHOWS AND EXHIBITS INCLUDE THE NRA ANNUAL MEETINGS AND MEMBERS EXHIBIT HALL, HELD IN A DIFFERENT								
	CITY EACH YEAR, AND OTHER SHOWS AROUND THE COUNTRY. THE ANNUAL MEETINGS AND EXHIBITS ARE PRESENTED								
	AS A CELEBRATION OF AMERICAN FREEDOM FEATURING ACRES OF EXHIBITS, PREMIER EVENTS, EDUCATIONAL								
	SEMINARS AND WORKSHOPS, AND FUN-FILLED ACTIVITIES FOR THE ENTIRE FAMILY. INDIANAPOLIS, INDIANA WAS								
	THE 2019 HOST CITY. OTHER NRA HOSTED SHOWS INCLUDED THE GREAT AMERICAN OUTDOOR SHOW HELD IN								
	HARRISBURG, PENNSYLVANIA.								
4d	Other program services (Describe on Schedule O.)								
	(Expenses \$ 31,766,483 including grants of \$ 0) (Revenue \$ 564,907)								
4e	Total program service expenses 196,250,941								
	Form 990 (201								

Form 99	0 (2019)		F	Page 3				
Part	V Checklist of Required Schedules							
			Yes	No				
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i>	1		~				
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	~					
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>	3	~					
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>	4						
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III</i>	5	~					
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If</i> "Yes," <i>complete Schedule D, Part I</i>							
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>	7		~				
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>	8	~					
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i> .	9		~				
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? <i>If "Yes," complete Schedule D, Part V</i> .	10	~					
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.							
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	~					
b	Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>	11b		~				
с	Did the organization report an amount for investments—program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i> .	11c		r				
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>	11d	~					
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	~	L				
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>	11f	~					
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a	~					
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	~					
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		~				
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		~				
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV.</i>	14b	~					
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i>	15		~				
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV.</i>	16		~				
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i> (see instructions)	17	~					
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i> .	18	~					
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>	19		~				
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		~				
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b						
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	21	~					

Form 990 (2019)

Part	IV Checklist of Required Schedules (continued)			
			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>	22	~	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i> .	23	~	
24a b	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>	24a 24b		~
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d 25a	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>	24d 25a	~	
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i> .	25b	~	
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i>	26		~
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>	27		~
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions, for applicable filing thresholds, conditions, and exceptions):			
a	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV	28a	~	~
b C	A family member of any individual described in line 28a? <i>If "Yes," complete Schedule L, Part IV</i> A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? <i>If "Yes," complete Schedule L, Part IV</i>	28b 28c		~
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	~	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30	~	
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		~
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		~
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I </i>	33		~
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34	~	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	~	
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2.	35b	~	
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	37		~
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O.	38	~	
Part	V Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
1a b	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable1968Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable10	-		
с	Did the organization comply with backup withholding rules for reportable payments to vendors and	1-	~	
	reportable gaming (gambling) winnings to prize winners?	1c	•	

4

Form **990** (2019)

Form 990 (2019) Page 5									
Part	V Statements Regarding Other IRS Filings and Tax Compliance (continued)								
			Yes	No					
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax								
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 770								
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b	~						
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)								
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	V						
b	b If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O .								
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over,								
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?								
b									
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).								
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		~					
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		~					
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c							
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the								
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a	V						
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or								
	gifts were not tax deductible?	6b	~						
7	Organizations that may receive deductible contributions under section 170(c).								
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods								
	and services provided to the payor?	7a							
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b							
С									
	required to file Form 8282?	7c							
d	If "Yes," indicate the number of Forms 8282 filed during the year								
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e 7f							
f									
g									
	h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?								
ð	8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?								
9	Sponsoring organization have excess business nothings at any time during the years	8							
a	Did the sponsoring organization make any taxable distributions under section 4966?	9a							
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b							
10	Section 501(c)(7) organizations. Enter:	0.5							
a	Initiation fees and capital contributions included on Part VIII, line 12								
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b								
11	Section 501(c)(12) organizations. Enter:								
а	Gross income from members or shareholders								
b	Gross income from other sources (Do not net amounts due or paid to other sources								
	against amounts due or received from them.)								
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a							
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b								
13	Section 501(c)(29) qualified nonprofit health insurance issuers.								
а	Is the organization licensed to issue qualified health plans in more than one state?	13a							
	Note: See the instructions for additional information the organization must report on Schedule O.								
b	Enter the amount of reserves the organization is required to maintain by the states in which								
	the organization is licensed to issue qualified health plans								
C									
14a									
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O .	14b							
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or	15							
	excess parachute payment(s) during the year?	19	~						
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		V					
	If "Yes," complete Form 4720, Schedule O.			-					

Form **990** (2019)

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Part	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O.		for a	"No"				
	Check if Schedule O contains a response or note to any line in this Part VI			~				
Secti	ion A. Governing Body and Management							
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 73 If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O.		Yes	No				
b	Enter the number of voting members included on line 1a, above, who are independent . 1b 63							
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?							
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person? .	3		~				
4 5 6	 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 5 Did the organization become aware during the year of a significant diversion of the organization's assets? 							
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a	~					
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b	~					
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:							
а	The governing body?	8a	~					
b								
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? <i>If "Yes," provide the names and addresses on Schedule O</i>	9		~				
Secti	ion B. Policies (This Section B requests information about policies not required by the Internal Rever	nue C	,	1				
			Yes	No				
10a	Did the organization have local chapters, branches, or affiliates?	10a		~				
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,	10b						
11a	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?							
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	11a		~				
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	~					
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	V					
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	~					
13	Did the organization have a written whistleblower policy?	13	~					
14	Did the organization have a written document retention and destruction policy?	14	~					
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?							
а	The organization's CEO, Executive Director, or top management official	15a	~					
b	Other officers or key employees of the organization	15b	~					
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement							
b	with a taxable entity during the year?	16a						
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b						
	ion C. Disclosure							
17	List the states with which a copy of this Form 990 is required to be filed AL, AR, AZ, CA, (CONTINUED ON SCH							
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990- (3)s only) available for public inspection. Indicate how you made these available. Check all that apply. Own website Another's website I Upon request Other (explain on Schedule O)	,						
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict or and financial statements available to the public during the tax year.			olicy,				
20	State the name, address, and telephone number of the person who possesses the organization's books and re CRAIG B. SPRAY, TREASURER, 11250 WAPLES MILL RD, FAIREAX, VA 22030, (703) 267-1000	cords						

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

• List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

• List all of the organization's current key employees, if any. See instructions for definition of "key employee."

• List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.

• List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

• List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. See instructions for the order in which to list the persons above.

See instructions for the order in which to list the persons above.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

		(C)								
(A)	(B)	Position						(D)	(E)	(F)
Name and title	Average	(do not check more than one box, unless person is both an						Reportable	Reportable	Estimated amount
	hours	office			d a director/trustee)			compensation	compensation	of other
	per week (list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) WAYNE R LAPIERRE	60.0									
EXECUTIVE VICE PRESIDENT	1.0			~				1,810,571	0	74,138
(2) CHRIS COX	58.0							11-		,
EXECUTIVE DIRECTOR ILA 6/26/2019	1.0			V				1,512,582	0	59,943
(3) OLIVER L NORTH	1.0									
BOARD DIRECTOR	1.0	~						986,015	0	0
(4) JOSHUA L POWELL	50.0									
CHIEF OF STAFF AND SENIOR STRATEGIST	0.0					~		858,930	0	76,151
(5) CRAIG B SPRAY	37.0									
TREASURER	13.0			~				805,711	0	70,027
(6) TYLER SCHROPP	50.0									
EXECUTIVE DIRECTOR, ADVANCEMENT	0.0					~		801,340	0	68,673
(7) TODD GRABLE	50.0									
EXECUTIVE DIRECTOR, MEMBERSHIP	0.0				~			636,832	0	65,109
(8) DOUG HAMLIN	50.0									
EXECUTIVE DIRECTOR, PUBLICATIONS	0.0				~			616,832	0	79,582
(9) WILSON H PHILLIPS	1.5									
FORMER TREASURER 9/13/2018	0.0						~	659,386	0	4,985
(10) DAVID LEHMAN	50.0									
DEPUTY EXECUTIVE DIRECTOR 9/13/2019	1.0					~		635,736	0	23,920
(11) JOHN C FRAZER	50.0									
SECRETARY	0.0			~				414,585	0	75,884
(12) JOSEPH P DEBERGALIS, JR	50.0									
EXECUTIVE DIRECTOR GO	0.0			~				422,340	0	54,016
(13) JASON OUIMET	40.0									
EXECUTIVE DIRECTOR ILA	1.0			~				397,104	0	65,164
(14) THOMAS R TEDRICK	30.0									
MANAGING DIRECTOR FINANCE	20.0					~		397,314	0	45,123

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Part VII Section A. Officers, Directors, 1	Trustees,	Key I	Emj	ploy	yee	s, an	d F	lighest Compe	nsated Emplo	yees (continued)
(A) Name and title	(B) Average			Pos neck		e than o		(D) Reportable	(E) Reportable	(F) Estimated amount
	hours per week (list any hours for related organizations below dotted line)	office or directo				or/true Highest compensated		compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	of other compensation from the organization and related organizations
(15) JOHN G PERREN	37.5									
SR. ADVISOR TO THE EVP	0.0					~		359,906	0	12,296
(16) ROBERT K WEAVER	0.0									
FORMER EXECUTIVE FORMER DIRECTOR GO 10/25/2016	0.0						V	240,000	0	0
(17) MARION P HAMMER	5.0									
BOARD DIRECTOR	0.0	~						220,350	0	0
(18) DAVID A KEENE	1.0									
BOARD DIRECTOR	0.0	~						57,592	0	0
(19) TED NUGENT	5.0									
BOARD DIRECTOR	0.0	~						45,474	0	0
(20) DAVE BUTZ	5.0									
BOARD DIRECTOR	0.0	~						21,000	0	0
(21) JULIE GOLOB	1.0									
BOARD DIRECTOR 8/11/2019	0.0	~						16,119	0	0
(22) LANCE OLSON	5.0									
BOARD DIRECTOR	0.0	~						15,000	0	0
(23) BART SKELTON	1.0									
BOARD DIRECTOR	0.0	~						13,750	0	0
(24) OWEN BUZ MILLS	1.0									
BOARD DIRECTOR	0.0	~						6,852	0	0
(25) (SEE STATEMENT)		-								
1b Subtotal								11,951,321	0	775,011
c Total from continuation sheets to Part	VII, Sectio	n A						2,465	0	0
								11,953,786	0	775,011
2 Total number of individuals (including but	t not limited	d to th	iose	e list	ted	above	e) w	ho received mor	e than \$100,000	of

Part VII - Section A. Officere Directore Tructoce Key Employees and Highest Compensated Er

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,00 reportable compensation from the organization ► 149

- 4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? *If "Yes," complete Schedule J for such individual*.
- 5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? *If "Yes," complete Schedule J for such person*

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation
BREWER ATTORNEYS AND COUNSELORS, 1717 MAIN ST, SUITE 5900, DALLAS, TX 75201	LEGAL SERVICES	24,789,326
INFOCISION MANAGEMENT CORP, 325 SPRINGSIDE DR, AKRON, OH 44333	MEMBERSHIP PROCESSING AND CONTROL	21,723,870
MEMBERSHIP MARKETING PARTNERS LLC, 11250 WAPLES MILL TD, SUITE 310, FAIRFAX, VA 22030	FUNDRAISING PRINTING AND MAILING	11,560,154
VALTIM INC, 1095 VENTURE DR, FOREST, VA 24551	FULFILLMENT CENTER	8,957,907
ACKERMAN MCQUEEN INC, 1601 NW EXPRESSWAY, OKLAHOMA CITY, OK 73118	PUBLIC RELATIONS AND ADVERTISING	7,317,206
2 Total number of independent contractors (including but not limited to	o those listed above) who	
received more than \$100,000 of compensation from the organization \blacktriangleright	141	

Form **990** (2019)

Yes

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V

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3

4

5

No

nlover (continued)

Part VIII Statement of Revenue

			0.00		spor	ise of note to an	ly line in this Pa	rt VIII....		🖌
							(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512–514
its ts	1a	Federated campaig	ns .		1a	0				
oun	b	Membership dues			1b	0				
μ G μ C C C C C C C C C C C C C	С	Fundraising events			1c	0				
ar /	d	Related organization			1d	13,703,287				
nii G		Government grants		-	1e	0				
Contributions, Gifts, Grants and Other Similar Amounts	f	All other contribution and similar amounts no	ot inclu	uded above	1f	95,736,153				
G tip	g	Noncash contributio				• • • • • • • • • • • • • • • • • • •				
Son and	b	lines 1a–1f Total. Add lines 1a-			1g		100 420 440			
•	п	Total. Add lines Ta-	-11 .		•	Business Code	109,439,440			
ő	2a	MEMBER DUES				813410	112,969,564	112,969,564	0	C
Program Service Revenue	b					813410	21,042,172	21,042,172	0	0
Jram Ser Revenue	c					010410	0	0	0	(
E S	d						0	0	0	(
gra Re	e						0	0	0	0
Š.	f	All other program se					0	0	0	0
-	g	Total. Add lines 2a-					134,011,736		· · · · ·	
	3	Investment income					,,			
	•	other similar amoun					3,926,185	0	0	3,926,185
	4	Income from investr					0	0	0	0
	5	Royalties				13,081,645	0	0	13,081,645	
		2		(i) Real		(ii) Personal				
	6a	Gross rents	6a	1,31	7,211	0				
	b	Less: rental expenses	6b	1,94	1,872	0				
	С	Rental income or (loss)	6c	(624	1,661)	0				
	d	Net rental income o	r (los	s)		🕨	(624,661)	0	0	(624,661)
	7a	Gross amount from		(i) Securit	ies	(ii) Other				
		sales of assets other than inventory	7a	6,72	2,597					
ø	h	Less: cost or other basis	70							
venue	b	and sales expenses .	7b	5.61	3,022	0				
eve	С		7c		9,575					
Ĕ.							1,109,575	0	0	1,109,575
Other R	8a	Gross income from					,,			,,.
ð		events (not including		0						
		of contributions rep		d on line						
		1c). See Part IV, line	e 18		8a	758,465				
	b	Less: direct expense	es.		8b	445,004				
	с	Net income or (loss)) from	n fundraisin	g eve	ents 🕨	313,461		0	313,461
	9a	Gross income f	from	gaming						
		activities. See Part I	IV, lin	e19 .	9a	0				
	b	Less: direct expense	es.		9b	0				
	С	Net income or (loss)) from	n gaming ad	ctivitie	es 🕨	0	0	0	0
	10a	Gross sales of ir	nvente	ory, less		7				
		returns and allowan			10a	8,838,051				
		Less: cost of goods			10b	3,585,126				
	С	Net income or (loss)) from	n sales of in	vento		5,252,925	6,148,472	(895,547)	0
sn						Business Code				
ne eo	11a	ADVERTISING				541800	23,232,856	0	23,232,856	0
scellaneo Revenue	b	OTHER UNRELATED	BUSI	NESS ACTI	/ITY	900004	281,433	0	281,433	0
Miscellaneous Revenue	С	CAFE SALES				722320	341,877	0	0	341,877
ŚЩ	d	All other revenue			•	900009	788,992	788,992	0	0
5	~	Total. Add lines 11a	a-11c	4		🕨	24,645,158			
Σ	е 12	Total revenue. See			•		291,155,464	140,949,200	22,618,742	18,148,082

	00 (2019)				Page 10
	IX Statement of Functional Expenses on 501(c)(3) and 501(c)(4) organizations must complete	ata all columns All	other organizations	must complete colun	an (Λ)
Sectio	Check if Schedule O contains a response				
Do no	t include amounts reported on lines 6b, 7b,	(A) Total expenses	(B) Program service	(C)	(D)
	o, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	12,000	12,000		
2	Grants and other assistance to domestic individuals. See Part IV, line 22	91,491	91,491		
3	Grants and other assistance to foreign organizations, foreign governments, and				
	foreign individuals. See Part IV, lines 15 and 16	0	0		
4 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees	7,543,034	0 3,143,368	3,729,868	669,798
6	Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	497,914	497,914	0	0
7	Other salaries and wages	37,992,679	24,618,895	10,709,461	2,664,323
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	3,150,056	1,832,778	1,065,207	252,071
9	Other employee benefits	4,806,782	3,084,252	1,337,884	384,646
10	Payroll taxes	2,749,860	1,764,436	765,377	220,047
11	Fees for services (nonemployees):	, -,	, - ,		- / -
а	Management	0	0	0	0
b	Legal	38,584,656	10,033,895	28,550,761	
с	Accounting	270,583	0	270,583	
d		665,200	665,200	0	0
е	Professional fundraising services. See Part IV, line 17	5,269,873			5,269,873
f	Investment management fees	205,442	0	205,442	0
g	Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)	2,281,693	2,281,693	0	0
12	Advertising and promotion	26,147,357	18,894,976	0	7,252,381
13	Office expenses	5,054,084	3,221,695	1,832,389	0
14	Information technology	7,100,417	3,692,926	3,407,491	0
15	Royalties	0	0	0	0
16	Occupancy	1,757,002	968,459	788,543	0
17	Travel	7,017,420	5,285,695	1,731,725	0
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	0	0	0	0
19	Conferences, conventions, and meetings .	6,758,731	5,031,745	1,726,986	0
20	Interest	1,689,348	904,181	785,167	0
21	Payments to affiliates	0	0	0	0
22	Depreciation, depletion, and amortization .	3,709,911	2,573,868	1,136,043	0
23	Insurance	2,282,669	2,282,669	0	0
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
а	ADD'L MEMBER COMMUNICATIONS	70,373,725	44,217,918	0	26,155,807
b	ADD'L TRAINING AND COMMUNICATIONS	24,985,588	24,985,588	0	0
С	ADD'L PRINTING AND PUBLICATIONS	23,378,939	23,378,939		
d	ADD'L ILA LEGISLATIVE PROGRAM EXP	5,752,450	5,752,450		
е	All other expenses	13,258,411	7,033,910	3,651,524	2,572,977
25	Total functional expenses. Add lines 1 through 24e	303,387,315	196,250,941	61,694,451	45,441,923
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ▶ □ if following SOP 98-2 (ASC 958-720)	0	0	0	0

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					Page 11
Pa	art X		4 V		
		Check if Schedule O contains a response or note to any line in this Pa	(A) Beginning of year		
	1	Cash-non-interest-bearing	0	1	0
	2	Savings and temporary cash investments	23,937,821	2	23,935,152
	3	Pledges and grants receivable, net	841,562	3	932,766
	4	Accounts receivable, net	41,458,041	4	31,138,285
	5	Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons	0	5	0
	6	Loans and other receivables from other disqualified persons (as defined	0		0
	Ŭ	under section $4958(f)(1)$), and persons described in section $4958(c)(3)(B)$.	0	6	0
s	7	Notes and loans receivable, net	6,639,073	7	8,479,327
Assets	8	Inventories for sale or use	10,632,177	8	11,716,358
As	9	Prepaid expenses and deferred charges	3,179,694	9	2,887,414
	10a	Land, buildings, and equipment: cost or other	0,110,001	-	2,001,111
	h	basis. Complete Part VI of Schedule D10a80,004,902Less: accumulated depreciation10b49,947,784	22 700 024	10c	20.057.110
	b 11	Investments—publicly traded securities	32,709,031 44,066,394	11	30,057,118
	12	Investments—other securities. See Part IV, line 11	871,077	12	<u>52,490,847</u> 543.604
	12 13	Investments—program-related. See Part IV, line 11	871,077	13	/
	14		0	14	0
	15	Other assets. See Part IV, line 11	32,877,210		
	16	Total assets. Add lines 1 through 15 (must equal line 33)	197,212,080		<u>36,565,881</u> 198,746,752
	17	Accounts payable and accrued expenses	84,837,717	17	83,446,471
	18	Grants payable	04,037,717	18	03,440,471
	19		46,580,520	19	47,257,288
	20	Tax-exempt bond liabilities		20	0
	21	Escrow or custodial account liability. Complete Part IV of Schedule D.	0	21	0
s	22	Loans and other payables to any current or former officer, director,			
Liabilities	~~	trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons	0	22	0
Lia	23	Secured mortgages and notes payable to unrelated third parties	43,138,412	22	52,320,718
	24	Unsecured notes and loans payable to unrelated third parties	43,130,412	24	0
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17–24). Complete Part X	0	24	0
		of Schedule D	6,623,905	25	6,068,118
	26	Total liabilities. Add lines 17 through 25	181,180,554	26	189,092,595
ces		Organizations that follow FASB ASC 958, check here ► ✓ and complete lines 27, 28, 32, and 33.	101,100,004		100,002,000
lan	27	Net assets without donor restrictions	(36,276,779)	27	(49,641,823)
Ba	28	Net assets with donor restrictions	52,308,305	28	59,295,980
Fund Balances		Organizations that do not follow FASB ASC 958, check here \blacktriangleright	02,000,000		00,200,000
٥٢	29	and complete lines 29 through 33. Capital stock or trust principal, or current funds		29	
Net Assets or	29 30	Paid-in or capital surplus, or land, building, or equipment fund		30	
SSE	30 31	Retained earnings, endowment, accumulated income, or other funds		31	
ťΫ	32	Total net assets or fund balances	16,031,526	32	9,654,157
in l	33	Total liabilities and net assets/fund balances	197,212,080	33	198,746,752

Form **990** (2019)

Form 99	90 (2019)			Pa	ge 12
Part					
	Check if Schedule O contains a response or note to any line in this Part XI				~
1	Total revenue (must equal Part VIII, column (A), line 12)	1	2	91,15	5,464
2	Total expenses (must equal Part IX, column (A), line 25)	2	3	03,38	7,315
3	Revenue less expenses. Subtract line 2 from line 1	3	· ·		,851)
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4			1,526
5	Net unrealized gains (losses) on investments	5		6,60	5,046
6	Donated services and use of facilities	6			0
7	Investment expenses	7			0
8	Prior period adjustments	8			0
9	Other changes in net assets or fund balances (explain on Schedule O)	9		(750),564)
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
	32, column (B))	10		9,65	4,157
Part	XII Financial Statements and Reporting				_
	Check if Schedule O contains a response or note to any line in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990: Cash Accrual Other		-		
	If the organization changed its method of accounting from a prior year or checked "Other," ex Schedule O.	kplain i	n		
2 a	Were the organization's financial statements compiled or reviewed by an independent accountant? .		2a		~
	If "Yes," check a box below to indicate whether the financial statements for the year were com	piled o	or		
	reviewed on a separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	~	
	If "Yes," check a box below to indicate whether the financial statements for the year were audit	ed on	a		
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Solution Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for over				
	the audit, review, or compilation of its financial statements and selection of an independent accounta		2c	~	
	If the organization changed either its oversight process or selection process during the tax year, ex Schedule O.	plain o	n		
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set for Single Audit Act and OMB Circular A-133?	th in th	e 3a		~
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not under	· ·			-
D D	required audit or audits, explain why on Schedule O and describe any steps taken to undergo such a		- 3b		
				000	

Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and Title (B) Average hours per week				C) Po	osition	n I		(D) Reportable	(E) Reportable	(F) Estimated	
	per week (list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the organization and related organizations	
(25) CARRIE LIGHTFOOT	1.0	1				e		4 000			
BOARD DIRECTOR	0.0	•						1,666	0	0	
(26) PETE R BROWNELL	1.0	1						527	0	0	
BOARD DIRECTOR 05/29/2019	1.0	•						527	0	•	
(27) SCOTT L BACH	1.0	1						236	0	0	
BOARD DIRECTOR	1.0	•						200	Ŭ	°	
(28) CHARLES L COTTON	1.0	1		1				18	0	0	
1ST VICE PRESIDENT	1.0										
(29) LINDA L WALKER	1.0	1						18	0	0	
	0.0										
(30) CAROLYN D MEADOWS		1		1				0	0	0	
PRESIDENT (31) WILLES K LEE	1.0										
2ND VICE PRESIDENT	0.0	1		~				0	0	0	
(32) ALLAN D CORS	1.0										
BOARD DIRECTOR	0.0	~						0	0	0	
(33) ALLEN B WEST	1.0	1									
BOARD DIRECTOR	0.0	~						0	0	0	
(34) ANTHONY P COLANDRO	1.0	1									
BOARD DIRECTOR	0.0	•						0	0	0	
(35) BILL MILLER	1.0	1						0	0	0	
BOARD DIRECTOR	0.0	•						0	0	0	
(36) BLAINE WADE	1.0	1						0	0	0	
BOARD DIRECTOR	0.0	•								•	
(37) BOB BARR	1.0	1						0	0	0	
BOARD DIRECTOR	0.0								-		
(38) CARL T ROWAN, JR	1.0	1						0	0	0	
	0.0										
(39) CAROL FRAMPTON	1.0	1						0	0	0	
BOARD DIRECTOR (40) CLEL BAUDLER	1.0										
BOARD DIRECTOR	0.0	1						0	0	0	
(41) CRAIG MORGAN	1.0										
BOARD DIRECTOR 8/19/2019	0.0	~						0	0	0	
(42) CURTIS S JENKINS	1.0										
BOARD DIRECTOR	1.0	~						0	0	0	
(43) DAN BOREN	1.0	1									
BOARD DIRECTOR 11/1/2019	0.0	~						0	0	0	
(44) DAVID G COY	1.0	1									
BOARD DIRECTOR	0.0	•						0	0	0	

(A) Name and Title	(B) Average hours		((Che	C) Po	sitior	n (vla		(D) Reportable compensation	(E) Reportable compensation	(F) Estimated amount of other	
	(list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	compensation from the organization and related organizations	
(45) DEAN CAIN	1.0	1						0	0	0	
BOARD DIRECTOR	0.0										
(46) DON SABA	1.0	1						0	0	0	
BOARD DIRECTOR	0.0										
(47) DONALD E YOUNG	1.0	1						0	0	0	
BOARD DIRECTOR	0.0										
(48) DR. JOHN THODOS	1.0	1						0	0	0	
BOARD DIRECTOR 10/4/2019	0.0										
(49) DUANE LIPTAK, JR	1.0	1						0	0	0	
BOARD DIRECTOR	0.0										
(50) DWIGHT D VAN HORN	1.0	1						0	0	0	
BOARD DIRECTOR	1.0										
(51) EDIE P FLEEMAN	1.0	1						0	0	0	
BOARD DIRECTOR	0.0										
(52) ESTHER SCHNEIDER	1.0	1						0	0	0	
BOARD DIRECTOR 8/1/2019	0.0										
(53) GRAHAM HILL	1.0	1						0	0	0	
BOARD DIRECTOR	1.0								-		
(54) HEIDI E WASHINGTON	1.0	1						0	0	0	
BOARD DIRECTOR	0.0										
(55) HERBERT A LANFORD, JR	1.0	1						0	0	0	
BOARD DIRECTOR	0.0										
(56) HOWARD J WALTER	1.0	1						0	0	0	
BOARD DIRECTOR	0.0										
(57) IL LING NEW	1.0	1						0	0	0	
BOARD DIRECTOR	0.0										
(58) J. KENNETH BLACKWELL	1.0	1						0	0	0	
BOARD DIRECTOR	0.0										
(59) JAMES W PORTER II	1.0	1						0	0	0	
BOARD DIRECTOR	2.0										
(60) JAY PRINTZ	1.0	1						0	0	0	
BOARD DIRECTOR	0.0										
(61) JOE M ALLBAUGH	1.0	1						0	0	0	
BOARD DIRECTOR	0.0										
(62) JOEL FRIEDMAN	1.0	1						0	0	0	
BOARD DIRECTOR	1.0										
(63) JOHN C SIGLER	1.0	1						0	0	0	
BOARD DIRECTOR	1.0										
(64) JOHN L CUSHMAN	1.0	1						0	0	0	
BOARD DIRECTOR 4/27/2019	0.0								Ű		
(65) JOHNNY NUGENT	1.0	1						0	0	0	
BOARD DIRECTOR	0.0							, in the second s	Ľ Ú	Ľ	

(A) Name and Title	(B) Average hours		((Che	C) Po	sitior	n (vla		(D) Reportable compensation	(E) Reportable compensation	(F) Estimated amount of other
	per week (list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(66) KARL A MALONE	1.0	1						0	0	0
BOARD DIRECTOR	0.0								-	
(67) KEVIN HOGAN	1.0	1						0	0	0
BOARD DIRECTOR	0.0									
(68) KIM RHODE	1.0	1						0	0	0
BOARD DIRECTOR	0.0									
(69) KRISTY TITUS	1.0	1						0	0	0
BOARD DIRECTOR	0.0									
(70) LARRY E CRAIG	1.0	1						0	0	0
BOARD DIRECTOR	0.0									
(71) LEROY SISCO	1.0	1						0	0	0
BOARD DIRECTOR	0.0									
(72) MARIA HEIL	1.0	1						0	0	0
BOARD DIRECTOR	0.0									
(73) MARK E VAUGHAN	1.0	1						0	0	0
BOARD DIRECTOR	0.0									
(74) MARK GEIST		1						0	0	0
BOARD DIRECTOR (75) MARK ROBINSON	0.0									
	1.0	1						0	0	0
	0.0									
(76) MATT BLUNT		1						0	0	0
BOARD DIRECTOR (77) MELANIE PEPPER	0.0									
		1						0	0	0
BOARD DIRECTOR (78) PATRICIA A CLARK	0.0									
<u> </u>		1						0	0	0
BOARD DIRECTOR (79) PAUL D BABAZ	0.0									
		1						0	0	0
BOARD DIRECTOR (80) RICHARD R CHILDRESS	0.0									
BOARD DIRECTOR 8/19/2019	1.0	~						0	0	0
(81) RICK S FIGUEROA	1.0									
BOARD DIRECTOR	0.0	~						0	0	0
(82) ROBERT A NOSLER	1.0									
BOARD DIRECTOR	2.0	~						0	0	0
(83) ROBERT E MANSELL	1.0									
BOARD DIRECTOR	0.0	~						0	0	0
(84) ROBERT K BROWN	1.0									
BOARD DIRECTOR	1.0	~						0	0	0
(85) RONALD L SCHMEITS	1.0									
BOARD DIRECTOR	1.0	~						0	0	0
(86) RONNIE G BARRETT	1.0									
BOARD DIRECTOR	0.0	~						0	0	0

(A) Name and Title	(B) Average hours per week		(Ch	eck all	ositior	ר ply)		(D) Reportable compensation	(E) Reportable compensation	(F) Estimated amount of other
	(list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(87) SANDRA S FROMAN	5.0	1						0	0	0
BOARD DIRECTOR	0.0	•						0	0	0
(88) SEAN MALONEY	1.0	1						0	0	0
BOARD DIRECTOR 8/1/2019	0.0	•						0	0	0
(89) STEVEN C SCHREINER	1.0	1						0	0	0
BOARD DIRECTOR	0.0	•						0	0	0
(90) SUSAN HOWARD	1.0	1						0	0	0
BOARD DIRECTOR	1.0							•	0	Ŭ
(91) TED W CARTER	1.0	1						0	0	0
BOARD DIRECTOR	0.0	•						0	0	0
(92) THOMAS P ARVAS	1.0	1						0	0	0
BOARD DIRECTOR	1.0	•						0	0	0
(93) TIMOTHY KNIGHT	1.0	1						0	0	0
BOARD DIRECTOR 8/1/2019	0.0	•						0	0	0
(94) TODD J RATHNER	1.0	1						0	0	0
BOARD DIRECTOR	0.0	•							•	,
(95) TOM KING	1.0	1						0	0	0
BOARD DIRECTOR	2.0	•							•	Ŭ
(96) WAYNE ANTHONY ROSS	1.0	1						0	0	0
BOARD DIRECTOR	0.0	•						0	0	Ŭ
(97) WILLIAM A BACHENBERG	1.0	~						0	0	0
BOARD DIRECTOR	1.0	•						U	0	Ŭ
(98) WILLIAM H SATTERFIELD	1.0	1						0	0	0
BOARD DIRECTOR	2.0	•						0	0	0

Open to Public Complete if the organization is described below. Attach to Form 990 or Form 990-EZ. Department of the Treasury ► Go to www.irs.gov/Form990 for instructions and the latest information. Internal Revenue Service Inspection If the organization answered "Yes," on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then • Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C. • Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B. · Section 527 organizations: Complete Part I-A only. If the organization answered "Yes," on Form 990. Part IV. line 4, or Form 990-EZ. Part VI. line 47 (Lobbying Activities), then Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B. • Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A. If the organization answered "Yes," on Form 990, Part IV, line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then • Section 501(c)(4), (5), or (6) organizations: Complete Part III. Name of organization Employer identification number NATIONAL RIFLE ASSOCIATION OF AMERICA 53-0116130 Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization. Provide a description of the organization's direct and indirect political campaign activities in Part IV. (see instructions for 1 definition of "political campaign activities") 2 Political campaign activity expenditures (see instructions) \$ 2,971,894 3 Volunteer hours for political campaign activities (see instructions) 5.348 Part I-B Complete if the organization is exempt under section 501(c)(3). Enter the amount of any excise tax incurred by the organization under section 4955 \$ 1 \$ 2 Enter the amount of any excise tax incurred by organization managers under section 4955 . 3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? Yes No 4a Yes No If "Yes," describe in Part IV. b Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3). Enter the amount directly expended by the filing organization for section 527 exempt function 1 0 2 Enter the amount of the filing organization's funds contributed to other organizations for section 0 Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL, 3 0 V Yes 4 Did the filing organization file **Form 1120-POL** for this year? No 5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV. (c) EIN (a) Name (b) Address (d) Amount paid from (e) Amount of political filing organization's contributions received and funds. If none, enter -0-. promptly and directly delivered to a separate political organization. If none, enter -0-.

(1) (SEE STATEMENT)		
(2)		
(3)		
(4)		
(5)		
(6)		

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

NATIONAL RIFLE ASSOCIATION OF AMERICA 53-0116130

Cat. No. 50084S



(Form 990 or 990-EZ)

SCHEDULE C

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

Schedule C (Form 990 or 990-EZ) 2019

Pa	nrt II	-A	Complete if the organization section 501(h)).	is exempt under section 501(c)(3) and filed	d Form 5768 (elec	ction under
A	Che	ck 🕨		s to an affiliated group (and list in Part IV each affi	liated group membe	er's name,
			address, EIN, expenses, and s	hare of excess lobbying expenditures).		
В	Che	ck 🕨	if the filing organization checke	ed box A and "limited control" provisions apply.		
			-	ring Expenditures	(a) Filing	(b) Affiliated
			(The term "expenditures" me	ans amounts paid or incurred.)	organization's totals	group totals
-	a	Fotal lo	bbying expenditures to influence p	oublic opinion (grassroots lobbying)		
	b T	Fotal lo	bbying expenditures to influence a	a legislative body (direct lobbying)		
	c ¯	Fotal lo	bbying expenditures (add lines 1a	and 1b)		
	d (Other e	exempt purpose expenditures			
	е	Fotal e	xempt purpose expenditures (add	lines 1c and 1d)		
	f l	_obbyi	ng nontaxable amount. Enter tl	ne amount from the following table in both		
		columr	าร.			
	ŀ	f the ar	nount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:		
	Ν	lot ove	r \$500,000	20% of the amount on line 1e.		
	C	Over \$5	00,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.		
	C	Over \$1	,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.		
	C	Over \$1	,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.		
	C	Over \$1	7,000,000	\$1,000,000.		
	g (Grassr	oots nontaxable amount (enter 259	% of line 1f)		
	h S	Subtra	ct line 1g from line 1a. If zero or les	ss, enter -0		
	i S	Subtra	ct line 1f from line 1c. If zero or les	s, enter -0		
	j I	f there	e is an amount other than zero o	on either line 1h or line 1i, did the organization	file Form 4720	
			ng section 4911 tax for this year?			Yes No

4-Year Averaging Period Under Section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the separate instructions for lines 2a through 2f.)

	Lobbying Expenditures During 4-Year Averaging Period												
	Calendar year (or fiscal year beginning in)	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) Total							
2a	Lobbying nontaxable amount												
b	Lobbying ceiling amount (150% of line 2a, column (e))												
с	Total lobbying expenditures												
d	Grassroots nontaxable amount												
е	Grassroots ceiling amount (150% of line 2d, column (e))												
f	Grassroots lobbying expenditures												

Schedule C (Form 990 or 990-EZ) 2019

Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768

	(election under section 501(h)).				(1.)	
	each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed	(a			(b)	
aescr	iption of the lobbying activity.	Yes	No	Α	mount	Ľ
1	During the year, did the filing organization attempt to influence foreign, national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of: Volunteers?					
a L	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?					
b		┝───┤				
с С	Media advertisements?	┝───┤				
d						
e	Publications, or published or broadcast statements?					
f	Grants to other organizations for lobbying purposes?					
g b	Direct contact with legislators, their staffs, government officials, or a legislative body? Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?					
h i	Other activities?					
	Other activities?					
j 2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?					
b	If "Yes," enter the amount of any tax incurred under section 4912					
c	If "Yes," enter the amount of any tax incurred by organization managers under section 4912		-			
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?					
Part)(5) c	or sec	ction		
	501(c)(6).	,, - ,, -				
					Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?			1	~	
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?			2		~
3	Did the organization agree to carry over lobbying and political campaign activity expenditures from the	prior y	year?	3		~
Part	III-B Complete if the organization is exempt under section 501(c)(4), section 501(c 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OI answered "Yes."				ine 3	8, is
1	Dues, assessments and similar amounts from members		1			
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts political expenses for which the section 527(f) tax was paid).	of				
а	Current year	. [2a			
b	Carryover from last year	. [2b			
С	Total	. [2c			
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues .	. [3			
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of excess does the organization agree to carryover to the reasonable estimate of nondeductible lobby					
	and political expenditure next year?		4			
5	Taxable amount of lobbying and political expenditures (see instructions)	•	5			
Part						
2 (see	te the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated gro instructions); and Part II-B, line 1. Also, complete this part for any additional information.	up list	:); Par	t II-A, I	ines 1	and
SEE N	NEXT PAGE					

Supplemental Information. Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group list); Part II-A, lines 1 and 2 (see instructions); and Part II-B, line 1. Also, complete this part for any additional information.

Return Reference - Identifier	Explanation
SCHEDULE C, PART I-A, LINE 1 - DESCRIPTION OF POLITICAL ACTIVITIES	SUPPORT FOR FUNDRAISING AND ADMINISTRATIVE EXPENSES OF A SEPARATE SEGREGATED FUND IS INDUSTRY STANDARD FOR NONPROFIT ORGANIZATIONS LIKE THE NRA, AS ALLOWED BY LAW. IN 2019, THE NRA PAID \$2,971,894 FUNDRAISING AND ADMINISTRATIVE EXPENSES FOR THE SEPARATE SEGREGATED FUND, NRA POLITICAL VICTORY FUND, AS ALLOWED BY LAW. THE NRA ENGAGED IN ACTIVITIES IN SUPPORT OF ITS MISSION, WHICH INCLUDES PROTECTING AND DEFENDING THE CONSTITUTION OF THE UNITED STATES, ESPECIALLY WITH REFERENCE TO THE INALIENABLE RIGHT OF INDIVIDUAL AMERICAN CITIZEN GUARANTEED BY SUCH CONSTITUTION TO ACQUIRE, POSSESS, COLLECT, EXHIBIT, TRANSPORT, CARRY, TRANSFER OWNERSHIP OF, AND ENJOY THE RIGHT TO USE ARMS, IN ORDER THAT THE PEOPLE MAY ALWAYS BE IN A POSITION TO EXERCISE THEIR LEGITIMATE INDIVIDUAL RIGHTS OF SELF PRESERVATION AND DEFENSE OF FAMILY, PERSON, AND PROPERTY. IN PURSUIT OF THESE GOALS OF THE ASSOCIATION, THE NRA SPENT FUNDS DIRECTLY AND INDIRECTLY ON POLITICAL ACTIVITIES, WHICH WERE NOT THE PRIMARY ACTIVITIES OF THE ORGANIZATION. THE NRA IS ORGANIZED PRIMARILY TO PROMOTE SOCIAL WELFARE AND CAN ALSO ENGAGE IN POLITICAL ACTIVITIES ON BEHALF OF OR IN OPPOSITION TO CANDIDATES FOR POLITICAL OFFICE, AS ALLOWED BY LAW. BY ANY MEASURE, THE PERCENTAGE OF FUNDS SPENT BY THE NRA ON POLITICAL ACTIVITIES IN MODEST IN COMPARISON TO THE BUDGET DEVOTED TO THE PRIMARY ACTIVITIES OF THE NRA. FOR INSTANCE, ALL EXPENDITURES NOTED ON PART I- A AND I-C OF SCHEDULE C AMOUNTED TO ABOUT 1% OF THE NRA'S TOTAL EXPENSES IN 2019, AS APPLIED TO TOTAL EXPENSES REPORTED ON FORM 990, PART IX, LINE 25. REPORTERS AND OTHER READERS ARE ALSO KINDLY REMINDED THAT THE SEPARATE SEGREGATED FUND IS A SEPARATE ENTITY FOR TAX PURPOSES.
SCHEDULE C, PART I-C, LINE 4 - FORM 1120-POL	THIS INFORMATION NOTE REGARDS THE NRA'S TAXES. THE NRA SEPARATELY FILES FORM 1120-POL, WHICH IS NOT SUBJECT TO PUBLIC DISCLOSURE. THE FOLLOWING INFORMATION ABOUT TAXES PAID WITH THE NRA'S FORMS 1120-POL IS SHARED HERE ON A VOLUNTARY BASIS AS A SERVICE TO READERS AND TO DEMONSTRATE IN GOOD FAITH THAT THE ORGANIZATION IS A TAXPAYER IN GOOD STANDING. 527(F) PROXY TAX IS PAID ON THE LESSER OF NET INVESTMENT INCOME OR CERTAIN POLITICAL EXPENDITURES AS DEFINED BY THE FEDERAL TAX CODE, SUCH AS WHEN CERTAIN POLITICAL COMMUNICATIONS EXPRESSLY ADVOCATE THE ELECTION OR DEFEAT OF A CANDIDATE AND ARE MADE BY THE NRA ITSELF RATHER THAN BY THE NRA'S SEPARATE SEGREGATED FUND. THE AMOUNT OF 527 (F) PROXY TAX PAID WITH THE NRA'S 2019 FORM 1120-POL WAS ZERO. HISTORICALLY, 527(F) PROXY TAX WAS REQUIRED TO BE PAID FOR 2018 WAS \$164,944; NO 527(F) PROXY TAX WAS REQUIRED TO BE PAID FOR 2017; THE AMOUNT OF 527(F) PROXY TAX PAID WITH THE NRA'S 2016 FORM 1120-POL WAS \$20,835; THE AMOUNT PAID WITH THE NRA'S 2015 FORM 1120-POL WAS \$21,817. AS ANOTHER POLITE REMINDER TO REPORTERS AND OTHER READERS, FORM 990 INFORMATION IS NOT NECESSARILY EXPECTED TO TIE TO FEDERAL ELECTION COMMISSION (FEC) REPORTING DUE TO DIFFERENT DEFINITIONS AND EXCLUSIONS IN THE DIFFERENT REGULATORY REGIMES.
SCHEDULE C, PART I-C, LINE 5 - POLITICAL ACTION COMMITTEE	THE NRA POLITICAL VICTORY FUND, AN INDEPENDENT POLITICAL ACTION COMMITTEE (PAC) OF THE NRA, DIRECTLY RECEIVED CONTRIBUTIONS DURING 2019 OF \$10,713,253.

Line 5. Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. (continued)

(a)	(b)	(c)	(d)	(e)
Name	Address	EIN	Amount paid from filing organization's funds. If none, enter -0	Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0
REPUBLICAN ATTORNEYS GENERAL ASSOCIATION	1747 PENNSYLVANIA AVE, NW STE 800 WASHINGTON, DC 20006	46-4501717	90,000	0
REPUBLICAN GOVERNORS ASSOCIATION	1747 PENNSYLVANIA AVE, NW STE 250 WASHINGTON, DC 20006	11-3655877	145,000	0
NRA POLITICAL VICTORY FUND (SEE PARTS I-A AND IV)	11250 WAPLES MILL RD FAIRFAX, VA 22030	52-1083020	0	3,952

SCHEDULE D)
(Form 990)	

Supplemental Financial Statements

► Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ► Attach to Form 990. ► Go to www.irs.gov/Form990 for instructions and the latest information.

2019 Open to Public Inspection

OMB No. 1545-0047

Internal Revenue Service	
Name of the organization	

Department of the Treasury

Emp	loyer	ident	ific	ati	on	nı
				-		

vame o	r the organization			Employer identification number
NATIC	NAL RIFLE ASSOCIATION OF AMERICA			53-0116130
Par	t I Organizations Maintaining Donor Advi	sed Funds or Other S	imilar Funds	or Accounts.
	Complete if the organization answered "	Yes" on Form 990, Par	t IV, line 6.	
	· ·	(a) Donor advised fi	unds	(b) Funds and other accounts
1	Total number at end of year			
2	Aggregate value of contributions to (during year) .			
3	Aggregate value of grants from (during year)			
4	Aggregate value at end of year			
				lin dawar adda d
5	Did the organization inform all donors and donor a			
•	funds are the organization's property, subject to the	-	-	
6	Did the organization inform all grantees, donors, an only for charitable purposes and not for the benefit			
				· · · · · · · · Yes 🗌 No
Par		/ " E 000 D		
	Complete if the organization answered "			
1	Purpose(s) of conservation easements held by the o	•		
	Preservation of land for public use (for example, recrea	ation or education) 🗌 Pi	reservation of a	a historically important land area
	Protection of natural habitat		reservation of a	a certified historic structure
	Preservation of open space			
2	Complete lines 2a through 2d if the organization hel	d a qualified conservatior	n contribution i	n the form of a conservation
	easement on the last day of the tax year.			Held at the End of the Tax Year
а	Total number of conservation easements			. 2a
b	Total acreage restricted by conservation easements			. 2b
с	Number of conservation easements on a certified hi			
d	Number of conservation easements included in (· · /	
	-			· 2d
3	Number of conservation easements modified, trans			
U	tax year ►	ionou, roiouoou, oximgu		lated by the erganization damig the
4	Number of states where property subject to conserv	vation easement is locate	ed 🕨	
5	Does the organization have a written policy reg			ction, handling of
•	violations, and enforcement of the conservation eas			
6	Staff and volunteer hours devoted to monitoring, inspec			
•		ing, nariaing of violations,	and enterening e	
7	Amount of expenses incurred in monitoring, inspecting	n handling of violations a	nd enforcing co	pservation easements during the year
•	► \$	g, nanaling of violations, a		inservation casements during the year
0	*)(d) above esticity the read	uiromonto of oo	ation $170(h)(4)(D)(i)$
8	Does each conservation easement reported on line 2 and section $170(h)(4)(B)(ii)?$			
•		· · · · · · · · · ·		
9	In Part XIII, describe how the organization reports of			
	balance sheet, and include, if applicable, the text of organization's accounting for conservation easemer		lization s linan	cial statements that describes the
Devi				they Circiley Accete
Part		-		ther Similar Assets.
	Complete if the organization answered "			
1a	If the organization elected, as permitted under FAS			
	of art, historical treasures, or other similar assets			
	service, provide in Part XIII the text of the footnote t	o its financial statements	that describes	s these items.
b	If the organization elected, as permitted under FAS			
	art, historical treasures, or other similar assets held	•	cation, or rese	arch in furtherance of public service,
	provide the following amounts relating to these item			
	(i) Revenue included on Form 990, Part VIII, line 1			► \$
	(i) Revenue included on Form 990, Part VIII, line 1(ii) Assets included in Form 990, Part X			► \$
2	If the organization received or held works of art,	historical treasures, or c	other similar as	ssets for financial gain, provide the
	following amounts required to be reported under FA			<u> </u>
а	Revenue included on Form 990, Part VIII, line 1			► \$
b	Assets included in Form 990 Part X			► \$

Schedu	e D (Form 990) 2019					Page 2
Part	Organizations Maintaining	Collections of /	Art, Historical 1	reasures, or O	ther Similar Ass	ets (continued)
3	Using the organization's acquisition, a collection items (check all that apply):		her records, chec	k any of the follo	wing that make sig	gnificant use of its
а	Public exhibition		d 🗹 Loan	or exchange prog	ram	
b	Scholarly research		e 🗌 Other			
С	Preservation for future generations					
4	Provide a description of the organizat XIII.	ion's collections a	and explain how t	hey further the or	ganization's exem	pt purpose in Part
5	During the year, did the organization assets to be sold to raise funds rather					✓ Yes 🗌 No
Part	IV Escrow and Custodial Arra	ingements.				
	Complete if the organization 990, Part X, line 21.	answered "Yes'	' on Form 990, I	Part IV, line 9, or	reported an amo	ount on Form
1a	Is the organization an agent, trustee, included on Form 990, Part X?					🗌 Yes 🗌 No
b	If "Yes," explain the arrangement in Pa	art XIII and comple	ete the following ta	able:		
					Arr	nount
С	5 5					
d					d	
е	Distributions during the year					
f	Ending balance					
2a	Did the organization include an amour					
b	If "Yes," explain the arrangement in Pa	art XIII. Check here	e if the explanatio	n has been provid	ed on Part XIII .	📋
Par			. –			
	Complete if the organization					
_		(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a	Beginning of year balance	20,293,364	20,566,237	19,520,483		16,738,628
b	Contributions	1,152,173	1,603,940	1,371,910	1,482,504	1,988,178
С	Net investment earnings, gains, and losses	2,118,475	(886,512)	625,818	1,204,551	(266,970)
d	Grants or scholarships	0	0			
е	Other expenditures for facilities and					
	programs	0	940,564	916,400	786,344	772,538
f	Administrative expenses	51,474	49,737	35,574	37,728	29,798
g	End of year balance	23,512,538	20,293,364	20,566,237		17,657,500
2	Provide the estimated percentage of t		d balance (line 1g	, column (a)) held	as:	
а	Board designated or quasi-endowmer		%			
b	Permanent endowment 100.	00 %				
С	Term endowment ► 0.00 %					
	The percentages on lines 2a, 2b, and	2c should equal 10	00%.			
3a	Are there endowment funds not in the	e possession of th	e organization the	at are held and ad	dministered for the	
	organization by:					Yes No
	(i) Unrelated organizations					3a(i) 🖌
	()					3a(ii) 🖌
b	If "Yes" on line 3a(ii), are the related of	•	•			3b 🖌
4	Describe in Part XIII the intended uses	v	n's endowment f	unds.		
Part						
	Complete if the organization	answered "Yes'			See Form 990, I	Part X, line 10.
	Description of property	(a) Cost or oth (investme			Accumulated lepreciation	(d) Book value
1a	Land		0	5,380,792		5,380,792
b	Buildings			55,907,362	34,155,156	21,752,206
С	Leasehold improvements					
d	Equipment			18,716,748	15,792,628	2,924,120
e	Other					
Total.	Add lines 1a through 1e. (Column (d) n	nust equal Form 99	90, Part X, columr	n (B), line 10c.) .		30,057,118

Schedule D (Form 990) 2019

Schedule D (Form 990) 2019 Investments-Other Securities. Part VII Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12. (a) Description of security or category (b) Book value (c) Method of valuation: (including name of security) Cost or end-of-year market value (1) Financial derivatives . . . (2) Closely held equity interests (3) Other (A) (B) (C) (D) (E) (F) (G) (H) Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.) Investments-Program Related. Part VIII Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13. (a) Description of investment (b) Book value (c) Method of valuation: Cost or end-of-year market value (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.) Other Assets. Part IX Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15. (a) Description (b) Book value (1) OTHER 3,970,243 (2) DUE FROM NRA FOUNDATION 32,252,080 (3) DUE FROM NRA CIVIL RIGHTS DEFFENSE FUND 1,374 (4) DUE FROM NRA SPECIAL CONTRIBUTION FUND 342,184 (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) ► 36,565,881 . Other Liabilities. Part X Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. 1. (a) Description of liability (b) Book value (1) Federal income taxes NOTE PAYABLE - NRA FOUNDATION 5,000,000 (2) CAPITAL LEASE ARRANGEMENT 918,898 (3) 149,220 ACCRUED SALES AND USE TAXES (4) **COUPON LIABILITY** 0 (5) DERIVATIVE INSTRUMENT MARKET VALUATION 0 (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) . 🕨 6,068,118 2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII. ~

Schedul	le D (Form 990) 2019				Page 4
Part				Return	•
	Complete if the organization answered "Yes" on Form 990,				
1	Total revenue, gains, and other support per audited financial statements	• •		1	306,852,309
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
a	Net unrealized gains (losses) on investments	2a	6,605,046		
b	Donated services and use of facilities	2b	0		
C	Recoveries of prior year grants		0		
d	Other (Describe in Part XIII.)	2d	3,656,292	0.0	10.061.000
e	Add lines 2a through 2d			2e 3	10,261,338
3	Subtract line 2e from line 1	· · ·		3	296,590,971
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	10			
a b	Investment expenses not included on Form 990, Part VIII, line 7b . Other (Describe in Part XIII.) . .	4a 4b	(5,435,507)		
C C	Add lines 4a and 4b		()	4c	(5,435,507)
5	Total revenue. Add lines 3 and 4c . (<i>This must equal Form 990, Part I, line</i>			4C 5	291,155,464
Part				-	
raii	Complete if the organization answered "Yes" on Form 990,			netu	
1			v, iiie iza.	1	308,822,822
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	• •		•	500,022,022
∠ a	Donated services and use of facilities	2a	0		
a b	Prior year adjustments		0		
C C	Other losses		0		
d	Other (Describe in Part XIII.)		5,526,998		
e	Add lines 2a through 2d			2e	5,526,998
3	Subtract line 2e from line 1			3	303,295,824
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	· · ·		Ū	000,200,021
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	-	91,491		
c	Add lines 4a and 4b			4c	91,491
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, lin			5	303,387,315
Part		/			
	e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a an	d 4; Pa	art IV, lines 1b and 2b	; Part V,	line 4; Part X, line
2; Parl	t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part	to pro	vide any additional in	formatic	on.
SEE S	TATEMENT				

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

Return Reference - Identifier	Explanation	
SCHEDULE D, PART XI, LINE	(a) Description	(b) Amount
2(D) - OTHER REVENUES IN AUDITED FINANCIAL	OTHER- AGENCY TRANSACTIONS	3,534,160
STATEMENTS NOT IN FORM 990	OTHER-UNREALIZED GAIN (LOSS) ON DERIVATIVE INSTRUMENT	122,132
SCHEDULE D, PART XI, LINE	(a) Description	(b) Amount
4(B) - OTHER REVENUE	GRANTS PAID	91,491
	RENT EXPENSE	- 1,941,872
	COST OF GOOD SOLD-MEMBERSHIP	- 3,585,126
SCHEDULE D, PART XII, LINE	(a) Description	(b) Amount
2(D) - OTHER EXPENSES IN AUDITED FINANCIAL	RENTAL EXPENSE	1,941,872
STATEMENTS NOT IN FORM 990	COST OF GOODS SOLD-MEMBERSHIP	3,585,126
SCHEDULE D, PART XII, LINE 4(B) - OTHER EXPENSES	(a) Description	(b) Amount
	INTEREST ON ENDOWMENTS - GRANTS	91,491

Supplemental Information. Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1 and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

Return Reference - Identifier	Explanation
SCHEDULE D, PART III, LINE 4 - COLLECTIONS OF ART - DESCRIPTION OF COLLECTIONS	THIS RESPONSE DESCRIBES THE MUSEUM COLLECTIONS WHICH ARE HELD BY THE NRA'S RELATED ORGANIZATIONS AND CURATED BY NRA EMPLOYEES. THE NRA MUSEUMS PROMOTE GUN COLLECTING AND PRESERVATION OF HISTORY THOUGH FIREARMS. THE NRA MUSEUMS INCLUDE THE NATIONAL FIREARMS MUSEUM IN FAIRFAX, VIRGINIA: THE FRANK BROWNELL MUSEUM OF THE SOUTHWEST IN RATON, NEW MEXICO; AND THE NRA NATIONAL SPORTING ARMS MUSEUM AT BASS PRO SHOPS IN SPRINGFIELD, MISSOURI. TO MAKE THE NRA MUSEUMS THE FINEST POSSIBLE RESOURCE FOR THE PUBLIC, THE NRA AND ITS AFFILIATED CHARITIES RELY ON GENEROUS SUPPORTERS TO BUILD THE EXHIBITION AND RESEARCH COLLECTIONS THROUGH COLLECTIONS OF HISTORICALLY SIGNIFICANT FOREARMS. PLEASE VISIT NRAMUSEUMS.ORG FOR CURRENT INFORMATION ON THE MUSEUM GALLERIES.
SCHEDULE D, PART III, LINE 5 - DONATIONS	THIS RESPONSE EXPLAINS WHY THE NRA MAY SOLICIT OR RECEIVE ASSETS THAT SOME DONORS INTEND TO BE SOLD RATHER THAN MAINTAINED PERMANENTLY. WHEN DONORS INTEND THEIR GIFTS OF FIREARMS TO BE SOLD RATHER THEN HELD FOR EXHIBITION OR RESEARCH IN THE COLLECTIONS OF THE NRA MUSEUM, THE NRA PARTNERS WITH AUCTION HOUSES. DONORS MAY CHOOSE TO HAVE GUNS SOLD FOR VARIOUS REASONS, SUCH AS TO SUPPORT CURRENT PROGRAM SERVICES OR TO FUND A CHARITABLE GIFT ANNUITY OR CHARITABLE TRUST WITH ONE OF THE NRA'S AFFILIATED CHARITIES. THE PHILANTHROPIC INTENT OF EACH DONOR DETERMINES HOW A GIFT IS HANDLED.
SCHEDULE D, PART V, LINE 4 - INTENDED USES OF ENDOWMENT FUNDS	THIS RESPONSE DESCRIBES THE INTENDED USES OF THE ORGANIZATION'S ENDOWMENT FUNDS. THE ENDOWMENT FUNDS BENEFIT A DIVERSE RANGE OF PHILANTHROPIC INTERESTS, INCLUDING TRAINING IN MARKSMANSHIP, NATIONAL SHOOTING CHAMPIONSHIPS, WOMEN'S LEADERSHIP, HUNTERS'LEADERSHIP, RECREATIONAL SHOOTING, LAW ENFORCEMENT, NRA MUSEUMS, AND THE NATIONAL ENDOWMENT FOR THE PROTECTION OF THE SECOND AMENDMENT.
SCHEDULE D, PART X, LINE 1 - OTHER LIABILITIES-TAXES	THIS INFORMATIONAL NOTE REGARDS THE NRA'S TAXES. THE NRA IS A SUBSTANTIAL TAXPAYER AND REMAINS IN GOOD STANDING WITH THE TAX AUTHORITIES. STATE AND LOCAL TAXES PAID BY THE NRA INCLUDE SALES AND USE TAXES, REAL ESTATE AND PERSONAL PROPERTY TAXES, AMUSEMENT TAXES, AND STATE UNEMPLOYMENT TAXES. THE LIABILITY SHOWN ON SCHEDULE D, PART X FOR ACCRUED SALES AND USE TAXES RELATES TO TIMING AND IS A SMALL FRACTION OF TAXES PAID DURING THE YEAR. ADDITIONAL NOTES REGARDING THE NRA'S TAXES ARE SHARED ON SCHEDULE C REGARDING 527(F) PROXY TAXES AND ON SCHEDULE O REGRADING UNRELATED BUSINESS INCOME TAXES. THE NRA CHOOSES TO SHARE THIS ADDITIONAL INFORMATION ABOUT THE NRA'S TOTAL TAXES TO DEMONSTRATE IN GOOD FAITH THAT THE ORGANIZATION IS A TAXPAYER IN GOOD STANDING.
SCHEDULE D, PART X, LINE 2 - FIN 48 (ASC 740) FOOTNOTE	THIS RESPONSE PROVIDES THE TEXT OF THE FOOTNOTE TO THE ORGANIZATION'S FINANCIAL STATEMENTS IN ACCORDANCE WITH FASB ASC 740 THE NRA IS EXEMPT FROM FEDERAL INCOME TAXES UNDER SECTION 501(C)(4) OF THE INTERNAL REVENUE CODE AND FROM STATE INCOME TAXES. THE NRA ACTIVITIES THAT CAUSE IMPOSITION OF THE UNRELATED BUSINESS INCOME TAX PROVISION OF THE CODE RESULT IN NO SIGNIFICANT TAX LIABILITY. THE NRA FOLLOWS THE ACCOUNTING STANDARD ON ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES, WHICH ADDRESSES THE DETERMINATION OF WHETHER TAX BENEFITS CLAIMED OR EXPECTED TO BE CLAIMED ON A TAX RETURN SHOULD BE RECORDED IN THE FINANCIAL STATEMENTS. UNDER THIS GUIDANCE, THE NRA MAY RECOGNIZE THE TAX BENEFIT FROM AN UNCERTAIN TAX POSITION ONLY IF IT IS MORE-LIKELY-THAN-NOT THAT THE TAX POSITION WILL BE SUSTAINED ON EXAMINATION BY TAXING AUTHORITIES, BASED ON THE TECHNICAL MERITS OF THE POSITION. THE TAX BENEFITS RECOGNIZED IN THE FINANCIAL STATEMENTS FROM SUCH A POSITION ARE MEASURED BASED ON THE LARGEST BENEFIT THAT HAS A GREATER THAN 50% LIKELIHOOD OF BEING REALIZED UPON ULTIMATE SETTLEMENT. THE GUIDANCE ON ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES, AND ACCOUNTING IN INTERIM PERIODS. MANAGEMENT EVALUATED THE NRA'S TAX POSITIONS AND CONCLUDED THAT THE NRA HAD TAKEN NO UNCERTAIN TAX POSITIONS THAT REQUIRE ADJUSTMENT TO THE FINANCIAL STATEMENTS TO COMPLY WITH THE PROVISIONS OF THIS GUIDANCE. TAX YEARS FROM 2016 THROUGH THE CURRENT YEAR REMAIN OPEN FOR EXAMINATION BY TAX AUTHORITIES.

SCHEDULE F (Form 990)		State	ement of	f Activitie	es Outside the Uni	ited States	; -	OMB No. 1545-0047
(For	n 990)	► Complet	te if the organ	ization answer	ed "Yes" on Form 990, Part I	V, line 14b, 15, or	16.	2019
Depart	ment of the Treasury				Open to Public			
	Revenue Service		io to www.irs	.gov/Form9901	or instructions and the lates	t information.		Inspection
	of the organization ONAL RIFLE ASS							identification number 53-0116130
Par				ies Outside	the United States. Con	plete if the orga		
		, Part IV, line				.p.e.ee e.ge		
1	other assistan award the grar	ce, the grantents or assistan	ees' eligibility ce?	/ for the gran	cords to substantiate the a ts or assistance, and the 	selection criteria	used to	☐ Yes ☐ No
	outside the Un			9			g	
3	Activities per F	Region. (The fo	llowing Part	I, line 3 table o	can be duplicated if addition	nal space is need	led.)	
	(a) Regior		(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	(e) If activity liste a program se describe specifi service(s) in the	ervice, c type of	(f) Total expenditures for and investments in the region
(1)	CENTRAL AMER CARIBBEAN		0	0	INVESTMENTS			3,352,620
(0)	EAST ASIA AND	THE PACIFIC	0	0	PROGRAM SERVICES	PUBLICATIONS		600
(2)	EUROPE (INCLU		0	•	FUNDRAISING			000
(3)	ICELAND AND G		0	0				4,800
(4)	EUROPE (INCLU ICELAND AND G	REENLAND)	0	0	PROGRAM SERVICES	PUBLICATIONS		15,600
(5)	MIDDLE EAST AI AFRICA		0	0	FUNDRAISING			315
(6)	NORTH AMERIC MEXICO ONLY)		0	0	PROGRAM SERVICES	PUBLICATIONS		21,500
(7)	NORTH AMERIC MEXICO ONLY)		0	0	FUNDRAISING	NRA OUTDOOR	S	2,800
(8)	SUB-SAHARAN A	AFRICA	0	0	PROGRAM SERVICES	NRA OUTDOOR	S	3,700
(9)	EAST ASIA AND	THE PACIFIC	0	0	FUNDRAISING			14
(10)								
(11)								
(12)								
(13)								
(14)								
(15)								
(16)								
(17)								
3a	Subtotal		0	0				3,401,949

sheets to Part I **c** Totals (add lines 3a and 3b) 0 0

0

0

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Cat. No. 50082W

0

3,401,949

OMB No. 1545-0047

b Total from continuation

SCHEDULE F

Part II Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)									
(2)									
(3)									
(4)									
(5)									
(6)									
(7)									
(8)									
(9)									
(10)									
(11)									
(12)									
(13)									
(14)									
(15)									
(16)									
2	by the IRS, o	r for which the g	rantee or counsel h	ed above that are rec has provided a sectio	n 501(c)(3) equivale	ncy letter		▶	
3				ties				►	edule E (Eorm 99

Schedule F (Form 990) 2019

Part III can be duplica	ted if additional spa	ace is needed.					
(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of noncash assistance	(g) Description of noncash assistance	(h) Method of valuation (book, FMV, appraisal, other)
(1)							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							
(13)							
(14)							
(15)							
(16)							
(17)							
(18)							

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16. Part III can be duplicated if additional space is needed.

Schedule F (Form 990) 2019

Part	IV Foreign Forms		
1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	☐ Yes	🖌 No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990)	☐ Yes	🖌 No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect to Certain Foreign Corporations (see Instructions for Form 5471)	Ves	☑ No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)	☐ Yes	🖌 No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)	Ves	V No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; don't file with Form 990).	Yes	🖌 No

Schedule F (Form 990) 2019

Supplemental Information. Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); andPart III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information (see instructions).

Return Reference - Identifier	Explanation
SCHEDULE F, PART I, LINE 3 - 1. ACTIVITIES PER REGION-OFFSHORE INVESTMENTS	THE NRA'S OFFSHORE INVESTMENTS FOLLOW INDUSTRY STANDARD BEST PRACTICES IN RISK MANAGEMENT FOR NATIONAL NONPROFIT INSTITUTIONAL INVESTORS. ALTERNATIVE INVESTMENTS REDUCE OVERALL PORTFOLIO RISK BY REDUCING VOLATILITY AND IMPROVING DIVERSIFICATION. THE NRA MAINTAINS SEVERAL INVESTMENT ACCOUNTS THAT ARE MULTI-STRATEGY FUNDS OF FUNDS. INCOME FROM PASSIVE INVESTMENTS, WHEN APPROPRIATELY STRUCTURED, IS EXCLUDED FROM UNRELATED BUSINESS INCOME BY LAW. THIS TYPE OF INVESTMENT POSTURE IS COMMONLY ACCEPTED IN THE U.S. EXEMPT ORGANIZATION INDUSTRY. 100% OF THE AMOUNT IS THE TOTAL BOOK VALUE OF INVESTMENTS FOR THAT REGION.
SCHEDULE F, PART I, LINE 3 - ACTIVITIES PER REGION	THIS DISCLOSURE REFERS TO FOREIGN FUNDRAISING. 100% OF THE AMOUNT IS THE CASH VALUE OF EXPENDITURES MADE BY THE NRA FOR NECESSARY TRAVEL, ACCOMMODATIONS, AND RELATED EXPENSES.
SCHEDULE F, PART I, LINE 3 - ACTIVITIES PER REGION-PROGRAM SERVICES	THIS DISCLOSURE OF PROGRAM SERVICES REFERS TO NRA PUBLICATIONS DIVISION'S FOREIGN TRAVEL EXPENSES RELATING TO GATHERING MATERIALS FOR NRA MAGAZINES. 100% OF THE AMOUNT IS THE CASH VALUE OF EXPENDITURES MADE BY THE NRA FOR NECESSARY TRAVEL, ACCOMMODATIONS, AND RELATED EXPENSES.
SCHEDULE F, PART I, LINE 3 - METHOD TO ACCOUNT FOR EXPENDITURES ON ORG'S FINANCIAL STATEMENTS	CENTRAL AMERICA AND THE CARIBBEAN: ACCRUAL EAST ASIA AND THE PACIFIC: ACCRUAL EUROPE (INCLUDING ICELAND AND GREENLAND): ACCRUAL MIDDLE EAST AND NORTH AFRICA: ACCRUAL NORTH AMERICA (CANADA & MEXICO ONLY): ACCRUAL SUB-SAHARAN AFRICA: ACCRUAL

	mental Information					OMB No. 1545-0047	
(Form 990 or 990-EZ) Con	organization enter	i the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.					
Department of the Treasury Attach to Form 990 or Form 990-EZ. Internal Revenue Service Go to www.irs.gov/Form990 for instructions and the latest information.						Open to Public Inspection	
Name of the organization					Employer identific		
NATIONAL RIFLE ASSOCIATION C)116130	
	vities. Complete if th are not required to			vered "Yes" on I	-orm 990, Part IV, I	ine 17.	
1 Indicate whether the orga		•		owing activities. C	heck all that apply.		
a 🗹 Mail solicitations		е 🗌		ion of non-govern	-		
b \checkmark Internet and email sol c \checkmark Phone solicitations	icitations	f _		ion of government fundraising events	0		
c Phone solicitations d In-person solicitations	3	g		iunuraising events	5		
2a Did the organization have	a written or oral agree						
or key employees listed in				•	•		
b If "Yes," list the 10 higher compensated at least \$5,			araisers) pi	ursuant to agreem	ients under which the	e fundraiser is to be	
(i) Name and address of individua or entity (fundraiser)	l (ii) Activity	custody o	draiser have or control of outions?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization	
		Yes	No				
ALLEGIANCE DBA MEMBERSHIP ADV 1 11250 WAPLES MILL RD, FAIRFAX, V	A 22030 FUNDRAISING CONSULTANT		~	47,634,979	1,080,000	46,554,979	
2 SPRINGSIDE DR, AKRON, OH 44	P, 325 PAID 333 SOLICITOR		~	7,044,115	3,437,873	3,606,242	
501C SOLUTIONS, 2530 MERIDIAN PI 3 STE 300, RESEARCH TRIANGLE PAR 27713	KWY, K, NC FUNDRAISING CONSULTANT		~	0	320,000	(320,000)	
MCKENNA & ASSOCIATES, 2001 4 CALRENDON BLVD, STE 201, ARLINC VA 22202	GTON, FUNDRAISING CONSULTANT		~	0	300,000	(300,000)	
5 STATION CIR, RESTON, VA 2019	1 FUNDRAISING CONSULTANT		~	0	72,000	(72,000)	
6 MONROE SR, STE F-341, ATLANTA, C 30324	RS, 1579 FUNDRAISING GA CONSULTANT		~	0	60,000	(60,000)	
7							
8							
9							
10							
 Total			►	54,679,094	5,269,873	49,409,221	
3 List all states in which th registration or licensing.	e organization is regist	tered or lic	ensed to s		s or has been notifie	d it is exempt from	
AL, AK, AZ, AR, CA, CO, CT, DC, F	L, GA, HI, IL, KS, KY, LA,	ME, MD, MA	A, MI, MN, M	1S, MO, NH, NJ, NM	I, NY, NC, ND,		
OH, OK, OR, PA, RI, SC, TN, UT, V	A, WA, WV, WI						

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Cat. No. 50083H

Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

		gross receipts greater that	11 \$5,000.			
			(a) Event #1 NRAILA AUCTION	(b) Event #2	(c) Other events	(d) Total events (add col. (a) through
			(event type)	(event type)	(total number)	(col. (c))
Revenue	1	Gross receipts	758,465	0		758,465
£	2	Less: Contributions	0	0		0
	3	Gross income (line 1 minus	•			<u>_</u>
	Ŭ	line 2)	758,465	0	0	758,465
	4	Cash prizes	0	0	0	0
	5	Noncash prizes	0	0	0	0
nses	6	Rent/facility costs	42,908			42,908
Direct Expenses	7	Food and beverages	193,500			193,500
Direct	8	Entertainment	147,899			147,899
	9	Other direct expenses .	60,697			60,697
	10	Direct expense summary. Ad				445,004
	11	Net income summary. Subtra	act line 10 from line 3, c	olumn (d)	🕨	313,461
Pa	rt III	Gaming. Complete if th \$15,000 on Form 990-E2	e organization answe Z, line 6a.	ered "Yes" on Form 9	90, Part IV, line 19, o	or reported more than
Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (c))
Rev	1	Gross revenue				
ses	2	Cash prizes				

Expens	•	N I I I				
X	3	Noncash prizes				
Direct E	4	Rent/facility costs				
ā	5	Other direct expenses .				
			Yes %	Yes %	Yes %	
	6	Volunteer labor	 □ No	 □ No	No	
	7	Direct expense summary. Ac	d lines 2 through 5 in c	olumn (d) . . .		
	8	Net gaming income summar	y. Subtract line 7 from li	ne 1, column (d)		
	_					

9	Enter the state(s) in which the organization conducts gaming activities:		
а	Is the organization licensed to conduct gaming activities in each of these states?	. 🗌 Yes	🗌 No
b	If "No," explain:		
	Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year?	. 🗌 Yes	🗌 No
b	If "Yes," explain:		

Schedule G (Form 990 or 990-EZ) 2019

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Schedu	lle G (Form 990 or 990-EZ) 2019 Page 3
11	Does the organization conduct gaming activities with nonmembers?
12	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming?
13	Indicate the percentage of gaming activity conducted in:
а	The organization's facility
b	An outside facility
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:
	Name ►
	Address ►
15a	Does the organization have a contract with a third party from whom the organization receives gaming
iea	
b	If "Yes," enter the amount of gaming revenue received by the organization ► \$ and the
	amount of gaming revenue retained by the third party ► \$
С	If "Yes," enter name and address of the third party:
	Name ►
	Address ►
16	Gaming manager information:
	Name ►
	Gaming manager compensation \$
	Description of services provided ►
	Director/officer Employee Independent contractor
17	Mandatory distributions:
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ► \$
Part	Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.
SEE I	NEXT PAGE

Schedule G (Form 990 or 990-EZ) 2019

Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information (see instructions).

Return Reference - Identifier	Explanation
SCHEDULE G, PART I, LINE 2B(II) - VENDOR INFOCISION MANAGEMENT CORP	THIS SUPPLEMENTAL INFORMATION NOTES THE DISTINCTION BETWEEN 990 CORE FORM PART VII SECTION B LINE 1 (2) AND SCHEDULE G PART I LINE 2B(2) FOR THE FILING ORGANIZATION'S VENDOR INFOCISION MANAGEMENT CORP. THE VENDOR INFOCISION PROVIDED SERVICES TO THE FILING ORGANIZATION FOR BOTH MEMBERSHIPS AND CONTRIBUTIONS SOLICITATIONS, AS SHOWN ON 990 CORE FORM PART VIII SECTION B LINE 1. SCHEDULE G IS SPECIFIC TO THE VENDOR'S WORK AS A PAID SOLICITOR PROVIDING PROFESSIONAL FUNDRAISING SERVICES. THEREFORE, THE SCHEDULE G DISCLOSURE EXCLUDES THE MEMBERSHIP PROCESSING SERVICES.

SCHEDULE I (Form 990)

Department of the Treasury

Internal Revenue Service

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

Attach to Form 990.

► Go to www.irs.gov/Form990 for the latest information.



OMB No. 1545-0047

Name of the organization NATIONAL RIFLE ASSOCIATION OF AMERICA

53-0116130

Part I General Information on Grants and Assistance

1	Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and	
_	the selection criteria used to award the grants or assistance?	; 🗌 No

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(SEE STATEMENT)							
	52-1480785	501(C)(3)	12,000				(SEE STATEMENT)
2)							
3)							
4)							
5)							
6)							
7)							
8)							
9)							
0)							
1)							
2)							
2 Enter total number of section	1 501(c)(3) and go	/ vernment organiza	tions listed in the l	ine 1 table			 . ▶ 1
3 Enter total number of other o							

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Part IIIGrants and Other Assistance to Depart III can be duplicated if additional	omestic Individu al space is neede	als. Complete if the d.	organization answe	ered "Yes" on Form 990,	, Part IV, line 22.
(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
1 (SEE STATEMENT)	22	91,491	0		
2					
3					
4					
5					
6					
7 Part IV Supplemental Information. Provide	the information i	required in Part I. lin	e 2: Part III. column	(b): and any other addit	ional information.
(SEE STATEMENT)		/	, ,		
					Schedule I (Form 990) (2019)

Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information.

Return Reference - Identifier	Explanation
SCHEDULE I, PART I, LINE 2 - PROCEDURES FOR MONITORING USE OF GRANT FUNDS.	THE NATIONAL FOUNDATION FOR WOMEN LEGISLATORS PARTNERS WITH THE NATIONAL RIFLE ASSOCIATION FOR THE ANNUAL NFWL/NRA BILL OF RIGHTS ESSAY SCHOLARSHIP CONTEST FOR FEMALE HIGH SCHOOL JUNIORS AND SENIORS. THE NRA ACTIVELY ASSISTS NATIONAL FOUNDATION OF WOMEN LEGISLATORS IN THE SELECTION AND ADMINISTRATION OF NFWL SCHOLARSHIPS FOR COLLEGE. NFWL SCHOLARSHIP APPLICATIONS ARE ASSESSED ON THE ELEMENTS OF HISTORICAL RESEARCH, INSIGHT AND PERSPECTIVE, DEMONSTRATED UNDERSTANDING OF THE AMERICAN CONSTITUTION, INSPIRATIONAL QUALITY, AND MEANINGFUL PERSONAL CONNECTION. SCHOLARSHIP AWARDS ARE PAID DIRECTLY TO THE EDUCATIONAL INSTITUTION.
SCHEDULE I, PART II, COLUMN A - NAME AND ADDRESS OF ORGANIZATION OR GOVERNMENT	NATIONAL FOUNDATION FOR WOMEN LEGISLATORS 910 16TH ST NW, WASHINGTON, DC 20006-2900
SCHEDULE I, PART II , COLUMN H - PURPOSE OF GRANT OR ASSISTANCE	NATIONAL FOUNDATION FOR WOMEN LEGISLATORS: UNDERGRADUATE COLLEGE SCHOLARSHIP
SCHEDULE I, PART III - LINE 1	THE NRA JEANNE E. BRAY MEMORIAL SCHOLARSHIP AWARDS PROGRAM IS NAMED IN HONOR AND RECOGNITION OF THE GROUNDBREAKING POLICE OFFICER JEANNE E. BRAY, A SHOOTING CHAMPION AND PAST MEMBER OF THE NRA BOARD OF DIRECTORS. JEANNE E. BRAY WAS THE FIRST FEMALE DETECTIVE ON BURGLARY SQUAD, WHICH HAS EVOLVED INTO TODAY'S MODERN SWAT TEAMS. SHE WAS THE FIRST FEMALE POLICE OFFICER TO EARN THE NRA POLICE MARKSMANSHIP "DISTINGUISHED" BAR, AND SHE WON THE NATIONAL WOMEN'S POLICE PISTOL COMBAT CHAMPIONSHIP FIVE TIMES FROM 1962 TO 1967. THE PROGRAM OFFERS SCHOLARSHIPS OF UP TO \$2,500 PER SEMESTER, UP TO \$5,000 PER YEAR FOR A MAXIMUM OF FOUR YEARS, TO DEPENDENT CHILDREN OF ANY PUBLIC LAW ENFORCEMENT OFFICER KILLED IN THE LINE OF DUTY WHO WAS AN NRA MEMBER AT THE TIME OF DEATH, AND TO DEPENDENT CHILDREN OF ANY CURRENT OR RETIRED LAW ENFORCEMENT OFFICERS WHO ARE LIVING AND HAVE CURRENT NRA MEMBERSHIP. THE MEMBERSHIP RESTRICTION IS PERMITTED BY LAW BECAUSE THE NRA JEANNE E. BRAY MEMORIAL SCHOLARSHIP AWARDS PROGRAM IS A 501(C)(4) PROGRAM. SCHOLARSHIP AWARDS ARE PAID DIRECTLY TO THE EDUCATIONAL INSTITUTION.
SCHEDULE I, PART III, COLUMN A - TYPE OF GRANT	NRA JEANNE E BRAY MEMORIAL SCHOLARSHIP AWARDS

SCHEDULE J		Compe	nsation Information		OMB No.	1545-0	047
(Form	990)	For certain Officers, Dire	20	19)		
		Complete if the organizati	mpensated Employees on answered "Yes" on Form 990, Par ▶ Attach to Form 990.	t IV, line 23.	Open t		-
Internal I	ent of the Treasury Revenue Service		990 for instructions and the latest inf		Insp		
	f the organization	OCIATION OF AMERICA		Employer identificat	on number 0116130		
Part		ons Regarding Compensation			5110150		
						Yes	No
1a		ropriate box(es) if the organization pre ection A, line 1a. Complete Part III to p			orm		
		or charter travel	Housing allowance or residence	•			
	Travel for c	ompanions ification and gross-up payments	 Payments for business use of Health or social club dues or ir 				
		ry spending account	Personal services (such as ma				
				a, endancar, ener,			
b	or reimbursen	boxes on line 1a are checked, did the nent or provision of all of the ex	penses described above? If "No				~
					. 10		
2	directors, trus	nization require substantiation pric tees, and officers, including the CE	O/Executive Director, regarding the				
	1a?				· 2		V
3	organization's	n, if any, of the following the organiza CEO/Executive Director. Check all the zation to establish compensation of t	hat apply. Do not check any boxes	for methods used by	/ a		
	Compensat	tion committee	 Written employment contract 				
	•	nt compensation consultant f other organizations	 Compensation survey or study Approval by the board or complete 		,		
4	organization o	r, did any person listed on Form 990 r a related organization:					
а		erance payment or change-of-contro			. <u>4a</u>	~ ~	
b C	•	or receive payment from, a supplem or receive payment from, an equity-t			. 4b . 4c		~
U	•	of lines 4a–c, list the persons and p			. 40		
5	For persons I	501(c)(3), 501(c)(4), and 501(c)(29) c isted on Form 990, Part VII, Sect contingent on the revenues of:			any		
а	0	on?				~	
b		ganization?			. 5b		~
6		isted on Form 990, Part VII, Sect contingent on the net earnings of:	ion A, line 1a, did the organizat	ion pay or accrue	any		
а	•	on?					~
b		ganization?			. <u>6b</u>		
7		isted on Form 990, Part VII, Section described on lines 5 and 6? If "Yes,"				~	
8	to the initial	ounts reported on Form 990, Part VII, contract exception described in	Regulations section 53.4958-4(a)	(3)? If "Yes," desc	ribe		~
9	Regulations se						
For Pa	perwork Reduct	ion Act Notice, see the Instructions for	r Form 990. Cat. No. 50	0053T S	chedule J (F	orm 99	0) 2019

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column	(D) and (E) amounts for that individual.

(A) Name and Title		(B) Breakdown of	W-2 and/or 1099-MIS	SC compensation	(C) Retirement and	(D) Mantavakia		(F) Compensation	
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)–(D)	in column (B) reported as deferred on prior Form 990	
MARION P HAMMER	(i)	220,350	0	0	0	0	220,350	0	
1BOARD DIRECTOR	(ii)	0	0	0	0	0	0	0	
OLIVER L NORTH	(i)	986,015	0	0	0	0	986,015	0	
2BOARD DIRECTOR	(ii)	0	0	0	0	0	0	0	
CHRIS COX	(i)	744,676	0	767,906	16,800	43,143	1,572,525	652,997	
3EXECUTIVE DIRECTOR ILA 6/26/2019	(ii)	0	0	0	0	0	0	0	
JOSEPH P DEBERGALIS, JR	(i)	346,490	0	75,850	16,800	37,216	476,356	0	
4EXECUTIVE DIRECTOR GO	(ii)	0	0	0	0	0	0	0	
JOHN C FRAZER	(i)	324,989	54,100	35,496	16,800	59,084	490,469	0	
5SECRETARY	(ii)	0	0	0	0	0	0	0	
WAYNE R LAPIERRE	(i)	1,268,790	455,000	86,781	16,800	57,338	1,884,709	0	
6EXECUTIVE VICE PRESIDENT	(ii)	0	0	0	0	0	0	0	
JASON OUIMET	(i)	393,922	0	3,182	16,574	48,590	462,268	0	
7EXECUTIVE DIRECTOR ILA	(ii)	0	0	0	0	0	0	0	
CRAIG B SPRAY	(i)	566,437	210,000	29,274	16,800	53,227	875,738	0	
8TREASURER	(ii)	0	0	0	0	0	0	0	
TODD GRABLE	(i)	437,958	187,744	11,130	16,800	48,309	701,941	0	
9EXECUTIVE DIRECTOR, MEMBERSHIP	(ii)	0	0	0	0	0	0	0	
DOUG HAMLIN	(i)	455,666	100,000	61,166	16,800	62,782	696,414	0	
10 ^{EXECUTIVE DIRECTOR, PUBLICATIONS}	(ii)	0	0	0	0	0	0	0	
DAVID LEHMAN	(i)	384,381	0	251,355	16,800	7,120	659,656	235,810	
11 DEPUTY EXECUTIVE DIRECTOR 9/13/2019	(ii)	0	0	0	0	0	0	0	
JOSHUA L POWELL	(i)	784,652	0	74,278	16,800	59,351	935,081	0	
12 ^{CHIEF OF STAFF AND SENIOR STRATEGIST}	(ii)	0	0	0	0	0	0	0	
TYLER SCHROPP	(i)	718,429	75,000	7,911	16,784	51,889	870,013	0	
13 ^{EXECUTIVE DIRECTOR, ADVANCEMENT}	(ii)	0	0	0	0	0	0	0	
THOMAS R TEDRICK	(i)	389,316	0	7,998	16,800	28,323	442,437	0	
14MANAGING DIRECTOR FINANCE	(ii)	0	0	0	0	0	0	0	
JOHN G PERREN	(i)	350,000	0	9,906	8,885	3,411	372,202	0	
15SR. ADVISOR TO THE EVP	(ii)	0	0	0	0	0	0	0	
(SEE STATEMENT)	(i)								
16	(ii)								

Schedule J (Form 990) 2019

Part II

(a)		(b)			(c)	(d)	(e)	(f)
Name		Breakdown of W-2 and/or 1099-MISC compensation			Retirement and	Nontaxable	Total of columns	Compensation
		(i) Base Compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(b)(i)-(d)	reported in prior Form 990 or Form 990-EZ
(16) WILSON H PHILLIPS	(i)	232,366	0	427,020	4,985	0	664,371	426,309
FÖRMER TREASURER 9/13/2018	(ii)	0	0	0	0	0	0	0
(17) ROBERT K WEAVER	(i)	0	0	240,000	0	0	240,000	0
FORMER EXECUTIVE FORMER DIRECTOR GO 10/25/2016	(ii)	0	0	0	0	0	0	0

Supplemental Information. Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

Return Reference - Identifier	Explanation
SCHEDULE J, PART I, LINE 1A - FIRST-CLASS OR CHARTER TRAVEL	CHARTER TRAVEL WAS USED ON OCCASIONS WHEN TRAVEL LOGISTICS OR SECURITY CONCERNS PRECLUDED OTHER AVAILABLE OPTIONS, AND TRAVEL WAS PROPERLY EXCLUDED FROM TAXABLE COMPENSATION.
SCHEDULE J, PART I, LINE 1A - HEALTH OR SOCIAL CLUB DUES OR INITIATION FEES	DUES FOR CERTAIN EMPLOYEES MAINTAINING MEMBERSHIPS IN CLUBS FOR BUSINESS PURPOSES, ARE APPROVED THROUGH THE NRA'S STANDARD EXPENSE REIMBURSEMENT PROCESS.
SCHEDULE J, PART I, LINE 1A - HOUSING ALLOWANCE OR RESIDENCE FOR PERSONAL USE	HOUSING EXPENSES WERE PROVIDED FOR FOUR INDIVIDUALS AND WERE PROPERLY INCLUDED IN TAXABLE COMPENSATION. DOUG HAMLIN \$20,901, JOSHUA POWELL \$69,299, JOSEPH DEBERGALIS \$52,983, AND CRAIG B SPRAY \$3,500.
SCHEDULE J, PART I, LINE 1A - TAX INDEMNIFICATION AND GROSS-UP PAYMENTS	ONE INDIVIDUAL (TYLER SCHROPP) RECEIVED A DISCRETIONARY BONUS THAT WAS GROSSED UP. THE BONUS WAS TREATED AS TAXABLE COMPENSATION
SCHEDULE J, PART I, LINE 1A - TRAVEL FOR COMPANIONS	COMPANIONS OCCASIONALLY TRAVEL WITH NRA OFFICIALS. TRAVELS WERE PROPERLY EXCLUDED FROM TAXABLE COMPENSATION WHEN TRAVELING ON NRA BUSINESS. SEE SCHEDULE L FOR ADDITIONAL DISCLOSURES.
SCHEDULE J, PART I, LINE 1B - WRITTEN POLICY REGARDING PAYMENT OR REIMBURSEMENT OF EXPENSES	THE NRA HAS A WRITTEN POLICY FOR FIRST-CLASS TRAVEL.
SCHEDULE J, PART I, LINE 3 - METHODS USED TO ESTABLISH THE COMPENSATION	COMPENSATION OF THE NRA'S TOP MANAGEMENT OFFICIAL IS ESTABLISHED BY METHODS INCLUDING COMPENSATION SURVEYS AND STUDIES, AND COMPARABILITY DATA. COMPENSATION OF THE TOP MANAGEMENT OFFICIAL MUST BE APPROVED BY THE BOARD OF DIRECTORS, BASED ON RECOMMENDATIONS BY THE COMPENSATION COMMITTEE. ALL DECISIONS ARE PROPERLY DOCUMENTED.
SCHEDULE J, PART I, LINE 4A - SEVERANCE OR CHANGE-OF-CONTROL PAYMENT	ROBERT K. WEAVER'S EMPLOYMENT AS EXECUTIVE DIRECTOR OF GENERAL OPERATIONS ENDED IN 2016 AND DURING CALENDAR YEAR 2019 MR. WEAVER RECEIVED TAXABLE COMPENSATION OF \$240,000 AS YEAR 4 OF A 4 YEAR SEVERANCE AGREEMENT.
SCHEDULE J, PART I, LINE 4B - SUPPLEMENTAL NONQUALIFIED RETIREMENT PLAN	THE NRA HAS DEFERRED COMPENSATION RETIREMENT BENEFIT PLANS FOR CERTAIN EMPLOYEES AND NONQUALIFIED SUPPLEMENTAL EXECUTIVE RETIREMENT PLANS FOR CERTAIN EMPLOYEES. FOR NONQUALIFIED PLANS, THE FILING ORGANIZATION DECIDES THE BENEFIT AMOUNT AND TIMEFRAME FOR VESTING OF EACH PARTICIPANT USING DIFFERENT FACTORS PARTICULAR TO EACH RELEVANT INDIVIDUAL AND HIS OR HER SPECIFIC CIRCUMSTANCES. PAYOUTS ARE PROPERLY INCLUDED IN TAXABLE WAGES AND REPORTED IN W-2 INCOME. THE AMOUNT FOR MR. COX INCLUDE \$246,031 457(F) DISBURSEMENT, FOR MR. PHILLIPS \$19,853 457(F) DISBURSEMENT, AND MR. LEHMAN \$51,213 457(F) DISBURSEMENT.
SCHEDULE J, PART I, LINE 5A - COMPENSATION CONTINGENT ON REVENUES OF THE ORGANIZATION	ONE INDIVIDUAL LISTED ON FORM 990, PART VII, SECTION A, LINE 1A, TODD GRABLE, RECEIVES INCENTIVE COMPENSATION BASED ON REVENUES RECEIVED FROM CERTAIN MARKETING, RECRUITING, AND LICENSING PROGRAMS.
SCHEDULE J, PART I, LINE 7 - NON-FIXED PAYMENTS	THREE INDIVIDUALS LISTED ON FORM 990, PART VII, SECTION A, LINE 1A (MR. LAPIERRE, MR. SPRAY AND MR. FRAZER) RECEIVED DISCRETIONARY BONUSES APPROVED BY THE BOARD OF DIRECTORS. TWO INDIVIDUALS (MR. SCHROPP AND MR. HAMLIN) RECEIVED DISCRETIONARY BONUSES APPROVED BY THEIR SUPERVISOR.
SCHEDULE J, PART II, COLUMN (B)(I) - OLIVER L NORTH	OLIVER L. NORTH RECEIVED \$986,015 PAID BY AN UNRELATED ORGANIZATION, ACKERMAN MCQUEEN (AS FURTHER DETAILED ON SCHEDULE O). JULIE GOLOB RECEIVED \$16,119 PAID BY AN UNRELATED ORGANIZATION, ACKERMAN MCQUEEN (AS FURTHER DETAILED ON SCHEDULE O)
SCHEDULE J, PART II, COLUMN (B)(III) - OTHER REPORTABLE COMPENSATION	OTHER REPORTABLE COMPENSATION WITHIN TAXABLE WAGES FOR MR. LAPIERRE INCLUDED \$63,036 GROUP LIFE INSURANCE, \$19,000 457(B) PLAN, AND \$4,745 TAXABLE PERSONAL EXPENSES. OTHER REPORTABLE COMPENSATION WITHIN TAXABLE WAGES FOR MR. COX INCLUDED \$406,965 457(B) PAYOUT, \$246,031 457(F) PAYOUT, \$10,234 457(B) PLAN, \$3,735 GROUP LIFE INSURANCE, AND \$940 TAXABLE PERSONAL EXPENSES. OTHER REPORTABLE COMPENSATION WITHIN TAXABLE WAGES FOR MR. PHILLIPS INCLUDED \$406,456 457(B) PAYOUT, \$19,853 457(F) PAYOUT, AND \$711 457(B) PLAN. OTHER REPORTABLE COMPENSATION WITHIN TAXABLE WAGES FOR MR. POWELL INCLUDED \$70,048 TAXABLE PERSONAL EXPENSES AND \$4,230 GROUP LIFE INSURANCE. OTHER REPORTABLE COMPENSATION WITHIN TAXABLE WAGES FOR MR. SPRAY INCLUDED \$19,000 457(B) PLAN, \$7,100 TAXABLE PERSONAL EXPENSE, AND \$3,174 GROUP LIFE INSURANCE. OTHER REPORTABLE COMPENSATION WITHIN TAXABLE WAGES FOR MR. SPRAY INCLUDED \$19,000 457(B) PLAN, \$7,100 TAXABLE PERSONAL EXPENSE, AND \$3,174 GROUP LIFE INSURANCE. OTHER REPORTABLE COMPENSATION WITHIN TAXABLE WAGES FOR MR. FRAZER INCLUDED \$19,000 457(B) PLAN, \$12,652 TAXABLE PERSONAL EXPENSES, AND \$3,845 GROUP LIFE INSURANCE. OTHER REPORTABLE COMPENSATION WITHIN TAXABLE WAGES FOR MR. DEBERGALIS INCLUDED \$53,238 TAXABLE PERSONAL EXPENSES, \$19,000 457(B) PLAN, AND \$3,612 GROUP LIFE INSURANCE. OTHER REPORTABLE COMPENSATION WITHIN TAXABLE WAGES FOR MR. DUMET INCLUDED \$930 GROUP LIFE INSURANCE AND \$2,252 TAXABLE PERSONAL EXPENSES. OTHER REPORTABLE COMPENSATION WITHIN TAXABLE WAGES FOR MR. OUIMET INCLUDED \$456,901 TAXABLE PERSONAL EXPENSES. OTHER REPORTABLE COMPENSATION WITHIN TAXABLE WAGES FOR MR. GRABLE INCLUDED \$9,600 TAXABLE PERSONAL EXPENSES AND \$1,530 GROUP LIFE INSURANCE. OTHER REPORTABLE COMPENSATION WITHIN TAXABLE WAGES FOR MR. HAMLIN INCLUDED \$26,901 TAXABLE PERSONAL EXPENSES, \$19,000 457(B) PLAN, AND \$15,265 GROUP LIFE INSURANCE. OTHER REPORTABLE COMPENSATION WITHIN TAXABLE WAGES FOR MR. HAMLIN INCLUDED \$26,901 TAXABLE PERSONAL EXPENSES, \$19,000 457(B) PANO, AND \$15,265 GROUP LIFE INSURANCE. OTHER REPORT

Return Reference - Identifier	Explanation
SCHEDULE J, PART II, COLUMN (C) - RETIREMENT AND OTHER DEFERRED COMPENSATION	EMPLOYER DEPOSITS TOWARD BENEFITS THAT WILL NOT BE PAID UNTIL A FUTURE DATE ARE SHOWN IN COLUMN C. THE AMOUNT FOR MR. LAPIERRE INCLUDED \$16,800 401(K). THE AMOUNT FOR MR. COX INCLUDED \$16,800 401(K). THE AMOUNT FOR MR. PHILLIPS INCLUDED \$4,985 401(K). THE AMOUNT FOR MR. POWELL INCLUDED \$16,800 401(K). THE AMOUNT FOR MR. SPRAY INCLUDED \$16,800 401(K). THE AMOUNT FOR MR. SPRAY INCLUDED \$16,800 401(K). THE AMOUNT FOR MR. PHILLIPS INCLUDED \$16,800 401(K). THE AMOUNT FOR MR. FRAZER INCLUDED \$16,800 401(K). THE AMOUNT FOR MR. DEBERGALIS INCLUDED \$16,800 401(K). THE AMOUNT FOR MR. SCHROPP INCLUDED \$16,784 401(K). THE AMOUNT FOR MR. GRABLE INCLUDED \$16,800 401(K). THE AMOUNT FOR MR. GRABLE INCLUDED \$16,800 401(K). THE AMOUNT FOR MR. DEBERGALIS INCLUDED \$16,800 401(K). THE AMOUNT FOR MR. GRABLE INCLUDED \$16,800 401(K). THE AMOUNT FOR MR. GRABLE INCLUDED \$16,800 401(K). THE AMOUNT FOR MR. DEBERGALIS INCLUDED \$16,800 401(K). THE AMOUNT FOR MR. GRABLE INCLUDED \$16,800 401(K). THE AMOUNT FOR MR. GRABLE INCLUDED \$16,800 401(K). THE AMOUNT FOR MR. LEHMAN INCLUDED \$16,800 401(K). THE AMOUNT FOR MR. DEBERGALIS INCLUDED \$16,574 401(K). THE AMOUNT FOR MR. TEDRICK INCLUDED \$16,800. THE AMOUNT FOR MR. PERREN INCLUDED \$8,885
SCHEDULE J, PART II, COLUMN (D) - NONTAXABLE BENEFITS	COLUMN D NONTAXABLE BENEFITS ARE PROVIDED TO EMPLOYEES CONSISTENT WITH ASSOCIATION INDUSTRY STANDARDS AND BEST PRACTICES. STANDARD NONTAXABLE BENEFITS INCLUDE EMPLOYEE BENEFITS SUCH AS THE EMPLOYER PAID PORTIONS OF MEDICAL AND DENTAL PLANS AND LONG-TERM AND SHORT-TERM DISABILITY PLANS.

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(Form 990 or 990-EZ) Department of the Treasury

Transactions With Interested Persons

► Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b. ► Attach to Form 990 or Form 990-EZ.



Employer identification number

53-0116130

Internal Revenue Service Name of the organization

NATIONAL RIFLE ASSOCIATION OF AMERICA

Part I Excess Benefit Transactions (section 501(c)(3), section 501(c)(4), and section 501(c)(29) organizations only). Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b.

► Go to www.irs.gov/Form990 for instructions and the latest information.

1	(a) Name of disqualified person	(b) Relationship between disqualified person and	(c) Description of transaction		rected?				
•		organization		Yes	No				
(1)	JOSHUA POWELL	FORMER OFFICER	SEE PART V		~				
(2)	CHRISTOPHER COX	OFFICER	SEE PART V		~				
(3)	DAVID LEHMAN	HIGHEST COMPENSATED EMPLOYEE	SEE PART V		~				
(4)	WAYNE LAPIERRE	OFFICER	SEE PART V	~					
(5)	WILSON PHILLIPS	FORMER OFFICER	SEE PART V		~				
(6)	(SEE STATEMENT)								
2	2 Enter the amount of tax incurred by the organization managers or disqualified persons during the year								
	under section 4958								
3	3 Enter the amount of tax, if any on line 2 above, reimbursed by the organization								

Part II Loans to and/or From Interested Persons.

Complete if the organization answered "Yes" on Form 990-EZ, Part V, line 38a or Form 990, Part IV, line 26; or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22.

(a) Name of interested person	(b) Relationship with organization	(c) Purpose of loan	fron	an to or 1 the zation?	(e) Original principal amount	(f) Balance due	(g) In c	lefault?	by bo	oroved oard or hittee?	(i) Wr agreer	
			То	From			Yes	No	Yes	No	Yes	No
(1)												
(2)												
(3)												
(4)												
(5)												
(6)												
(7)												
(8)												
(9)												
(10)												
						\$						
Part III Grants or Ass	sistance Benet	fiting Interest	ed Pers	sons.								

Grants or Assistance Benefiting Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 27.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of assistance	(d) Type of assistance	(e) Purpose of assistance
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Cat. No. 50056A

Schedule L (Form 990 or 990-EZ) 2019

Part IVBusiness Transactions Involving Interested Persons.
Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c.

(a) Name of in	nterested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sha organiz rever	aring of zation's nues?
					Yes	No
(1) (SEE STATEMEN	NT)					
(2)						
(3)						
(4)					_	
(5)						
(6) (7)						
(8)						
(9)						
(10)						
Part V Supplen	nental Information. additional information fo	or responses to questions	on Schedule L (see	instructions).	I	
(SEE STATEMENT)						

Part Excess Benefit Transactions (continued)

(a) Name of disqualified person	(b) Relationship between disqualified person and	(c) Description of transaction	(d) Cor	rected?
	organization		Yes	No
(6) JOHN FRAZER	OFFICER	SEE PART V		~
(7) OLIVER NORTH	DIRECTOR	SEE PART V		~
(8) JOSEPH P DEBERGALIS, JR	OFFICER	SEE PART V		~

Part IV	Business Transactions Involving Interested Persons (continued)
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(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sha organiz rever	ation's
				Yes	No
(1) MARION P HAMMER	BOARD DIRECTOR	\$220,000	MARION P HAMMER PROVIDED CONSULTING SERVICES IN THE FORM OF ADVICE, ANALYSIS AND OTHER DUTIES REASONABLY ASSIGNED BY THE EXECUTIVE VICE PRESIDENT OF THE NRA AND EXECUTIVE DIRECTOR OF ILA DURING 2019.		~

Return Reference - Identifier	Explanation
SCHEDULE L, PART I, LINE 1 - 1A. EXCESS BENEFIT TRANSACTIONS	THE NATIONAL RIFLE ASSOCIATION HAS IDENTIFIED WHAT IT BELIEVES ARE EXCESS BENEFIT TRANSACTIONS IN WHICH IT ENGAGED IN 2019 AND IN PRIOR CALENDAR YEARS OF WHICH IT BECAME AWARE BUT WERE NOT REPORTED ON ITS PRIOR FORMS 990. THESE TRANSACTIONS ARE EXPLAINED BELOW. THERE ARE OTHER TRANSACTIONS IN 2019 AND PRIOR CALENDAR YEARS THAT ARE STILL UNDER REVIEW BY THE NRA AND/OR ARE CURRENTLY SUBJECT TO DISPUTE IN THE FOLLOWING LEGAL PROCEEDINGS:
	1.PEOPLE OF THE STATE OF NEW YORK, BY LETITIA JAMES, ATTORNEY GENERAL OF THE STATE OF NEW YORK V. THE NATIONAL RIFLE ASSOCIATION OF AMERICAN, INC., WAYNE LAPIERRE, WILSON PHILLIPS, JOHN FRAZER AND JOSHUA POWELL, PENDING IN THE SUPREME COURT OF THE STATE OF NEW YORK, [ALBANY COUNTY] INDEX NO. 451625/2020;
	2.THE NATIONAL RIFLE ASSOCIATION OF AMERICA V. OLIVER NORTH, PENDING IN THE SUPREME COURT OF THE STATE OF NEW YORK, [ALBANY COUNTY] INDEX NO. 903843-20;
	3.THE NATIONAL RIFLE ASSOCIATION OF AMERICA AND WAYNE LAPIERRE V. ACKERMAN MCQUEEN, INC., ET. AL., PENDING IN THE UNITED STATES DISTRICT COURT FOR THE NORTHERN DISTRICT OF TEXAS, DALLAS DIVISION, CIVIL ACTION NO. 3:19-CV-02074-G; AND
	4.NATIONAL RIFLE ASSOCIATION OF AMERICA V. AMC MCQUEEN, INC. AND MERCURY GROUP, INC., PENDING IN THE CIRCUIT COURT OF THE CITY OF ALEXANDRIA, [VIRGINIA], CASE NOS.: CL19001757, CL19002067 AND CL19002886.
	THE NRA CANNOT AT THE TIME THIS FORM 990 IS FILED DETERMINE WHETHER THESE OTHER TRANSACTIONS ARE EXCESS BENEFIT TRANSACTIONS.
SCHEDULE L, PART I, LINE 1 - 1B. EXCESS BENEFIT TRANSACTIONS: JOSHUA POWELL	FROM 2016 THROUGH JANUARY 30, 2020, MR. POWELL SERVED THE NRA IN NUMEROUS CAPACITIES: EXECUTIVE DIRECTOR OF GENERAL OPERATIONS, CHIEF OF STAFF AND SENIOR STRATEGIST. THE NRA BELIEVES MR. POWELL WAS IN A POSITION TO SUBSTANTIALLY INFLUENCE ITS AFFAIRS BY EXERCISING OR SHARING THE RESPONSIBILITY FOR SUPERVISION, MANAGEMENT OR ADMINISTRATION OF ITS OPERATIONS. THEREFORE, THE NRA BELIEVES THAT MR. POWELL WAS A DISQUALIFIED PERSON WITHIN THE INTENDMENT OF SECTION 4958 OF THE INTERNAL REVENUE CODE ("CODE"). SEE TREAS. REG. SECT. 53.4958-3(E)(2).
	MR. POWELL CHARGED TO THE NRA, OR HAD REIMBURSED BY THE NRA, VARIOUS PERSONAL TRAVEL, CELLULAR AND OTHER EXPENSES WHICH MR. POWELL KNEW OR SHOULD HAVE KNOWN WERE NOT APPROPRIATE TO SUBMIT AS BUSINESS EXPENSES. PAYMENT OF THESE EXPENSES WERE NOT INTENDED BY THE NRA TO BE PART OF MR. POWELL'S COMPENSATION AND CONSTITUTE AUTOMATIC EXCESS BENEFITS UNDER TREASURY REGULATIONS SECTION 53.4958-4(C). THE AGGREGATE EXCESS BENEFIT DETERMINED TO BE PROVIDED TO MR. POWELL FROM 2016 THROUGH 2019 WAS \$54,904.45. ON MARCH 15, 2020, THE NRA MADE DEMAND FOR REPAYMENT OF \$57,522.12 (WHICH INCLUDED INTEREST). ON OR ABOUT JULY 9, 2020, MR. POWELL TENDERED A CHECK TO THE NRA FOR \$40,760.20, IN PURPORTED FULL SETTLEMENT. THE NRA HAS REJECTED THE CHECK, SO CORRECTION OF THE EXCESS BENEFIT HAS NOT YET BEEN MADE. THE AMOUNT OF EXCISE TAX DUE UNDER SECTION 4958 BY MR. POWELL IS DETERMINED TO BE \$13,726.11. IN ADDITION, THE NEW YORK STATE OFFICE OF THE ATTORNEY GENERAL HAS CHALLENGED, AS UNREASONABLE, COMPENSATION PAID TO MR. POWELL DURING THE PERIOD FROM 2016 THROUGH 2019.
SCHEDULE L, PART I, LINE 1 - 2. EXCESS BENEFIT TRANSACTIONS: CHRISTOPHER COX	FROM 2002 THROUGH JUNE 26, 2019, MR. COX SERVED AS THE EXECUTIVE DIRECTOR OF THE INSTITUTE FOR LEGISLATIVE ACTION ("ILA"), WHICH IS THE LEGISLATIVE AND POLITICAL DIVISION OF THE NATIONAL RIFLE ASSOCIATION. MR. COX WAS ALSO AN OFFICER OF THE NRA. BECAUSE (I) ILA'S FINANCES WERE MAINTAINED SEPARATELY FROM THOSE OF THE OTHER NRA DIVISIONS, (II) ILA MAINTAINED ITS OWN FISCAL STAFF, AND (III) MR. COX WAS AN OFFICER OF THE ORGANIZATION, THE NRA BELIEVES MR. COX WAS IN A POSITION TO SUBSTANTIALLY INFLUENCE ITS AFFAIRS AND IS THUS A DISQUALIFIED PERSON WITHIN THE INTENDMENT OF CODE SECTION 4958. TREAS. REG. SECT. 53.4958-3(E)(2)(IV), (V).
	THE NRA HAS BECOME AWARE THAT MR. COX IMPROPERLY USED ASSOCIATION FUNDS TO PAY PERSONAL EXPENSES CHARGED ON HIS PERSONAL CREDIT CARD, AMOUNTING TO UNAUTHORIZED INTEREST-FREE ADVANCES TO HIMSELF. IN ADDITION, MR. COX CAUSED EXPENSES TO BE PAID BY THE NRA, OR REIMBURSED TO HIM, FOR PERSONAL AND FAMILY TRAVEL, BUSINESS TRIPS UTILIZING UNAPPROVED CHARTER OR FIRST CLASS TRAVEL, TICKETS TO SPORTING/ENTERTAINMENT EVENTS, AND MEALS AND HOTEL EXPENSES WHICH WERE NOT APPROVED BY THE NRA. PAYMENT OF THESE EXPENSES WERE NOT INTENDED BY THE NRA TO BE PART OF MR. COX'S COMPENSATION AND THEREFORE CONSTITUTED AN AUTOMATIC EXCESS BENEFIT UNDER TREASURY REGULATIONS SECTION 53.4958-4(C).
	TO DATE, THE AGGREGATE EXCESS BENEFIT FROM 2015 TO JUNE 26, 2019, DETERMINED TO BE PROVIDED TO MR. COX IS IN EXCESS OF \$1 MILLION, WHICH THE NRA IS SEEKING TO RECOVER. THIS IS BEING DISPUTED BY MR. COX AND, TO DATE, ANY EXCESS BENEFIT RECEIVED BY MR. COX HAS NOT BEEN CORRECTED. THE NRA BELIEVES THAT THE AMOUNT OF EXCISE TAX DUE UNDER CODE SECTION 4958 BY MR. COX WOULD BE APPROXIMATELY \$328,001.50.
SCHEDULE L, PART I, LINE 1 - 3. EXCESS BENEFIT TRANSACTION: DAVID LEHMAN	FROM 2002 THROUGH SEPTEMBER 13, 2019, MR. LEHMAN SERVED AS DEPUTY EXECUTIVE DIRECTOR. AS SUCH, THE NRA BELIEVES MR. LEHMAN WAS IN A POSITION TO SUBSTANTIALLY INFLUENCE ITS AFFAIRS AND ILA'S AFFAIRS BY EXERCISING OR SHARING RESPONSIBILITY FOR SUPERVISION, MANAGEMENT OR ADMINISTRATION OF THEIR OPERATIONS. THEREFORE, THE NRA BELIEVES MR. LEHMAN WAS A DISQUALIFIED PERSON WITHIN THE INTENDMENT OF CODE SECTION 4958. TREAS. REG. SECT. 53.4958-3(E)(2).
	UPON INFORMATION AND BELIEF, FROM 2015 TO SEPTEMBER 13, 2019, MR. LEHMAN CAUSED THE NRA TO PAY FOR PERSONAL TRAVEL, CLUB, AND MEAL EXPENSES IN THE AGGREGATE AMOUNT OF AT LEAST \$87,595.83. THE NRA HAS NOT YET COMPLETED ITS INVESTIGATION OF THE EXTENT TO WHICH MR. LEHMAN MAY HAVE RECEIVED IMPROPER BENEFITS, BUT IF SUCH EXPENSES ARE SUBSTANTIATED, THEY WERE LIKELY NOT APPROVED NOR INTENDED TO BE COMPENSATION TO MR. LEHMAN BY THE NRA, AND WOULD THUS LIKELY CONSTITUTE AUTOMATIC EXCESS BENEFITS UNDER TREASURY REGULATIONS SECTION 53.4958-4(C).

Return Reference - Identifier	Explanation
SCHEDULE L, PART I, LINE 1 - 4. EXCESS BENEFIT TRANSACTION: WAYNE LAPIERRE	MR. LAPIERRE IS THE EXECUTIVE VICE PRESIDENT AND CHIEF EXECUTIVE OFFICER OF THE NRA. HE IS AN OFFICER AND IS THUS A DISQUALIFIED PERSON WITHIN THE INTENDMENT OF CODE SECTION 4958. TREAS. REG. SECT. 53.4958-3(C)(2). FROM 2015 THROUGH 2019, THE NRA ESTIMATES THAT IT PAID ON BEHALF OF MR. LAPIERRE, DIRECTLY OR INDIRECTLY, TRAVEL EXPENSES FOR MR. LAPIERRE IN THE AGGREGATE AMOUNT OF \$299,778.78. THE NRA HAS DETERMINED TO TREAT THE PAYMENTS AS AUTOMATIC EXCESS BENEFITS UNDER TREASURY REGULATIONS SECTION 53.4958-4(C). MR. LAPIERRE HAS REPAID THIS EXCESS BENEFIT TO NATIONAL RIFLE ASSOCIATION, PLUS INTEREST, AND THEREFORE THE EXCESS BENEFIT HAS BEEN CORRECTED. THE AMOUNT OF EXCISE TAX DUE UNDER CODE SECTION 4958 BY MR. LAPIERRE HAS BEEN ESTIMATED TO BE \$74,944.70. IN ADDITION, THE NEW YORK STATE OFFICE OF THE ATTORNEY GENERAL HAS CHALLENGED, AS UNREASONABLE, COMPENSATION PAID TO MR. LAPIERRE DURING HIS TENURE.
SCHEDULE L, PART I, LINE 1 - 5. EXCESS BENEFIT TRANSACTION: WILSON PHILLIPS	FROM 1993 THROUGH SEPTEMBER 13, 2018, MR. PHILLIPS SERVED AS TREASURER AND CHIEF FINANCIAL OFFICER OF THE NRA. AS SUCH, MR. PHILLIPS WAS A DISQUALIFIED PERSON WITHIN THE INTENDMENT OF CODE SECTION 4958. TREAS. REG. SECT. 53.4958-3(C)(3). THE NEW YORK STATE OFFICE OF THE ATTORNEY GENERAL HAS ALLEGED THAT COMPENSATION PAID TO
	MR. PHILLIPS DURING AND AFTER TENURE HIS TENURE WAS UNREASONABLE.
SCHEDULE L, PART I, LINE 1 - 6. EXCESS BENEFIT TRANSACTION: JOHN FRAZER	FROM 2015 THROUGH THE PRESENT, MR. FRAZER HAS SERVED AS SECRETARY AND GENERAL COUNSEL OF THE NRA. AS SUCH, MR. FRAZER MAY BE A DISQUALIFIED PERSON WITHIN THE INTENDMENT OF CODE SECTION 4958. TREAS. REG. SECT. 53.4958-3(E)(2). THE NEW YORK STATE OFFICE OF THE ATTORNEY GENERAL HAS ALLEGED THAT COMPENSATION PAID TO MR. FRAZER HAS BEEN UNREASONABLE.
SCHEDULE L, PART I, LINE 1 - 7. EXCESS BENEFIT TRANSACTION: OLIVER NORTH	LT. COL. NORTH SERVED AS PRESIDENT OF THE NATIONAL RIFLE ASSOCIATION AT TIMES IN 2018 AND 2019. WITHIN THE FIVE PRIOR YEARS, HE WAS ALSO A VOTING MEMBER OF ITS BOARD OF DIRECTORS. AS SUCH, MR. NORTH WAS A DISQUALIFIED PERSON WITHIN THE INTENDMENT OF CODE SECTION 4958. TREAS. REG. SECT. 53.4958-3(C)(1), (2).
	UPON INFORMATION AND BELIEF, DURING CERTAIN TIMES IN 2018 AND 2019, MR. NORTH WAS EMPLOYED BY ACKERMAN MCQUEEN, INC. ("AM"), A THIRD-PARTY VENDOR OF THE NATIONAL RIFLE ASSOCIATION, TO HOST A TELEVISION SHOW PRODUCED BY AM. DURING THE SAME PERIOD, AM INVOICED THE NRA FOR A VARIETY OF EXPENSES WHICH ARE NOW THE SUBJECT OF LITIGATION, BUT ARE BELIEVED TO HAVE INCLUDED SALARY, BENEFITS, AND RELATED PERQUISITES FURNISHED BY AM TO NORTH IN CONNECTION WITH NORTH'S EMPLOYMENT BY AM. NRA PAID ALL THESE INVOICES TO AM. SUCH PAYMENTS MAY CONSTITUTE AN INDIRECT BENEFIT FROM NATIONAL RIFLE ASSOCIATION TO MR. NORTH. TREAS. REG. SECT. 53.4958-4(A)(2)(III). AS FURTHER SET FORTH IN THE SAME LITIGATION, THE NRA HAS REASON TO BELIEVE THAT NORTH FAILED TO PERFORM THE SERVICES FOR WHICH HE HAD BEEN CONTRACTED BY AM, AND FOR WHICH HE MAY HAVE BEEN INDIRECTLY COMPENSATED BY THE NRA. IF THAT IS TRUE, THEN ALL OR PART OF NORTH'S COMPENSATION BY AM, PAID INDIRECTLY BY THE NRA. IF THAT IS TRUE, THEN ALL OR PART OF NORTH'S COMPENSATION BY AM, PAID INDIRECTLY BY THE NRA, WOULD CONSTITUTE AN EXCESS BENEFIT PROVIDED BY TO THE NRA TO NORTH. THE PENDING LITIGATION IN WHICH THE FOREGOING MATTERS ARE ALLEGED AND CONTESTED CONSISTS PRINCIPALLY OF: PEOPLE V. NAT'L RIFLE ASS'N OF AM., ET AL., INDEX NO. 451625/2020 (SUP. CT. N.Y. CNTY.); NAT'L RIFLE ASS'N OF AM. V. ACKERMAN MCQUEEN, INC. AND MERCURY GROUP, INC., CONS. CASE NOS. CL19002067; CL19001757; CL19002886 (VA. CIR. CT.); AND, NAT'L RIFLE ASS'N OF AM. V. ACKERMAN MCQUEEN, INC., ET AL., CIV. CASE NO. 3-19-CV- 02074-G (N.D. TEX.).
SCHEDULE L, PART I, LINE 1 - 8. EXCESS BENEFIT TRANSACTION: JOSEPH P DEBERGALIS, JR	FROM 2015 THROUGH EARLY 2017, JOSEPH P. DEBERGALIS, JR. WAS AN NRA DIRECTOR. FROM JANUARY 25, 2017 TO THE PRESENT, MR. DEBERGALIS HAS SERVED AS AN NRA EXECUTIVE AND OFFICER, INCLUDING AS THE EXECUTIVE DIRECTOR OF GENERAL OPERATIONS. AS SUCH, MR. DEBERGALIS MAY, AT SOME OR ALL TIMES, HAVE BEEN A DISQUALIFIED PERSON WITHIN THE INTENDMENT OF CODE SECTION 4958. TREAS. REG. SECT. 53.4958-3(C) (1), (E) (2) (IV), (V). THE NRA IS CURRENTLY REVIEWING WHETHER MR. DEBERGALIS MAY HAVE USED BUSINESS CLASS TRAVEL WITHOUT AUTHORIZATION REQUIRED UNDER THE NRA'S TRAVEL POLICY. AT THE TIME OF FILING, THE NRA IS UNABLE TO ESTIMATE THE AMOUNT OF EXCESS COSTS INCURRED, IF ANY. IF SUCH EXPENSES ARE SUBSTANTIATED, THEY WERE LIKELY NOT APPROVED NOR INTENDED TO BE COMPENSATION TO MR. DEBERGALIS BY THE NRA, AND WOULD THUS LIKELY CONSTITUTE AUTOMATIC EXCESS BENEFITS UNDER TREASURY REGULATIONS SECTION 53.4958-4(C).
SCHEDULE L, PART I, LINE 1 - 9. BOARD MEMBER TRAVEL	THE NRA IS CURRENTLY REVIEWING WHETHER IN 2019 AND PRIOR YEARS, VARIOUS BOARD MEMBERS MAY HAVE USED FIRST CLASS OR BUSINESS CLASS TRAVEL WITHOUT AUTHORIZATION REQUIRED UNDER THE NRA'S TRAVEL POLICY. AT THE TIME OF FILING, THE NRA IS UNABLE TO ESTIMATE THE AMOUNT OF EXCESS COSTS INCURRED, IF ANY. SUCH BOARD MEMBERS WOULD HAVE BEEN DISQUALIFIED PERSONS WITHIN THE INTENDMENT OF TREAS. REG. SECT. 53.4958-3(C)(1). IF SUCH EXCESS COSTS ARE SUBSTANTIATED, THEY WOULD THUS LIKELY CONSTITUTE EXCESS BENEFITS UNDER CODE SECTION 4958.

SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047

2019

Open to Public

Inspection

Department of the Treasury Internal Revenue Service

Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30. Attach to Form 990.

000 for instr ctic d the latest inf ...: Go to

Name of the organization

NATIONAL RIFLE ASSOCIATION OF AMERICA

www.irs.gov/Form990	for instructions	and the latest	information.	

Employer identification number

53-0116130		
		53-0116130

Part	Types of Property							
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	Method noncash cor			
1	Art-Works of art	~	1	5,000	MARKET VA	LUE		
2	Art-Historical treasures							
3	Art-Fractional interests							
4	Books and publications							
5	Clothing and household							
•	goods							
6	Cars and other vehicles							
7	Boats and planes							
8	Intellectual property							
9	Securities—Publicly traded							
10	Securities—Closely held stock .				-			
11	Securities—Partnership, LLC,				+			
	or trust interests							
10	Securities-Miscellaneous							
12								
13	Qualified conservation contribution — Historic							
	structures							
4.4	Qualified conservation							
14	contribution-Other							
15	Real estate – Residential				-			
16	Real estate—Commercial				-			
17	Real estate – Other				-			
18	Collectibles							
19	Food inventory							
20	Drugs and medical supplies							
20 21	Taxidermy							
21	Historical artifacts							
22	Scientific specimens							
23 24	Archeological artifacts							
24 25	Other ► ((SEE STATEMENT))							
25 26								
20 27	Other (
28	Other ► ()				+			
		 by the or	anization during the tax i	veer for contributions for				
29	Number of Forms 8283 received which the organization completed				29	0		
		11011110200	, r arriv, bonee / oknowie		20		Yes	No
00-	During the year did the eventies			auto una auto al im Dauto I, linea			100	
30a	During the year, did the organiza 28, that it must hold for at least t							
	to be used for exempt purposes					30a		~
b	If "Yes," describe the arrangemen							
31	Does the organization have a		stance policy that requir	es the review of any n	onstandard			
	contributions?					31	~	
32a	Does the organization hire or us contributions?					32a	~	
b	If "Yes," describe in Part II.							
33	If the organization didn't report an describe in Part II.	amount in	column (c) for a type of pro	operty for which column (a)	is checked,			
For Pap	perwork Reduction Act Notice, see the Ins	tructions for I	Form 990.	Cat. No. 51227J	Schedu	le M (Fo	orm 990)) 2019

Part I

Property Type	(a) Check If Applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
ENGRAVED CUSTOM MADE KNIFE	1	1	19,000	MARKET VALUE
SL3 OVER/UNDER SHOTGUN	1	1	18,800	MARKET VALUE
WINCHESTER MODEL 1873 RIFLE	1	1	18,300	MARKET VALUE
K-20 VICTORIA SOVEREIGN GRADE & LADIES ACCESSORY PACKAGE	✓	1	17,000	MARKET VALUE
ULTIMATE FDE PACKAGE	1	1	15,000	MARKET VALUE
2 GUN PACKAGE - MRAD & M107	1	2	12,000	MARKET VALUE
CUSTOM MADE LONG RANGE RIFLE TOPPED WITH NIGHTFORCE SCOPE CERTIFICATE	~	1	12,000	MARKET VALUE
MID ASIAN OR ALTAY IBEX HUNT FOR 1 HUNTER - SPAIN IBEX HUNT FOR 1 & IBEX MOUNT CERTIFICATE	~	1	10,500	MARKET VALUE
NEW ZEALAND RED STAG HUNT (2 STAGS)	✓	1	10,000	MARKET VALUE
TWO CUSTOM PISTOLS & HOLSTER PACKAGE	✓	2	9,630	MARKET VALUE
SET OF TWO UPPER AR RIFLE PACKAGE IN .224 VALKYRIE AND .223	✓	1	8,500	MARKET VALUE
RAGING HUNTER WITH ENHANCEMENS BY DARK ALLIANCE, TRIJICON SCOPE AND SHOOTING EXPERIENCE	~	1	8,500	MARKET VALUE
TOUR PLANT, CUSTOM BUILT RIFLE PACKAGE	✓	1	8,000	MARKET VALUE
SPECIAL EDITION SWAT MODEL TWO RIFLE PACKAGE	1	1	8,000	MARKET VALUE
MODEL 1873 LEVER ACTION RIFLE	1	1	8,000	MARKET VALUE
NEW ZEALAND TAHR HUNT	1	1	8,000	MARKET VALUE
GOLD PLATED AK AND ADDITIONAL AK PACKAGE	1	1	7,500	MARKET VALUE
SPECIAL EDITION PAIR OF FAL RIFLES & CASE	1	1	7,500	MARKET VALUE
CERTIFICATE FOR A FOOD PLOT IMPLEMENT	1	1	7,500	MARKET VALUE
2 DAY ALL-INCLUSIVE PHEASANT HUNT FOR 2 HUNTERS	✓	1	7,500	MARKET VALUE
HUNGARY WILD BOAR HUNT	1	1	7,500	MARKET VALUE
CUSTOM TURNBULL EDITION M1911 PISTOL	✓	1	7,250	MARKET VALUE
ESPACAZA SPAIN RED STAG HUNT	~	1	7,000	MARKET VALUE

Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

Return Reference - Identifier	Explanation
SCHEDULE M, PART I, LINE 1 - THE NUMBER OF CONTRIBUTIONS OR THE NUMBER OF ITEMS	THE NATIONAL RIFLE ASSOCIATION IS REPORTING THE NUMBER OF ITEMS RECEIVED ON PART I, COLUMN B.
SCHEDULE M, PART I, LINE 32B - THIRD PARTIES USED TO SOLICIT, PROCESS, OR SELL NONCASH CONTRIBUTIONS	ON OCCASION AND AS APPROPRIATE, SECURITIES AND OTHER DONATED LIQUID OR ILLIQUID ASSETS CAN BE CONVERTED INTO CASH BY THE OUTSIDE THIRD PARTY SPECIALISTS THAT PARTNER WITH THE NRA TO FULFILL THE PHILANTHROPIC INTENTIONS OF THE DONORS.

Supplemental Information to Form 990 or 990-EZ Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

Attach to Form 990 or 990-EZ.

Go to www.irs.gov/Form990 for the latest information.



Department of Treasury Internal Revenue Service

Name of the Organization NATIONAL RIFLE ASSOCIATION OF AMERICA

Open to Public Inspection

Employer Identification Number 53-0116130

Return Reference - Identifier	Explanation
FORM 990, PART I, LINE 1 - THE ORGANIZATION'S MISSION OR MOST SIGNIFICANT ACTIVITIES	THE NRA IS A 501(C)(4) MEMBERSHIP ASSOCIATION WITH FOUR 501(C)(3) PUBLIC CHARITIES AND A SECTION 527 POLITICAL ACTION COMMITTEE (PAC) WHICH IS A SEPARATE SEGREGATED FUND. THE FOUR CHARITIES AFFILIATED WITH THE NRA ARE NRA CIVIL RIGHTS DEFENSE FUND, NRA FOUNDATION INC, NRA FREEDOM ACTION FOUNDATION, AND NRA SPECIAL CONTRIBUTION FUND DBA NRA WHITTINGTON CENTER. THE POLITICAL ACTION COMMITTEE IS NRA POLITICAL VICTORY FUND. SEE SCHEDULE R, PART II.
FORM 990, PART I, LINE 7A - UNRELATED BUSINESS REVENUE	THIS INFORMATIONAL NOTE REGARDS THE NRA'S UNRELATED BUSINESS INCOME. FORM 990 PAGE 1 SHOWS GROSS UNRELATED BUSINESS REVENUE ON LINE 7A AND NET UNRELATED BUSINESS TAXABLE INCOME ON LINE 7B. THE NRA DID NOT OWE UNRELATED BUSINESS INCOME TAX FOR THE YEAR 2019 BECAUSE DIRECTLY CONNECTED DEDUCTIONS WERE GREATER THAN THE ASSOCIATED INCOME IN 2019. THE MAIN SOURCES OF NRA UNRELATED BUSINESS INCOME, AS SHOWN ON 990 PART VIII, COLUMN C, ARE CERTAIN MERCHANDISE SALES FROM THE E COMMERCE PLATFORMS, ADVERTISING, AND OTHER ACTIVITIES NOT RELATED TO THE NRA'S TAXES ARE SHARED ON SCHEDULE C REGARDING 527(F) PROXY TAXES AND SCHEDULED REGARDING STATE AND LOCAL TAXES. THE NRA CHOOSES TO SHARE THIS EXTRA INFORMATION ABOUT THE TAXES IN ORDER TO DEMONSTRATE IN GOOD FAITH THAT THE ORGANIZATION IS A TAXPAYER IN GOOD STANDING.
FORM 990, PART I, LINE 8 - CONTRIBUTIONS AND GRANTS	THIS INFORMATIONAL NOTE REGARDS THE NRA'S CONTRIBUTION REVENUE. THE VAST MAJORITY OF CONTRIBUTIONS TO THE NRA COMES FROM MILLIONS OF SMALL INDIVIDUAL DONORS. GIFTS FROM COMPANIES AND EXECUTIVES IN THE FIREARMS, HUNTING, AND SHOOTING SPORTS INDUSTRIES TYPICALLY COMPRISE LESS THAN 5% OF THE NRA'S CONTRIBUTION REVENUE EVERY YEAR, AS APPLIED TO CONTRIBUTION REVENUE REPORTED ON FORM 990, PART VIII, LINE 1.
FORM 990, PART III, LINE 4D - OTHER PROGRAM SERVICES	THIS NOTE PROVIDES FURTHER INFORMATION ON PART III PROGRAM SERVICE ACCOMPLISHMENTS. NRA PROGRAM SERVICES ARE CENTERED ON THE NRA'S CORE MISSION OF FIREARMS SAFETY, EDUCATION, AND TRAINING, INCLUDING MESSAGING THAT PROMOTES FREEDOM AND LIBERTY. THE ADDITIONAL PROGRAM SERVICE EXPENSES OF \$31,766,483 NOTED ON 990 CORE FORM PART III LINE 4D INCLUDE THE PROGRAM SERVICES COMPONENTS OF PUBLIC AFFAIRS, EXECUTIVE, AND ADVANCEMENT OPERATIONS. 990 READERS ARE ENCOURAGED TO ACCESS NRA.ORG FOR OPPORTUNITIES TO CONTINUE TO ENGAGE WITH THE NRA.
FORM 990, PART VI, LINE 1A - GOVERNING BODY	UNDER THE NRA'S BYLAWS, THE BOARD OF DIRECTORS ELECTS 20 DIRECTORS ANNUALLY TO SERVE ON AN EXECUTIVE COMMITTEE. THE PRESIDENT AND VICE-PRESIDENTS ALSO SERVE ON THE COMMITTEE, FOR A CURRENT TOTAL OF 23 MEMBERS. THE BYLAWS ALLOW THE COMMITTEE TO EXERCISE ALL POWERS OF THE BOARD WHEN THE BOARD IS NOT IN SESSION, WITH CERTAIN ENUMERATED EXCEPTIONS. THE LAWS OF NEW YORK GOVERNING NOT-FOR-PROFIT CORPORATIONS ALSO PROVIDE LIMITS ON THE AUTHORITY OF EXECUTIVE COMMITTEES.
FORM 990, PART VI, LINE 2 - FAMILY/BUSINESS RELATIONSHIPS AMONGST INTERESTED PERSONS	CARRIE LIGHTFOOT & OWEN MILLS - BUSINESS RELATIONSHIP IL LING NEW & OWEN MILLS - BUSINESS RELATIONSHIP KRISTY TITUS & SANDRA FROMAN - BUSINESS RELATIONSHIP
FORM 990, PART VI, LINE 2 - OFFICER, DIRECTOR, TRUSTEE, OR KEY EMPLOYEE RELATIONSHIP	SEVERAL NRA DIRECTORS ARE EMPLOYED IN THE FIREARMS INDUSTRY AS MANUFACTURERS OR SELLERS OF FIREARMS, AMMUNITION, OR COMPONENTS THEREOF. THESE BOARD MEMBERS ROUTINELY BUY AND SELL PRODUCTS FROM ONE ANOTHER IN THE ORDINARY COURSE OF BUSINESS.
FORM 990, PART VI, LINE 4 - SIGNIFICANT CHANGES TO ORGANIZATIONAL DOCUMENTS	THE NATIONAL RIFLE ASSOCIATION AMENDED THE BYLAWS IN 2019 TO CHANGE THE QUALIFICATIONS TO BE ON THE BOARD OF DIRECTORS. IN ADDITION TO PREVIOUS QUALIFICATIONS, THE INDIVIDUAL MUST ALSO BE A LIFETIME MEMBER OF THE ASSOCIATION FOR A MINIMUM OF FIVE YEARS AT THE TIME OF NOMINATION FOR THE BOARD OF DIRECTORS
FORM 990, PART VI, LINE 5 - DIVERSION OF ORGANIZATION ASSETS	THE NATIONAL RIFLE ASSOCIATION BECAME AWARE DURING 2019 OF A SIGNIFICANT DIVERSION OF ITS ASSETS DURING 2019 AND FOR PRIOR CALENDAR YEARS. SEE SCHEDULE L, PART V FOR AN EXPLANATION. IN ADDITION, A STAFF EMPLOYEE (WHO WAS NOT A DISQUALIFIED PERSON, MANAGER, KEY EMPLOYEE OR HIGHLY COMPENSATED EMPLOYEE) DIVERTED \$41,820.37 FROM THE NRA BUT HAS FULLY REPAID THE ORGANIZATION, INCLUDING INTEREST, FOR A TOTAL OF \$56,241.35.
FORM 990, PART VI, LINE 6 - CLASSES OF MEMBERS OR STOCKHOLDERS	THE NATIONAL RIFLE ASSOCIATION IS A MEMBERSHIP ASSOCIATION THAT REPRESENTS ONLY INDIVIDUAL CITIZENS. MEMBERSHIP DUES ARE PROPERLY REPORTED ON FORM 990, PART VIII, LINE 2 PURSUANT TO THE INSTRUCTIONS FOR SUCH REPORTING.
FORM 990, PART VI, LINE 7A - MEMBERS OR STOCKHOLDERS ELECTING MEMBERS OF GOVERNING BODY	NRA MEMBERS ELECT ALL 76 MEMBERS OF THE NRA BOARD OF DIRECTORS. 75 DIRECTORS ARE ELECTED FOR STAGGERED THREE YEAR TERMS, AND THE 76TH DIRECTOR IS ELECTED FOR ONE YEAR TERM ON THE OCCASION OF EACH ANNUAL MEETING OF MEMBERS. AT THE END OF 2019, NRA HAD 73 DIRECTORS DUE TO UNFILLED VACANCIES.

Return Reference - Identifier	Explanation
FORM 990, PART VI, LINE 7B - DECISIONS REQUIRING APPROVAL BY MEMBERS OR STOCKHOLDERS	CERTAIN RECOMMENDATIONS BY THE BOARD OF DIRECTORS ARE SUBJECT TO MEMBERSHIP APPROVAL PER NRA BYLAWS AND NEW YORK NOT FOR PROFIT CORPORATE LAW
FORM 990, PART VI, LINE 11B - REVIEW OF FORM 990 BY GOVERNING BODY	DRAFTS OF FORM 990 ARE REVIEWED BY THE EXTERNAL ACCOUNTING FIRM, PRESENTED TO THE NRA BOARD OF DIRECTORS AUDIT COMMITTEE, AND MADE AVAILABLE TO BOARD MEMBERS ATTENDING THE BOARD OF DIRECTORS MEETING. THE NRA'S ELECTED OFFICERS AND AUDIT COMMITTEE LEADERSHIP REVIEW A FINAL DRAFT BEFORE FILING.
FORM 990, PART VI, LINE 12C - CONFLICT OF INTEREST POLICY	THE ORGANIZATION'S CONFLICT OF INTEREST POLICY APPLIES TO OFFICERS, DIRECTORS, AND KEY EMPLOYEES OF THE FILING ORGANIZATION AND ITS AFFILIATES, AS WELL AS TO THEIR RELATIVES. RELATED PARTY TRANSACTIONS AND POTENTIAL CONFLICTS ARE SELF-REPORTED ON A QUESTIONNAIRE THAT IS DISTRIBUTED AT LEAST ANNUALLY AND REVIEWED BY THE SECRETARY AND GENERAL COUNSEL.
FORM 990, PART VI, LINE 15A - PROCESS TO ESTABLISH COMPENSATION OF TOP MANAGEMENT OFFICIAL	COMPENSATION OF THE NRA'S TOP MANAGEMENT OFFICIAL IS ESTABLISHED BY METHODS INCLUDING COMPENSATION SURVEYS AND STUDIES, AND COMPARABILITY DATA. COMPENSATION OF THE TOP MANAGEMENT OFFICIAL MUST BE APPROVED BY THE BOARD OF DIRECTORS, BASED ON RECOMMENDATIONS BY THE COMPENSATION COMMITTEE. ALL DECISIONS ARE PROPERLY DOCUMENTED.
FORM 990, PART VI, LINE 15B - PROCESS TO ESTABLISH COMPENSATION OF OTHER OFFICERS OR KEY EMPLOYEES	COMPENSATION OF SALARIED OFFICERS AND KEY EMPLOYEES OTHER THAN THE NRA'S TOP MANAGEMENT OFFICIAL IS ESTABLISHED BY METHODS INCLUDING (DEPENDING ON THE POSITION) COMPENSATION SURVEYS AND STUDIES, AND COMPARABILITY DATA. COMPENSATION OF THE SECRETARY AND THE TREASURER MUST BE APPROVED BY THE BOARD OF DIRECTORS, BASED ON RECOMMENDATIONS BY THE COMPENSATION COMMITTEE. ALL DECISIONS ARE PROPERLY DOCUMENTED.
FORM 990, PART VI, LINE 17 - STATES WITH WHICH A COPY OF THIS FORM 990 IS REQUIRED TO BE FILED	CO, CT, DE, FL, GA, HI, IA, ID, IL, IN, KS, KY, LA, MA, MD, ME, MI, MN, MO, MS, MT, NC, ND, NE, NH, NJ, NM, NV, NY, OH, OK, OR, PA, PR, RI, SC, SD, TN, TX, UT, VA, VT, WA, WI, WV, WY
FORM 990, PART VI, LINE 18 - AVAILABILITY OF 990 FOR PUBLIC INSPECTION	READERS ARE POLITELY REMINDED THE NRA WAS FOUNDED 148 YEARS AGO, IN 1871. THE NRA'S 1944 DETERMINATION LETTER FROM THE INTERNAL REVENUE SERVICE IS AVAILABLE ON GUIDESTAR.ORG AND CAN ALSO BE REQUESTED DIRECTLY FROM THE NRA AS REQUIRED BY LAW. FORMS 990 CAN BE REQUESTED DIRECTLY FROM THE NRA AS REQUIRED BY LAW.
FORM 990, PART VI, LINE 19 - REQUIRED DOCUMENTS AVAILABLE TO THE PUBLIC	THE ORGANIZATION'S ANNUAL REPORT (INCLUDING AUDITED FINANCIAL STATEMENTS) IS AVAILABLE UPON REQUEST. ITS ARTICLES OF INCORPORATION ARE A PUBLIC RECORD AVAILABLE FROM THE STATE OF NEW YORK, AND ITS BYLAWS ARE AVAILABLE TO MEMBERS BY MAIL UPON REQUEST. THE NRA'S CONFLICT OF INTEREST POLICY IS NOT AVAILABLE TO THE PUBLIC
FORM 990, PART VII, SECTION A, LINE 1A - THE NRA BOARD OF DIRECTORS COMPENSATION	THIS INFORMATIONAL NOTE REGARDS SERVICE ON THE NRA BOARD OF DIRECTORS, WHICH IS NOT COMPENSATED. BOARD MEMBERS WHO RECEIVED COMPENSATION IN 2019 WERE COMPENSATED FOR OTHER REASONS, NOT FOR THEIR VOLUNTARY BOARD SERVICE. MR. BUTZ, MS. HAMMER, MR. KEENE, MR. NUGENT, MR. OLSON, AND MR. SKELTON WERE COMPENSATED FOR OTHER PROFESSIONAL SERVICES THEY PERFORMED FOR THE ORGANIZATION. MR. BACH MR. BROWNELL, MR. COTTON, MS. LIGHTFOOT, MR. MILLS, MR. TED NUGENT, AND MS. WALKER RECEIVED MEMBERSHIP RECRUITING COMMISSIONS THAT WERE PAID TO THEIR COMPANIES. FOR THE PURPOSE OF DETERMINING THE COUNT OF INDEPENDENT DIRECTORS AS OF DECEMBER 31, 2019 SHOWN ON PART I LINE 3 AND PART VI LINE 1B, THE TEN DIRECTORS NOT CONSIDERED INDEPENDENT FOR 2019 WERE MR. NORTH, MS. HAMMER, MR. KEENE, MR. NUGENT, MR. BUTZ, MS. GOLOB, MR. OLSON, MR. SKELTON, MR. NOSLER, AND MR. BROWNELL
FORM 990, PART VII, SECTION A, LINE 5 - COMPENSATION FROM UNRELATED ORGANIZATION	THE NRA HAS COMPLETED SCHEDULE J REPORTING FOR DIRECTOR OLIVER NORTH, WHO REPORTED COMPENSATION OF \$986,015 FROM AN UNRELATED ORGANIZATION, ACKERMAN MCQUEEN, INC., FOR PROFESSIONAL SERVICES RELATED TO PRODUCTION AND HOSTING OF AN ONLINE VIDEO SERIES FOR THE NRA. UPON INFORMATION AND BELIEF, THE NRA ESTIMATES THAT THIS SELF-REPORTED AMOUNT IS ONLY A FRACTION OF THE ACTUAL AMOUNT PAID BY THE NRA TO ACKERMAN MCQUEEN FOR COL. NORTH'S SERVICES, AND THAT THE TOTAL PAID EXCEEDS THE VALUE RECEIVED DUE TO (AMONG OTHER THINGS) ACKERMAN'S FAILURE TO PRODUCE ALL OF THE EPISODES FOR WHICH THE NRA CONTRACTED. THE RELATIONSHIP BETWEEN COL. NORTH, ACKERMAN MCQUEEN, AND THE NRA IS CURRENTLY THE SUBJECT OF LITIGATION IN THE CASES LISTED ON SCHEDULE L.
	THE NRA HAS ALSO COMPLETED SCHEDULE J REPORTING FOR DIRECTOR JULIE GOLOB, WHO REPORTED COMPENSATION OF \$16,119 FROM ACKERMAN MCQUEEN FOR PROFESSIONAL SERVICES PERFORMED ON NRA DIGITAL MEDIA PROJECTS.
FORM 990, PART VII, SECTION B, LINE 1 - HIGHEST COMPENSATED INDEPENDENT CONTRACTORS	THIS INFORMATIONAL NOTE PROVIDES ADDITIONAL DETAIL ABOUT AMOUNTS PAID TO OUTSIDE SERVICES PROVIDERS. THE FILING ORGANIZATION REPORTS COMPENSATION PAID TO SERVICES PROVIDERS EXCLUSIVE OF ADVERTISING AND OTHER MEDIA PLACED ON BEHALF OF THE FILING ORGANIZATION AND EXPENSES INCURRED ON BEHALF OF THE FILING ORGANIZATION. FOR EXAMPLE, THE FIGURE OF \$7,317,206 STATED ON PART VII SECTION B LINE 1 REFLECTS COMPENSATION FOR SERVICES PAID TO ACKERMAN MCQUEEN INC.

Return Reference - Identifier	Explanation	
FORM 990, PART VIII, LINE 2B - MEMBERSHIP DUES	THIS INFORMATIONAL NOTE REGARDS THE REPORTING OF MEMBER DUES ON F OF THE REVENUE STATEMENT IS PROPERLY LEFT BLANK. PURSUANT TO 990 INS MEMBERSHIP DUES THAT ARE NOT CONTRIBUTIONS BECAUSE THEY COMPARE AVAILABLE BENEFITS ARE SHOWN ON LINE 2. THUS, ALL NRA MEMBER DUES AR SHOWN ON THE 990 REVENUE STATEMENT AS PROGRAM SERVICE REVENUE ON THAN NRA LIFE-PLUS CONTRIBUTIONS WHICH ARE PROPERLY COUNTED AS COI REVENUE IN LINE 1F OF THE 990 REVENUE STATEMENT.	STRUCTIONS, REASONABLY WITH E PROPERLY N LINE 2, OTHER
FORM 990, PART IX, LINE 11 - FEES FOR SERVICES	THIS INFORMATIONAL NOTE REGARDS THE NRA'S PAYMENT OF FEES FOR OUTS PROFESSIONAL SERVICES AS STATED ON LINE 11 OF THE 990 EXPENSE STATEM REPORTS LEGAL FEES PAID TO OUTSIDE ATTORNEYS, SUCH AS FOR SECOND A WORK AND RELATED LITIGATION AT THE FEDERAL AND STATE LEVELS AND FOR COMPLIANCE MATTERS, AND CORPORATE LITIGATION. LINE 11C REPORTS ACCO TO THE OUTSIDE CPA FIRM THAT PROVIDES THE NRA'S AUDITING AND TAX SERV REPORTS LOBBYING EXPENSE PAID TO EXTERNAL REGISTERED LOBBYISTS. LIN FUNDRAISING COSTS PAID TO THE AUTHORIZED VENDORS LISTED ON SCHEDUL REPORTS INVESTMENT MANAGEMENT FEES PAID TO INVESTMENT ADVISORS TH NRA'S PORTFOLIOS. LINE 11G SHOWS TELEMARKETING COSTS FOR MEMBERSH PROFESSIONAL SERVICES PERFORMED BY NRA EMPLOYEES (IN HOUSE COUNS ACCOUNTANTS, IN HOUSE LOBBYISTS, IN HOUSE FUNDRAISERS, AND IN HOUSE MANAGERS, RESPECTIVELY) ARE PROPERLY REPORTED WITHIN LINES 5-7 OF TI STATEMENT, AS REQUIRED BY 990 FORM INSTRUCTIONS. PROFESSIONAL SERVI BY THE TELEMARKETING VENDOR FOR FUNDRAISING PURPOSES, RATHER THAI MEMBERSHIP, ARE PROPERLY REPORTED WITHIN LINE 11E, AS REQUIRED BY 990 INSTRUCTIONS.	MENT. LINE 11B MENDMENT CASE & REGULATORY, DUNTING FEES PAID VICES. LINE 11D VICES. LINE 11F HAT MANAGE THE INP SERVICING. IP SERVICING. IN HOUSE INVESTMENT HE 990 EXPENSE ICES PERFORMED N FOR
FORM 990, PART IX, LINE 24E - ALL OTHER EXPENSES	THIS RESPONSE EXPLAINS \$13,258,411 OF OTHER EXPENSES STATED ON LINE 2 PART IX EXPENSE STATEMENT WHICH WERE NOT ACCOMMODATED BY OTHER I DESCRIPTIONS. THIS FIGURE INCLUDES \$7,229,130 OF FULFILLMENT MATERIALS BANKING FEES, \$1,032,468 MEMBERSHIP PREMIUMS, \$328,452 OF NON-PAYROLL	EXPENSE LINE 5, \$4,261,888
FORM 990, PART X, LINE 15 - OTHER ASSETS	THIS INFORMATIONAL NOTE PROVIDES ADDITIONAL DETAIL ABOUT OTHER ASSE AFFILIATES INCLUDED IN ACCOUNTS RECEIVABLE IN THE PRIOR YEAR HAVE BEI TO OTHER ASSETS TO CONFORM WITH CURRENT YEAR PRESENTATION	
FORM 990, PART XI, LINE 9 - OTHER CHANGES IN NET ASSETS OR FUND BALANCES	THIS RESPONSE EXPLAINS \$(750,566) OF OTHER CHANGES IN THE NET ASSETS SCHEDULE. THE FIGURE INCLUDES \$3,534,160 AGENCY TRANSACTIONS BETWEE NRA FOUNDATION; \$2,040,070 ADOPTION OF ASC 606, AND \$122,132 UNREALIZED DERIVATIVE INSTRUMENT, AND OTHER NET PENSION PLAN LOSS (6,446,928). THI TRANSACTIONS FIGURE OF \$3,534,160 INCLUDES ENDOWMENT CONTRIBUTIONS EARNINGS DESIGNATED BY NRA FOUNDATION DONORS FOR ELIGIBLE NRA PRO	EN THE NRA AND O GAIN ON E AGENCY S AND ENDOWMENT
FORM 990, PART XI, LINE 9 -	(a) Description	(b) Amount
OTHER CHANGES IN NET ASSETS OR FUND BALANCES	AGENCY TRANSACTIONS BETWEEN THE NRA AND NRA FOUNDATION	3,534,162
	UNREALIZED GAIN ON DERIVATIVE INSTRUMENT	122,132
	ADOPTION OF ASC 606	2,040,070
	OTHER NET PENSION PLAN LOSS	- 6,446,928

SCHEDULE R (Form 990)

Related Organizations and Unrelated Partnerships

Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

Attach to Form 990.

► Go to www.irs.gov/Form990 for instructions and the latest information.

Department of the Treasury Internal Revenue Service Name of the organization

NATIONAL RIFLE ASSOCIATION OF AMERICA

Part I Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
(1)	-				
(2)					
(3)					
(4)					
(5)					
(6)					

Part II

Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt organizations during the tax year.

(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	conti	(g) ection 512(b)(13 controlled entity?	
					Yes	No	
CHARITABLE	DC	501(C)(3)	7	NRA	~		
CHARITABLE	NM	501(C)(3)	7	NRA	~		
CHARITABLE	VA	501(C)(3)	7	NRA	~		
CHARITABLE	VA	501(C)(3)	7	NRA	~		
PAC/SSF	VA	527 POL. ORG.		NRA	~		
	CHARITABLE CHARITABLE CHARITABLE CHARITABLE CHARITABLE CHARITABLE	CHARITABLE DC CHARITABLE NM CHARITABLE VA CHARITABLE VA CHARITABLE VA	or foreign country) CHARITABLE DC S01(C)(3) CHARITABLE NM S01(C)(3) CHARITABLE VA S01(C)(3) CHARITABLE VA S01(C)(3) CHARITABLE VA S01(C)(3) CHARITABLE VA S01(C)(3)	CHARITABLE DC 501(C)(3) 7 CHARITABLE DC 501(C)(3) 7 CHARITABLE NM 501(C)(3) 7 CHARITABLE VA 501(C)(3) 7	CHARITABLEDC501(C)(3)entityCHARITABLEDC501(C)(3)7CHARITABLENM501(C)(3)7CHARITABLEVA501(C)(3)7CHARITABLEVA501(C)(3)7CHARITABLEVA501(C)(3)7CHARITABLEVA501(C)(3)7NRA00	CHARITABLE DC 501(C)(3) NRA ✓ CHARITABLE DC 501(C)(3) 7 NRA ✓ CHARITABLE VA 501(C)(3) 7 NRA ✓	

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Cat. No. 50135Y

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Open to Public

Inspection

Employer identification number

53-0116130

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of- year assets	(h Dispropo allocat	ortionate	(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		General or managing		(k) Percentage ownership
							Yes	No		Yes	No			
(1) (SEE STATEMENT)														
(2)														
(3)														
(4)														
(5)														
(6)														
.(7)														

Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year. Part IV

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	(i Section 5 contr enti	i) 12(b)(13) rolled ity?
								Yes	No
(1) (SEE STATEMENT)									
(2)									
(3)									
(4)									
(5)									
(6)									
(7)									

Schedule R (Form 990) 2019

Part V

Note	: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.					Yes	No
1	During the tax year, did the organization engage in any of the following transactions with one	or more related organ	izations listed in Parts	s II–IV?			
а	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity				1a	~	
b	Gift, grant, or capital contribution to related organization(s)				1b		~
с	Gift, grant, or capital contribution from related organization(s)				1c	~	
d	Loans or loan guarantees to or for related organization(s)				1d	~	
е	Loans or loan guarantees by related organization(s)				1e	~	
	o y o (<i>y</i>)			ţ			
f	Dividends from related organization(s)				1f		~
a	Sale of assets to related organization(s)				1g		~
ĥ	Purchase of assets from related organization(s)				1h		~
i	Exchange of assets with related organization(s)				1i		~
i	Lease of facilities, equipment, or other assets to related organization(s)				1j		~
,					-,		
k	Lease of facilities, equipment, or other assets from related organization(s)				1k		~
i	Performance of services or membership or fundraising solicitations for related organization(s)				11	~	-
m.	Performance of services or membership or fundraising solicitations by related organization(s)				1m		~
n	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)				1n	~	•
0	Sharing of paid employees with related organization(s)				10	~	
U					10	•	
p	Reimbursement paid to related organization(s) for expenses				1p		~
ч q	Reimbursement paid by related organization(s) for expenses				1g	~	•
ч					- 4	•	
r	Other transfer of cash or property to related organization(s)				1r	V	
s	Other transfer of cash or property from related organization(s)				1s	•	~
2	If the answer to any of the above is "Yes," see the instructions for information on who must co					shol	-
	· · · · · · · · · · · · · · · · · · ·	•		•		51101	us.
	(a) Name of related organization	(b) Transaction	(c) Amount involved	(d) Method of determining	amoun	t invol	ved
		type (a-s)		-			
NF	A FOUNDATION INC	Α	180.000	CASH VALUE			
			100,000				
_(1) NF	A FOUNDATION INC	С	12,073,526	CASH VALUE			
(2)		Ũ	12,010,020				
_(2) NF	A FOUNDATION INC	E	5,000,000	CASH VALUE			
(2)		-	0,000,000				
_(3) 	A FOUNDATION INC	0	11 088 682	CASH VALUE			
(4)		U	11,000,002				
_(4) NF	A FOUNDATION INC	Q	1 100 204	CASH VALUE			
(5)		Q	4,109,204				
(5)	E STATEMENT)						
(6)					. /=	0000	0010
				Schedule R	((⊢orm	1 990)	2019

Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

	(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under	Are all p sec 501		(f) Share of total income	(g) Share of end-of-year assets	Disprop	h) ortionate ttions?	(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)			General or managing		General or managing		General of managing partner?		(k) Percentage ownership
				from tax under sections 512–514)	Yes	No			Yes	No		Yes	No	1						
(1)																				
(2)																				
(3)																				
(4)																				
(5)																				
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(14)																				
(15)																				
(16)																				

Schedule R (Form 990) 2019

Part III	Identification of Related Organizations Taxable as a Partnership (c	continued)
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(a) Name, address and EIN of related organization	(b) Primary Activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income related, unrelated, excluded from tax under sections 512- 514	(f) Share of total income	assets	tion	rópor ate ation ?	(i) Code V - UBI amount in box 20 of Schedule K- 1 (Form 1065)	0	ieral or aging ner?	
(1) WBB INVESTMENTS, LLC (32-0569014) 11250 WAPLES MILL RD, FAIRFAX, VA 22030	INVESTMENT	DE	NRA	N/A	0	0		1		<		99.00

Part IV	Identification of Related Organizations Taxable as a Corporation or Trust (continued)
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(a) Name, address and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C-corp, S-corp or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	ge (i) Section 512(b)(13) controlled entity?	
								Yes	No
(1) LEXINGTON CONCORD HOLDINGS LLC (83-1798978) 11250 WAPLES MILL RD, FAIRFAX, VA 22030	DEVELOPMENT PHASE	DE	NRA	C CORPORATION	0	0	100.00	~	
(2) NRA HOLDINGS COMPANY INC (02-0558658) 11250 WAPLES MILL RD, FAIRFAX, VA 22030	MANAGEMEN T SERVICES	VA	NRA	C CORPORATION	0	0	100.00	<	

Part V Transactions with Related Organizations (continued)

(a) Name of other organization	(b) Transaction type (a-s)	(c) Amount Involved	(d) Method of determining amount involved
(6) NRA CIVIL RIGHTS DEFENSE FUND	С	652,384	CASH VALUE
(7) NRA CIVIL RIGHTS DEFENSE FUND	Q	41,831	CASH VALUE
(8) NRA SPECIAL CONTRIBUTION FUND	A	353,051	CASH VALUE
(9) NRA SPECIAL CONTRIBUTION FUND	Q	1,881,719	CASH VALUE
(10) NRA POLITICAL VICTORY FUND	R	3,952	CASH VALUE
(11) LEXINGTON CONCORD HOLDINGS LLC	Q	98,926	CASH VALUE
(12) NRA FREEDOM ACTION FOUNDATION	Q	977,377	CASH VALUE
(13) NRA POLITICAL VICTORY FUND	Q	2,908,114	CASH VALUE

Return Reference - Identifier	Explanation
SCHEDULE R, PART II - IDENTIFICATION OF RELATED TAX-EXEMPT ORGANIZATIONS	THE NRA IS A 501(C)(4) MEMBERSHIP ASSOCIATION WITH FOUR 501(C)(3) PUBLIC CHARITIES AND A SECTION 527 POLITICAL ACTION COMMITTEE (PAC) WHICH IS A SEPARATE SEGREGATED FUND. THE FOUR CHARITIES AFFILIATED WITH THE NRA ARE NRA CIVIL RIGHTS DEFENSE FUND, NRA FOUNDATION INC, NRA FREEDOM ACTION FOUNDATION, AND NRA SPECIAL CONTRIBUTION FUND DBA NRA WHITTINGTON CENTER. THE POLITICAL ACTION COMMITTEE IS NRA POLITICAL VICTORY FUND; NRAPVF IS A SEPARATE UNINCORPORATED PAC OF THE NRA. IN THE EVENT THAT ANY FUNDS ARE RECEIVED BY THE NRA AND EARMARKED TO THE PAC, THE NRA HAS SYSTEMS IN PLACE TO ENSURE ANY SUCH RECEIPTS ARE PROMPTLY AND IMMEDIATELY DEPOSITED INTO THE SEPARATE SEGREGATED FUND'S ACCOUNT.
SCHEDULE R, PART III - WBB INVESTMENTS, LLC	WBB INVESTMENTS, LLC WAS FORMED IN CONNECTION WITH A POSSIBLE TRANSACTION THAT WAS NEVER ULTIMATELY EXECUTED. A CERTIFICATE OF CANCELLATION HAS BEEN FILED AND THE ENTITY WAS DISSOLVED IN 2019.
SCHEDULE R, PART V, LINE 1C - GIFT, GRANT, OR CAPITAL CONTRIBUTION FROM RELATED ORGANIZATION	THIS INFORMATIONAL NOTE REGARDS QUALIFIED CHARITABLE GRANT MAKING. ALL GRANTS MADE BY NRA FOUNDATION, NRA CIVIL RIGHTS DEFENSE FUND, AND NRA FREEDOM ACTION FOUNDATION TO THE NRA ARE SUBJECT TO STRINGENT REVIEW PROCESSES REQUIRING THAT THE GRANTS BE MADE AND USED ONLY FOR QUALIFIED CHARITABLE PURPOSE PROGRAMS. THE NRA IS REQUIRED TO PROVIDE DOCUMENTATION TO THE CHARITIES THAT PROCEEDS WERE USED BY THE NRA FOR QUALIFIED CHARITABLE PURPOSES AS SET FORTH IN THE GRANT DOCUMENTS.
SCHEDULE R, PART V, LINE 1E - LOANS OR LOAN GUARANTEES BY RELATED ORGANIZATION	THE NRA ENTERED A SECURED LOAN AGREEMENT WITH THE NRA FOUNDATION. THE \$5,000,000 LOAN IS PAYABLE TO THE NRA FOUNDATION AT A FAIR VALUE INTEREST RATE. THE NRA MAKES MONTHLY INTEREST PAYMENTS OF 7%.

Form 8453-E0	Exempt	Organization Declaration and Signature	e for	OMB No. 1545-0047
	For calendar year 20	Electronic Filing 119, or tax year beginning , 2019, and ending	, 20	2019
Department of the Treasury Internal Revenue Service		se with Forms 990, 990-EZ, 990-PF, 1120-POL, and 8868		
Name of exempt organization	n		Employer iden	tification number
NATIONAL RIFLE ASSO	DCIATION OF AMER	ICA	5	3-0116130
Check the box for the check the box on line leave line 1b , 2b , 3b ,	e type of return be 1a, 2a, 3a, 4a, or 4b, or 5b, whichev	urn Information (Whole Dollars Only) sing filed with Form 8453-EO and enter the applicable amou 5a below and the amount on that line of the return being file er is applicable, blank (do not enter -0-). If you entered -0- or more than one line in Part I.	ed with this	form was blank. then
1a Form 990 check 2a Form 990-EZ ch 3a Form 1120-POL 4a Form 990-PF ch 5a Form 8868 chec	eck here ► □ check here ► □ eck here ► □	 b Total revenue, if any (Form 990, Part VIII, column (A), lin b Total revenue, if any (Form 990-EZ, line 9) b Total tax (Form 1120-POL, line 22) b Tax based on investment income (Form 990-PF, Part V b Balance due (Form 8868, line 3c) 	/I, line 5) .	2b 3b 4b
Part II Declarat	tion of Officer			

- 6 I authorize the U.S. Treasury and its designated Financial Agent to initiate an Automated Clearing House (ACH) electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment.
 - If a copy of this return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I certify that I executed the electronic disclosure consent contained within this return allowing disclosure by the IRS of this Form 990/990-EZ/ 990-PF (as specifically identified in Part I above) to the selected state agency(ies).

Under penalties of perjury, I declare that I am an officer of the above named organization and that I have examined a copy of the organization's 2019 electronic return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund.

Sign	N	Wan 2 Pm	11/17/20	EXECUTIVE VICE PRESIDENT		
Here	ŗ	Signature of officer	Date	Title		

Part III	Declaration of Electronic Return Originator (ER	D) and Paid Prepare	r (see instructions

I declare that I have reviewed the above organization's return and that the entries on Form 8453-EO are complete and correct to the best of my knowledge. If I am only a collector, I am not responsible for reviewing the return and only declare that this form accurately reflects the data on the return. The organization officer will have signed this form before I submit the return. I will give the officer a copy of all forms and information to be filed with the IRS, and have followed all other requirements in Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS *e-file* Providers for Business Returns. If I am also the Paid Preparer, under penalties of perjury I declare that I have examined the above organization's return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete. This Paid Preparer declaration is based on all information of which I have any knowledge.

ERO's	ERO's signature	Date	Check if also paid preparer	Check if self- employed	ERO's SSN or PTIN		
Use	Firm's name (or vours if self-employed).			1	EIN		
Only	address, and ZIP code			1	Phone no.		
Under penalties of periury. I declare that I have examined the above return and accompanying schedules and statements, and to the best of my knowledge							

Under penalties of perjury, I declare that I have examined the above return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete. Declaration of preparer is based on all information of which the preparer has any knowledge.

Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check if PTIN self- employed	
	Firm's name			Firm's EIN ►	
	Firm's address ►		Phone no.		
E . B .				0.450 B.0	

For Privacy Act and Paperwork Reduction Act Notice, see back of form.

PUBLIC DISCLOSURE COPY Return of Organization Exempt From Income Tax

OMB No. 1545-0047

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

Department of the Treasury

Do not enter social security numbers on this form as it may be made public.
Co to unum its gov/Earmond for instructions and the latest information.

Open to Public Inspection

A For the 2020 calendary year, or tax year beginning 2020, and ending 1, 20 B Check if applicable C Name of organization NATIONAL RIFLE ASSOCIATION OF AMERICA D Employer identification number Address change Number and street (or P.O. box if mail is not delivered to street address) Room/suite E Teleptone number Intel and trutum 11250 WAPLES MILL ROAD E Teleptone number (703) 287-1000 Address change Number and street (or P.O. box if mail is not delivered to street address) Room/suite E Teleptone number Application panding FAIREAX, VA 22030 G cross receipts S 288,449,500 Application panding FAIREAX, VA 22030 G cross receipts S 288,449,500 I accessmpt status SO16(s) 901(s) 901(s) 491(s) 1871 M State of legal dominice V tobsite: WWWNRARA CRG HQI betting sequences HQI betting sequences HQI betting sequences NY 2 Check this box ▶ If the organization's mission or most significant activities: FIREAXIS SAFETY. EDUCATION, AND 3 Trackinking AMD ADVOCACY ON BEHALF OF SAFE AND RESPONSIBLE GUN OWNERS 3 76 4 Number of volumeers (estimate if	Inte	rnal Reve	enue Service	Go to www.irs.gov/Form990 for insti	ructions and the late	st into	rmation.		Inspection	
Address change Doing business as 53-0116130 Name change Number and street (or P.O. box if mail is not delivered to street address) Room/suite E Telephone number (703) 267-1000 India return/neminated City or town, state or province, country, and ZIP or foreign postal code Gross receipts & 298,449,500 Anneode return FAIRFAX, VA 22030 Gross receipts & 298,449,500 Application pending FNime and address of principal officer. WAYNE R LAPIERRE H(a) is files a group return for abordinate? Yee	Α	For the	e 2020 calen			ling			, 20	
Name change Number and steet (or P.O. box if mail is not delivered to street address) Room/suite E Telephone number Initial return I1250 VIAPLES MILL ROAD (703) 267-1000 Gross receipts \$ 298.445.000 Application pending F Name and address of principal officer: WAYNE R LAPIERRE H(a) is this argoin petun for subordinates included? Ves No Mended return Soft(a) Soft(a) I market and address of principal officer: WAYNE R LAPIERRE H(a) is this argoin petun for subordinates included? Ves No Vestate: VestAte AS C ABOVE H(b) Are all subordinates included? Ves No Vestate: VWWNIRA.ORG H(c) Froug oxemption number > H(c) Group oxemption number > No Vestate: VWWNIRA.ORG I Settefly describe the organization's mission or most significant activities: FIREARMS, SAFETY, EDUCATION, AND TRAINING: AND ADVOCACY ON BEHALF OF SAFE AND RESPONSIBLE GUN OWNERS 4 4 73 5 Total number of individuals employed in calendar year 2020 (Part V, line 1a) 4 4 70 7 Total number of unividuals employed in calendar year 2020 (Part V, line 2a) 5 6 150.000.030 5 8 Contributio	в	Check i	if applicable:	C Name of organization NATIONAL RIFLE ASSOCIAT	ION OF AMERICA			D Emplo	oyer identification number	
Initial return 11250 WAPLES MILL ROAD (703) 267-1000 In and eturn/terminated City or town, state or province, country, and ZIP or foreign postal code G Gross receipts \$ 298,449,500 Amended runn FARRA X, VA 22030 G Gross receipts \$ 298,449,500 Application pending F Name and address of principal officer: WAYNE R LAPIERRE H(a) is this agoup strum for subordinates included? Yes No I Tax-exempt status: IS01(c)(I) 910(c)((4) 4) < (insert no.) 4497(a)(1) or IS27 H*No,* attach a list. Seinstructions J Website: ▶ WWWINRA.ORG H(g) Group exemption number ▶ H(g) Group exemption number ▶ 2 Check this box ▶ If the organization's mission or most significant activities: FIRE ARMS SAFETY, EDUCATION, AND 3 Number of volume constrained bits operations or disposed of more than 25% of its net assets. 3 3 Number of volume constrainate in incosesary)		Address	s change	Doing business as				53-0116130		
Final return/terminated City or town, state or province, country, and ZIP or foreign postal code G Gross receipts \$ 298,449,500 Application pended return FARFAX, VA 22030 G Gross receipts \$ 298,449,500 Application pended return FARFAX, VA 22030 Hail bits a group return for subordinates included? Ves Model SAME AS C ABOVE Hail bits a group return for subordinates included? Ves No I Tax-exempt status: Soft(c)(4) 4 (insert no.) 4497(a)(1) or BZZ Vebsite: VWWNLRA.ORG Hail bits a group return for subordinates included? Ves No Vebsite: VWWWNLRA.ORG Hail bits a group return for subordinates included? Ves No I Briefly describe the organization's mission or most significant activities: FIREARMS SAFETY, EDUCATION, AND TRAINING: AND ADVOCACY ON BEHALF OF SAFE AND RESPONSIBLE GUN OWNERS 3 76 4 Number of voting members of the governing body (Part VI, line 1a) 3 76 5 Getadar year 2002 (Part V, line 2a) 5 640 6 Total number of individuals employed in calendar year 2002 (Part V, line 2a) 5 640 7 Total unrelated business revenue from Part 990-7, Part I, line 11		Name c	change	Number and street (or P.O. box if mail is not delivered to s	street address)	Room	/suite	E Telephone number		
Image: Properties of the second s		Initial re	eturn	11250 WAPLES MILL ROAD					(703) 267-1000	
□ Application pending F Name and address of principal office: WAYNE R LAPIERRE SAME AS C ABOVE H(a) Is this a group ntum for subordinates included? Two escape to the second inclusion inclusin inclusion inclusin inclusion inclusion inclusion inclusin incl		Final ret	turn/terminated	City or town, state or province, country, and ZIP or foreign	n postal code					
SAME AS C ABOVE H(b) Are all subordinates included? □ Yes □ No I Tax-exempt status: □ 501(c)(2) □ 501(c)(4) < (model of the constructions Website: WWW.NAR.ORG K Form of organization: □ Corporation □ Trust □ Association □ Other ► L Year of formation: 1 Briefly describe the organization's mission or most significant activities: FIREARMS SAFETY. EDUCATION, AND TRAINING: AND ADVOCACY ON BEHALF OF SAFE AND RESPONSIBLE GUN OWNERS 2 Check this box ► □ if the organization discontinued its operations or disposed of more than 25% of its net assets. 3 Number of voting members of the governing body (Part VI, line 1a) 4 2 Total number of individuals employed in calendar year 2020 (Part V, line 1a) 5 6 Total number of volunteers (estimate if necessary) 5 7 Total number of volunteers (estimate if necessary) 7a 8 Contributions and grants (Part VIII, line 1h) 109.439.440 10 Investment income (Part VIII, line 2g) 134.011.736 11 Other revenue (Part VIII, column (A), lines 5, 64, 8c, 9c, 10c, and 11e) 42.666.528 12 Total rumbers (Part VIII, column (A), lines 1-3) 103.491 13 Grants and similar amounts paid (Part IX, column (A), lines 5-10) 56.740.325 14 Benefits paid to or for members (Part IX, column (A), lines 5-10) 56.740.325 <th>~</th> <th>Amende</th> <th>ed return</th> <th></th> <th></th> <th></th> <th></th> <th>G Gross</th> <th>receipts \$ 298,449,500</th>	~	Amende	ed return					G Gross	receipts \$ 298,449,500	
Image: Tax-exempt status: 501(c)(3) Image: S01(c)(4) 4 (insert no.) 4947(a)(1) or 527 If "No." attach a list. See instructions Image: S01(c)(3) Image: S01(c)(3) Image: S01(c)(4) 4 (insert no.) 4947(a)(1) or 527 Image: S01(c)(3) Image: S01(c)(4) Image: S01(c)(4) Image: S01(c)(4) Image: S01(c)(4) Image: S01(c)(4) Image: S01(c)(4) Image: S01(c)(4		Applica	tion pending		ERRE		., ,			
J Website: ► WWW.NRA.ORG H(e) Group exemption number ► K Form of organization [] Trust [] Association [] Other ► L Year of formation: 1871 M State of legal domicile: NY Part I Summary I Briefly describe the organization's mission or most significant activities: FIREARMS SAFETY. EDUCATION, AND T Reading of the organization discontinued its operations or disposed of more than 25% of its net assets. 3 76 A Number of voting members of the governing body (Part VI, line 1a) 3 76 4 Number of individuals employed in calendar year 2020 (Part V, line 2a) 5 640 6 Total number of individuals employed in calendar year 2020 (Part V, line 2a) 6 150,000 7a Total number of volunteers (estimate if necessary) 7a 20,771,148 b Net unrelated business taxable income from Form 990-T, Part I, line 11 7b Current Year 9 Program service revenue (Part VIII, column (A), lines 3, 4, and 7d) 109,439,440 106,000,030 9 Program service revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 103,4011,736 130,015,569 133,4011,736										
K Form of organization: Corporation Trust Association Other ▶ L Year of formation: 1871 M State of legal domicile: NY Part1 Summary 1 Briefly describe the organization's mission or most significant activities: FIREARMS SAFETY, EDUCATION, AND 1 Briefly describe the organization discontinued its operations or disposed of more than 25% of its net assets. 3 2 Check this box ▶ if the organization discontinued its operations or disposed of more than 25% of its net assets. 3 Number of independent voting members of the governing body (Part VI, line 1a) 4 73 5 Total number of induituals employed in calendar year 2020 (Part V, line 2a) 5 6440 6 Total number of volunteers (estimate if necessary) 7a 20,71,148 b Net unrelated business taxable income from Form 990-T, Part I, line 11 7b 0 7a Total unrelated business tevenue from Part VIII, column (C), line 2 134,011,736 130,015,569 10 Investment income (Part VIII, line 1h) 5,035,760 3,189,830 11 Other evenue (Part VIII, column (A), lines 5, 64, 8c, 9c, 10c, and 11e) 103,491 91,500 13 Grants and similar a	<u> </u>				4947(a)(1) or 527	,	If "No," at	ttach a li	st. See instructions	
Part I Summary 1 Briefly describe the organization's mission or most significant activities: FIREARMS SAFETY, EDUCATION, AND 2 TRAINING; AND ADVOCACY ON BEHALF OF SAFE AND RESPONSIBLE GUN OWNERS 2 Check this box ▶ ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets. 3 Number of independent voting members of the governing body (Part VI, line 1a) 4 4 Number of independent voting members of the governing body (Part VI, line 1a) 4 5 Total number of individuals employed in calendar year 2020 (Part V, line 2a) 5 6 150,000 7a Total number of volunteers (estimate if necessary) 6 7a Total unrelated business revenue from Part VIII, column (C), line 12 7a 2 Total unrelated business taxable income from Form 990-T, Part I, line 11 7b 9 Program service revenue (Part VIII, line 2g) 134,011,736 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 5,035,760 11 Other revenue (Part VIII, column (A), lines 1-3) 103,491 12 Total revenue (Part VIII, column (A), lines 1-3) 103,491 13 Grants and similar amounts paid (Part IX, column (A), lines 5-10)							., .			
1 Briefly describe the organization's mission or most significant activities: FIREARMS SAFETY, EDUCATION, AND TRAINING; AND ADVOCACY ON BEHALF OF SAFE AND RESPONSIBLE GUN OWNERS 2 Check this box ▶ ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets. 3 Number of voting members of the governing body (Part VI, line 1a)					L Year of for	mation:	1871	M State	of legal domicile: NY	
TRAINING: AND ADVOCACY ON BEHALF OF SAFE AND RESPONSIBLE GUN OWNERS TRAINING: AND ADVOCACY ON BEHALF OF SAFE AND RESPONSIBLE GUN OWNERS Image: Strain Control of Con	P			,						
2 Check this box ▶ ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets. 3 Number of voting members of the governing body (Part VI, line 1a). 3 76 4 Number of independent voting members of the governing body (Part VI, line 2a) 5 6400 5 Total number of individuals employed in calendar year 2020 (Part V, line 2a) 5 6400 6 Total number of volunteers (estimate if necessary) 6 150,000 7a Total numelated business revenue from Part VIII, column (C), line 12 7a 20,71,148 b Net unrelated business revenue from Form 990-T, Part I, line 11 7b 0 9 Program service revenue (Part VIII, line 1h) 109,439,440 105,000,030 10 Investment income (Part VIII, line 2g) 134,011,736 130,015,569 11 Other revenue (Part VIII, column (A), lines 3, 4, and 7d) 5,035,760 3,188,303 11 Other revenue (Part VIII, column (A), lines 4 103,491 91,500 13 Grants and similar amounts paid (Part IX, column (A), line 4 5 56,740,325 3,81,87,064 14 Benefits paid to or for members (Part IX, column (A), line 4 5 56,740,325		1	•				SAFETY, E	DUCAT	ION, AND	
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Instrument Beginning of Current Year End of Year 20 Total assets (Part X, line 16) 19 198,746,752 210,418,228 21 Total liabilities (Part X, line 26) 189,092,595 161,113,955 22 Net assets or fund balances. Subtract line 21 from line 20 9,654,157 49,304,273	ш	17	Other expe	enses (Part IX, column (A), lines 11a–11d, 11f–24	1e)		241,2	73,626	195,014,663	
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		19	Revenue le	ess expenses. Subtract line 18 from line 12 .			(12,23	81,851)	44,397,061	
	or	8				Begi	nning of Curre	ent Year	End of Year	
	sets	20	Total asset	s (Part X, line 16)			198,74	46,752	210,418,228	
	t As	21					189,0	92,595	161,113,955	
	S,	22					9,6	54,157	49,304,273	

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here	Signature of officer SONYA B ROWLING, TREASURER Type or print name and title	AND CFO		Date			
Paid Preparer	Print/Type preparer's name	Preparer's signature	Date	Date		PTIN	
Use Only	Firm's name			Firm's EIN ►			
Use Only	Firm's address ►			Phone	e no.		
May the IRS discuss this return with the preparer shown above? See instructions							
For Paperwo	rk Reduction Act Notice, see the separa	te instructions.	Cat. No. 11282Y	,		Form 990	(2020

	III Statement of Program Service Accomplishments Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
-	PER NRA BYLAWS, TO PROTECT AND DEFEND THE U.S. CONSTITUTION; TO PROMOTE PUBLIC SAFETY, LAW AND
	ORDER, AND NATIONAL DEFENSE; TO TRAIN LAW ENFORCEMENT AGENCIES AND CIVILIANS IN MARKSMANSHIP; TO
	PROMOTE SHOOTING SPORTS AND HUNTING.
2	Did the organization undertake any significant program services during the year which were not listed on the
	prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program
	services?
	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as mea
	expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to
	the total expenses, and revenue, if any, for each program service reported.
4a	
	NRA MEMBERSHIP SUPPORT INCLUDES PUBLICATIONS, EDUCATION AND TRAINING, FIELD SERVICES, COMPETITIVE
	SHOOTING, LAW ENFORCEMENT, HUNTER SERVICES, MEMBER COMMUNICATIONS SERVICES, MEMBER PROGRAMS, MEI
	SERVICES, AND FULFILLMENT OF MEMBER SERVICES. THE CHIEF VALUE OF NRA MEMBERSHIP IS IN GUN SAFETY AND
	TRAINING ALONG WITH REGULAR REINFORCEMENT OF THESE LESSONS AND PRINCIPLES BY KEEPING ENGAGED WITH
	THE COMMUNITY OF OUTDOOR LOVERS AND SAFE AND RESPONSIBLE SHOOTING ENTHUSIASTS. NRA MEMBERSHIP
	SUPPORT AND FULFILLMENT ARE DEDICATED TO PROVIDING NRA MEMBERS WITH HIGH QUALITY SUPPORT AS WELL AS
	CONTENT DELIVERED THROUGH MANY PLATFORMS. SAFE AND RESPONSIBLE GUN OWNERSHIP REMAINS THE CORNER
	OF EVERYTHING THE ASSOCIATION PROVIDES FOR MEMBERS.
41.	(Code:) (Expansion f 22.592.886 including grants of f $()$ (Decrement f
4b	(Code:) (Expenses \$2,592,886 including grants of \$) (Revenue \$)
40	THE NRA INSTITUTE FOR LEGISLATIVE ACTION ADVOCATES ON BEHALF OF SAFE AND RESPONSIBLE GUN OWNERS. AS
40	THE NRA INSTITUTE FOR LEGISLATIVE ACTION ADVOCATES ON BEHALF OF SAFE AND RESPONSIBLE GUN OWNERS. AS THE FOREMOST PROTECTOR AND DEFENDER OF THE SECOND AMENDMENT, THE NRA PROMOTES FIREARMS SAFETY,
4D	THE NRA INSTITUTE FOR LEGISLATIVE ACTION ADVOCATES ON BEHALF OF SAFE AND RESPONSIBLE GUN OWNERS. AS
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40	THE NRA INSTITUTE FOR LEGISLATIVE ACTION ADVOCATES ON BEHALF OF SAFE AND RESPONSIBLE GUN OWNERS. AS THE FOREMOST PROTECTOR AND DEFENDER OF THE SECOND AMENDMENT, THE NRA PROMOTES FIREARMS SAFETY, ADVOCATES AGAINST EFFORTS TO ERODE GUN RIGHTS AND FREEDOMS, FIGHTS FOR INITIATIVES AIMED AT REDUCING VIOLENT CRIME, AND PROMOTES HUNTERS' RIGHTS AND CONSERVATION EFFORTS. NRA MEMBERS RECOGNIZE THIS
4D	THE NRA INSTITUTE FOR LEGISLATIVE ACTION ADVOCATES ON BEHALF OF SAFE AND RESPONSIBLE GUN OWNERS. AS THE FOREMOST PROTECTOR AND DEFENDER OF THE SECOND AMENDMENT, THE NRA PROMOTES FIREARMS SAFETY, ADVOCATES AGAINST EFFORTS TO ERODE GUN RIGHTS AND FREEDOMS, FIGHTS FOR INITIATIVES AIMED AT REDUCING VIOLENT CRIME, AND PROMOTES HUNTERS' RIGHTS AND CONSERVATION EFFORTS. NRA MEMBERS RECOGNIZE THIS VITAL IMPORTANCE OF NRAILA'S TRUE GRASSROOTS WORK TO PRESERVE THE SECOND AMENDMENT FOR FUTURE
40	THE NRA INSTITUTE FOR LEGISLATIVE ACTION ADVOCATES ON BEHALF OF SAFE AND RESPONSIBLE GUN OWNERS. AS THE FOREMOST PROTECTOR AND DEFENDER OF THE SECOND AMENDMENT, THE NRA PROMOTES FIREARMS SAFETY, ADVOCATES AGAINST EFFORTS TO ERODE GUN RIGHTS AND FREEDOMS, FIGHTS FOR INITIATIVES AIMED AT REDUCING VIOLENT CRIME, AND PROMOTES HUNTERS' RIGHTS AND CONSERVATION EFFORTS. NRA MEMBERS RECOGNIZE THIS VITAL IMPORTANCE OF NRAILA'S TRUE GRASSROOTS WORK TO PRESERVE THE SECOND AMENDMENT FOR FUTURE GENERATIONS OF SHOOTERS AND OUTDOOR SPORTSMEN AND SPORTSWOMEN. THIS LEGION OF ENGAGED AND MOTIV
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Part	IV Checklist of Required Schedules						
			Yes	No			
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i>	1		~			
2	Is the organization required to complete Schedule B, Schedule of Contributors See instructions?	2	~				
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>	3	~				
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i> .	4					
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5	~				
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I						
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>	7		r			
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>	8	~				
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i> .	9		~			
0	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? <i>If "Yes," complete Schedule D, Part V</i> .	10	~				
1	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.						
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	~				
b	Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>	11b		~			
с	Did the organization report an amount for investments—program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i>	11c		~			
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>	11d	~				
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	~				
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>	11f	~				
2a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a	~				
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	~				
3	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		~			
4a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		~			
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV.</i>	14b	~				
5	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i>	145	-	~			
6	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV.	16		~			
7	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i> See instructions	17	~				
8	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	18	~				
9	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		~			
0a b	Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>	20a 20b		~			
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	21	~				

Form 99	0 (2020)		F	Page 4
Part	V Checklist of Required Schedules (continued)			
			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>	22	~	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	23	~	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>	24a		~
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
с	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		~
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>	25b	~	
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i>	26		~
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>	27		~
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions, for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i> "Yes," <i>complete Schedule L, Part IV</i>	28a	~	
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		~
с	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If "Yes," complete Schedule L, Part IV	28c		~
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	~	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30		~
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		~
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		~
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>	33		~
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34	~	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	~	
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2.	35b	~	
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	37		~
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O.	38	~	
Part				
	Check if Schedule O contains a response or note to any line in this Part V			
4 -	Enter the number reported in Poy 2 of Form 1006. Enter 0, if not enables the		Yes	No
	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable11a640Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable1b0			
b c	Did the organization comply with backup withholding rules for reportable payments to vendors and			
	reportable gaming (gambling) winnings to prize winners?	1c	V	

4

Form **990** (2020)

Form 99	Form 990 (2020) Page 5							
Part	Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)							
			Yes	No				
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax							
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 640							
b								
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions)							
3a								
b								
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over,							
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?							
b								
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).							
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		~				
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		~				
с	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c						
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the							
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a	~					
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or							
	gifts were not tax deductible?	6b	~					
7	Organizations that may receive deductible contributions under section 170(c).							
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods							
	and services provided to the payor?	7a						
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b						
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was							
	required to file Form 8282?	7c						
d	If "Yes," indicate the number of Forms 8282 filed during the year							
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e						
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .	7f						
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g 7h						
h								
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the							
-	sponsoring organization have excess business holdings at any time during the year?	8						
9	Sponsoring organizations maintaining donor advised funds.							
a	Did the sponsoring organization make any taxable distributions under section 4966?	9a						
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b						
10	Section 501(c)(7) organizations. Enter:							
a	Initiation fees and capital contributions included on Part VIII, line 12							
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b							
11	Section 501(c)(12) organizations. Enter:							
а	Gross income from members or shareholders							
b	Gross income from other sources (Do not net amounts due or paid to other sources							
100	against amounts due or received from them.)	100						
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12a						
b								
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	120						
а	Is the organization licensed to issue qualified health plans in more than one state?	13a						
h	Note: See the instructions for additional information the organization must report on Schedule O.							
b	Enter the amount of reserves the organization is required to maintain by the states in which							
~	the organization is licensed to issue qualified health plans							
с 14а								
b								
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or	14b						
10	excess parachute payment(s) during the year?	15	~					
	If "Yes," see instructions and file Form 4720, Schedule N.	15	-					
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		~				
	If "Yes." complete Form 4720. Schedule Q.							

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Form 99	90 (2020)			F	Page 6				
Part	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Sche	dule O. S	See in	struc	tions.				
	Check if Schedule O contains a response or note to any line in this Part VI				•				
Secti	on A. Governing Body and Management			Yes	No				
4									
1a	Enter the number of voting members of the governing body at the end of the tax year 1a	76							
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar								
	committee, explain on Schedule O.								
b	Enter the number of voting members included on line 1a, above, who are independent . 1b 73								
2									
_	any other officer, director, trustee, or key employee?		2	~					
3	Did the organization delegate control over management duties customarily performed by or under the	direct							
	supervision of officers, directors, trustees, or key employees to a management company or other perso		3		~				
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was		4	~					
5	Did the organization become aware during the year of a significant diversion of the organization's asset	s?.	5	~	~				
6	Did the organization have members or stockholders?	· · ·	6	V					
7a	Did the organization have members, stockholders, or other persons who had the power to elect or a one or more members of the governing body?	ppoint	7a	~					
b	Are any governance decisions of the organization reserved to (or subject to approval by) mer	nhers	74	-					
	stockholders, or persons other than the governing body?		7b	~					
8	Did the organization contemporaneously document the meetings held or written actions undertaken	during							
	the year by the following:	Ũ							
а	The governing body?		8a	~					
b	Each committee with authority to act on behalf of the governing body?	F	8b	~					
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reac	hed at			~				
Socti	the organization's mailing address? If "Yes," provide the names and addresses on Schedule O on B. Policies (This Section B requests information about policies not required by the Internal		9	nda)					
0000	on D. Policies (This Section D requests information about policies not required by the internal	nevent		Yes	No				
10a	Did the organization have local chapters, branches, or affiliates?	[10a		~				
b	If "Yes," did the organization have written policies and procedures governing the activities of such cha	apters,							
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?								
11a									
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.								
12a	Did the organization have a written conflict of interest policy? <i>If "No," go to line 13</i>	H	12a	<u>~</u>					
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to co	- F	12b	v					
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If describe in Schedule O how this was done		12c	~					
13	Did the organization have a written whistleblower policy?		13	~					
14	Did the organization have a written document retention and destruction policy?								
15									
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and dec								
а	The organization's CEO, Executive Director, or top management official		15a	•					
b	Other officers or key employees of the organization		15b	~					
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).								
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrang with a taxable entity during the year?		16a		~				
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evalu								
	participation in joint venture arrangements under applicable federal tax law, and take steps to safegua		1 Ch						
Secti	organization's exempt status with respect to such arrangements?	•••	16b						
17	List the states with which a copy of this Form 990 is required to be filed AL, AR, AZ, CA, (CONTINUED	ON SCHE	EDULE	E O)					
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, ar				501(c)				
	(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.		(- (0)				
	Own website Another's website Upon request Other (explain on Schedule O))							
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, co	onflict of	inter	est p	olicy,				
<u> </u>	and financial statements available to the public during the tax year.								
20	State the name, address, and telephone number of the person who possesses the organization's books SONYA ROWLING, TREASURER AND CHIEF FINANCIAL OFFICER, 11250 WAPLES MILL RD, FAIRFAX, VA 220								

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

• List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

• List all of the organization's current key employees, if any. See instructions for definition of "key employee."

• List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.

• List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

• List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

See instructions for the order in which to list the persons above.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

		(C)								
(A)	(B)	Position						(D)	(E)	(F)
Name and title	Average	(do not check more than one box, unless person is both an						Reportable	Reportable	Estimated amount
	hours	officer and a director/trustee)						compensation	compensation	of other
	per week (list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) WAYNE R LAPIERRE	60.0									
EXECUTIVE VICE PRESIDENT	1.0			~				1,598,819	0	66,448
(2) TYLER SCHROPP	30.0									
EXECUTIVE DIRECTOR, ADVANCEMENT	20.0					~		782,770	0	71,125
(3) CRAIG B SPRAY	37.0									
TREASURER	13.0			~				743,412	0	53,990
(4) DOUG HAMLIN	50.0									
EXECUTIVE DIRECTOR, PUBLICATIONS	0.0				~			529,481	0	73,756
(5) TODD GRABLE	50.0	-								
EXECUTIVE DIRECTOR, MEMBERSHIP	0.0				~			546,737	0	50,901
(6) JASON OUIMET	40.0	-								
EXECUTIVE DIRECTOR ILA	1.0			~				466,735	0	70,971
(7) JOSEPH P DEBERGALIS, JR	50.0	-								
EXECUTIVE DIRECTOR GO	0.0			~				432,155	0	52,667
(8) JOHN C FRAZER	50.0	-								
SECRETARY	0.0			~				372,010	0	57,196
(9) THOMAS R TEDRICK	30.0	-								
MANAGING DIRECTOR FINANCE	20.0					~		354,989	0	29,193
(10) ANDREW ARULANANDAM	40.0	-								
MANAGING DIRECTOR, PUBLIC AFFAIRS	0.0					~		309,003	0	14,452
(11) RANDY KOZUCH	40.0	-								
DIRECTOR, POLITICAL AFFAIRS FOR ADV	0.0					~		277,780	0	33,417
(12) JAMES STAPLES	40.0	-								
EXECUTIVE DIRECTOR, SECURITY	0.0					~		269,355	0	23,529
(13) MARION P HAMMER	5.0									
BOARD DIRECTOR	0.0	~						259,000	0	0
(14) TED NUGENT	5.0							07.070	-	
BOARD DIRECTOR	0.0	~						27,259	0	0

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Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)											
				(0	C)						
(A)	(B)			Posi				(D)	(E)	(F)	
Name and title	Average	(do not check more than one box, unless person is both an				Reportable	Reportable	Estimated amount			
	hours per week	officer and a director/trustee)		compensation from the	compensation from related	of other compensation					
	(list any	Indi or c	Inst	Officer	Key	Highest compensated employee	Former	organization	organizations	from the	
	hours for related	Individual trustee or director	Institutional trustee	cer	Key employee	bloye	mer	(W-2/1099-MISC)	(W-2/1099-MISC)	organization and related organizations	
	organizations	tor tr	onal		ploy	e on				related organizations	
	below dotted line)	uste	trus		ee	Iper					
	uotteu iirie)	ŏ	stee			Isate					
	1.0					ă					
(15) DAVID A KEENE BOARD DIRECTOR	1.0	~						16,000	0	0	
(16) OWEN BUZ MILLS	0.0	~						16,000	0	0	
BOARD DIRECTOR	0.0	~						5,154	0	0	
(17) CARRIE LIGHTFOOT	1.0	~						5,154	0	0	
BOARD DIRECTOR	0.0	~						3,122	0	0	
(18) BART SKELTON	1.0	-						0,122	0		
BOARD DIRECTOR	0.0	~						1,250	0	0	
(19) CHARLES L COTTON	1.0							1,200			
1ST VICE PRESIDENT	1.0	~		~				66	0	0	
(20) CAROLYN D MEADOWS	10.0	-		-							
PRESIDENT	1.0	~		~				0	0	0	
(21) WILLES K LEE	1.0										
2ND VICE PRESIDENT	0.0	~		~				0	0	0	
(22) ALLAN D CORS	1.0										
BOARD DIRECTOR	0.0	~						0	0	0	
(23) ALLEN B WEST	1.0										
BOARD DIRECTOR	0.0	~						0	0	0	
(24) ANTHONY P COLANDRO	1.0										
BOARD DIRECTOR	0.0	~						0	0	0	
(25) (SEE STATEMENT)											
1b Subtotal								6,995,097	0	597,645	
c Total from continuation sheets to Part								0	0	0	
d Total (add lines 1b and 1c)		6,995,097	0	597,645							

Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of 2 reportable compensation from the organization \blacktriangleright 107

- Did the organization list any former officer, director, trustee, key employee, or highest compensated 3 3 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the 4 organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such 4
- Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual 5 for services rendered to the organization? If "Yes," complete Schedule J for such person

Section B. Independent Contractors

Complete this table for your five highest compensated independent contractors that received more than \$100,000 of 1 compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation
BREWER ATTORNEYS AND COUNSELORS, 1717 MAIN ST, SUITE 5900, DALLAS, TX 75201	LEGAL SERVICES	23,977,159
INFOCISION MANAGEMENT CORP, 325 SPRINGSIDE DR, AKRON, OH 44333	MEMBERSHIP PROCESSING AND CONTROL	15,858,529
MEMBERSHIP MARKETING PARTNERS LLC, 11250 WAPLES MILL TD, SUITE 310, FAIRFAX, VA 22030	FUNDRAISING PRINTING AND MAILING	11,577,847
GOULD PAPER CORPORATION , 99 PARK AVE, NEW YORK, NY 10016	PAPER FOR MAGAZINES	6,056,184
QUAD GRAPHICS , N63W23075 HWY 74, SUSSEX, WI 53089	MAGAZINE PRODUCTION AND PRINTING FOR PUBLICATION	5,252,902
2 Total number of independent contractors (including but not limited t		
received more than \$100,000 of compensation from the organization \blacktriangleright	100	

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8

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Yes

V

~

5

No

~

Part VIII Statement of Revenue

Part	. VIII	Check if Schedule			spon	se or note to an	v line in this Pa	art VIII		🗸
							(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512–514
ts ts	1a	Federated campaig	ns .		1a	0				
ran un	b	Membership dues			1b	0				
, G	с	Fundraising events			1c	351,201				
ifts ır A	d	Related organizatio	ns .		1d	6,406,585				
, G nila	е	Government grants	(cont	ributions)	1e	0				
Contributions, Gifts, Grants and Other Similar Amounts	f	All other contribution and similar amounts no			1f	98,242,244				
oth	g	Noncash contribution	ons in	cluded in						
nti od (lines 1a-1f			1g	\$ 303,987				
ar	h	Total. Add lines 1a-	-1f .			🕨	105,000,030			
						Business Code				
ice	2a	MEMBER DUES				813410	119,746,915	119,746,915	0	0
erv Je	b	PROGRAM FEES				813410	10,268,654	10,268,654	0	0
enu	с						0	0	0	0
jram Ser Revenue	d						0	0	0	0
Program Service Revenue	е						0	0	0	0
Pr	f	All other program se	ervice	revenue .			0	0	0	0
	g	Total. Add lines 2a-					130,015,569			
	3	Investment income								
		other similar amoun					1,778,931	0	0	1,778,931
	4	Income from investr			•		0	0	0	0
	5	Royalties					15,065,200	0	0	15,065,200
				(i) Real		(ii) Personal				
	6a					0				
	b	Less: rental expenses		1,85		0				
	C.	Rental income or (loss)			,575)	0	(450,575)			(450 575)
	d	Net rental income o	r (loss	1 ′			(456,575)	0	0	(456,575)
	7a			(i) Securit	les	(ii) Other				
		sales of assets other than inventory	7a	11,480	6,326	0				
ne	b	Less: cost or other basis								
venue		and sales expenses .	7b	10,07		0				
Ð	C	Gain or (loss)	7c		0,899	0				
er	d				•	🕨	1,410,899	0	0	1,410,899
Other R	8a	Gross income fro		•						
0		events (not including		351,201						
		of contributions re 1c). See Part IV, line			0-	554.004				
	b	-			8a	554,664				
	D	Less: direct expens			8b	732,537 nts ►	(177,873)		0	(177,873)
	c	· · ·			y eve	nts 🕨	(177,073)		0	(177,073)
	9a	Gross income factivities. See Part			9a	0				
	h	Less: direct expens			9a 9b	0				
	D C	Net income or (loss)				, , , , , , , , , , , , , , , , , , ,	0	0	0	0
	C				LIVILIE	···· · · ·	0	0	0	0
	10a	Gross sales of ir returns and allowan		ory, less	10a	9,289,692				
	h	Less: cost of goods			10a	3,759,590				
	c	Net income or (loss)					5,530,102	5,633,709	(103,607)	0
6			,	. 54,65 01 11		Business Code	5,000,102	0,000,100	(100,001)	
ŝno	11a	ADVERTISING				541800	20,762,417	0	20,762,417	0
nue	b	OTHER UNRELATED	BUSI	NESS ACTIV	ΊΤΥ	900004	112,338	0	112,338	0
scellanec Revenue	c	CAFE SALES	2001			722320	63,387	0	0	63,387
Miscellaneous Revenue	d	All other revenue				900009	2,925,950	2,925,950	0	00,007
Σ	e	Total. Add lines 11a	 a_11d	· · · ·	•		23,864,092	2,020,000		
	12	Total revenue. See				· · · · · •	282,030,375	138,575,228	20,771,148	17,683,969
		E ASSOCIATION OF AI			· ·		,,		2021 2:18:22 PM	Form 990 (2020)

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Daw					Page 10
	TIX Statement of Functional Expenses	ata all aakumna All	other ergenizations	must somelete solum	an (A)
Secuc	on 501(c)(3) and 501(c)(4) organizations must comple Check if Schedule O contains a response				
Dono	ot include amounts reported on lines 6b, 7b,	(A)	(B)	(C)	(D)
	b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 .	6,000	6,000	general expenses	
2	Grants and other assistance to domestic individuals. See Part IV, line 22	85,500	85,500		
•		03,300	05,500		
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	0	0		
4	Benefits paid to or for members	0	0		
5	Compensation of current officers, directors, trustees, and key employees	5,377,772	1,626,128	3,395,451	356,193
6	Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) .	0	0	0	0
7	Other salaries and wages	26,300,472	16,445,642	7,979,424	1,875,406
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	(79,118)	(41,866)	(31,880)	(5,372)
9	Other employee benefits	4,412,615	2,484,773	1,628,303	299,539
10	Payroll taxes	2,175,343	1,224,949	802,727	147,667
11	Fees for services (nonemployees):				
а	Management	0	0	0	0
b	Legal	41,490,117	2,147,556	39,342,561	0
С	Accounting	181,889	0	181,889	0
d	Lobbying	518,725	518,725	0	0
е	Professional fundraising services. See Part IV, line 17	4,340,067			4,340,067
f	Investment management fees	213,593	0	213,593	0
g	Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)	8,700,644	8,700,644	0	0
12	Advertising and promotion	6,517,302	934,857	0	5,582,445
13	Office expenses	3,660,403	1,776,315	1,884,088	0
14	Information technology	6,410,686	2,913,362	3,497,324	0
15	Royalties	0	0	0	0
16		996,273	549,145	447,128	0
17		1,353,224	889,238	463,986	0
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	0	0	0	0
19	Conferences, conventions, and meetings .	2,889,926	1,208,581	1,681,345	0
20		1,319,133	733,017	586,116	0
21	Payments to affiliates	0	0	0	0
22	Depreciation, depletion, and amortization	3,273,592	2,311,893	961,699	0
23	Insurance	2,657,152	2,657,152	0	0
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
а	ADD'L MEMBER COMMUNICATIONS	51,546,189	40,623,164	0	10,923,025
b	ADD'L TRAINING AND COMMUNICATIONS	15,873,740	15,873,740	0	0
С	ADD'L PRINTING AND PUBLICATIONS	19,916,598	19,916,598	0	0
d	ADD'L ILA LEGISLATIVE PROGRAM EXP	14,336,110	14,336,110	0	0
е	All other expenses	13,159,367	6,787,921	3,239,266	3,132,180
25	Total functional expenses. Add lines 1 through 24e	237,633,314	144,709,144	66,273,020	26,651,150
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ▶ □ if following SOP 98-2 (ASC 958-720)	0	0	0	0

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Form 990 (2020)

_	n 990 (2				Page 11
P	art X				_
		Check if Schedule O contains a response or note to any line in this Par	(A) Beginning of year		
	1	Cash-non-interest-bearing	0	1	0
	2	Savings and temporary cash investments	23,935,152	2	36,872,308
	3	Pledges and grants receivable, net	932,766	3	877,447
	4	Accounts receivable, net	31,138,285	4	26,009,254
	5	Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons	0	5	0
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B).	0	6	0
s	7	Notes and loans receivable, net	8,479,327	7	5,043,931
Assets	8	Inventories for sale or use	11,716,358	8	12,513,739
As	9	Prepaid expenses and deferred charges	2,887,414	9	2,694,982
	10a	Land, buildings, and equipment: cost or other	_,,	•	_,
	loa	basis. Complete Part VI of Schedule D 10a 79,024,124			
	b	Less: accumulated depreciation 10b 51,901,346	30,057,118	10c	27,122,778
	11	Investments-publicly traded securities	52,490,847	11	62,762,857
	12	Investments-other securities. See Part IV, line 11	543,604	12	0
	13	Investments-program-related. See Part IV, line 11	0	13	0
	14	Intangible assets	0	14	0
	15	Other assets. See Part IV, line 11	36,565,881	15	36,520,932
	16	Total assets. Add lines 1 through 15 (must equal line 33)	198,746,752	16	210,418,228
	17	Accounts payable and accrued expenses	83,446,471	17	88,277,134
	18	Grants payable	0	18	0
	19	Deferred revenue	47,257,288	19	38,572,213
	20	Tax-exempt bond liabilities	0	20	0
	21	Escrow or custodial account liability. Complete Part IV of Schedule D	0	21	0
Liabilities	22	Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons	0	22	0
Lia	23	Secured mortgages and notes payable to unrelated third parties	52,320,718	23	33,471,435
	24	Unsecured notes and loans payable to unrelated third parties	0	24	0
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17–24). Complete Part X			
		of Schedule D	6,068,118	25	793,173
	26	Total liabilities. Add lines 17 through 25	189,092,595	26	161,113,955
JCes		Organizations that follow FASB ASC 958, check here ► ✓ and complete lines 27, 28, 32, and 33.			
alaı	27	Net assets without donor restrictions	(49,641,823)	27	(11,503,671)
ä	28	Net assets with donor restrictions	59,295,980	28	60,807,944
Net Assets or Fund Balances		Organizations that do not follow FASB ASC 958, check here ► □ and complete lines 29 through 33.			
o	29	Capital stock or trust principal, or current funds		29	
iets	30	Paid-in or capital surplus, or land, building, or equipment fund		30	
Ass	31	Retained earnings, endowment, accumulated income, or other funds		31	
et /	32	Total net assets or fund balances	9,654,157	32	49,304,273
Ž	33	Total liabilities and net assets/fund balances	198,746,752	33	210,418,228

Form **990** (2020)

Form 99	00 (2020)			Pa	ge 12
Part				-	
	Check if Schedule O contains a response or note to any line in this Part XI				~
1	Total revenue (must equal Part VIII, column (A), line 12)	1	2	82,03	0,375
2	Total expenses (must equal Part IX, column (A), line 25)	2		37,63	<u> </u>
3	Revenue less expenses. Subtract line 2 from line 1	3		44,39	
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4			4,157
5	Net unrealized gains (losses) on investments	5		4,73	2,445
6	Donated services and use of facilities	6			0
7	Investment expenses	7			0
8	Prior period adjustments	8			0
9	Other changes in net assets or fund balances (explain on Schedule O)	9		(9,479	9,390)
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
	32, column (B))	10		49,30	4,273
Part	XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990: Cash Accrual Other		_		
	If the organization changed its method of accounting from a prior year or checked "Other," ex Schedule O.	kplain i	n		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		 ✓
	If "Yes," check a box below to indicate whether the financial statements for the year were com	piled o	or		
	reviewed on a separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	~	
	If "Yes," check a box below to indicate whether the financial statements for the year were audit	ed on	a		
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Solution Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for over				
	the audit, review, or compilation of its financial statements and selection of an independent accounta		2c	~	
	If the organization changed either its oversight process or selection process during the tax year, ex Schedule O.				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set for Single Audit Act and OMB Circular A-133?	th in th 	е За		~
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not und required audit or audits, explain why on Schedule O and describe any steps taken to undergo such a		e 3b		

Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and Title	(B) Average hours		(Che	C) Po	sitior	n vlav		(D) Reportable compensation	(E) Reportable compensation	(F) Estimated amount of other
	per week (list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(25) BARBARA RUMPEL	1.0	1						0	0	0
BOARD DIRECTOR	2.0								-	
(26) BILL MILLER	1.0	1						0	0	0
BOARD DIRECTOR (27) BLAINE WADE	0.0									
		1						0	0	0
BOARD DIRECTOR (28) BOB BARR	0.0									
BOARD DIRECTOR	0.0	1						0	0	0
(29) CARL T ROWAN, JR	1.0	-								
BOARD DIRECTOR	0.0	~						0	0	0
(30) CAROL FRAMPTON	1.0	1								
BOARD DIRECTOR	1.0	~						0	0	0
(31) CLEL BAUDLER	1.0	1						0	0	0
BOARD DIRECTOR	0.0	v						0	0	0
(32) CURTIS S JENKINS	1.0	1						0	0	0
BOARD DIRECTOR	1.0							~ 	Ű	~
(33) DAVE BUTZ	1.0	1						0	0	0
BOARD DIRECTOR	0.0									
(34) DAVID G COY	1.0	1						0	0	0
BOARD DIRECTOR (35) DEAN CAIN	0.0									
		1						0	0	0
BOARD DIRECTOR (36) DON SABA	0.0									
BOARD DIRECTOR		~						0	0	0
(37) DONALD E YOUNG	1.0									
BOARD DIRECTOR	0.0	~						0	0	0
(38) DUANE LIPTAK, JR	1.0	1								
BOARD DIRECTOR	0.0	•						0	0	0
(39) DWIGHT D VAN HORN	1.0	1						0	0	0
BOARD DIRECTOR	1.0	•						•	0	0
(40) EDIE P FLEEMAN	1.0	1						0	0	0
BOARD DIRECTOR	0.0								-	
(41) GRAHAM HILL	1.0	1						0	0	0
	1.0									
(42) HEIDI E WASHINGTON	1.0	1						0	0	0
(43) HERBERT A LANFORD, JR	0.0									
BOARD DIRECTOR	0.0	1						0	0	0
(44) HOWARD J WALTER	1.0	-								
BOARD DIRECTOR	0.0	~						0	0	0

(A) Name and Title	(B) Average hours		(Ch	C) Po eck all t	sitior	ר vla)		(D) Reportable compensation	(E) Reportable compensation	(F) Estimated amount of other	
	per week (list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	compensation from the organization and related organizations	
(45) IL LING NEW	1.0	1						0	0	0	
BOARD DIRECTOR	0.0										
(46) J. KENNETH BLACKWELL	1.0	1						0	0	0	
BOARD DIRECTOR	0.0										
(47) JAMES L WALLACE	1.0	1						0	0	0	
BOARD DIRECTOR	0.0										
(48) JAMES W PORTER II	1.0	1						0	0	0	
BOARD DIRECTOR	2.0										
(49) JAY PRINTZ	1.0	1						0	0	0	
BOARD DIRECTOR	0.0										
(50) JOE M ALLBAUGH	1.0	1						0	0	0	
BOARD DIRECTOR	0.0										
(51) JOEL FRIEDMAN	1.0	1						0	0	0	
BOARD DIRECTOR	1.0										
(52) JOHN C SIGLER	1.0	1						0	0	0	
BOARD DIRECTOR	1.0										
(53) JOHNNY NUGENT	1.0	1						0	0	0	
BOARD DIRECTOR	0.0										
(54) JUDI WHITE	1.0	1						0	0	0	
BOARD DIRECTOR	0.0										
(55) KARL A MALONE	1.0	1						0	0	0	
BOARD DIRECTOR	0.0										
(56) KEVIN HOGAN	1.0	1						0	0	0	
BOARD DIRECTOR 10/24/2020	1.0										
(57) KIM RHODE	1.0	1						0	0	0	
BOARD DIRECTOR	0.0										
(58) KRISTY TITUS	1.0	1						0	0	0	
BOARD DIRECTOR	0.0										
(59) LANCE OLSON	1.0	1						0	0	0	
BOARD DIRECTOR 10/24/2020	0.0										
(60) LARRY E CRAIG	1.0	1						0	0	0	
BOARD DIRECTOR	0.0										
(61) LEROY SISCO	1.0	1						0	0	0	
BOARD DIRECTOR	0.0										
(62) LINDA L WALKER	1.0	1						0	0	0	
BOARD DIRECTOR	0.0										
(63) MARIA HEIL	1.0	1						0	0	0	
BOARD DIRECTOR	0.0										
(64) MARK E VAUGHAN	1.0	1						0	0	0	
BOARD DIRECTOR	0.0										
(65) MARK GEIST	1.0	1						0	0	0	
BOARD DIRECTOR	0.0										

(A) Name and Title	(B) Average hours per week		((Che	C) Po eck all t	ositior	n ply)		(D) Reportable compensation	(E) Reportable compensation	(F) Estimated amount of other
	per week (list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(66) MARK ROBINSON	1.0	1						0	0	0
BOARD DIRECTOR	0.0									
(67) MATT BLUNT	1.0	1						0	0	0
BOARD DIRECTOR	0.0									
(68) MELANIE PEPPER	1.0	1						0	0	0
BOARD DIRECTOR 10/24/2020	0.0									
(69) NIGER INNIS	1.0	1						0	0	0
BOARD DIRECTOR	0.0									
(70) OLIVER L NORTH	1.0	1						0	0	0
BOARD DIRECTOR	0.0									
(71) PATRICIA A CLARK	1.0	1						0	0	0
BOARD DIRECTOR	0.0									
(72) PAUL D BABAZ	1.0	1						0	0	0
BOARD DIRECTOR	0.0									
(73) PHILLIP B JOURNEY	1.0	1						0	0	0
BOARD DIRECTOR	0.0									
(74) RICHARD S FIGUEROA	1.0	1						0	0	0
BOARD DIRECTOR	0.0									
(75) ROBERT A NOSLER	1.0	1						0	0	0
BOARD DIRECTOR	2.0									
(76) ROBERT E MANSELL	1.0	1						0	0	0
BOARD DIRECTOR	0.0									
(77) ROBERT K BROWN	1.0	1						0	0	0
BOARD DIRECTOR	1.0									
(78) RONALD L SCHMEITS	1.0	1						0	0	0
BOARD DIRECTOR	1.0									
(79) RONNIE G BARRETT	1.0	1						0	0	0
BOARD DIRECTOR	0.0									
(80) SANDRA S FROMAN	1.0	1						0	0	0
BOARD DIRECTOR	0.0									
(81) SCOTT L BACH	1.0	1						0	0	0
BOARD DIRECTOR	1.0									
(82) STEVEN C SCHREINER	1.0	1						0	0	0
BOARD DIRECTOR	0.0									
(83) SUSAN HOWARD	1.0	1						0	0	0
BOARD DIRECTOR	1.0									
(84) TED W CARTER	1.0	1						0	0	0
BOARD DIRECTOR	0.0									
(85) THOMAS P ARVAS	1.0	1						0	0	0
BOARD DIRECTOR	1.0									
(86) TODD J RATHNER	1.0	1						0	0	0
BOARD DIRECTOR	0.0							v	0	0

(A) Name and Title	(B) Average hours per week		((Ch	C) Po	sitior	ר ply)		(D) Reportable compensation	(E) Reportable compensation	(F) Estimated amount of other
	(list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(87) TODD R ELLIS	1.0	1						0	0	0
BOARD DIRECTOR	0.0	•						0	0	0
(88) TOM KING	1.0	1						0	0	0
BOARD DIRECTOR	2.0	•						0	0	0
(89) WAYNE ANTHONY ROSS	1.0	1						0	0	0
BOARD DIRECTOR	0.0	•						0	0	U
(90) WILLIAM A BACHENBERG	1.0	1						0	0	0
BOARD DIRECTOR	0.0	•						0	0	0
(91) WILLIAM H SATTERFIELD	1.0	1						0	0	0
BOARD DIRECTOR	2.0	•						0	U	U
(92) WILLIAM J CARTER	1.0	1						0	0	0
BOARD DIRECTOR	0.0	•						0	0	U

SCHEDULE C (Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

Department of the Treasury Internal Revenue Service

Complete if the organization is described below. Attach to Form 990 or Form 990-EZ. ► Go to www.irs.gov/Form990 for instructions and the latest information.

Inspection If the organization answered "Yes," on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- · Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes," on Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes," on Form 990, Part IV, line 5 (Proxy Tax) (See separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (See separate instructions), then

• Section 501(c)(4), (5), or (6) organizations: Complete Part III.

Name o	of organization	Employer ic	lentificatio	on number	
NATIO	NAL RIFLE ASSOCIATION OF AMERICA		53-011	6130	
Part	I-A Complete if the organization is exempt under section 501(c) or is a section 501(c) or i	ection 52	7 organi	zation.	
1	Provide a description of the organization's direct and indirect political campaign actidefinition of "political campaign activities")				tions for
2	Political campaign activity expenditures (See instructions)	>	\$	12	,425,725
3	Volunteer hours for political campaign activities (See instructions)			28,500	
Part	I-B Complete if the organization is exempt under section 501(c)(3).				
1	Enter the amount of any excise tax incurred by the organization under section 4955 .	🕨	\$		
2	Enter the amount of any excise tax incurred by organization managers under section 495	5	\$		
3	If the organization incurred a section 4955 tax, did it file Form 4720 for this year?			Yes	No
4a	Was a correction made?			Yes	No
b	If "Yes," describe in Part IV.			_	
Part	I-C Complete if the organization is exempt under section 501(c), except s	section 5)1(c)(3).		
1	Enter the amount directly expended by the filing organization for section 527 exemp activities		\$		0
2	Enter the amount of the filing organization's funds contributed to other organizations for 527 exempt function activities		\$		0
3	Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1 line 17b	120-POL,			0
4	Did the filing organization file Form 1120-POL for this year?			Yes	V No

Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing 5 organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV.

(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0
(1) (SEE STATEMENT)				
(2)				
(3)				
(4)				
(5)				
(6)				

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule C (Form 990 or 990-EZ) 2020

OMB No. 1545-0047

2020

Open to Public

Cat. No. 50084S

Pa	art	II-A	Complete if the organization section 501(h)).	is exempt under section 501(c)(3) and filed	d Form 5768 (elec	ction under
Α	Ch	ieck 🕨	if the filing organization belong	s to an affiliated group (and list in Part IV each affi	liated group membe	er's name,
			address, EIN, expenses, and s	hare of excess lobbying expenditures).		
В	Ch	ieck 🕨	if the filing organization checke	ed box A and "limited control" provisions apply.		
			Limits on Lobby	ring Expenditures	(a) Filing	(b) Affiliated
			(The term "expenditures" me	ans amounts paid or incurred.)	organization's totals	group totals
	1a	Total lo	obbying expenditures to influence p	oublic opinion (grassroots lobbying)		
	b	Total lo	obbying expenditures to influence a	a legislative body (direct lobbying)		
	С	Total lo	obbying expenditures (add lines 1a	and 1b)		
	d	Other e	exempt purpose expenditures			
	е	Total e	exempt purpose expenditures (add	lines 1c and 1d)		
	f	Lobbyi	ng nontaxable amount. Enter th	ne amount from the following table in both		
	_	columr	าร.			
		If the ar	mount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:		
		Not ove	r \$500,000	20% of the amount on line 1e.		
		Over \$5	00,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.		
		Over \$1	,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.		
		Over \$1	,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.		
		Over \$1	7,000,000	\$1,000,000.		
	g	g Grassroots nontaxable amount (enter 25% of line 1f)				
	h	Subtra	ct line 1g from line 1a. If zero or les	ss, enter -0		
	i	Subtra	ct line 1f from line 1c. If zero or les	s, enter -0		
	j	If there	e is an amount other than zero o	on either line 1h or line 1i, did the organization	file Form 4720	
		reporting section 4911 tax for this year?				

4-Year Averaging Period Under Section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the separate instructions for lines 2a through 2f.)

	Lobbying Expenditures During 4-Year Averaging Period					
	Calendar year (or fiscal year beginning in)	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) Total
2a	Lobbying nontaxable amount					
b	Lobbying ceiling amount (150% of line 2a, column (e))					
с	Total lobbying expenditures					
d	Grassroots nontaxable amount					
e	Grassroots ceiling amount (150% of line 2d, column (e))					
f	Grassroots lobbying expenditures					

Schedule C (Form 990 or 990-EZ) 2020

Part II-R Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768

	each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed	(a	I)	(b)
Jesci	iption of the lobbying activity.	Yes	No	Amount
1	During the year, did the filing organization attempt to influence foreign, national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:			
а	Volunteers?			
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?			
С	Media advertisements?			
d	Mailings to members, legislators, or the public?			
е	Publications, or published or broadcast statements?			
f	Grants to other organizations for lobbying purposes?			
g	Direct contact with legislators, their staffs, government officials, or a legislative body?			
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?			
i				
j	Total. Add lines 1c through 1i			
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?			
b	If "Yes," enter the amount of any tax incurred under section 4912			
C	If "Yes," enter the amount of any tax incurred by organization managers under section 4912 .			
d Dort	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			otion
	501(c)(6).	//o/, (/ 30	
				Yes N
1	Ware substantially all (00% or more) dues received pendeductible by members?			
	Were substantially all (90% or more) dues received nondeductible by members?			1 🗸
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?			2 0
2 3	Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political campaign activity expenditures from the	 prior	year?	2 0
2 3	Did the organization make only in-house lobbying expenditures of \$2,000 or less?	 prior :)(5), (year? or se	2 3 ction
2 3	Did the organization make only in-house lobbying expenditures of \$2,000 or less? . Did the organization agree to carry over lobbying and political campaign activity expenditures from the III-B Complete if the organization is exempt under section 501(c)(4), section 501(c) 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" O	 prior :)(5), (year? or se	2 3 ction
2 3 Part	Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political campaign activity expenditures from the III-B Complete if the organization is exempt under section 501(c)(4), section 501(c) 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" Of answered "Yes."	prior)(5), c R (b)	or se Part	2 3 ction
2 3 Part	Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political campaign activity expenditures from the III-B Complete if the organization is exempt under section 501(c)(4), section 501(c) 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" Of answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts)	prior ()(5), (R (b)	or se Part	2 3 ction
2 3 Part 1 2	Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political campaign activity expenditures from the III-B Complete if the organization is exempt under section 501(c)(4), section 501(c) 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" Of answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts political expenses for which the section 527(f) tax was paid).	prior ()(5), c R (b)	year? or se Part	2 3 ction
2 3 Part 1 2 a	Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political campaign activity expenditures from the organization agree to carry over lobbying and political campaign activity expenditures from the III-B Complete if the organization is exempt under section 501(c)(4), section 501(c) 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" of answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts political expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Total	prior)(5), c R (b)	year? or se Part 1 2a	2 3 ction
2 3 Part 1 2 a b	Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political campaign activity expenditures from the III-B Complete if the organization is exempt under section 501(c)(4), section 501(c) 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" Of answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts political expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	prior)(5), c R (b)	year? or se Part 1 2a 2b	2 3 ction
2 3 Part 1 2 a b c	Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political campaign activity expenditures from the III-B Complete if the organization is exempt under section 501(c)(4), section 501(c) 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" Of answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts political expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues . If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of excess does the organization agree to carryover to the reasonable estimate of nondeductible lobby	prior)(5), (R (b) • of • . • . • . • . • . • . • . • . • .	year? or see Part 1 2a 2b 2c 3	2 3 ction
2 3 Part 1 2 a b c 3 4	Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political campaign activity expenditures from the III-B Complete if the organization is exempt under section 501(c)(4), section 501(c) 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" Of answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts political expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues . If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of excess does the organization agree to carryover to the reasonable estimate of nondeductible lobby and political expenditure next year?	prior (5), c R (b) of the ying	year? or se Part 1 2a 2b 2c 3 3	2 3 ction
2 3 Part 1 2 a b c 3 4 5	Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political campaign activity expenditures from the Solic (c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" of answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts political expenses for which the section 527(f) tax was paid). Current year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues . If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of excess does the organization agree to carryover to the reasonable estimate of nondeductible lobby and political expenditures (See instructions)	prior (5), c R (b) of the ying	year? or see Part 1 2a 2b 2c 3	2 3 ction
2 3 Part 1 2 a b c 3 4 5 Pari	Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political campaign activity expenditures from the 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" Of answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts political expenses for which the section 527(f) tax was paid). Current year	prior ()(5), c R (b)	year? Part 1 2a 2b 2c 3 3 4 5	2 or 3 or ction III-A, line 3, i
2 3 Part 1 2 a b c 3 4 5 Pari 2 (See	Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political campaign activity expenditures from the 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" Of answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts political expenses for which the section 527(f) tax was paid). Current year	prior ()(5), c R (b)	year? Part 1 2a 2b 2c 3 3 4 5	2 or 3 or ction III-A, line 3, i

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Supplemental Information. Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group list); Part II-A, lines 1 and 2 (see instructions); and Part II-B, line 1. Also, complete this part for any additional information.

Return Reference - Identifier	Explanation
SCHEDULE C, PART I-A, LINE 1 - DESCRIPTION OF POLITICAL ACTIVITIES	SUPPORT FOR FUNDRAISING AND ADMINISTRATIVE EXPENSES OF A SEPARATE SEGREGATED FUND IS INDUSTRY STANDARD FOR NONPROFIT ORGANIZATIONS LIKE THE NRA, AS ALLOWED BY LAW. IN 2020, THE NRA PAID \$12,425,725 FUNDRAISING AND ADMINISTRATIVE EXPENSES FOR THE SEPARATE SEGREGATED FUND, NRA POLITICAL VICTORY FUND, AS ALLOWED BY LAW. THE NRA ENGAGED IN ACTIVITIES IN SUPPORT OF ITS MISSION, WHICH INCLUDES PROTECTING AND DEFENDING THE CONSTITUTION OF THE UNITED STATES, ESPECIALLY WITH REFERENCE TO THE INALIENABLE RIGHT OF INDIVIDUAL AMERICAN CITIZEN GUARANTEED BY SUCH CONSTITUTION TO ACQUIRE, POSSESS, COLLECT, EXHIBIT, TRANSPORT, CARRY, TRANSFER OWNERSHIP OF, AND ENJOY THE RIGHT TO USE ARMS, IN ORDER THAT THE PEOPLE MAY ALWAYS BE IN A POSITION TO EXERCISE THEIR LEGITIMATE INDIVIDUAL RIGHTS OF SELF-PRESERVATION AND DEFENSE OF FAMILY, PERSON, AND PROPERTY. IN PURSUIT OF THESE GOALS OF THE ASSOCIATION, THE NRA SPENT FUNDS DIRECTLY AND INDIRECTLY ON POLITICAL ACTIVITIES, WHICH WERE NOT THE PRIMARY ACTIVITIES OF THE ORGANIZATION. THE NRA IS ORGANIZED PRIMARILY TO PROMOTE SOCIAL WELFARE AND CAN ALSO ENGAGE IN POLITICAL ACTIVITIES ON BEHALF OF OR IN OPPOSITION TO CANDIDATES FOR POLITICAL OFFICE, AS ALLOWED BY LAW. BY ANY MEASURE, THE PERCENTAGE OF FUNDS SPENT BY THE NRA ON POLITICAL ACTIVATES IS MODEST IN COMPARISON TO THE BUDGET DEVOTED TO THE PRIMARY ACTIVITIES OF THE NRA. FOR INSTANCE, ALL EXPENDITURES NOTED ON PART I- A AND I-C OF SCHEDULE C AMOUNTED TO ABOUT 5.36% OF THE NRA'S TOTAL EXPENSES IN 2020, AS APPLIED TO TOTAL EXPENSES REPORTED ON FORM 990, PART IX, LINE 25. REPORTERS AND OTHER READERS ARE ALSO KINDLY REMINDED THAT THE SEPARATE SEGREGATED FUND IS A SEPARATE ENTITY FOR TAX PURPOSES.
SCHEDULE C, PART I-C, LINE 5 - POLITICAL ACTION COMMITTEE	THE NRA POLITICAL VICTORY FUND, AN INDEPENDENT POLITICAL ACTION COMMITTEE (PAC) OF THE NRA, DIRECTLY RECEIVED CONTRIBUTIONS DURING 2020 OF \$11,347.898.

Line 5. Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. (continued)

(a)	(b)	(c)	(d)	(e)
Name	Address	EIN	Amount paid from filing organization's funds. If none, enter -0	Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0
REPUBLICAN ATTORNEYS GENERAL ASSOCIATION	1747 PENNSYLVANIA AVE, NW STE 800 WASHINGTON, DC 20006	46-4501717	100,000	0
REPUBLICAN GOVERNORS ASSOCIATION	1747 PENNSYLVANIA AVE, NW STE 250 WASHINGTON, DC 20006	11-3655877	130,000	0
NRA POLITICAL VICTORY FUND (SEE PARTS I-A AND IV)	11250 WAPLES MILL RD FAIRFAX, VA 22030	52-1083020	0	31,794
NRA VICTORY FUND	11250 WAPLES MILL RD FAIRFAX, VA 22030	84-4953921	0	5,000

SCHEDULE D)
(Form 990)	

Supplemental Financial Statements

 Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.
 ► Attach to Form 990. ► Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public Inspection

OMB No. 1545-0047

2020

Internal Revenue Service	
Name of the organization	

Department of the Treasury

Employer identification number

NATIO	NAL RIFLE ASSOCIATION OF AMERICA		53-0116130		
Par			Is or Accounts.		
	Complete if the organization answered	, ,			
	-	(a) Donor advised funds	(b) Funds and other accounts		
1	Total number at end of year				
2	Aggregate value of contributions to (during year) .				
3	Aggregate value of grants from (during year)				
4 5	Aggregate value at end of year		ld in donor advised		
5	Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?				
6	Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used				
•	only for charitable purposes and not for the bene				
	conferring impermissible private benefit?				
Par	I Conservation Easements.				
	Complete if the organization answered	"Yes" on Form 990, Part IV, line 7.			
1	Purpose(s) of conservation easements held by the				
	Preservation of land for public use (for example, recr	eation or education)	f a historically important land area		
	Protection of natural habitat	Preservation of	f a certified historic structure		
	Preservation of open space				
2	Complete lines 2a through 2d if the organization he	eld a qualified conservation contribution	n in the form of a conservation		
	easement on the last day of the tax year.		Held at the End of the Tax Year		
а	Total number of conservation easements		. <u>2a</u>		
b	Total acreage restricted by conservation easement				
С А	Number of conservation easements on a certified I				
d	Number of conservation easements included in historic structure listed in the National Register .				
3	Number of conservation easements modified, tran		· 2d		
Ŭ	tax year ►		indice by the organization during the		
4	Number of states where property subject to conse	rvation easement is located ►			
5	Does the organization have a written policy re-		ection, handling of		
	violations, and enforcement of the conservation ea	sements it holds?	· · · · · · 🗌 Yes 🗌 No		
6	Staff and volunteer hours devoted to monitoring, inspe	cting, handling of violations, and enforcing	conservation easements during the year		
	►				
7	Amount of expenses incurred in monitoring, inspecti	ng, handling of violations, and enforcing o	conservation easements during the year		
•	►\$				
8	Does each conservation easement reported on line and section 170(b)(/)(B)(ii)?				
9	and section 170(h)(4)(B)(ii)?				
J	balance sheet, and include, if applicable, the text of				
	organization's accounting for conservation easeme	.			
Part	III Organizations Maintaining Collection	s of Art, Historical Treasures, or (Other Similar Assets.		
	Complete if the organization answered				
1a	If the organization elected, as permitted under FAS	SB ASC 958, not to report in its revenu	e statement and balance sheet works		
	of art, historical treasures, or other similar assets	s held for public exhibition, education,	or research in furtherance of public		
	service, provide in Part XIII the text of the footnote	to its financial statements that describe	es these items.		
b	If the organization elected, as permitted under FA				
	art, historical treasures, or other similar assets held		earch in furtherance of public service,		
	provide the following amounts relating to these iter				
	(i) Revenue included on Form 990, Part VIII, line 1		· · · • • •		
~	(ii) Assets included in Form 990, Part X				
2	If the organization received or held works of art following amounts required to be reported under F		assets for financial gain, provide the		
~		-	► ¢		
a b	Revenue included on Form 990, Part VIII, line 1 . Assets included in Form 990, Part X		· · · ► Φ		
	Assets included in Form 990, Fait A				

Schedu	le D (Form 990) 2020						Page 2
Part	III Organizations Maintaining	Collections of	Art, Historical 1	reasures,	, or Ot	her Similar Ass	ets (continued)
3	Using the organization's acquisition, a collection items (check all that apply):	accession, and otl	ner records, chec	k any of the	e follov	ving that make sig	gnificant use of its
а	Public exhibition		d 🔽 Ioan	or exchange	e progr	am	
b	Scholarly research		e Other	-	• -		
c	Preservation for future generations						
4	Provide a description of the organizat		and explain how t	hey further	the orc	anization's exem	pt purpose in Part
	XIII.		·				
5	During the year, did the organization assets to be sold to raise funds rather						🗹 Yes 🗌 No
Part	IV Escrow and Custodial Arra	ingements.					
	Complete if the organization 990, Part X, line 21.	-	' on Form 990, F	Part IV, line	e 9, or	reported an am	ount on Form
1 a	Is the organization an agent, trustee, included on Form 990, Part X?		-		ions or		∵ □ Yes □ No
b	If "Yes," explain the arrangement in Pa						
-			ie ne renering n			An	nount
с	Beginning balance				10		
d					1d		
е	Distributions during the year				1e		
f	Ending balance				1f		
2a	Did the organization include an amour	nt on Form 990, Pa	art X, line 21, for e	scrow or cu	ustodia	account liability?	Yes 🗌 No
b	If "Yes," explain the arrangement in Pa	art XIII. Check here	e if the explanation	n has been	provide	ed on Part XIII	🗆
Par	V Endowment Funds.						
	Complete if the organization	answered "Yes'	' on Form 990, F	Part IV, line	e 10.		
		(a) Current year	(b) Prior year	(c) Two year	rs back	(d) Three years back	(e) Four years back
1a	Beginning of year balance	23,512,538	20,293,364	20,5	66,237	19,520,483	17,657,500
b	Contributions	2,016,809	1,152,173	1,6	03,940	1,371,910	1,482,504
С	Net investment earnings, gains, and						
		1,540,277	2,118,475	38)	36,512)	625,818	1,204,551
d	Grants or scholarships	25,000	0		0		
е	Other expenditures for facilities and						
	programs	0	0		40,564	916,400	
f	Administrative expenses	49,889	51,474		49,737	35,574	
g	End of year balance	26,994,735	23,512,538		93,364	20,566,237	19,520,483
2	Provide the estimated percentage of t	-		i, column (a)) held a	as:	
a	Board designated or quasi-endowmer)%				
b		00 %					
С	Term endowment ► 0.00 %		2007				
3a	The percentages on lines 2a, 2b, and 2 Are there endowment funds not in the			at are held	and ad	ministered for the	
Ja	organization by:				anu au		Yes No
	(i) Unrelated organizations						3a(i) V
					• •		3a(ii) 🗸
b	If "Yes" on line 3a(ii), are the related of						3b V
4	Describe in Part XIII the intended uses	-			• •		
Part							
	Complete if the organization		' on Form 990. F	Part IV. line	e 11a.	See Form 990. I	Part X. line 10.
	Description of property	(a) Cost or ot		or other basis		Accumulated	(d) Book value
	···· · · · · · · · · · · · · · · · · ·	(investme		ther)	• •	epreciation	
1a	Land			5,380,792			5,380,792
b	Buildings	. [56,103,974		35,859,562	20,244,412
C	Leasehold improvements	.					
d	Equipment			17,539,358		16,041,784	1,497,574
е	Other						
Total.	Add lines 1a through 1e. (Column (d) n		90, Part X, columr	n (B), line 10)c.) .		27,122,778

Schedule D (Form 990) 2020

Investments-Other Securities. Part VII Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12. (a) Description of security or category (b) Book value (c) Method of valuation: (including name of security) Cost or end-of-year market value (1) Financial derivatives . . . (2) Closely held equity interests . (3) Other (A) (B) (C) (D) (E) (F) (G) (H) Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.) Investments-Program Related. Part VIII Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13. (a) Description of investment (b) Book value (c) Method of valuation: Cost or end-of-year market value (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.) Other Assets. Part IX Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15. (a) Description (b) Book value (1) OTHER 4,023,361 (2) DUE FROM NRA FOUNDATION 32,366,076 (3) DUE FROM NRA CIVIL RIGHTS DEFFENSE FUND 1,000 (4) DUE FROM NRA SPECIAL CONTRIBUTION FUND 130,495 (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) ► 36,520,932 **Other Liabilities.** Part X Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. 1. (a) Description of liability (b) Book value (1) Federal income taxes NOTE PAYABLE - NRA FOUNDATION 0 (2) CAPITAL LEASE ARRANGEMENT 643,953 (3) ACCRUED SALES AND USE TAXES (4) 149,220 (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) . ► 793,173 2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII ~

Schedule D (Form 990) 2020

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Part	•			Return.	
	Complete if the organization answered "Yes" on Form 990,				
1	Total revenue, gains, and other support per audited financial statements	• •		1	292,819,892
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
a	Net unrealized gains (losses) on investments	2a	4,732,445		
b	Donated services and use of facilities	2b			
C	Recoveries of prior year grants	2c	504.440		
d	Other (Describe in Part XIII.)	2d	531,410	0-	5 000 055
e	Add lines 2a through 2d			2e	5,263,855
3	Subtract line 2e from line 1	i ·		3	287,556,037
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	10			
a h	Investment expenses not included on Form 990, Part VIII, line 7b	4a	(5.505.000)		
b	Other (Describe in Part XIII.)	4b	(5,525,662)	4.	(5 505 000)
c	Add lines 4a and 4b			4c	(5,525,662)
5 Dort	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line			5	282,030,375
Part				er Retur	n.
	Complete if the organization answered "Yes" on Form 990,				0.40,450,075
1		• •		1	243,158,975
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
a	Donated services and use of facilities	2a			
b	Prior year adjustments	2b			
c	Other losses				
d	Other (Describe in Part XIII.)	2d	5,611,161		
е	Add lines 2a through 2d			2e	5,611,161
3	Subtract line 2e from line 1	i · ı	•••••	3	237,547,814
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)		85,500		
С	Add lines 4a and 4b			4c	85,500
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, lin	e 18.)		5	237,633,314
Part					
	e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a an				
	t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part	to pro	vide any additional in	formation	n.
SEE S	TATEMENT				

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

Return Reference - Identifier	Explanation	
SCHEDULE D, PART XI, LINE 2(D) - OTHER REVENUES IN AUDITED FINANCIAL STATEMENTS NOT IN FORM 990	(a) Description OTHER-AGENCY TRANSACTIONS	(b) Amount 531,410
SCHEDULE D, PART XI, LINE 4(B) - OTHER REVENUE	(a) Description GRANTS PAID RENT EXPENSE MEMBERSHIP-COST OF GOODS SOLD	(b) Amount 85,500 - 1,851,572 - 3,759,590
SCHEDULE D, PART XII, LINE 2(D) - OTHER EXPENSES IN AUDITED FINANCIAL STATEMENTS NOT IN FORM 990	(a) Description MEMBERSHIP-COST OF GOODS SOLD RENT EXPENSE	(b) Amount 3,759,590 1,851,571
SCHEDULE D, PART XII, LINE 4(B) - OTHER EXPENSES	(a) Description INTEREST ON ENDOWMENTS-GRANTS	(b) Amount 85,500

Supplemental Information. Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1 and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

Return Reference - Identifier	Explanation
SCHEDULE D, PART III, LINE 4 - COLLECTIONS OF ART - DESCRIPTION OF COLLECTIONS	THIS RESPONSE DESCRIBES THE MUSEUM COLLECTIONS WHICH ARE HELD BY THE NRA'S RELATED ORGANIZATIONS AND CURATED BY NRA EMPLOYEES. THE NRA MUSEUMS PROMOTE GUN COLLECTING AND PRESERVATION OF HISTORY THOUGH FIREARMS. THE NRA MUSEUMS INCLUDE THE NATIONAL FIREARMS MUSEUM IN FAIRFAX, VIRGINIA: THE FRANK BROWNELL MUSEUM OF THE SOUTHWEST IN RATON, NEW MEXICO; AND THE NRA NATIONAL SPORTING ARMS MUSEUM AT BASS PRO SHOPS IN SPRINGFIELD, MISSOURI. TO MAKE THE NRA MUSEUMS THE FINEST POSSIBLE RESOURCE FOR THE PUBLIC, THE NRA AND ITS AFFILIATED CHARITIES RELY ON GENEROUS SUPPORTERS TO BUILD THE EXHIBITION AND RESEARCH COLLECTIONS THROUGH COLLECTIONS OF HISTORICALLY SIGNIFICANT FOREARMS. PLEASE VISIT NRAMUSEUMS.ORG FOR CURRENT INFORMATION ON THE MUSEUM GALLERIES.
SCHEDULE D, PART III, LINE 5 - DONATIONS	THIS RESPONSE EXPLAINS WHY THE NRA MAY SOLICIT OR RECEIVE ASSETS THAT SOME DONORS INTEND TO BE SOLD RATHER THAN MAINTAINED PERMANENTLY. WHEN DONORS INTEND THEIR GIFTS OF FIREARMS TO BE SOLD RATHER THEN HELD FOR EXHIBITION OR RESEARCH IN THE COLLECTIONS OF THE NRA MUSEUM, THE NRA PARTNERS WITH AUCTION HOUSES. DONORS MAY CHOOSE TO HAVE GUNS SOLD FOR VARIOUS REASONS, SUCH AS TO SUPPORT CURRENT PROGRAM SERVICES OR TO FUND A CHARITABLE GIFT ANNUITY OR CHARITABLE TRUST WITH ONE OF THE NRA'S AFFILIATED CHARITIES. THE PHILANTHROPIC INTENT OF EACH DONOR DETERMINES HOW A GIFT IS HANDLED.
SCHEDULE D, PART V, LINE 4 - INTENDED USES OF ENDOWMENT FUNDS	THIS RESPONSE DESCRIBES THE INTENDED USES OF THE ORGANIZATION'S ENDOWMENT FUNDS. THE ENDOWMENT FUNDS BENEFIT A DIVERSE RANGE OF PHILANTHROPIC INTERESTS, INCLUDING TRAINING IN MARKSMANSHIP, NATIONAL SHOOTING CHAMPIONSHIPS, WOMEN'S LEADERSHIP, HUNTERS'LEADERSHIP, RECREATIONAL SHOOTING, LAW ENFORCEMENT, NRA MUSEUMS, AND THE NATIONAL ENDOWMENT FOR THE PROTECTION OF THE SECOND AMENDMENT.
SCHEDULE D, PART X, LINE 1 - OTHER LIABILITIES-TAXES	THIS INFORMATIONAL NOTE REGARDS THE NRA'S TAXES. THE NRA IS A SUBSTANTIAL TAXPAYER AND REMAINS IN GOOD STANDING WITH THE TAX AUTHORITIES. STATE AND LOCAL TAXES PAID BY THE NRA INCLUDE SALES AND USE TAXES, REAL ESTATE AND PERSONAL PROPERTY TAXES, AMUSEMENT TAXES, AND STATE UNEMPLOYMENT TAXES. THE LIABILITY SHOWN ON SCHEDULE D, PART X FOR ACCRUED SALES AND USE TAXES RELATES TO TIMING AND IS A SMALL FRACTION OF TAXES PAID DURING THE YEAR. ADDITIONAL NOTES REGARDING THE NRA'S TAXES ARE SHARED ON SCHEDULE C REGARDING 527(F) PROXY TAXES AND ON SCHEDULE O REGRADING UNRELATED BUSINESS INCOME TAXES. THE NRA CHOOSES TO SHARE THIS ADDITIONAL INFORMATION ABOUT THE NRA'S TOTAL TAXES TO DEMONSTRATE IN GOOD FAITH THAT THE ORGANIZATION IS A TAXPAYER IN GOOD STANDING.
SCHEDULE D, PART X, LINE 2 - FIN 48 (ASC 740) FOOTNOTE	THIS RESPONSE PROVIDES THE TEXT OF THE FOOTNOTE TO THE ORGANIZATION'S FINANCIAL STATEMENTS IN ACCORDANCE WITH FASB ASC 740 THE NRA IS EXEMPT FROM FEDERAL INCOME TAXES UNDER SECTION 501(C)(4) OF THE INTERNAL REVENUE CODE AND FROM STATE INCOME TAXES. THE NRA ACTIVITIES THAT CAUSE IMPOSITION OF THE UNRELATED BUSINESS INCOME TAX PROVISION OF THE CODE RESULT IN NO SIGNIFICANT TAX LIABILITY. THE NRA FOLLOWS THE ACCOUNTING STANDARD ON ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES, WHICH ADDRESSES THE DETERMINATION OF WHETHER TAX BENEFITS CLAIMED OR EXPECTED TO BE CLAIMED ON A TAX RETURN SHOULD BE RECORDED IN THE FINANCIAL STATEMENTS. UNDER THIS GUIDANCE, THE NRA MAY RECOGNIZE THE TAX BENEFIT FROM AN UNCERTAIN TAX POSITION ONLY IF IT IS MORE-LIKELY-THAN-NOT THAT THE TAX POSITION WILL BE SUSTAINED ON EXAMINATION DY TAXING AUTHORITIES, BASED ON THE TECHNICAL MERITS OF THE POSITION. THE TAX BENEFITS RECOGNIZED IN THE FINANCIAL STATEMENTS FROM SUCH A POSITION ARE MEASURED BASED ON THE LARGEST BENEFIT THAT HAS A GREATER THAN 50% LIKELIHOOD OF BEING REALIZED UPON ULTIMATE SETTLEMENT. THE GUIDANCE ON ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES, AND ACCOUNTING IN INTERIM PERIODS. MANAGEMENT EVALUATED THE NRA'S TAX POSITIONS AND CONCLUDED THAT THE NRA HAD TAKEN NO UNCERTAIN TAX POSITIONS OF THIS GUIDANCE. TAX YEARS FROM 2017 THROUGH THE CURRENT YEAR REMAIN OPEN FOR EXAMINATION BY TAX AUTHORITIES.

	EDULE F	State	ement of	f Activitie	es Outside the Uni	ted States		OMB No. 1545-0047
(Fori	m 990)				ed "Yes" on Form 990, Part I			2020
	ment of the Treasury I Revenue Service	► G	ao to <i>www.ir</i> s		ach to Form 990. for instructions and the latest	information.		Open to Public nspection
Name	of the organization ONAL RIFLE ASS	OCIATION OF A	MERICA				Employer i	dentification number 53-0116130
Par		I Information		ies Outside	the United States. Com	plete if the orga	anization a	inswered "Yes" on
1		ice, the grante	es' eligibility		cords to substantiate the a ts or assistance, and the s			🗌 Yes 🗌 No
2 3	outside the Ur	nited States.			's procedures for monitorin	-	-	d other assistance
	(a) Region		(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in addition region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	(e) If activity liste a program se describe specifi service(s) in the	ed in (d) is ervice, c type of	(f) Total expenditures for and investments in the region
(1)	CENTRAL AMER CARIBBEAN	RICA AND THE	0	0	INVESTMENTS			3,943,967
(2)	EUROPE (INCLU ICELAND AND G		0	0	PROGRAM SERVICES	PUBLICATIONS		7,971
(3)	NORTH AMERIC MEXICO ONLY)	A (CANADA &	0	0	PROGRAM SERVICES	PUBLICATIONS		17,970
(4)								
(5)								
(6)								
(7)								
(8)								
(9)								
(10)								
(11)								
(12)								
(13)								

0

0

0

0

0

0

Cat. No. 50082W

3,969,908

3,969,908

0

Subtotal

sheets to Part I

c Totals (add lines 3a and 3b)

Total from continuation

(14)

(15)

(16)

(17)

3a

b

Part II Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)									
(2)									
(3)									
(4)									
(5)									
(6)									
(7)									
(8)									
9)									
0)									
1)									
2)									
3)									
4)									
15)									
16)									
2 3	exempt 501(c	c)(3) organization	n by the IRS, or for	sted above that are which the grantee or ties	counsel has provid	ed a section 501(c)(3) equivalency letter	🕨	

Schedule F (Form 990) 2020

Page **2**

Part III can be duplica	ted if additional spa			•			
(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of noncash assistance	(g) Description of noncash assistance	(h) Method of valuation (book, FMV, appraisal, other)
(1)							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							
(13)							
(14)							
(15)							
(16)							
(17)							
(18)							

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16. Part III can be duplicated if additional space is needed.

Schedule F (Form 990) 2020

Part	IV Foreign Forms		
1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	☐ Yes	🖌 No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990)	☐ Yes	V No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect to Certain Foreign Corporations (see Instructions for Form 5471)	Ves	☑ No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)	☐ Yes	V No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)	Ves	✓ No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? <i>If</i> "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; don't file with Form 990).	Yes	🖌 No

Schedule F (Form 990) 2020

Supplemental Information. Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); andPart III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information (see instructions).

Return Reference - Identifier	Explanation
SCHEDULE F, PART I, LINE 3 - 1. ACTIVITIES PER REGION-OFFSHORE INVESTMENTS	THE NRA'S OFFSHORE INVESTMENTS FOLLOW INDUSTRY STANDARD BEST PRACTICES IN RISK MANAGEMENT FOR NATIONAL NONPROFIT INSTITUTIONAL INVESTORS. ALTERNATIVE INVESTMENTS REDUCE OVERALL PORTFOLIO RISK BY REDUCING VOLATILITY AND IMPROVING DIVERSIFICATION. THE NRA MAINTAINS SEVERAL INVESTMENT ACCOUNTS THAT ARE MULTI-STRATEGY FUNDS OF FUNDS. INCOME FROM PASSIVE INVESTMENTS, WHEN APPROPRIATELY STRUCTURED, IS EXCLUDED FROM UNRELATED BUSINESS INCOME BY LAW. THIS TYPE OF INVESTMENT POSTURE IS COMMONLY ACCEPTED IN THE U.S. EXEMPT ORGANIZATION INDUSTRY. 100% OF THE AMOUNT IS THE TOTAL BOOK VALUE OF INVESTMENTS FOR THAT REGION.
SCHEDULE F, PART I, LINE 3 - ACTIVITIES PER REGION-PROGRAM SERVICES	THIS DISCLOSURE OF PROGRAM SERVICES REFERS TO NRA PUBLICATIONS DIVISION'S FOREIGN TRAVEL EXPENSES RELATING TO GATHERING MATERIALS FOR NRA MAGAZINES. 100% OF THE AMOUNT IS THE CASH VALUE OF EXPENDITURES MADE BY THE NRA FOR NECESSARY TRAVEL, ACCOMMODATIONS, AND RELATED EXPENSES.
SCHEDULE F, PART I, LINE 3 - METHOD USED TO ACCOUNT FOR EXPENDITURES ON ORG'S FINANCIAL STATEMENTS	CENTRAL AMERICA AND THE CARIBBEAN: ACCRUAL EUROPE (INCLUDING ICELAND AND GREENLAND): ACCRUAL NORTH AMERICA (CANADA & MEXICO ONLY): ACCRUAL

		al Information Regarding Fundraising or Gaming Activit the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the					S OMB No. 1545-0047	
Department of the Treasury	organization enter	red more that tach to Form		2020				
Internal Revenue Service	Þ	Go to www.irs.gov/Form990 for instructions and the latest information.					Open to Public Inspection	
Name of the organization NATIONAL RIFLE ASSO	CIATION OF AME	RICA				Employer identific	ation number 0116130	
Part I Fundrais		Complete if th			vered "Yes" on	Form 990, Part IV,		
				of the follo	0	heck all that apply.		
a 🗹 Mail solicita b 🖌 Internet and	tions d email solicitation		e [ion of non-govern	0		
b 🗹 Internet and c 🗹 Phone solic		lis	f∟ g⊡		ion of governmen fundraising events	•		
d 🗌 In-person se			•	·	-			
						cers, directors, trust fundraising services?		
b If "Yes," list the		individuals or e	ntities (fund			nents under which th		
(i) Name and addres or entity (func		(ii) Activity	custody o	draiser have r control of outions?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization	
ALLEGIANCE DBA MEM			Yes	No				
1 11250 WAPLES MILL RD	D, FAIRFAX, VA 22030	FUNDRAISING CONSULTANT		~	51,445,040	1,080,000	50,365,040	
2 INFOCISION MANAGI SPRINGSIDE DR, AKI	RON, OH 44333	PAID SOLICITOR		~	6,189,315	2,526,165	3,663,150	
3 MCKENNA & ASSOCIAT CALRENDON BLVD, STE VA 22202	E 201, ARLINGTON,	FUNDRAISING CONSULTANT		~	6,100,010	551,069		
4 KEY & ASSOCIATES, STATION CIR, RESTO	ON, VA 20191	FUNDRAISING CONSULTANT		~		72,000		
5 COMMONWEALTH GRC MONROE SR, STE F-34 30324	1, ATLANTA, GA	FUNDRAISING CONSULTANT		~		60,000		
6 THE MCINTOSH COM HARVEST HILL RD, D	/IPANY (TMC), 5310 DALLAS, TX 75230	FUNDRAISING CONSULTANT		~		50,833		
7								
8								
9								
10								
Total				►	57,634,355	4,340,067	54,028,190	
3 List all states ir registration or li AL, AK, AZ, AR, CA, CO OH, OK, OR, PA, RI, SC	icensing. , CT, DC, FL, GA, H	HI, IL, KS, KY, LA,				s or has been notifie 1, NY, NC, ND,	ed it is exempt from	
For Paperwork Reduction A	Act Notice, see the Ir	nstructions for Form	1 990 or 990-F	Z.	Cat. No. 50083H	Schedule G (F	orm 990 or 990-EZ) 2020	

Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

			(a) Event #1 NRA ILA AUCTION (event type)	(b) Event #2 WOMEN LEADERSHIP FOURM: ANNUAL (event type)	(c) Other events 1 (total number)	(d) Total events (add col. (a) through col. (c))
Revenue	1	Gross receipts	251,739	413,840	240,286	905,865
ŭ	2	Less: Contributions	128,754	222,447		351,201
	3	Gross income (line 1 minus line 2)	122,985	191,393	240,286	554,664
	4	Cash prizes				0
	5	Noncash prizes	110,793	193,194		303,987
nses	6	Rent/facility costs				0
Direct Expenses	7	Food and beverages		419	277,397	277,816
Direct	8	Entertainment		74	521	595
	9	Other direct expenses .	90,116	31,045	28,978	150,139
	10 11 rt III	Direct expense summary. Ac Net income summary. Subtra Gaming. Complete if th	act line 10 from line 3, c	olumn (d)		732,537 (177,873)

t III Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))				
Reve	1	Gross revenue								
es	2	Cash prizes								
Direct Expenses	3	Noncash prizes								
irect E	4	Rent/facility costs								
	5	Other direct expenses .								
	6	Volunteer labor	☐ Yes% ☐ No	☐ Yes% ☐ No	☐ Yes% ☐ No					
	7	Direct expense summary. Add lines 2 through 5 in column (d)								
	8 Net gaming income summary. Subtract line 7 from line 1, column (d)									
9		nter the state(s) in which the or	0 0	·····	-0					
		the organization licensed to co "No," explain:	onduct gaming activities	s in each of these states	s?	🗌 Yes 🗌 No				

10a	Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year?	🗌 Yes 🗌 No
b	If "Yes," explain:	

Schedule G (Form 990 or 990-EZ) 2020

Schedu	le G (Form 990 or 990-EZ) 2020 Page
11	Does the organization conduct gaming activities with nonmembers?
12	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming?
13	Indicate the percentage of gaming activity conducted in:
a	The organization's facility 13a % 13a %
b	An outside facility
14	records:
	Name ►
	Address ►
15a	Does the organization have a contract with a third party from whom the organization receives gaming
	revenue?
b	If "Yes," enter the amount of gaming revenue received by the organization s and the
-	amount of gaming revenue retained by the third party \$
С	If "Yes," enter name and address of the third party:
	Name
	Address ►
16	Gaming manager information:
	Name
	Gaming manager compensation \$
	Description of services provided
	Director/officer
17	Mandatory distributions:
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or
Part	spent in the organization's own exempt activities during the tax year ► \$ Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and
rart	Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information See instructions.
SEE N	IEXT PAGE

Schedule G (Form 990 or 990-EZ) 2020

Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information (see instructions).

Return Reference - Identifier	Explanation
SCHEDULE G, PART I, LINE 2B(II) - VENDOR INFOCISION MANAGEMENT CORP	THIS SUPPLEMENTAL INFORMATION NOTES THE DISTINCTION BETWEEN 990 CORE FORM PART VII SECTION B LINE 1 (2) AND SCHEDULE G PART I LINE 2B(2) FOR THE FILING ORGANIZATION'S VENDOR INFOCISION MANAGEMENT CORP. THE VENDOR INFOCISION PROVIDED SERVICES TO THE FILING ORGANIZATION FOR BOTH MEMBERSHIPS AND CONTRIBUTIONS SOLICITATIONS, AS SHOWN ON 990 CORE FORM PART VIII SECTION B LINE 1. SCHEDULE G IS SPECIFIC TO THE VENDOR'S WORK AS A PAID SOLICITOR PROVIDING PROFESSIONAL FUNDRAISING SERVICES. THEREFORE, THE SCHEDULE G DISCLOSURE EXCLUDES THE MEMBERSHIP PROCESSING SERVICES.

SCHEDULE I (Form 990)

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

Attach to Form 990.

► Go to www.irs.gov/Form990 for the latest information.



Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number 53-0116130

NATIONAL RIFLE ASSOCIATION OF AMERICA

Part I	General	Information	on Grants	and Assistance
--------	---------	-------------	-----------	----------------

1	Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and	
	the selection criteria used to award the grants or assistance?	No
-		

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
1) (SEE STATEMENT)							
	52-1480785	501(C)(3)	6,000				(SEE STATEMENT)
2)							
3)							
•)							
5)							
6)							
7)							
3)							
9)							
0)							
1)							
2)							
2 Enter total number of section	501(c)(3) and gov	ernment organiza	tions listed in the I	ine 1 table	<u> </u>		. ► 1
3 Enter total number of other or	ragnizations lister	in the line 1 table	2				. • 0

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Part III Grants and Other Assistance to Do Part III can be duplicated if additional	mestic Individu space is neede	als. Complete if the d.	organization answ	ered "Yes" on Form 990,	Part IV, line 22.
(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
1 (SEE STATEMENT)	23	85,500			
2					
3					
4					
5					
6					
7 Part IV Supplemental Information. Provide	the information	required in Part L lin	e 2. Part III. columr	(b): and any other addit	ional information
(SEE STATEMENT)		<u> </u>	<u> </u>		
					Schedule I (Form 990) 2020

Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information.

Return Reference - Identifier	Explanation
SCHEDULE I, PART I, LINE 2 - PROCEDURES FOR MONITORING USE OF GRANT FUNDS.	THE NATIONAL FOUNDATION FOR WOMEN LEGISLATORS PARTNERS WITH THE NATIONAL RIFLE ASSOCIATION FOR THE ANNUAL NFWL/NRA BILL OF RIGHTS ESSAY SCHOLARSHIP CONTEST FOR FEMALE HIGH SCHOOL JUNIORS AND SENIORS. THE NRA ACTIVELY ASSISTS NATIONAL FOUNDATION OF WOMEN LEGISLATORS IN THE SELECTION AND ADMINISTRATION OF NFWL SCHOLARSHIPS FOR COLLEGE. NFWL SCHOLARSHIP APPLICATIONS ARE ASSESSED ON THE ELEMENTS OF HISTORICAL RESEARCH, INSIGHT AND PERSPECTIVE, DEMONSTRATED UNDERSTANDING OF THE AMERICAN CONSTITUTION, INSPIRATIONAL QUALITY, AND MEANINGFUL PERSONAL CONNECTION. SCHOLARSHIP AWARDS ARE PAID DIRECTLY TO THE EDUCATIONAL INSTITUTION.
SCHEDULE I, PART II, COLUMN A - NAME AND ADDRESS OF ORGANIZATION OR GOVERNMENT	NATIONAL FOUNDATION FOR WOMEN LEGISLATORS 910 16TH ST NW, WASHINGTON, DC 20006-2900
SCHEDULE I, PART II , COLUMN H - PURPOSE OF GRANT OR ASSISTANCE	NATIONAL FOUNDATION FOR WOMEN LEGISLATORS: UNDERGRADUATE COLLEGE SCHOLARSHIP
SCHEDULE I, PART III - LINE 1	THE NRA JEANNE E. BRAY MEMORIAL SCHOLARSHIP AWARDS PROGRAM IS NAMED IN HONOR AND RECOGNITION OF THE GROUNDBREAKING POLICE OFFICER JEANNE E. BRAY, A SHOOTING CHAMPION AND PAST MEMBER OF THE NRA BOARD OF DIRECTORS. JEANNE E. BRAY WAS THE FIRST FEMALE DETECTIVE ON BURGLARY SQUAD, WHICH HAS EVOLVED INTO TODAY'S MODERN SWAT TEAMS. SHE WAS THE FIRST FEMALE POLICE OFFICER TO EARN THE NRA POLICE MARKSMANSHIP "DISTINGUISHED" BAR, AND SHE WON THE NATIONAL WOMEN'S POLICE PISTOL COMBAT CHAMPIONSHIP FIVE TIMES FROM 1962 TO 1967. THE PROGRAM OFFERS SCHOLARSHIPS OF UP TO \$2,500 PER SEMESTER, UP TO \$6,000 PER YEAR FOR A MAXIMUM OF FOUR YEARS, TO DEPENDENT CHILDREN OF ANY PUBLIC LAW ENFORCEMENT OFFICER KILLED IN THE LINE OF DUTY WHO WAS AN NRA MEMBER AT THE TIME OF DEATH, AND TO DEPENDENT CHILDREN OF ANY CURRENT OR RETIRED LAW ENFORCEMENT OFFICERS WHO ARE LIVING AND HAVE CURRENT NRA MEMBERSHIP. THE MEMBERSHIP RESTRICTION IS PERMITTED BY LAW BECAUSE THE NRA JEANNE E. BRAY MEMORIAL SCHOLARSHIP AWARDS PROGRAM IS A 501(C)(4) PROGRAM. SCHOLARSHIP AWARDS ARE PAID DIRECTLY TO THE EDUCATIONAL INSTITUTION.
SCHEDULE I, PART III, COLUMN A - TYPE OF GRANT	NRA JEANNE E BRAY MEMORIAL SCHOLARSHIP AWARDS

		Compensation Information	OMB No. 1545-0					
(Form	20	20)					
_	Compensated Employees Complete if the organization answered "Yes" on Form 990, Part IV, line 23. Attach to Form 990.							
Internal I	nent of the Treasury Revenue Service	Go to www.irs.gov/Form990 for instructions and the latest information.		ectio				
	of the organization	Employer identification						
Part		OCIATION OF AMERICA 53-0 Ons Regarding Compensation	116130					
T art	Questio			Yes	No			
1 a		ropriate box(es) if the organization provided any of the following to or for a person listed on For ection A, line 1a. Complete Part III to provide any relevant information regarding these items.	vrm					
	Travel for c	or charter travelImage: Housing allowance or residence for personal useompanionsImage: Payments for business use of personal residenceification and gross-up paymentsImage: Health or social club dues or initiation feesry spending accountImage: Personal services (such as maid, chauffeur, chef)						
b	or reimbursen	boxes on line 1a are checked, did the organization follow a written policy regarding paym nent or provision of all of the expenses described above? If "No," complete Part III			r			
2	directors, trus	nization require substantiation prior to reimbursing or allowing expenses incurred by tees, and officers, including the CEO/Executive Director, regarding the items checked on I			~			
3	organization's related organiz Compensat	a, if any, of the following the organization used to establish the compensation of the CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by zation to establish compensation of the CEO/Executive Director, but explain in Part III. tion committee Image: Written employment contract to compensation consultant Image: Compensation survey or study f other organizations Image: Approval by the board or compensation committee	a					
4		r, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing r a related organization:						
a b c	Participate in o Participate in o	erance payment or change-of-control payment?	. 4b	~	V V			
5	For persons I	501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5–9. listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue a contingent on the revenues of:	any					
а	The organizati	on?	. 5a	~				
b		ganization?	. <u>5b</u>		~			
6		isted on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue a contingent on the net earnings of:	any					
a b	Any related or	on?			V			
7		isted on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfix described on lines 5 and 6? If "Yes," describe in Part III		~				
8	Were any amo to the initial	punts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," descr	t ibe		~			
9		ne 8, did the organization also follow the rebuttable presumption procedure described	in . 9					
For Pa	perwork Reduct	ion Act Notice, see the Instructions for Form 990. Cat. No. 50053T So	hedule J (F	orm 99	0) 2020			

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

SCHEDULE J

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column	(D) and (E) amounts for that individual.

(A) Name and Title			f W-2 and/or 1099-MI		(C) Retirement and		(E) Total of columns	(F) Compensation
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	(D) Nontaxable benefits	(B)(i)–(D)	in column (B) reported as deferred on prior Form 990
WAYNE R LAPIERRE	(i)	1,018,249	455,000	125,570	19,075	47,373	1,665,267	0
1 EXECUTIVE VICE PRESIDENT	(ii)	0	0	0	0	0	0	0
TYLER SCHROPP	(i)	540,397	0	242,373	15,300	55,825	853,895	0
2 EXECUTIVE DIRECTOR, ADVANCEMENT	(ii)	0	0	0	0	0	0	0
CRAIG B SPRAY	(i)	497,271	210,000	36,141	17,100	36,890	797,402	0
3 TREASURER	(ii)	0	0	0	0	0	0	0
DOUG HAMLIN	(i)	402,279	80,000	47,202	11,759	61,997	603,237	0
4 EXECUTIVE DIRECTOR, PUBLICATIONS	(ii)	0	0	0	0	0	0	0
TODD GRABLE	(i)	393,723	141,305	11,709	14,364	36,537	597,638	0
5 EXECUTIVE DIRECTOR, MEMBERSHIP	(ii)	0	0	0	0	0	0	0
JASON OUIMET	(i)	456,961	0	9,774	12,946	58,025	537,706	0
6 EXECUTIVE DIRECTOR ILA	(ii)	0	0	0	0	0	0	0
JOSEPH P DEBERGALIS, JR	(i)	392,153	0	40,002	11,423	41,244	484,822	0
7 EXECUTIVE DIRECTOR GO	(ii)	0	0	0	0	0	0	0
JOHN C FRAZER	(i)	282,604	54,100	35,306	11,728	45,468	429,206	0
8 SECRETARY	(ii)	0	0	0	0	0	0	0
THOMAS R TEDRICK	(i)	347,885	0	7,104	9,415	19,778	384,182	0
9 MANAGING DIRECTOR FINANCE	(ii)	0	0	0	0	0	0	0
ANDREW ARULANANDAM	(i)	305,705	0	3,298	8,238	6,214	323,455	0
10 MANAGING DIRECTOR, PUBLIC AFFAIRS	(ii)	0	0	0	0	0	0	0
RANDY KOZUCH	(i)	249,753	0	28,027	7,650	25,767	311,197	0
11 DIRECTOR, POLITICAL AFFAIRS FOR ADV	(ii)	0	0	0	0	0	0	0
JAMES STAPLES	(i)	233,389	0	35,966	7,150	16,379	292,884	0
12 EXECUTIVE DIRECTOR, SECURITY	(ii)	0	0	0	0	0	0	0
MARION P HAMMER	(i)	259,000	0	0	0	0	259,000	0
13 BOARD DIRECTOR	(ii)	0	0	0	0	0	0	0
	(i)							
14	(ii)							
	(i)							
15	(ii)							
	(i)							
16	(ii)							

Schedule J (Form 990) 2020

53-0116130

Supplemental Information. Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

Return Reference - Identifier	Explanation
SCHEDULE J, PART I, LINE 1A - FIRST-CLASS OR CHARTER TRAVEL	CHARTER TRAVEL WAS USED ON OCCASIONS WHEN TRAVEL LOGISTICS OR SECURITY CONCERNS PRECLUDED OTHER AVAILABLE OPTIONS, AND TRAVEL WAS PROPERLY EXCLUDED FROM TAXABLE COMPENSATION.
SCHEDULE J, PART I, LINE 1A - HOUSING ALLOWANCE OR RESIDENCE FOR PERSONAL USE	HOUSING EXPENSES WERE PROVIDED FOR TWO INDIVIDUALS AND WERE PROPERLY INCLUDED IN TAXABLE COMPENSATION. DOUG HAMLIN \$3,674 AND JOSEPH DEBERGALIS \$7,087.
1B - WRITTEN POLICY	THE NRA HAS A WRITTEN POLICY FOR FIRST-CLASS TRAVEL. IN 2021, THE NRA BOARD OF DIRECTORS ADOPTED A COMPREHENSIVE TRAVEL POLICY ADDRESSING REQUIREMENTS FOR COMMERCIAL AIRFARE UPGRADES, CHARTER, AND COMPANION TRAVEL.
SCHEDULE J, PART I, LINE 3 - METHODS USED TO ESTABLISH THE COMPENSATION	COMPENSATION OF THE NRA'S TOP MANAGEMENT OFFICIAL IS ESTABLISHED BY METHODS INCLUDING COMPENSATION SURVEYS AND STUDIES, AND COMPARABILITY DATA. COMPENSATION OF THE TOP MANAGEMENT OFFICIAL MUST BE APPROVED BY THE BOARD OF DIRECTORS, BASED ON RECOMMENDATIONS BY THE COMPENSATION COMMITTEE. ALL DECISIONS ARE PROPERLY DOCUMENTED.
SCHEDULE J, PART I, LINE 4B - SUPPLEMENTAL NONQUALIFIED RETIREMENT PLAN	THE NRA HAS DEFERRED COMPENSATION RETIREMENT BENEFIT PLANS FOR CERTAIN EMPLOYEES AND NONQUALIFIED SUPPLEMENTAL EXECUTIVE RETIREMENT PLANS FOR CERTAIN EMPLOYEES. FOR NONQUALIFIED PLANS, THE FILING ORGANIZATION DECIDES THE BENEFIT AMOUNT AND TIMEFRAME FOR VESTING OF EACH PARTICIPANT USING DIFFERENT FACTORS PARTICULAR TO EACH RELEVANT INDIVIDUAL AND HIS OR HER SPECIFIC CIRCUMSTANCES. PAYOUTS ARE PROPERLY INCLUDED IN TAXABLE WAGES AND REPORTED IN W-2 INCOME. THE AMOUNT FOR MR. LAPIERRE INCLUDE \$76,084 457(F) DISBURSEMENT AND MR. SCHROPP \$236,127 457(F) DISBURSEMENT.
SCHEDULE J, PART I, LINE 5A - COMPENSATION CONTINGENT ON REVENUES OF THE ORGANIZATION	ONE INDIVIDUAL LISTED ON FORM 990, PART VII, SECTION A, LINE 1A, TODD GRABLE, RECEIVES INCENTIVE COMPENSATION BASED ON REVENUES RECEIVED FROM CERTAIN MARKETING, RECRUITING, AND LICENSING PROGRAMS.
SCHEDULE J, PART I, LINE 7 - NON-FIXED PAYMENTS	THREE INDIVIDUALS LISTED ON FORM 990, PART VII, SECTION A, LINE 1A (MR. LAPIERRE, MR. SPRAY AND MR. FRAZER) RECEIVED DISCRETIONARY BONUSES APPROVED BY THE BOARD OF DIRECTORS. MR. HAMLIN RECEIVED DISCRETIONARY BONUSES APPROVED BY HIS SUPERVISOR.
SCHEDULE J, PART II, COLUMN (B)(III) - OTHER REPORTABLE COMPENSATION	OTHER REPORTABLE COMPENSATION WITHIN TAXABLE WAGES FOR MR. LAPIERRE INCLUDED \$25,276 GROUP LIFE INSURANCE, \$19,500 457(B) PLAN, \$76,084 457(F) DISBURSEMENT, AND \$4,710 TAXABLE PERSONAL EXPENSES. OTHER REPORTABLE COMPENSATION WITHIN TAXABLE WAGES FOR MR. SPRAY INCLUDED \$19,500 457(B) PLAN, \$13,867 TAXABLE PERSONAL EXPENSE, AND \$2,774 GROUP LIFE INSURANCE. OTHER REPORTABLE COMPENSATION WITHIN TAXABLE WAGES FOR MR. FRAZER INCLUDED \$19,500 457(B) PLAN, \$12,497 TAXABLE PERSONAL EXPENSES, AND \$3,308 GROUP LIFE INSURANCE. OTHER REPORTABLE COMPENSATION WITHIN TAXABLE WAGES FOR MR. DEBERGALIS INCLUDED \$16,395 TAXABLE PERSONAL EXPENSES, \$19,500 457(B) PLAN, AND \$4,107 GROUP LIFE INSURANCE. OTHER REPORTABLE COMPENSATION WITHIN TAXABLE WAGES FOR MR. OUIMET INCLUDED \$1,626 GROUP LIFE INSURANCE AND \$8,148 TAXABLE PERSONAL EXPENSES. OTHER REPORTABLE COMPENSATION WITHIN TAXABLE WAGES FOR MR. SCHROPP INCLUDED \$2,972 GROUP LIFE INSURANCE, \$236,127 457(F) DISBURSEMENT, AND \$3,275 TAXABLE PERSONAL EXPENSES. OTHER REPORTABLE COMPENSATION WITHIN TAXABLE WAGES FOR MR. GRABLE INCLUDED \$9,600 TAXABLE PERSONAL EXPENSES AND \$2,109 GROUP LIFE INSURANCE. OTHER REPORTABLE COMPENSATION WITHIN TAXABLE WAGES FOR MR. HAMLIN INCLUDED \$13,974 TAXABLE PERSONAL EXPENSES, \$19,500 457(B) PLAN, AND \$13,728 GROUP LIFE INSURANCE. OTHER REPORTABLE COMPENSATION WITHIN TAXABLE WAGES FOR MR. ARULANANDAM INCLUDED \$13,974 TAXABLE PERSONAL EXPENSES, \$19,500 457(B) PLAN, AND \$13,728 GROUP LIFE INSURANCE. OTHER REPORTABLE COMPENSATION WITHIN TAXABLE WAGES FOR MR. ARULANANDAM INCLUDED \$3,298 GROUP LIFE INSURANCE. OTHER REPORTABLE COMPENSATION WITHIN TAXABLE WAGES FOR MR. KOZUCH INCLUDED \$19,500 457(B) PLAN, AND \$8,527 GROUP LIFE INSURANCE. OTHER REPORTABLE COMPENSATION WITHIN TAXABLE WAGES FOR MR. ARULANANDAM INCLUDED \$3,298 GROUP LIFE INSURANCE. OTHER REPORTABLE COMPENSATION WITHIN TAXABLE WAGES FOR MR. KOZUCH INCLUDED \$19,500 457(B) PLAN AND \$8,527 GROUP LIFE INSURANCE. OTHER REPORTABLE COMPENSATION WITHIN TAXABLE WAGES FOR MR. STAPLES INCLUDED \$1,175 TAXABLE P
SCHEDULE J, PART II, COLUMN (C) - RETIREMENT AND OTHER DEFERRED COMPENSATION	EMPLOYER DEPOSITS TOWARD BENEFITS THAT WILL NOT BE PAID UNTIL A FUTURE DATE ARE SHOWN IN COLUMN C. THE AMOUNT FOR MR. LAPIERRE INCLUDED \$19,075, 401(K). THE AMOUNT FOR MR. SPRAY INCLUDED \$17,100 401(K). THE AMOUNT FOR MR. FRAZER INCLUDED \$11,728 401(K). THE AMOUNT FOR MR. DEBERGALIS INCLUDED \$11,423 401(K). THE AMOUNT FOR MR. QUIMET INCLUDED \$12,946 401(K). THE AMOUNT FOR MR. SCHROPP INCLUDED \$15,300 401(K). THE AMOUNT FOR MR. GRABLE INCLUDED \$14,364 401(K). THE AMOUNT FOR MR. HAMLIN INCLUDED \$11,759 401(K). THE AMOUNT FOR MR. ARULANANDAM INCLUDED \$8,238 401(K). THE AMOUNT FOR MR. TEDRICK INCLUDED \$9,415. THE AMOUNT FOR MR. KOZUCH INCLUDED \$7,650. THE AMOUNT FOR MR. STAPLES INCLUDED \$7,150.
SCHEDULE J, PART II, COLUMN (D) - NONTAXABLE BENEFITS	COLUMN D NONTAXABLE BENEFITS ARE PROVIDED TO EMPLOYEES CONSISTENT WITH ASSOCIATION INDUSTRY STANDARDS AND BEST PRACTICES. STANDARD NONTAXABLE BENEFITS INCLUDE EMPLOYEE BENEFITS SUCH AS THE EMPLOYER PAID PORTIONS OF MEDICAL AND DENTAL PLANS AND LONG-TERM AND SHORT-TERM DISABILITY PLANS.

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(Form 990 or 990-EZ)

Transactions With Interested Persons

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b. ► Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047 20 Public pection

Employer identification number

53-0116130

Department of the Treasury Internal Revenue Service

Name of the organization

Part III

NATIONAL RIFLE ASSOCIATION OF AMERICA

Part I Excess Benefit Transactions (section 501(c)(3), section 501(c)(4), and section 501(c)(29) organizations only). Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b.

► Go to www.irs.gov/Form990 for instructions and the latest information.

1	(a) Name of disqualified person	(b) Relationship between disqualified person and	(c) Description of transaction	(d) Corrected							
·		organization		Yes	No						
(1)	WAYNE LAPIERRE	OFFICER	SEE PART V		~						
(2)	WILSON PHILLIPS	FORMER OFFICER	SEE PART V		~						
(3)	JOHN FRAZER	OFFICER	SEE PART V	~							
(4)											
(5)											
(6)											
2	2 Enter the amount of tax incurred by the organization managers or disqualified persons during the year										
	under section 4958										
3	Enter the amount of tax, if any, on line 2, above, reimbursed by the organization										

Enter the amount of tax, if any, on line 2, above, reimbursed by the organization

Part II Loans to and/or From Interested Persons.

Complete if the organization answered "Yes" on Form 990-EZ, Part V, line 38a or Form 990, Part IV, line 26; or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22.

(a) Name of interested person	(b) Relationship with organization	(c) Purpose of loan	(d) Loan to or from the organization?		(e) Original (f) Balance due principal amount		(g) In default?				(i) Written agreement?	
			То	From			Yes	No	Yes	No	Yes	No
(1)												
(2)												
(3)												
(4)												
(5)												
(6)												
(7)												
(8)												
(9)												
(10)												
Total					. ►	\$		•				

Grants or Assistance Benefiting Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 27.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of assistance	(d) Type of assistance	(e) Purpose of assistance
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Cat. No. 50056A

Schedule L (Form 990 or 990-EZ) 2020

Page 2

Part IV	Business Transactions Involving Interested Persons.							
	Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c.							

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sha organiz rever	aring of zation's nues?
				Yes	No
(1) (SEE STATEMENT)					
(2)					
(3)					
(4)					
(5) (6)					
(7)					
(8)					
(9)					
(10)					
Part V Supplemental Information. Provide additional information f	or responses to questions	on Schedule L (see	instructions).		
(SEE STATEMENT)					

Part IV Business Transactions Involving Interested Persons (continued)

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction		aring of zation's nues?
				Yes	No
(1) MARION P HAMMER	BOARD DIRECTOR	\$259,000	MARION P HAMMER PROVIDED CONSULTING SERVICES IN THE FORM OF ADVICE, ANALYSIS AND OTHER DUTIES REASONABLY ASSIGNED BY THE EXECUTIVE VICE PRESIDENT OF THE NRA AND EXECUTIVE DIRECTOR OF ILA DURING 2020.		~
(2) TED NUGENT	BOARD DIRECTOR	\$22,500	THE NRA SPONSORED A TELEVISION SERIES HOSTED BY TED NUGENT ENTITLED TED NUGENT SPIRIT OF THE WILD.		~

Return Reference - Identifier	Explanation
SCHEDULE L, PART I - 1.EXCESS BENEFIT TRANSACTIONS	THE NATIONAL RIFLE ASSOCIATION HAS IDENTIFIED WHAT IT BELIEVES ARE EXCESS BENEFIT TRANSACTIONS IN WHICH IT ENGAGED IN 2019 AND IN PRIOR CALENDAR YEARS OF WHICH IT BECAME AWARE BUT WERE NOT REPORTED ON ITS PRIOR FORMS 990. THESE TRANSACTIONS ARE EXPLAINED BELOW. THERE ARE OTHER TRANSACTIONS IN 2019 AND PRIOR CALENDAR YEARS THAT ARE STILL UNDER REVIEW BY THE NRA AND/OR ARE CURRENTLY SUBJECT TO DISPUTE IN THE FOLLOWING LEGAL PROCEEDINGS:
	1. PEOPLE OF THE STATE OF NEW YORK, BY LETITIA JAMES, ATTORNEY GENERAL OF THE STATE OF NEW YORK V. THE NATIONAL RIFLE ASSOCIATION OF AMERICAN, INC., WAYNE LAPIERRE, WILSON PHILLIPS, JOHN FRAZER AND JOSHUA POWELL, PENDING IN THE SUPREME COURT OF THE STATE OF NEW YORK, [ALBANY COUNTY] INDEX NO. 451625/2020;
	2. THE NATIONAL RIFLE ASSOCIATION OF AMERICA V. OLIVER NORTH, PENDING IN THE SUPREME COURT OF THE STATE OF NEW YORK, [ALBANY COUNTY] INDEX NO. 903843-20;
	3. THE NATIONAL RIFLE ASSOCIATION OF AMERICA AND WAYNE LAPIERRE V. ACKERMAN MCQUEEN, INC., ET. AL., PENDING IN THE UNITED STATES DISTRICT COURT FOR THE NORTHERN DISTRICT OF TEXAS, DALLAS DIVISION, CIVIL ACTION NO. 3:19-CV-02074-G; AND
	4. NATIONAL RIFLE ASSOCIATION OF AMERICA V. AMC MCQUEEN, INC. AND MERCURY GROUP, INC., PENDING IN THE CIRCUIT COURT OF THE CITY OF ALEXANDRIA, [VIRGINIA], CASE NOS.: CL19001757, CL19002067 AND CL19002886.
	THE NRA CANNOT AT THE TIME THIS FORM 990 IS FILED DETERMINE WHETHER THESE OTHER TRANSACTIONS ARE EXCESS BENEFIT TRANSACTIONS.
SCHEDULE L, PART I - 2. PERSONAL TRANSPORTATION	1.WAYNE R. LAPIERRE: IT HAS BEEN DETERMINED THAT IN 2013 AND 2014, THERE WERE SIX (6) TRIPS ON CHARTERED JETS THAT RESULTED IN AN EXCESS BENEFIT TO MR. LAPIERRE. MR. LAPIERRE WAS, DURING THOSE YEARS, THE EXECUTIVE VICE PRESIDENT AND CHIEF EXECUTIVE OFFICER OF THE NRA, AND THUS A DISQUALIFIED PERSON WITHIN THE INTENDMENT OF SECTION 4958 OF THE INTERNAL REVENUE CODE ("CODE"). THE NRA ESTIMATES THAT ITS EXPENSES FOR THESE TRIPS, WHICH CONSTITUTE AUTOMATIC EXCESS BENEFITS TO MR. LAPIERRE BECAUSE THESE AMOUNTS WERE NOT INTENDED TO BE COMPENSATION, TOTALED \$43,743.83, FOR WHICH THE NRA EXPECTS TO RECEIVE REIMBURSEMENT FROM MR. LAPIERRE, PLUS INTEREST. THE NRA ESTIMATES THAT THE TOTAL CODE SECTION 4958 EXCISE TAX ON THESE EXCESS BENEFIT TRANSACTIONS IS \$10,935.96.
	2.WILSON "WOODY" PHILLIPS: FROM 2014 THROUGH 2018, MR. PHILLIPS WAS SUBMITTING AND RECEIVING REIMBURSEMENTS FROM THE NRA FOR AIRFARE FROM HIS HOME IN DALLAS, TEXAS, TO WASHINGTON, D.C. MR. PHILLIPS SERVED AS TREASURER AND CHIEF FINANCIAL OFFICER OF THE NRA AND WAS THUS A DISQUALIFIED PERSON WITHIN THE INTENDMENT OF CODE SECTION 4958. IF THESE TRIPS CONSTITUTE COMMUTING (WHICH THE NRA IS PRESENTLY INVESTIGATING), THE NRA BELIEVES SUCH REIMBURSEMENT WOULD CONSTITUTE EXCESS BENEFIT TRANSACTIONS. THE TOTAL AMOUNT REIMBURSED BY THE NRA TO MR. PHILLIPS FROM 2014 THROUGH 2018 IS ESTIMATED TO BE \$74,751.31, WHICH WOULD GENERATE UNDER CODE SECTION 4958 EXCISE TAX DUE FROM MR. PHILLIPS OF \$18,687.83. THE NRA IS CURRENTLY UNAWARE AS TO WHETHER MR. PHILLIPS INTENDS TO REPAY THE AMOUNT OF ANY EXCESS BENEFIT TRANSACTIONS, PLUS INTEREST.
SCHEDULE L, PART I - 3. COSMETICS	THE NRA HAS LEARNED THAT FROM 2016 THROUGH 2018, THE NRA PAID FOR EXPENSES INCURRED FOR PROFESSIONAL MAKEUP AND HAIR SERVICES IN CONNECTION WITH THE ATTENDANCE OF MRS. SUSAN LAPIERRE AT CERTAIN NRA FUNCTIONS. MRS. LAPIERRE IS A DISQUALIFIED PERSON UNDER CODE SECTION 4958(F)(1)(B) AND (4). PROFESSIONAL MAKEUP AND HAIR SERVICES MAY NOT BE DEDUCTIBLE AS A TRADE OR BUSINESS EXPENSE IF PAID BY MRS. LAPIERRE, AND AS SUCH, MAY BE EXCESS BENEFIT TRANSACTIONS. THE NRA IS INVESTIGATING THE CIRCUMSTANCES, NUMBER OF TIMES AND COST OF PROFESSIONAL MAKEUP AND HAIR SERVICES FOR MRS. LAPIERRE. THE NRA EXPECTS TO RECEIVE REIMBURSEMENT FROM MR. LAPIERRE, PLUS INTEREST, IF IT IS DETERMINED THAT THERE IS AN EXCESS BENEFIT.
SCHEDULE L, PART I - 4. GIFTS	THE NRA HAS LEARNED THAT FROM 2011 THROUGH 2017, WAYNE AND SUSAN LAPIERRE HAVE BEEN REIMBURSED BY THE NRA FOR GIFTS PROVIDED TO NRA VENDORS, DONORS, EMPLOYEES AND, PERHAPS, OTHERS, APPARENTLY RELATED TO FURTHERING THE CHARITABLE PURPOSE OF THE NRA. BECAUSE MANY OF THE GIFTS MADE TO NON-NRA EMPLOYEES WERE IN EXCESS OF THE \$25 PER DONEE BUSINESS GIFT DEDUCTION LIMITATION, THE NRA BELIEVES THE EXCESS AMOUNT LIKELY CONSTITUTES AUTOMATIC EXCESS BENEFITS TO MR. LAPIERRE BECAUSE THESE AMOUNTS WERE NOT INTENDED TO BE COMPENSATION. AT THIS TIME THE NRA CANNOT CALCULATE THE EXACT AMOUNT OF ANY SUCH EXCESS BENEFIT. THE NRA EXPECTS TO RECEIVE REIMBURSEMENT FROM MR. LAPIERRE, PLUS INTEREST, FOR AMOUNTS EXCEEDING \$25 PER GIFT, PER DONEE

Return Reference - Identifier	Explanation
SCHEDULE L, PART I - 5. AUTO LEASES	THE NRA HAS LEARNED THAT IN 2019 AND PRIOR YEARS, CERTAIN EMPLOYEES OBTAINED AN ECONOMIC BENEFIT INDIRECTLY FROM THE NRA WHEN THEY PURCHASED VEHICLES THAT HAD PREVIOUSLY BEEN LEASED TO THE NRA FROM A THIRD-PARTY COMMERCIAL LEASING COMPANY AT PRICES THAT WERE LESS THAN THEIR FAIR MARKET VALUE. SOME OF THE EMPLOYEES WHO PURCHASED THE PREVIOUSLY LEASED VEHICLES WERE DISQUALIFIED PERSONS. AT THE TERMINATION OF A VEHICLE LEASE, THE NRA HAD THE OPPORTUNITY TO SELL THE VEHICLES AT AUCTION, PAY THE LEASING COMPANY THE CONTRACTED TERMINATION VALUE, AND RETAIN ANY EXCESS SALE PROCEEDS. THE NRA DID NOT OWN THE VEHICLES ITSELF, AND IT DID NOT SELL THE VEHICLES TO THE EMPLOYEES DIRECTLY; THEREFORE, THE VEHICLE PURCHASES WERE NOT DIRECT EXCESS BENEFIT TRANSACTIONS. THE NRA BELIEVES THAT THE FOLLOWING DISQUALIFIED PERSONS MAY HAVE ENGAGED IN INDIRECT EXCESS BENEFIT TRANSACTIONS WHEN THEY AVAILED THEMSELVES OF (OR ALLOWED A RELATIVE) THE OPPORTUNITY TO PURCHASE PREVIOUSLY LEASED VEHICLES FROM THE LEASING COMPANY AT PRICES THAT WERE LESS THAN THEIR RESPECTIVE FAIR MARKET VALUES:
	1. JOHN FRAZER; YEAR OF TRANSACTION: 2018; EXCESS BENEFIT: \$13,118; ESTIMATED EXCISE TAX: \$3,279.50 2. WILSON PHILLIPS; YEAR OF TRANSACTION: 2019; EXCESS BENEFIT: \$10,208; ESTIMATED EXCISE TAX: \$2,552 3. WAYNE LAPIERRE; YEAR OF TRANSACTION: 2019; EXCESS BENEFIT: \$3,653; ESTIMATED EXCISE TAX: \$913.25
	MR. FRAZER HAS REPAID THIS EXCESS BENEFIT TO NRA, PLUS INTEREST AND THEREFORE THE EXCESS BENEFIT HAS BEEN CORRECTED. THE NRA EXPECTS TO RECEIVE REIMBURSEMENT FROM MR. LAPIERRE, PLUS INTEREST. THE NRA IS CURRENTLY UNAWARE AS TO WHETHER MR. PHILLIPS INTENDS TO REPAY THE AMOUNT OF ANY EXCESS BENEFIT TRANSACTIONS, PLUS INTEREST.
SCHEDULE L, PART I - 6. JOSEPH P. DEBERGALIS, JR	ON SCHEDULE L OF ITS 2019 FORM 990, THE NRA REPORTED THAT MR. DEBERGALIS, A FORMER NRA DIRECTOR WHO HAS BEEN AN NRA EMPLOYEE AND, LATER, OFFICER FROM JANUARY 25, 2017 TO THE PRESENT, MAY HAVE USED BUSINESS CLASS TRAVEL PAID FOR BY THE NRA WITHOUT AUTHORIZATION, WHICH MAY HAVE CONSTITUTED EXCESS BENEFIT TRANSACTIONS. AFTER FURTHER REVIEW OF NRA RECORDS, IT APPEARS THAT MR. DEBERGALIS HAD, IN FACT, RECEIVED THE APPROPRIATE APPROVAL IN SEPTEMBER 2018 TO TRAVEL BUSINESS CLASS FOR MEDICAL REASONS. FROM 2017 THROUGH SEPTEMBER 2018, MR. DEBERGALIS COMPLETED TEN (10) ONE-WAY BUSINESS CLASS TRIPS THAT HE CHARGED TO THE NRA. ALL BUT ONE OF THOSE TRIPS WERE CONSIDERED COMMUTING, WERE TAXED AS COMPENSATION TO MR. DEBERGALIS THROUGH THE NRA PAYROLL, AND THUS WERE NOT EXCESS BENEFIT TRANSACTIONS. THE OTHER TRIP WAS FOR BUSINESS CLASS DEVENDED TAXABLE COMPENSATION. ALL OTHER NRA BUSINESS TRIPS UPGRADED TO BUSINESS CLASS BY MR. DEBERGALIS WERE PAID FOR BY MR. DEBERGALIS PERSONALLY AND NO REIMBURSEMENT WAS SOUGHT. THEREFORE, NO EXCESS BENEFIT TRANSACTIONS OCCURRED WITH RESPECT TO MR. DEBERGALIS.
SCHEDULE L, PART I - 7. FIRST CLASS TRAVEL AND ENTERTAINMENT	ON ITS FORM 990 FOR 2019, THE NRA REPORTED THAT IT WAS REVIEWING NRA BOARD MEMBERS' USE OF FIRST CLASS OR BUSINESS CLASS TRAVEL IN 2019 OR EARLIER YEARS. BASED ON REVIEW OF AVAILABLE RECORDS TO DATE, THE NRA BELIEVES THAT SUCH TRAVEL WAS FOR LEGITIMATE BUSINESS PURPOSES AND DID NOT CONSTITUTE EXCESS BENEFIT TRANSACTIONS. IN 2021, THE NRA ADOPTED COMPREHENSIVELY REVISED TRAVEL POLICIES AND PROCEDURES TO PREVENT UNAUTHORIZED UPGRADES.

SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Complete if the organizations answered	I "Yes" on Form 990, Part IV, lines 29 or 30).
Attach to Form 990.		

Open to Public Inspection

Employer identification number

53-0116130

Name of the organization

NATIONAL RIFLE ASSOCIATION OF AMERICA

Part	Types of Property						
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	Method on noncash con	(d) of determin itribution ar	0
1	Art-Works of art						
2	Art-Historical treasures						
3	Art-Fractional interests						
4	Books and publications						
5	Clothing and household goods						
6	Cars and other vehicles						
7	Boats and planes						
8	Intellectual property						
9	Securities-Publicly traded						
10	Securities-Closely held stock .						
11	Securities – Partnership, LLC, or trust interests						
12	Securities-Miscellaneous						
13	Qualified conservation contribution—Historic structures						
4.4							
14	Qualified conservation contribution—Other						
15	Real estate – Residential						
16	Real estate - Commercial						
17	Real estate-Other						
18	Collectibles						
19	Food inventory						
20	Drugs and medical supplies						
21	Taxidermy						
22	Historical artifacts						
23	Scientific specimens						
24	Archeological artifacts						
25	Other ► ((SEE STATEMENT))						
26	Other ► ()						
27	Other ► ()						
28	Other► ()						
29	Number of Forms 8283 received						
	which the organization completed	Form 8283	3, Part V, Donee Acknowlec	lgement	29	0	
						Yes	s No
30a	During the year, did the organizate 28, that it must hold for at least t	hree years	from the date of the initial	contribution, and which isr	n't required		
	to be used for exempt purposes		e notaing period?			30a	~
	If "Yes," describe the arrangement						
31						31 🗸	
32a		•	ies or related organization			32a 🗸	
	If "Yes," describe in Part II.						
4.4	IT THE ORGANIZATION CIGN'T REPORT AN	amountin	COULTON ICLITON & TUNG OF DRO	DODU TOR WRICH COLUMN (2)	e chockod		

33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule M (Form 990) 2020

Cat. No. 51227J

Part I

ALAH JACKSON PACKAGE I 20.000 MARKET VALUE CUOUS VUITTON GLOCK BM I 9.000 MARKET VALUE FRMINATOR I 8.000 MARKET VALUE SCHORD SIGOK BMEP I 7.300 MARKET VALUE COURSE CISION PREP I 7.000 MARKET VALUE SCHORD SIGOK BMEP I 7.000 MARKET VALUE SCHORD SIGOK BMEN I 6.200 MARKET VALUE SCHORD SIGOK BMERT I 5.050 MARKET VALUE RINE GANYON AT TETON I I 5.000 MARKET VALUE NUMTJACCHINESE WATER I I 5.000 MARKET VALUE NUMTJACCHINESE WATER I I 4.000 MARKET VALUE VIEL DEET HUNT AT I 4.000 MARKET VALUE I VIEL DEET HUNT AT I 4.000 MARKET VALUE I RE ROUNDS OF SIG SAUER I 1 3.000 MARKET VALUE RE ROUNDS OF SIG SAUER I 3.000 MARKET VALUE I	Property Type	(a) Check If Applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
FIRMINTOR ✓ 1 8,000 MARKET VALUE COURSE SCHOOL 7,000 MARKET VALUE COURSE Y 1 7,000 MARKET VALUE COURSE Y 1 2,000 MARKET VALUE SCHOOL SCHOOL 4 0.000 MARKET VALUE GUATEMAL ABULFISHING ✓ 1 5,000 MARKET VALUE GUATEMAL ABULFISHING ✓ 1 5,000 MARKET VALUE MINT JACCHINESE WATER ✓ 1 5,000 MARKET VALUE MOLTAUCCHINESE WATER ✓ 1 4,000 MARKET VALUE VIND JACCHINESE WATER ✓ 1 4,000 MARKET VALUE VIND JACCHINESE WATER ✓ 1 4,000 MARKET VALUE VIND JACCHINESE WATER ✓ 1 4,000 MARKET VALUE VIND JACADI PAINTING ✓ 1 4,000 MARKET VALUE Z3 KR FOUNDS OF SIG SAUER ✓ 1 3,560 MARKET VALUE V	ALAN JACKSON PACKAGE	1	1		MARKET VALUE
SAM PRECISION PREP V 1 7.300 MARKET VALUE WORLD CLASS SHOOTING V 1 6.200 MARKET VALUE SAPPHIRE AND DIMMOND V 1 6.200 MARKET VALUE SAPPHIRE AND DIMMOND V 1 6.200 MARKET VALUE RING GLATEMALA BILLFISHING V 1 5.000 MARKET VALUE MILT LACKLINESE WATER V 1 5.000 MARKET VALUE MUST LACKLINESE WATER V 1 4.000 MARKET VALUE MUST LACKLINESE WATER V 1 4.000 MARKET VALUE MUST LACKLINESE WATER V 1 4.000 MARKET VALUE SK ROUNDS OF SIG SAUER V 1 4.000 MARKET VALUE SK ROUNDS OF SIG SAUER V 1 4.000 MARKET VALUE MILE DEER HUNT AT KIFLE SK ROUNDS OF SIG SAUER V 1 4.000 MARKET VALUE MARKET VALUE MUST LACKLINESE WATER V 1 4.000 MARKET VALUE SK ROUNDS OF SIG SAUER V 1 4.000 MARKET VALUE SK ROUNDS OF SIG SAUER V 1 4.000 MARKET VALUE DEVENT SK ROUNDS OF SIG SAUER V 1 3.050 MARKET VALUE DAVID GREEN FUR JACKET V 1 3.050 MARKET VALUE MARKET VALUE SK ROUNDS OF SIG SAUER V 1 3.050 MARKET VALUE DAVID GREEN FUR JACKET V 1 3.000 MARKET VALUE SK ROUNDS OF SIG SAUER V 1 3.200 MARKET VALUE SK ROUNDS OF SIG SAUER V 1 3.200 MARKET VALUE SK ROUNDS GAUE SK ROUNDS OF SIG SAUER V 1 2.200 MARKET VALUE SK ROUNDS GAUE SK ROUNDS OF SIG SAUER V 1 2.200 MARKET VALUE SK ROUNDS GAUE SK ROUNDS GAUE SK ROUNDS OF SIG V 1 2.200 MARKET VALUE SK ROUNDS OF SIG V	LOUIS VUITTON GLOCK 9MM	1	1	9,000	MARKET VALUE
COURSE V Image: Course in the im	FIRMINATOR	1	1	8,000	MARKET VALUE
SCHOOL V Image: School Market Value RING V 1 6.200 MARKET Value GUATEMALA BILLFISHING V 1 5.050 MARKET Value GRANTE CANYON AT TETON V 1 5.000 MARKET Value INNTJACCINIESE WATER V 1 5.000 MARKET Value WINTJACCINIESE WATER V 1 4.000 MARKET Value WINTJACCINIESE WATER V 1 4.000 MARKET Value WINTJACCINIESE WATER V 1 4.000 MARKET VALUE WINTJACCINISS OF SIG SAUER V 1 4.000 MARKET VALUE CARONDS OF SIG SAUER V 1 4.000 MARKET VALUE VIP BASKET FROM TURNING V 1 3.650 MARKET VALUE POINT 9.600 MARKET VALUE VIP BASKET FROM TURNING V 1 3.500 MARKET VALUE POINT VIP BASKET FROM TURNING V 1 3.500 MARKET VALUE VIP BASKET FROM TURNING V 1 PORT NOX SAFE V 1 3.500 MARKET VA		1	1	7,300	MARKET VALUE
RING Image CIJATEMALA BILLFISHING Image: Comparison of the state		1	1	7,000	MARKET VALUE
TRIP V Image: Construct Construction GRANTE CANYON AT TERON V 1 5.000 MARKET VALUE WINTLACCINESE WATER V 1 5.000 MARKET VALUE DEER VO.JIMA OLI PAINTING V 1 4.000 MARKET VALUE WULE DEER HUNT AT V 1 4.000 MARKET VALUE SK ROUNDS OF SIG SAUER V 1 4.000 MARKET VALUE SK ROUNDS OF SIG SAUER V 1 4.000 MARKET VALUE SK ROUNDS OF SIG SAUER V 1 3.960 MARKET VALUE VIP BASKET FOM TURNING V 1 3.550 MARKET VALUE POINT VIP DASKET FOM TURNING V 1 3.500 MARKET VALUE POINT JAND GREEN FUR JACKET V 1 3.500 MARKET VALUE POINT COCOLEY SCULPTURE V 1 3.500 MARKET VALUE SAW 629 RISING EAGLE V 1 3.250 MARKET VALUE CAN SARET 1 <		1	1	6,200	MARKET VALUE
PINES Y Image: Constraint of the second		1	1	5,050	MARKET VALUE
DEERYImage: Constraint of the state		1	1	5,000	MARKET VALUE
NULE DEER HUNT AT Image: Constraint of the second seco		1	1	5,000	MARKET VALUE
WHITINGTON V Image: Constraint of the state of t	IWO JIMA OIL PAINTING	1	1	5,000	MARKET VALUE
223AnticleAnticleHS PRECISION HTR. 308I4,000MARKET VALUERIFLEI4,000MARKET VALUESK ROUNDS OF SIG SAUERI3,960MARKET VALUE223VIP BASKET FROM TURNINGI3,550MARKET VALUEPOINTFORT KNOX SAFEI3,500MARKET VALUEPOINTSCOLEI3,500MARKET VALUEDAVID GREEN FUR JACKETI3,500MARKET VALUEGARY COOLEY SCULPTUREI3,500MARKET VALUEJP ENTERRISES LRP-07I3,500MARKET VALUERIFLEI13,500MARKET VALUEOVESKE SBR & OBSIDIAN 9I3,250MARKET VALUECANSAW 628 RISING EAGLEI3,240MARKET VALUEREVOLVERI13,200MARKET VALUEBENELLI 280 J20 GA. 0/UI13,199MARKET VALUEBARRETT REC IOPE RIFLEI12,995MARKET VALUEUMRCI-SMGTMI2,995MARKET VALUEINARCET YALUEI2,995MARKET VALUEINARCET YALUEI2,995MARKET VALUEINARCET YALUEI2,500MARKET VALUEINARCET YALUEI2,600MARKET VALUEINARCET YALUEI2,500MARKET VALUEINARCET YALUEI2,500MARKET VALUEINARCET YALUEI2,500MARKET VALUEINARCET YALUEI2,500MARKET VALUEINAR		1	1	4,500	MARKET VALUE
RIFLE * - - SK ROUNDS OF SIG SAUER ✓ 1 4,000 MARKET VALUE 223 HENRY H011SD RIFLE ✓ 1 3,960 MARKET VALUE VIP BASKET FROM TURNING ✓ 1 3,550 MARKET VALUE POINT FORT KNOX SAFE ✓ 1 3,500 MARKET VALUE DAVID GREEN FUR JACKET ✓ 1 3,500 MARKET VALUE DAVID GREEN FUR JACKET ✓ 1 3,500 MARKET VALUE DAVID GREEN FUR JACKET ✓ 1 3,500 MARKET VALUE DAVID SRESS LRP-07 ✓ 1 3,500 MARKET VALUE SW 629 RISING EAGLE ✓ 1 3,2200 MARKET VALUE SW 629 RISING EAGLE ✓ 1 3,240 MARKET VALUE BARETT REC 10 FDE RIFLE ✓ 1 3,200 MARKET VALUE BARRETT REC 10 FDE RIFLE ✓ 1 2,995 MARKET VALUE BARRETT REC 10 FDE RIFLE ✓ 1 2,995 MARKET VALUE LYSANT ✓ 1 2,995 MA		1	1	4,000	MARKET VALUE
223 ✓ Image: Constraint of the second		✓	1	4,000	MARKET VALUE
NP BASKET FROM TURNING 1 3,550 MARKET VALUE POINT 1 3,500 MARKET VALUE DAVID GREEN FUR JACKET 1 3,500 MARKET VALUE GARY COOLEY SCULPTURE 1 3,500 MARKET VALUE GARY COOLEY SCULPTURE 1 3,500 MARKET VALUE JP ENTERPRISES LRP-07 1 3,350 MARKET VALUE JP ENTERPRISES LRP-07 1 3,350 MARKET VALUE RIFLE 1 3,250 MARKET VALUE S &W 629 RISING EAGLE 1 3,240 MARKET VALUE S &W 629 RISING EAGLE 1 3,240 MARKET VALUE BENELLI 828U 20 GA. O/U 1 3,199 MARKET VALUE BENELLI 828U 20 GA. O/U 1 2,995 MARKET VALUE LWRCI-SMGTM 1 2,995 MARKET VALUE LWRCI-SMGTM 1 2,995 MARKET VALUE UWRCI-SMGTM 1 2,995 MARKET VALUE UWRCI-SMGTM 1 2,995 MARKET VALUE UWRCI-SMGTM 1 2,600 MARKET VALUE UWRCI-SMGTM		1	1	4,000	MARKET VALUE
POINT Image: Constraint of the second se	HENRY H011SD RIFLE	1	1	3,960	MARKET VALUE
DAVID GREEN FUR JACKET ✓ 1 3,500 MARKET VALUE GARY COOLEY SCULPTURE ✓ 1 3,500 MARKET VALUE JP ENTERPRISES LRP-07 ✓ 1 3,350 MARKET VALUE RIFLE ✓ 1 3,350 MARKET VALUE NOVESKE SBR & OBSIDIAN 9 ✓ 1 3,250 MARKET VALUE NOVESKE SBR & OBSIDIAN 9 ✓ 1 3,250 MARKET VALUE WILD WEST 30/30 MARLIN ✓ 1 3,200 MARKET VALUE BENELLI 828U 20 GA. O/U ✓ 1 3,199 MARKET VALUE BARRETT REC 10 FDE RIFLE ✓ 1 2,995 MARKET VALUE LWBCI-SMGTM ✓ 1 2,995 MARKET VALUE UWRCI-SMGTM ✓ 1 2,500 MARKET VALUE		1	1	3,550	MARKET VALUE
GARY COOLEY SCULPTURE ✓ 1 3,500 MARKET VALUE JP ENTERPRISES LRP-07 RIFLE ✓ 1 3,350 MARKET VALUE NOVESKE SBR & OBSIDIAN 9 CAN ✓ 1 3,250 MARKET VALUE NOVESKE SBR & OBSIDIAN 9 CAN ✓ 1 3,250 MARKET VALUE S &W 629 RISING EAGLE REVOLVER ✓ 1 3,240 MARKET VALUE BENELLI 8280 20 GA. O/U ✓ 1 3,200 MARKET VALUE BARETT REC 10 FDE RIFLE ✓ 1 2,995 MARKET VALUE LES BAER MÆRICAN ✓ 1 2,995 MARKET VALUE LINNDGUNNER ✓ 1 2,995 MARKET VALUE UWEATHERBY MARK V ✓ 1 2,995 MARKET VALUE UITHTTER FDE ✓ 1 2,975 MARKET VALUE UITHTTER FDE ✓ 1 2,600 MARKET VALUE UITHTER FDE ✓ 1 2,600 MARKET VALUE 1927A-1 "TRUMP TOMMY" ✓ 1 2,500 MARKET VALUE 2,500 ROUNDS OF SIG ✓ 1 2,500	FORT KNOX SAFE	1	1	3,500	MARKET VALUE
JP ENTERPRISES LRP-07 RIFLE NOVESKE SBR & OBSIDIAN 9 CAN S &W 629 RISING EAGLE WILD WEST 30/30 MARLIN I S &W 629 RISING EAGLE V 1 1 3,250 MARKET VALUE S &W 629 RISING EAGLE V 1 1 3,200 MARKET VALUE BENELLI 828U 20 GA. O/U I 1 3,290 MARKET VALUE BENELLI 828U 20 GA. O/U I 1 3,290 MARKET VALUE BENELLI 828U 20 GA. O/U I 1 2,995 MARKET VALUE MARKET VALUE MARKET VALUE MARKET VALUE MARKET VALUE MARKET VALUE MARKET VALUE MARKET VALUE I 1 2,995 MARKET VALUE GIRAFFE PENDANT WITH V 1 1 2,975 MARKET VALUE GIRAFFE PENDANT WITH V 1 2,975 MARKET VALUE MARKET VALUE MARKET VALUE MARKET VALUE MARKET VALUE I 2,500 MARKET VALUE MARKET VALUE MARKET VALUE MARKET VALUE 1 2,500 MARKET VALUE MARKET VALUE MARKET VALUE MARKET VALUE MARKET VALUE MARKET VALUE MARKET VALUE 1 2,500 MARKET VALUE MARKET VALUE MARKET VALUE MARKET VALUE MARKET VALUE MARKET VALUE MARKET VALUE 1 2,500 MARKET VALUE MARKET	DAVID GREEN FUR JACKET	1	1	3,500	MARKET VALUE
JP ENTERPRISES LRP-07 ✓ 1 3,350 MARKET VALUE RIFLE 1 3,250 MARKET VALUE S &W 628 RISING EAGLE ✓ 1 3,240 MARKET VALUE REVOLVER ✓ 1 3,240 MARKET VALUE S &W 628 RISING EAGLE ✓ 1 3,240 MARKET VALUE BEVOLVER ✓ 1 3,200 MARKET VALUE BENELLI 828 U 20 GA. O/U ✓ 1 3,199 MARKET VALUE BARRET REC 10 FDE RIFLE ✓ 1 2,995 MARKET VALUE LES BAER AMERICAN ✓ 1 2,995 MARKET VALUE UWRCI-SMG0TM ✓ 1 2,995 MARKET VALUE GIRAFFE PENDANT WITH ✓ 1 2,975 MARKET VALUE UWRCI-SMG0TM ✓ 1 2,800 MARKET VALUE 0UTFITTER FDE ✓ 1 2,600 MARKET VALUE 1027A-1*TRUMP TOMMY* ✓ 1 2,500 MARKET VALUE 2,500 ROUNDS OF SIG ✓ 1 2,500 MARKET VALUE 2,500 ROUNDS OF S	GARY COOLEY SCULPTURE	1	1	3,500	MARKET VALUE
CANImage: Constraint of the second secon	JP ENTERPRISES LRP-07	1	1		
REVOLVERImage: Constraint of the second		1	1	3,250	MARKET VALUE
BENELLI 828U 20 GA. O/U ✓ 1 3,199 MARKET VALUE BARRETT REC 10 FDE RIFLE ✓ 1 2,995 MARKET VALUE LES BAER AMERICAN ✓ 1 2,995 MARKET VALUE LWRCI-SMGTM ✓ 1 2,995 MARKET VALUE GIRAFFE PENDANT WITH ✓ 1 2,995 MARKET VALUE GIRAFFE PENDANT WITH ✓ 1 2,995 MARKET VALUE OUTFITTER FDE ✓ 1 2,800 MARKET VALUE RITON X7 CONQUER 4-32X56 ✓ 1 2,745 MARKET VALUE 1927A-1 "TRUMP TOMMY" ✓ 1 2,500 MARKET VALUE 2,500 ROUNDS OF SIG ✓ 1 2,500 MARKET VALUE SAUER .223 ✓ 1 2,500 MARKET VALUE JP 15 PRECISION RIFLE 5.56 ✓ 1 2,500 MARKET VALUE WEATHERBY MARKV ✓ 1 2,400 MARKET VALUE WEATHERBY MARKV ✓ 1 2,400 MARKET VALUE WEATHERBY MARKV ✓ 1 2,400 MARKET VALUE		1	1	3,240	MARKET VALUE
BARRETT REC 10 FDE RIFLEI2,995MARKET VALUELES BAER AMERICAN HANDGUNNERI2,995MARKET VALUELWRCI-SMGTMI2,995MARKET VALUEUWRCI-SMGTMI2,995MARKET VALUEGIRAFFE PENDANT WITH DIAMONDI12,975WEATHERBY MARK V OUTFITTER FDEI2,800MARKET VALUERITON X7 CONQUER 4-32X56I2,745MARKET VALUE1927A-1 "TRUMP TOMMY" GUNI2,500MARKET VALUE2,500 ROUNDS OF SIG SAUER .223I2,500MARKET VALUEWEATHERBY MARKV CAMILLA DELUXEI2,400MARKET VALUEWEATHERBY MARKV CAMILLA DELUXEI2,400MARKET VALUEESP HEARING PROTECTION RIFLEI2,100MARKET VALUEBROWNING X-BOLT 6.5 CM RIFLEI2,070MARKET VALUE	WILD WEST 30/30 MARLIN	1	1	3,200	MARKET VALUE
LES BAER AMERICAN HANDGUNNERI2,995MARKET VALUELWRCI-SMGTMI2,995MARKET VALUEGIRAFFE PENDANT WITH DIAMONDI2,975MARKET VALUEWEATHERBY MARK V OUTFITTER FDEI2,800MARKET VALUEWEATHERBY MARK V OUTFITTER FDEI2,800MARKET VALUERITON X7 CONQUER 4-32X56I2,745MARKET VALUE1927A-1 "TRUMP TOMMY" GUNI2,500MARKET VALUE2,500 ROUNDS OF SIG SAUER .223I2,500MARKET VALUEJP 15 PRECISION RIFLE 5.56 MMI2,500MARKET VALUEWEATHERBY MARKV CAMILLA DELUXEI2,400MARKET VALUEWEATHERBY MARKV CAMILLA DELUXEI2,400MARKET VALUEBROWNING X-BOLT 6.5 CM RIFLEI2,100MARKET VALUEBROWNING X-BOLT 6.5 CM RIFLEI2,070MARKET VALUE	BENELLI 828U 20 GA. O/U	1	1	3,199	MARKET VALUE
HANDGUNNERImage: Constraint of the second seco	BARRETT REC 10 FDE RIFLE	1	1	2,995	MARKET VALUE
GIRAFFE PENDANT WITH DIAMOND I 2,975 MARKET VALUE WEATHERBY MARK V OUTFITTER FDE I 2,800 MARKET VALUE RITON X7 CONQUER 4-32X56 I 2,745 MARKET VALUE 1927A-1 "TRUMP TOMMY" GUN I 2,500 MARKET VALUE 2,500 ROUNDS OF SIG SAUER .223 I 2,500 MARKET VALUE 2,500 ROUNDS OF SIG SAUER .223 I 2,500 MARKET VALUE 2,500 ROUNDS OF SIG SAUER .223 I 2,500 MARKET VALUE 2,500 ROUNDS OF SIG SAUER .223 I 2,500 MARKET VALUE 2,500 ROUNDS OF SIG SAUER .223 I 2,500 MARKET VALUE VEATHERBY MARKV CAMILLA DELUXE I 2,500 MARKET VALUE WEATHERBY MARKV CAMILLA DELUXE I 2,400 MARKET VALUE WEATHERBY MARKV CAMILLA DELUXE I 2,400 MARKET VALUE BROWNING X-BOLT 6.5 CM RIFLE I 2,070 MARKET VALUE	LES BAER AMERICAN	1	1		MARKET VALUE
DIAMONDImage: Constraint of the second s	LWRCI-SMGTM	1	1	2,995	MARKET VALUE
OUTFITTER FDEImage: Constraint of the second se		1	1	2,975	MARKET VALUE
1927A-1 "TRUMP TOMMY" 1 2,500 MARKET VALUE 2,500 ROUNDS OF SIG ✓ 1 2,500 MARKET VALUE 2,500 ROUNDS OF SIG ✓ 1 2,500 MARKET VALUE 2,500 ROUNDS OF SIG ✓ 1 2,500 MARKET VALUE 2,500 ROUNDS OF SIG ✓ 1 2,500 MARKET VALUE JP 15 PRECISION RIFLE 5.56 ✓ 1 2,500 MARKET VALUE WEATHERBY MARKV ✓ 1 2,400 MARKET VALUE WEATHERBY MARKV ✓ 1 2,400 MARKET VALUE WEATHERBY MARKV ✓ 1 2,400 MARKET VALUE BROWNING X-BOLT 6.5 CM ✓ 1 2,000 MARKET VALUE		1	1	2,800	MARKET VALUE
GUNImage: Constraint of the second state	RITON X7 CONQUER 4-32X56	1	1	2,745	MARKET VALUE
SAUER .223Image: Constraint of the second secon		~	1	2,500	MARKET VALUE
SAUER .223 Image: Constraint of the state of the stat		1	1	2,500	MARKET VALUE
MM ✓ Image: Constraint of the second secon		1	1	2,500	MARKET VALUE
WEATHERBY MARKV CAMILLA DELUXE I 2,400 MARKET VALUE WEATHERBY MARKV CAMILLA DELUXE I 2,400 MARKET VALUE ESP HEARING PROTECTION I 2,100 MARKET VALUE BROWNING X-BOLT 6.5 CM RIFLE I 2,070 MARKET VALUE		1	1	2,500	MARKET VALUE
CAMILLA DELUXE ✓ Annual ESP HEARING PROTECTION ✓ 1 2,100 MARKET VALUE BROWNING X-BOLT 6.5 CM RIFLE ✓ 1 2,070 MARKET VALUE	WEATHERBY MARKV	1	1	2,400	MARKET VALUE
BROWNING X-BOLT 6.5 CM 1 2,070 MARKET VALUE		1	1	2,400	MARKET VALUE
BROWNING X-BOLT 6.5 CM 1 2,070 MARKET VALUE	ESP HEARING PROTECTION	1	1	2,100	MARKET VALUE
	BROWNING X-BOLT 6.5 CM	1	1		
HENRY H006SD RIFLE 1 2,054 MARKET VALUE		1	1	2,054	MARKET VALUE

Property Type	(a) Check If Applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
BRAYS ISLAND SPORTING TRIP		1	2,000	MARKET VALUE
SIG SAUER MPX PCC RIFLE	1	1	1,980	MARKET VALUE
MGM GRAND CONDO, LAS VEGAS	1	1	1,800	MARKET VALUE
DIAMOND HEART PENDANT & CHAIN	1	1	1,800	MARKET VALUE
T/C COMPASS II 6.5 CREED PKG	1	1	1,720	MARKET VALUE
S & W PC 460XVR REVOLVER	1	1	1,645	MARKET VALUE
VORTEX RAZOR HD SPOTTING SCOPE	1	1	1,600	MARKET VALUE
S & W M&P15 COMPETITION RIFLE	1	1	1,580	MARKET VALUE
T/C COMPASS II 30-06	1	1	1,571	MARKET VALUE
TIFFANY BAG	1	1	1,550	MARKET VALUE
COLT PYTHON REVOLVER	1	1	1,500	MARKET VALUE
SAVAGE 110 PRECISION RIFLE	1	1	1,500	MARKET VALUE
SAVAGE 110 ULTRALITE RIFLE	1	1	1,500	MARKET VALUE
HERMES SILVER CHAIN BRACELET	1	1	1,500	MARKET VALUE
CENTURYARMS/CANIK TP9 ELITE SC	1	1	1,500	MARKET VALUE
COLT PYTHON REVOLVER .357 MAG	1	1	1,500	MARKET VALUE
FRANCHI INSTINCT CATALYST 20GA	1	1	1,469	MARKET VALUE
S & W PC 629 MAGNUM HUNTER	1	1	1,378	MARKET VALUE
BROWNING X-BOLT 6.5 PRC RIFLE	1	1	1,340	MARKET VALUE
HENRY AMERICAN BEAUTY	1	1	1,260	MARKET VALUE
REMINGTON 1100 SPORTING 20 GA.	1	1	1,259	MARKET VALUE
ZAC BROWN SIGNED GUITAR	✓	1	1,250	MARKET VALUE
TENNESSEE WALTZ QUILT	1	1	1,200	MARKET VALUE
BANOVICH WILD CHILD PRINTS (3)	1	1	1,200	MARKET VALUE
ELEVATED SILENCE EVOLUTION CAN	1	1	1,199	MARKET VALUE
KIMBER ULTRA CARRY II .45	1	1	1,177	MARKET VALUE
T/C PRO HUNTER 20 GAUGE PKG	1	1	1,150	MARKET VALUE
T/C R22 .22 LR PKG W. CTS 1400	1	1	1,150	MARKET VALUE
"VICTORY GIRLS" CUSTOM 1911	1	1	1,100	MARKET VALUE
T/C COMPASS II RIFLE .243	✓	1	1,100	MARKET VALUE
DIAMONDBACK DB10 PISTOL	✓	1	1,089	MARKET VALUE
SIG P320 XFIVE LEGION 9MM	1	1	1,080	MARKET VALUE
MARLIN 336 TEXAN DELUXE RIFLE	1	1	1,059	MARKET VALUE
AB SUPPRESSOR 8 STACK RAPTOR	1	1	1,035	MARKET VALUE
SUZIE SEEREY-LESTER GICLEE	1	1	1,000	MARKET VALUE
LIBERTY QUILT	1	1	1,000	MARKET VALUE
SIG P320 RXP XFULL-SIZE 9MM	1	1	1,000	MARKET VALUE
HENRY GOLDEN BOY 1000 MAN .22	1	1	1,000	MARKET VALUE
		1		
BANISH 30 SUPPRESSOR	✓	1	979	MARKET VALUE

Property Type	(a) Check If Applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
FRANCHI AFFINITY CATALYST 20GA		1	969	MARKET VALUE
S & W MODEL 629 REVOLVER	1	1	949	MARKET VALUE
DIAMONDBACK DB15 PISTOL	1	1	929	MARKET VALUE
RAGING HUNTER 44 MAG MATTE	1	1	920	MARKET VALUE
AIMPOINT MICRO H-2 RED	1	1	920	MARKET VALUE
HENRY H004SE RIFLE	1	1	908	MARKET VALUE
DUNKIN LEWIS CO. KAYAK	1	1	870	MARKET VALUE
BROWNING YOUTH-LADIES BPS 20	1	1	850	MARKET VALUE
SWAROVSKI EAGLE FIGURINE	1	1	850	MARKET VALUE
GRAND POWER X-CALIBUR PISTOL	1	1	800	MARKET VALUE
CANIK TP9 ELITE COMBAT PISTOL	1	1	800	MARKET VALUE
APPLE WATCH AND BANDS	1	1	800	MARKET VALUE
PALMETTO STATE AKV 9 MM PISTOL	1	1	800	MARKET VALUE
LUKE BRYAN SIGNED GUITAR	1	1	800	MARKET VALUE
SCRIMSHAW POWDER HORN	1	1	800	MARKET VALUE
DIAMONDBACK DB15 5.56 MM	1	1	789	MARKET VALUE
THE MAN WITH NO NAME REVOLVER	1	1	781	MARKET VALUE
NYARA JEWELRY SET	1	1	775	MARKET VALUE
S & W MODEL 36 CLASSICS	1	1	769	MARKET VALUE
NECKLACE FROM SIMONE JEWELERS	1	1	765	MARKET VALUE
LIPSEYS GLOCK GEN 5 G26 9 MM	1	1	760	MARKET VALUE
S & W M&P15 SPORT II RIFLE	1	1	752	MARKET VALUE
S & W M&P15 SPORT II RIFLE	1	1	752	MARKET VALUE
S & W M&P15 SPORT II RIFLE	1	1	752	MARKET VALUE
S & W M&P15 SPORT II RIFLE	1	1	752	MARKET VALUE
S & W PC M&P9 M2.0 PISTOL	1	1	721	MARKET VALUE
MOSSBERG 590M 12 GA.	1	1	721	MARKET VALUE
FN FNS-9 COMPACT 9MM NMS	1	1	700	MARKET VALUE
WALTHER Q4 TAC M2 9MM	1	1	700	MARKET VALUE
S&W 642 CUSTOM .38 SPEC.	1	1	700	MARKET VALUE
HOUND & HARE TWEED JACKET	1	1	700	MARKET VALUE
692 MATTE STAINLESS	1	1	695	MARKET VALUE
SIG SAUER P365 XL PISTOL	1	1	680	MARKET VALUE
18" 223 WYLDE WITH 15" RPR	1	1	678	MARKET VALUE
BROWNING 1911-380	1	1	670	MARKET VALUE
DIAMOND/PEARL STUDS BY SIMONE	1	1	670	MARKET VALUE
CENTURY ARMS VSKA RIFLE	1	1	665	MARKET VALUE
VOGT CUFF BRACELET	1	1	660	MARKET VALUE
10.5" 5.56 NATO 10" FCR & SBA3	1	1	660	MARKET VALUE
SIG P365XL	1	1	650	MARKET VALUE
PEARLS WITH MATCHING EARRINGS	1	1	650	MARKET VALUE
MOSSBERG MC1SC 9MM CENTENNIAL	1	1	650	MARKET VALUE
SIG P365XL	1	1	650	MARKET VALUE
OSPREY GLOBAL ES1 RIFLE SCOPE	1	1	649	MARKET VALUE
TAURUS 1911 OFFICER 45	1	1	640	MARKET VALUE

Property Type	(a) Check If Applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
ACP				
MOSSBERG MC1SC CENTENNIAL	1	1	600	MARKET VALUE
SIG SAUER P320-M18 PISTOL	1	1	600	MARKET VALUE
NAMBE GRANDE BUTTERFLY BOWL	1	1	600	MARKET VALUE
GRAND POWER X-CALIBUR 9 MM	1	1	600	MARKET VALUE
HOUND & HARE EXPLORER BOOT	1	1	600	MARKET VALUE
CHARLIE DANIELS SIGNED FIDDLE	1	1	600	MARKET VALUE
SIG P365 NITRON MICRO- COMPACT	1	1	600	MARKET VALUE
OLD GLORY BY HOLLY RHODES	1	1	600	MARKET VALUE
FRED BOYER BRONZE SKULL	1	1	600	MARKET VALUE
SIG P365 NITRON MICRO- COMPACT	1	1	600	MARKET VALUE
FLAGS OF VALOR: OLD GLORY FLAG	1	1	599	MARKET VALUE
MISSION MERCANTILE PACKAGE	1	1	590	MARKET VALUE
TRIJICON MRO 1X25 RED	1	1	580	MARKET VALUE
TIPPMAN M4-22	1	1	570	MARKET VALUE
S & W M&P9 M2.0 4" COMPACT	1	1	569	MARKET VALUE
S & W M&P9 M2.0 4" COMPACT	1	1	569	MARKET VALUE
S & W M&P9 M2.0 4" COMPACT	1	1	569	MARKET VALUE
S & W M&P9 M2.0 4" COMPACT	1	1	569	MARKET VALUE
RUGER MK IV LITE 22 LR	1	1	560	MARKET VALUE
TIPPMANN ARMORY M4-22 RIFLE	1	1	550	MARKET VALUE
QUEEN LACE CRYSTAL GLASSES (4)	1	1	550	MARKET VALUE
COACH BAG #1 (BLACK LEATHER)	1	1	550	MARKET VALUE
TIFFANY & CO. CHOKER NECKLACE	1	1	550	MARKET VALUE
GUN CASE WITH WLF EMBROIDERY	1	1	535	MARKET VALUE
MOSSBERG 500A SHOTGUN	1	1	500	MARKET VALUE
JEWELED NRA CHRISTMAS TREE	1	1	500	MARKET VALUE
TAM SAFARIS OSTRICH BAG	1	1	500	MARKET VALUE
MAVROS EARRINGS & CUFF LINKS	1	1	500	MARKET VALUE
CRYSTAL AND PEARL NECKLACE	1	1	500	MARKET VALUE
JEWELED ANGEL WITH NRA FRAME	1	1	500	MARKET VALUE
HERMES SCARF - BIG CATS	1	1	485	MARKET VALUE
MASADA 9 MM	1	1	480	MARKET VALUE
T/C IMPACT! SM 50 CAL PACKAGE	1	1	475	MARKET VALUE
SPRING BOK HIDE BAG	1	1	475	MARKET VALUE
RUGER EC9S 9 MM	✓	1	475	MARKET VALUE
CONCEAL YOUR WEAPON & WRINKLES	1	1	475	MARKET VALUE
LADIES SHIRT BY LIONNE	1	1	475	MARKET VALUE
HERMES SCARF	1	1	465	
HANDMADE WINE OPENER		1	450	MARKET VALUE

Property Type	(a) Check If Applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
THE IMPEACHMENT MOB		1	450	MARKET VALUE
AREX DELTA 9 MM	1	1	450	MARKET VALUE
S & W M&P15-22 SPORT RIFLE	1	1	449	MARKET VALUE
S & W SW22 VICTORY PISTOL	1	1	429	MARKET VALUE
AREX DELTA PISTOL	1	1	425	MARKET VALUE
MUD RIVER PACKAGE	1	1	425	MARKET VALUE
MOSSBERG MC1SC PISTOL	1	1	421	MARKET VALUE
MOSSBERG MC1SC 9MM	1	1	421	MARKET VALUE
HERMES ETRIER SCARF	1	1	420	MARKET VALUE
THOMPSON CENTER COMPASS II	~	1	405	MARKET VALUE
LEE BRICE SIGNED GUITAR	1	1	400	MARKET VALUE
BLACK CRYSTAL NECKLACE	1	1	400	MARKET VALUE
ANDY SANCHEZ WALL HANGING	✓	1	400	MARKET VALUE
COACH BAG #2 (GREY SUEDE)	✓	1	400	MARKET VALUE
HOLDALL BAG	1	1	400	MARKET VALUE
TUFF SCE CARB BAG	1	1	400	MARKET VALUE
COACH BAG #3 (BLUE LEATHER)	~	1	400	MARKET VALUE
PEARL AND SILVER NECKLACE	✓	1	400	MARKET VALUE
THOMPSON CENTER T/CR22 RIFLE	1	1	399	MARKET VALUE
PURSE, SCARF, EARRINGS	1	1	390	MARKET VALUE
S & W M&P22 COMPACT PISTOL	1	1	389	MARKET VALUE
TH9 9MM LUGER MATTE BLACK	✓	1	377	MARKET VALUE
MAGNIFICENT COLTS BOOK SET	✓	1	375	MARKET VALUE
HUNTING WORLD SILK SCARF	1	1	375	MARKET VALUE
G3 9MM LUGER MATTE STAINLESS	1	1	360	MARKET VALUE
MOSSBERG 500 SECURITY 12 GA.	1	1	350	MARKET VALUE
MARY FRANCES BLUE NOTE BAG	✓	1	350	MARKET VALUE
HENRY MUDDY GIRL YOUTH BOLT 22	1	1	350	MARKET VALUE
SAFARILAND LIBERATOR HP	1	1	350	MARKET VALUE
C/C LAPTOP PURSE	1	1	350	MARKET VALUE
SAFARILAND LIBERATOR HP	✓	1	350	MARKET VALUE
DEL HOLSTER HANDBAG BY GALCO	1	1	340	MARKET VALUE
CUST. CORRAL BOOTS RHINESTONES	1	1	325	MARKET VALUE
THOMPSON CENTER IMPACT!SB	1	1	324	MARKET VALUE
UPLAND BESPOKE VEST - MEDIUM	1	1	320	MARKET VALUE
UPLAND BESPOKE VEST - SMALL	1	1	320	MARKET VALUE
SCCY BLUE CPX3 .380 AUTO	1	1	305	MARKET VALUE
TUMI TRAVEL JACKET & BACKPACK	1	1	300	MARKET VALUE
WISTERIA HOLSTER BAG BY GALCO	1	1	300	MARKET VALUE
METRO HOLSTER HANDBAG BY GALCO	1	1	300	MARKET VALUE
WHITE LUMINOX WATCH	1	1	300	MARKET VALUE
POLISH POTTERY (STAR	1	1	300	MARKET VALUE

Property Type	(a) Check If Applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
PATTERN)				
VINTAGE HERMES BLUE SILK SCARF	1	1	300	MARKET VALUE
GOLD CRYSTAL EAR PRO SET	1	1	300	MARKET VALUE
MARY FRANCES LINE DANCE BAG	1	1	300	MARKET VALUE
PREMIUM HAIR PRODUCTS - KENZIE	1	1	300	MARKET VALUE
VARA SAFETY REACH HOLSTER SAFE	1	1	300	MARKET VALUE
HORNADY RAPID SAFE NIGHT GUARD	1	1	295	MARKET VALUE
BUFFALO LEATHER PURSE	1	1	290	MARKET VALUE
HORNADY RAPID SAFE 4800KP	1	1	278	MARKET VALUE
NAA MINI REVOLVER	1	1	275	MARKET VALUE
NAA MINI REVOLVER	1	1	275	MARKET VALUE
SMITH'S CABIN & LODGE KNIVES	1	1	270	MARKET VALUE
PATRICIA NASH TOTE BAG	1	1	270	MARKET VALUE
THE TATTERED FLAG FROM HC	1	1	270	MARKET VALUE
5000 RNDS REM THUNDERBOLT AMMO	1	1	260	MARKET VALUE
MONDAINE SWISS RAILWAYS WATCH	1	1	250	MARKET VALUE
WHITE WING WAXED CANVAS CASE	1	1	250	MARKET VALUE
CHAPMAN HOMEMADE CUSTOM KNIFE	1	1	250	MARKET VALUE
WHITE WING WAXED CANVAS CASE	1	1	250	MARKET VALUE
SILVER LARIAT NECKLACE	1	1	250	MARKET VALUE
TEXAS ROSE PURSE AND WALLET	1	1	250	MARKET VALUE
SAFARILAND ENHANCED 3- GUN BAG	1	1	240	MARKET VALUE
YAYA CLUB CLOTHING OUTFIT	1	1	225	MARKET VALUE
YAYA CLUB CLOTHING OUTFIT 2	1	1	225	MARKET VALUE
BOYT HARNESS CO. BAG & CASE	1	1	220	MARKET VALUE
SPA BASKET	1	1	220	MARKET VALUE
EMMA SATCHEL BY LADY CONCEAL	1	1	215	MARKET VALUE
CORDOVA ADVENTURER COOLER	1	1	209	MARKET VALUE
VORTEX CROSSFIRE II RIFLESCOPE	1	1	200	MARKET VALUE
BLINGY CAMO JACKET	1	1	200	MARKET VALUE
"GUNS N ROSES" JACKET	1	1	200	MARKET VALUE
BIG 5 BERETTA BELT	1	1	200	MARKET VALUE
JORYEL VERA EARRINGS	✓	1	200	MARKET VALUE
MARY FRANCES SUPERSTAR BAG	1	1	200	MARKET VALUE
OSPREY GLOBAL 10X42 BINOCULAR	1	1	199	MARKET VALUE
OSPREY GLOBAL RANGEFINDER 400M	1	1	199	MARKET VALUE
DOUBLE FACED SILK SCARF	1	1	195	MARKET VALUE
PRO BONE PB4.25+ KNIFE	1	1	190	MARKET VALUE
HANDWOVEN ANTLER BASKET: LARGE	1	1	175	MARKET VALUE
PRETTY HUNTER JEWELRY	1	1	175	MARKET VALUE

Property Type	(a) Check If Applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
SET				
OSTRICH EGG BOWLS FROM S.A.	1	1	160	MARKET VALUE
GTM FLAP OVER MESSENGER BAG	1	1	160	MARKET VALUE
GERBER KNIVES - SET OF 2	1	1	155	MARKET VALUE
GERBER KNIVES - SET OF 2	1	1	155	MARKET VALUE
HORNADY 17" CLOCK	1	1	151	MARKET VALUE
HANDWOVEN ANTLER BASKET -SMALL	1	1	150	MARKET VALUE
SHOOTING VEST AND BOOK	1	1	150	MARKET VALUE
TIGER EYE NECKLACE/BRACELET	1	1	150	MARKET VALUE
CHICORY FARM SOAP PACKAGE	1	1	145	MARKET VALUE
CHINCHILLA REX RABBIT SCARF	1	1	140	MARKET VALUE
COMPLEAT UTENSILS- GERBER GEAR	1	1	120	MARKET VALUE
PELICAN V550 EQUIPMENT CASE	1	1	115	MARKET VALUE
BLUSH BROKEN CHINA NECKLACE	1	1	100	MARKET VALUE
DECOT HY-WYD SPORT GLASSES	1	1	100	MARKET VALUE
CASPER COMPACT ELK STICK KNIFE	1	1	98	MARKET VALUE
CASPER COMPACT ELK STICK KNIFE	1	1	98	MARKET VALUE
CASPER COMPACT ELK STICK KNIFE	1	1	98	MARKET VALUE
CASPER COMPACT ELK STICK KNIFE	1	1	98	MARKET VALUE
CASPER COMPACT ELK STICK KNIFE	1	1	98	MARKET VALUE
CASPER COMPACT ELK STICK KNIFE	1	1	98	MARKET VALUE
DOLCE CABO LEOPARD CROP COAT	1	1	90	MARKET VALUE
PELICAN V300 LARGE PISTOL CASE	1	1	80	MARKET VALUE
PELICAN V300 LARGE PISTOL CASE	1	1	80	MARKET VALUE
SHOTGUNNING BOOK	1	1	75	MARKET VALUE
EMERGENCY CRANK WEATHER RADIO	~	1	70	MARKET VALUE
NOAA WEATHER RADIO	1	1	70	MARKET VALUE
SWIRL SQUARE HOOP EARRINGS	1	1	60	MARKET VALUE
HORNADY RANGE BAG	1	1	46	MARKET VALUE

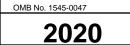
Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

Return Reference - Identifier	Explanation
SCHEDULE M, PART I, LINE 1 - THE NUMBER OF CONTRIBUTIONS OR THE NUMBER OF ITEMS	THE NATIONAL RIFLE ASSOCIATION IS REPORTING THE NUMBER OF ITEMS RECEIVED ON PART I, COLUMN B.
	ON OCCASION AND AS APPROPRIATE, SECURITIES AND OTHER DONATED LIQUID OR ILLIQUID ASSETS CAN BE CONVERTED INTO CASH BY THE OUTSIDE THIRD PARTY SPECIALISTS THAT PARTNER WITH THE NRA TO FULFILL THE PHILANTHROPIC INTENTIONS OF THE DONORS.

Department of Treasury Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

- Attach to Form 990 or 990-EZ.
- Go to www.irs.gov/Form990 for the latest information.



Name of the Organization NATIONAL RIFLE ASSOCIATION OF AMERICA

Open to Public Inspection

Employer Identification Number 53-0116130

Return Reference - Identifier	Explanation
FORM 990, PART I, LINE 1 - THE ORGANIZATION'S MISSION OR MOST SIGNIFICANT ACTIVITIES	THE NRA IS A 501(C)(4) MEMBERSHIP ASSOCIATION WITH FOUR 501(C)(3) PUBLIC CHARITIES AND TWO SECTION 527 POLITICAL ACTION COMMITTEES (PAC) WHICH ARE SEPARATE SEGREGATED FUNDS. THE FOUR CHARITIES AFFILIATED WITH THE NRA ARE NRA CIVIL RIGHTS DEFENSE FUND, NRA FOUNDATION INC, NRA FREEDOM ACTION FOUNDATION, AND NRA SPECIAL CONTRIBUTION FUND DBA NRA WHITTINGTON CENTER. THE POLITICAL ACTION COMMITTEES ARE NRA POLITICAL VICTORY FUND AND NRA VICTORY FUND. SEE SCHEDULE R, PART II.A
FORM 990, PART I, LINE 7A - UNRELATED BUSINESS REVENUE	THIS INFORMATIONAL NOTE REGARDS THE NRA'S UNRELATED BUSINESS INCOME. FORM 990 PAGE 1 SHOWS GROSS UNRELATED BUSINESS REVENUE ON LINE 7A AND NET UNRELATED BUSINESS TAXABLE INCOME ON LINE 7B. THE NRA DID NOT OWE UNRELATED BUSINESS INCOME TAX FOR THE YEAR 2020 BECAUSE DIRECTLY CONNECTED DEDUCTIONS WERE GREATER THAN THE ASSOCIATED INCOME IN 2020. THE MAIN SOURCES OF NRA UNRELATED BUSINESS INCOME, AS SHOWN ON 990 PART VIII, COLUMN C, ARE CERTAIN MERCHANDISE SALES FROM THE E-COMMERCE PLATFORMS, ADVERTISING, AND OTHER ACTIVITIES NOT RELATED TO THE NRA'S TAXES ARE SHARED ON SCHEDULE C REGARDING 527(F) PROXY TAXES AND SCHEDULED REGARDING STATE AND LOCAL TAXES. THE NRA CHOOSES TO SHARE THIS EXTRA INFORMATION ABOUT THE TAXES IN ORDER TO DEMONSTRATE IN GOOD FAITH THAT THE ORGANIZATION IS A TAXPAYER IN GOOD STANDING.
FORM 990, PART I, LINE 8 - CONTRIBUTIONS AND GRANTS	THIS INFORMATIONAL NOTE REGARDS THE NRA'S CONTRIBUTION REVENUE. THE VAST MAJORITY OF CONTRIBUTIONS TO THE NRA COMES FROM MILLIONS OF SMALL INDIVIDUAL DONORS. GIFTS FROM COMPANIES AND EXECUTIVES IN THE FIREARMS, HUNTING, AND SHOOTING SPORTS INDUSTRIES TYPICALLY COMPRISE LESS THAN 5% OF THE NRA'S CONTRIBUTION REVENUE EVERY YEAR, AS APPLIED TO CONTRIBUTION REVENUE REPORTED ON FORM 990, PART VIII, LINE 1.
FORM 990, PART III, LINE 4D - DESCRIPTION OF OTHER	(EXPENSES \$9,428,631 INCLUDING GRANTS OF \$0)(REVENUE \$2,726,497)
PROGRAM SERVICES	OTHER PROGRAM SERVICES (DESCRIBE IN SCHEDULE O.)
FORM 990, PART III, LINE 4D - OTHER PROGRAM SERVICES	THIS NOTE PROVIDES FURTHER INFORMATION ON PART III PROGRAM SERVICE ACCOMPLISHMENTS. NRA PROGRAM SERVICES ARE CENTERED ON THE NRA'S CORE MISSION OF FIREARMS SAFETY, EDUCATION, AND TRAINING, INCLUDING MESSAGING THAT PROMOTES FREEDOM AND LIBERTY. THE ADDITIONAL PROGRAM SERVICE EXPENSES OF \$9,428,631 NOTED ON 990 CORE FORM PART III LINE 4D INCLUDE THE PROGRAM SERVICES COMPONENTS OF PUBLIC AFFAIRS, EXECUTIVE, AND ADVANCEMENT OPERATIONS. 990 READERS ARE ENCOURAGED TO ACCESS NRA.ORG FOR OPPORTUNITIES TO CONTINUE TO ENGAGE WITH THE NRA.
FORM 990, PART VI, LINE 1A - GOVERNING BODY	UNDER THE NRA'S BYLAWS, THE BOARD OF DIRECTORS ELECTS 20 DIRECTORS ANNUALLY TO SERVE ON AN EXECUTIVE COMMITTEE. THE PRESIDENT AND VICE-PRESIDENTS ALSO SERVE ON THE COMMITTEE, FOR A CURRENT TOTAL OF 23 MEMBERS. THE BYLAWS ALLOW THE COMMITTEE TO EXERCISE ALL POWERS OF THE BOARD WHEN THE BOARD IS NOT IN SESSION, WITH CERTAIN ENUMERATED EXCEPTIONS. THE LAWS OF NEW YORK GOVERNING NOT-FOR-PROFIT CORPORATIONS ALSO PROVIDE LIMITS ON THE AUTHORITY OF EXECUTIVE COMMITTEES.
FORM 990, PART VI, LINE 2 - FAMILY/BUSINESS RELATIONSHIPS AMONGST INTERESTED PERSONS	RONNIE BARRETT & DUANE LIPTAK - BUSINESS RELATIONSHIP SANDRA FROMAN & KRISTY TITUS - BUSINESS RELATIONSHIP OWEN MILLS & CARRIE LIGHTFOOT - BUSINESS RELATIONSHIP OWEN MILLS & IL LING NEW - BUSINESS RELATIONSHIP
FORM 990, PART VI, LINE 4 - SIGNIFICANT CHANGES TO ORGANIZATIONAL DOCUMENTS	DURING 2020, IN ORDER TO ALLOW GREATER FLEXIBILITY IN THE EVENT OF ONGOING OR FUTURE PANDEMICS OR OTHER EMERGENCIES, THE NRA AMENDED ITS BYLAWS WITH RESPECT TO THE SCHEDULING AND NOTICE OF ANNUAL MEETINGS OF MEMBERS AND SPECIAL MEETINGS OF THE BOARD OF DIRECTORS, AND TO ALLOW TELEPHONIC OR OTHER ELECTRONIC MEETINGS OF THE BOARD OF DIRECTORS UNDER EXIGENT CIRCUMSTANCES.
FORM 990, PART VI, LINE 6 - CLASSES OF MEMBERS OR STOCKHOLDERS	THE NATIONAL RIFLE ASSOCIATION IS A MEMBERSHIP ASSOCIATION THAT REPRESENTS ONLY INDIVIDUAL CITIZENS. MEMBERSHIP DUES ARE PROPERLY REPORTED ON FORM 990, PART VIII, LINE 2 PURSUANT TO THE INSTRUCTIONS FOR SUCH REPORTING.
FORM 990, PART VI, LINE 7A - MEMBERS OR STOCKHOLDERS ELECTING MEMBERS OF GOVERNING BODY	NRA MEMBERS ELECT ALL 76 MEMBERS OF THE NRA BOARD OF DIRECTORS. 75 DIRECTORS ARE ELECTED FOR STAGGERED THREE YEAR TERMS, AND THE 76TH DIRECTOR IS ELECTED FOR ONE YEAR TERM ON THE OCCASION OF EACH ANNUAL MEETING OF MEMBERS.
FORM 990, PART VI, LINE 7B - DECISIONS REQUIRING APPROVAL BY MEMBERS OR STOCKHOLDERS	CERTAIN RECOMMENDATIONS BY THE BOARD OF DIRECTORS ARE SUBJECT TO MEMBERSHIP APPROVAL PER NRA BYLAWS AND NEW YORK NOT FOR PROFIT CORPORATE LAW
FORM 990, PART VI, LINE 11B - REVIEW OF FORM 990 BY GOVERNING BODY	DRAFTS OF FORM 990 ARE REVIEWED BY THE EXTERNAL ACCOUNTING FIRM. FINAL DRAFTS ARE PROVIDED TO THE NRA BOARD OF DIRECTORS AUDIT COMMITTEE.

Return Reference - Identifier	Explanation
FORM 990, PART VI, LINE 12C - CONFLICT OF INTEREST POLICY	THE ORGANIZATION'S CONFLICT OF INTEREST POLICY APPLIES TO OFFICERS, DIRECTORS, AND KEY EMPLOYEES OF THE FILING ORGANIZATION AND ITS AFFILIATES, AS WELL AS TO THEIR RELATIVES. RELATED PARTY TRANSACTIONS AND POTENTIAL CONFLICTS ARE SELF-REPORTED ON A QUESTIONNAIRE THAT IS DISTRIBUTED AT LEAST ANNUALLY AND REVIEWED BY THE SECRETARY AND GENERAL COUNSEL.
FORM 990, PART VI, LINE 15A - PROCESS TO ESTABLISH COMPENSATION OF TOP MANAGEMENT OFFICIAL	COMPENSATION OF THE NRA'S TOP MANAGEMENT OFFICIAL IS ESTABLISHED BY METHODS INCLUDING COMPENSATION SURVEYS AND STUDIES, AND COMPARABILITY DATA. COMPENSATION OF THE TOP MANAGEMENT OFFICIAL MUST BE APPROVED BY THE BOARD OF DIRECTORS, BASED ON RECOMMENDATIONS BY THE COMPENSATION COMMITTEE. ALL DECISIONS ARE PROPERLY DOCUMENTED.
FORM 990, PART VI, LINE 15B - PROCESS TO ESTABLISH COMPENSATION OF OTHER OFFICERS OR KEY EMPLOYEES	COMPENSATION OF SALARIED OFFICERS AND KEY EMPLOYEES OTHER THAN THE NRA'S TOP MANAGEMENT OFFICIAL IS ESTABLISHED BY METHODS INCLUDING (DEPENDING ON THE POSITION) COMPENSATION SURVEYS AND STUDIES, AND COMPARABILITY DATA. COMPENSATION OF THE SECRETARY AND THE TREASURER MUST BE APPROVED BY THE BOARD OF DIRECTORS, BASED ON RECOMMENDATIONS BY THE COMPENSATION COMMITTEE. ALL DECISIONS ARE PROPERLY DOCUMENTED.
FORM 990, PART VI, LINE 17 - STATES WITH WHICH A COPY OF THIS FORM 990 IS REQUIRED TO BE FILED	CO, CT, DE, FL, GA, HI, IA, ID, IL, IN, KS, KY, LA, MA, MD, ME, MI, MN, MO, MS, MT, NC, ND, NE, NH, NJ, NM, NV, NY, OH, OK, OR, PA, PR, RI, SC, SD, TN, TX, UT, VA, VT, WA, WI, WV, WY
FORM 990, PART VI, LINE 18 - AVAILABILITY OF 990 FOR PUBLIC INSPECTION	READERS ARE POLITELY REMINDED THE NRA WAS FOUNDED 149 YEARS AGO, IN 1871. THE NRA'S 1944 DETERMINATION LETTER FROM THE INTERNAL REVENUE SERVICE IS AVAILABLE ON GUIDESTAR.ORG AND CAN ALSO BE REQUESTED DIRECTLY FROM THE NRA AS REQUIRED BY LAW. FORMS 990 CAN BE REQUESTED DIRECTLY FROM THE NRA AS REQUIRED BY LAW.
FORM 990, PART VI, LINE 19 - REQUIRED DOCUMENTS AVAILABLE TO THE PUBLIC	THE ORGANIZATION'S ANNUAL REPORT (INCLUDING AUDITED FINANCIAL STATEMENTS) IS AVAILABLE UPON REQUEST. ITS ARTICLES OF INCORPORATION ARE A PUBLIC RECORD AVAILABLE FROM THE STATE OF NEW YORK, AND ITS BYLAWS ARE AVAILABLE TO MEMBERS BY MAIL UPON REQUEST. THE NRA'S CONFLICT OF INTEREST POLICY IS NOT AVAILABLE TO THE PUBLIC
FORM 990, PART VII, SECTION A, LINE 1A - THE NRA BOARD OF DIRECTORS COMPENSATION	THIS INFORMATIONAL NOTE REGARDS SERVICE ON THE NRA BOARD OF DIRECTORS, WHICH IS NOT COMPENSATED. BOARD MEMBERS WHO RECEIVED COMPENSATION IN 2020 WERE COMPENSATED FOR OTHER REASONS, NOT FOR THEIR VOLUNTARY BOARD SERVICE. MS. HAMMER, MR. KEENE, MR. NUGENT, AND MR. SKELTON WERE COMPENSATED FOR OTHER PROFESSIONAL SERVICES THEY PERFORMED FOR THE ORGANIZATION. MR. COTTON, MS. LIGHTFOOT, MR. MILLS, AND MR. TED NUGENT RECEIVED MEMBERSHIP RECRUITING COMMISSIONS THAT WERE PAID TO THEIR COMPANIES. FOR THE PURPOSE OF DETERMINING THE COUNT OF INDEPENDENT DIRECTORS AS OF DECEMBER 31, 2020 SHOWN ON PART I LINE 3 AND PART VI LINE 1B, THE THREE DIRECTORS NOT CONSIDERED INDEPENDENT FOR 2020 WERE HAMMER, KEENE, & NUGENT
FORM 990, PART VII, SECTION B, LINE 1 - BREWER ATTORNEYS AND COUNSELORS	THE NRA'S FORM 990 FILED ON NOVEMBER 15, 2021 INCLUDED AN INCORRECT AMOUNT FOR COMPENSATION TO BREWER, ATTORNEYS AND COUNSELORS. THIS AMENDED RETURN REPORTS A CORRECTED AMOUNT (PROPERLY EXCLUDING THE COST OF THIRD-PARTY VENDORS AND OTHER EXPENSES) OF \$23,977,159.
FORM 990, PART VIII, LINE 2B - MEMBERSHIP DUES	THIS INFORMATIONAL NOTE REGARDS THE REPORTING OF MEMBER DUES ON FORM 990. LINE 1B OF THE REVENUE STATEMENT IS PROPERLY LEFT BLANK. PURSUANT TO 990 INSTRUCTIONS, MEMBERSHIP DUES THAT ARE NOT CONTRIBUTIONS BECAUSE THEY COMPARE REASONABLY WITH AVAILABLE BENEFITS ARE SHOWN ON LINE 2. THUS, ALL NRA MEMBER DUES ARE PROPERLY SHOWN ON THE 990 REVENUE STATEMENT AS PROGRAM SERVICE REVENUE ON LINE 2, OTHER THAN NRA LIFE-PLUS CONTRIBUTIONS WHICH ARE PROPERLY COUNTED AS CONTRIBUTION REVENUE IN LINE 1F OF THE 990 REVENUE STATEMENT.
FORM 990, PART IX, LINE 11 - FEES FOR SERVICES	THIS INFORMATIONAL NOTE REGARDS THE NRA'S PAYMENT OF FEES FOR OUTSIDE PROFESSIONAL SERVICES AS STATED ON LINE 11 OF THE 990 EXPENSE STATEMENT. LINE 11B REPORTS LEGAL FEES PAID TO OUTSIDE ATTORNEYS, SUCH AS FOR SECOND AMENDMENT CASE WORK AND RELATED LITIGATION AT THE FEDERAL AND STATE LEVELS AND FOR REGULATORY, COMPLIANCE MATTERS, AND CORPORATE LITIGATION. LINE 11C REPORTS ACCOUNTING FEES PAID TO THE OUTSIDE CPA FIRM THAT PROVIDES THE NRA'S AUDITING AND TAX SERVICES. LINE 11D REPORTS LOBBYING EXPENSE PAID TO EXTERNAL REGISTERED LOBBYISTS. LINE 11E REPORTS FUNDRAISING COSTS PAID TO THE AUTHORIZED VENDORS LISTED ON SCHEDULE G. LINE 11F REPORTS INVESTMENT MANAGEMENT FEES PAID TO INVESTMENT ADVISORS THAT MANAGE THE NRA'S PORTFOLIOS. LINE 11G SHOWS TELEMARKETING COSTS FOR MEMBERSHIP SERVICING. PROFESSIONAL SERVICES PERFORMED BY NRA EMPLOYEES (IN HOUSE COUNSEL, IN HOUSE ACCOUNTANTS, IN HOUSE LOBBYISTS, IN HOUSE FUNDRAISERS, AND IN HOUSE INVESTMENT MANAGERS, RESPECTIVELY) ARE PROPERLY REPORTED WITHIN LINES 5-7 OF THE 990 EXPENSE STATEMENT, AS REQUIRED BY 990 FORM INSTRUCTIONS. PROFESSIONAL SERVICES PERFORMED BY THE TELEMARKETING VENDOR FOR FUNDRAISING PURPOSES, RATHER THAN FOR MEMBERSHIP, ARE PROPERLY REPORTED WITHIN LINE 11E, AS REQUIRED BY 990 FORM INSTRUCTIONS.
FORM 990, PART IX, LINE 24E - ALL OTHER EXPENSES	THIS RESPONSE EXPLAINS \$ 13,159,367 OF OTHER EXPENSES STATED ON LINE 24E OF THE 990, PART IX EXPENSE STATEMENT WHICH WERE NOT ACCOMMODATED BY OTHER EXPENSE LINE DESCRIPTIONS. THIS FIGURE INCLUDES \$7,350,562 OF FULFILLMENT MATERIALS, \$4,119,495 BANKING FEES, \$1,530,483 MEMBERSHIP PREMIUMS, \$158,827 OF NON-PAYROLL TAXES.

Return Reference - Identifier	Explanation					
FORM 990, PART XI, LINE 9 - OTHER CHANGES IN NET ASSETS OR FUND BALANCES	THIS RESPONSE EXPLAINS \$(9,479,390) OF OTHER CHANGES IN THE NET ASSETS RECONCILIATION SCHEDULE. THE FIGURE INCLUDES \$531,410 AGENCY TRANSACTIONS BETWEEN THE NRA AND NRA FOUNDATION AND OTHER NET PENSION PLAN LOSS (10,010,800). THE AGENCY TRANSACTIONS FIGURE OF \$531,410 INCLUDES ENDOWMENT CONTRIBUTIONS AND ENDOWMENT EARNINGS DESIGNATED BY NRA FOUNDATION DONORS FOR ELIGIBLE NRA PROGRAMS.					
FORM 990, PART XI, LINE 9 -	(a) Description	(b) Amount				
OTHER CHANGES IN NET ASSETS OR FUND BALANCES	AGENCY TRANSACTIONS BETWEEN THE NRA AND NRA FOUNDATION	531,410				
	UNREALIZED GAIN ON DERIVATIVE INSTRUMENT					
	ADOPTION OF ASC 606					
	OTHER NET PENSION PLAN LOSS	- 10,010,800				

SCHEDULE R (Form 990)

Related Organizations and Unrelated Partnerships

Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

Attach to Form 990.

► Go to www.irs.gov/Form990 for instructions and the latest information.

Department of the Treasury Internal Revenue Service Name of the organization

NATIONAL RIFLE ASSOCIATION OF AMERICA

Part I Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					

Part II

Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt organizations during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	cont	g) 512(b)(13) trolled tity?
						Yes	No
(1)NRA FOUNDATION INC (52-1710886)	CHARITABLE	DC	501(C)(3)	7	NRA	~	
11250 WAPLES MILL RD, FAIRFAX, VA 22030							
(2) NRA SPECIAL CONTRIBUTION FUND (23-7367534)	CHARITABLE	NM	501(C)(3)	7	NRA	~	
11250 WAPLES MILL RD, FAIRFAX, VA 22030							
(3) NRA CIVIL RIGHTS DEFENSE FUND (52-1136665)	CHARITABLE	VA	501(C)(3)	7	NRA	~	
11250 WAPLES MILL RD, FAIRFAX, VA 22030							
(4)NRA FREEDOM ACTION FOUNDATION (26-1277941)	CHARITABLE	VA	501(C)(3)	7	NRA	~	
11250 WAPLES MILL RD, FAIRFAX, VA 22030							
(5)NRA POLITICAL VICTORY FUND (52-1083020)	PAC/SSF	VA	527 POL. ORG.		NRA	~	
11250 WAPLES MILL RD, FAIRFAX, VA 22030							
(6)NRA VICTORY FUND (84-4953921)	POLITICAL DIRECT ADVOCACY	DE	527 POL. ORG.		NRA	~	
11250 WAPLES MILL RD, FAIRFAX, VA 22030	EXPENDITURES						
(7)							

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Cat. No. 50135Y

OMB No. 1545-0047

2020

Open to Public

Inspection

Employer identification number

53-0116130

Part III Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year.												
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	Legal Direct controlling domicile entity (state or foreign	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of- year assets	(h) Disproportionate allocations?		(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)		0 0	(k) Percentage ownership
							Yes	No		Yes	No	
(1) (SEE STATEMENT)												
(2)												
(3)												
(4)												
(5)												
(6)												
(7)												

Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year. Part IV

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	(i Section 5 contr enti	i) i12(b)(13) rolled ity?
								Yes	No
(1) (SEE STATEMENT)									
(2)									
(3)									
(4)									
(5)									
(6)									
(7)									

Schedule R (Form 990) 2020

Part V

Note	: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.					Yes	No
1	During the tax year, did the organization engage in any of the following transactions with one	or more related organ	izations listed in Parts	s II–IV?			
а	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity				1a	V	
b	Gift, grant, or capital contribution to related organization(s)				1b		~
C	Gift, grant, or capital contribution from related organization(s)				1c	V	
d	Loans or loan guarantees to or for related organization(s)				1d	V	
e	Loans or loan guarantees by related organization(s)				1e	v	
Ŭ						•	
f	Dividends from related organization(s)				1f		~
g	Sale of assets to related organization(s)				1g		~
9 h	Purchase of assets from related organization(s)				1h		~
:	Exchange of assets with related organization(s)				1i		~
							~
1	Lease of facilities, equipment, or other assets to related organization(s)				1j		V
k	Lease of facilities, equipment, or other assets from related organization(s)				1k		~
I	Performance of services or membership or fundraising solicitations for related organization(s)				11	~	
m	Performance of services or membership or fundraising solicitations by related organization(s)				1m		~
n	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)				1n	~	
ο	Sharing of paid employees with related organization(s)				10	~	
р	Reimbursement paid to related organization(s) for expenses				1p		~
q	Reimbursement paid by related organization(s) for expenses				1q	~	
r	Other transfer of cash or property to related organization(s)				1r	~	
S	Other transfer of cash or property from related organization(s)				1s		~
2	If the answer to any of the above is "Yes," see the instructions for information on who must c	omplete this line, inclu	ding covered relation	ships and transacti	on thr	eshol	ds.
	(a)	(b)	(c)	(d)			
	Name of related organization	Transaction	Amount involved	Method of determining	g amou	nt invo	lved
		type (a-s)					
NF	A FOUNDATION INC	А	180,000	CASH VALUE			
(1)							
NF	A FOUNDATION INC	С	5,663,860	CASH VALUE			
(2)							
NF	A FOUNDATION INC	E	5,000,000	CASH VALUE			
(2)		_	0,000,000				
_(3) 	A FOUNDATION INC	0	6,509,441	CASH VALUE			
			0,000,441				
_(4)	A FOUNDATION INC	Q	1 805 635	CASH VALUE			
			1,050,050				
<u>(5)</u>	EE STATEMENT)						
(6)					D (F		
				Schedule F	K (Forr	n 990) 2020

Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

	(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	income (related, unrelated, excluded from tax under	Are all p sec 501 organiz	tion (c)(3)	(f) Share of total income	(g) Share of end-of-year assets	Disprop	h) ortionate ttions?	(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	Gene mana part	eral or aging	(k) Percentage ownership
				sections 512-514)	Yes	No			Yes	No		Yes	No	
(1)														
(2)														
(3)														
(4)														
(5)														
(6)														
(7)														
(8)														
(9)														
(10)														
(11)														
(12)														
(13)														
(14)														
(15)														
(16)														

Schedule R (Form 990) 2020

Part III Identification of Related Organizations Taxable as a Partnership (continue	Part III	Identification of Related Organizations Taxable as a Partnership (continued)
---	----------	--

(a) Name, address and EIN of related organization	(b) Primary Activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income related, unrelated, excluded from tax under sections 512- 514	(f) Share of total income	assets	tion	rópor ate ation ?	(i) Code V - UBI amount in box 20 of Schedule K- 1 (Form 1065)	Ger man part	j) neral or aging ner? No	
	DEVELOPMENT PHASE	тх	NRA	N/A	0	0		1		1		100.00

Part IV	Identification of Related Organizations Taxable as a Corporation or Trust (continued)
---------	---

(a) Name, address and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C-corp, S-corp or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	(i) Section 512(b)(13) controlled entity?	
								Yes	No
(1) LEXINGTON CONCORD HOLDINGS LLC (83-1798978) 11250 WAPLES MILL RD, FAIRFAX, VA 22030	DEVELOPMENT PHASE	DE	NRA	C CORPORATION	0	0	100.00	~	
(2) NRA HOLDINGS COMPANY INC (02-0558658) 11250 WAPLES MILL RD, FAIRFAX, VA 22030	MANAGEMEN T SERVICES	VA	NRA	C CORPORATION	0	0	100.00	~	

Part V Transactions with Related Organizations (continued)

(a) Name of other organization	(b) Transaction type (a-s)	determinii	ethod of ng amount llved
(6) NRA CIVIL RIGHTS DEFENSE FUND	С	114,104 CASH VALU	JE
(7) NRA CIVIL RIGHTS DEFENSE FUND	Q	16,418 CASH VALU	JE
(8) NRA SPECIAL CONTRIBUTION FUND	А	283,232 CASH VALU	JE
(9) NRA SPECIAL CONTRIBUTION FUND	Q	1,606,769 CASH VALU	JE
(10) NRA POLITICAL VICTORY FUND	R	31,794 CASH VALU	JE
(11) LEXINGTON CONCORD HOLDINGS LLC	Q	186,336 CASH VALU	JE
(12) NRA FREEDOM ACTION FOUNDATION	Q	628,621 CASH VALU	JE
(13) NRA POLITICAL VICTORY FUND	Q	3,880,247 CASH VALU	JE
(14) NRA VICTORY FUND	Q	8,545,478 CASH VALU	JE

Return Reference - Identifier	Explanation
SCHEDULE R, PART II - IDENTIFICATION OF RELATED TAX-EXEMPT ORGANIZATIONS	THE NRA IS A 501(C)(4) MEMBERSHIP ASSOCIATION WITH FOUR 501(C)(3) PUBLIC CHARITIES AND TWO SECTION 527 POLITICAL ACTION COMMITTEES (PAC) WHICH IS A SEPARATE SEGREGATED FUND. THE FOUR CHARITIES AFFILIATED WITH THE NRA ARE NRA CIVIL RIGHTS DEFENSE FUND, NRA FOUNDATION INC, NRA FREEDOM ACTION FOUNDATION, AND NRA SPECIAL CONTRIBUTION FUND DBA NRA WHITTINGTON CENTER. THE TWO POLITICAL ACTION COMMITTEES ARE NRA POLITICAL VICTORY FUND AND NRA VICTORY FUND; NRAPVF IS A SEPARATE UNINCORPORATED PAC OF THE NRA. IN THE EVENT THAT ANY FUNDS ARE RECEIVED BY THE NRA AND EARMARKED TO THE PAC, THE NRA HAS SYSTEMS IN PLACE TO ENSURE ANY SUCH RECEIPTS ARE PROMPTLY AND IMMEDIATELY DEPOSITED INTO THE SEPARATE SEGREGATED FUND'S ACCOUNT.
SCHEDULE R, PART III - SEA GIRT, LLC	SEA GIRT, LLC WAS FORMED TO FACILITATE THE NRA'S EFFORTS TO REORGANIZE IN TEXAS.
SCHEDULE R, PART V, LINE 1C - GIFT, GRANT, OR CAPITAL CONTRIBUTION FROM RELATED ORGANIZATION	THIS INFORMATIONAL NOTE REGARDS QUALIFIED CHARITABLE GRANT MAKING. ALL GRANTS MADE BY NRA FOUNDATION, NRA CIVIL RIGHTS DEFENSE FUND, AND NRA FREEDOM ACTION FOUNDATION TO THE NRA ARE SUBJECT TO STRINGENT REVIEW PROCESSES REQUIRING THAT THE GRANTS BE MADE AND USED ONLY FOR QUALIFIED CHARITABLE PURPOSE PROGRAMS. THE NRA IS REQUIRED TO PROVIDE DOCUMENTATION TO THE CHARITIES THAT PROCEEDS WERE USED BY THE NRA FOR QUALIFIED CHARITABLE PURPOSES AS SET FORTH IN THE GRANT DOCUMENTS.
SCHEDULE R, PART V, LINE 1E - LOANS OR LOAN GUARANTEES BY RELATED ORGANIZATION	DURING 2018, THE NRA ENTERED A SECURED LOAN AGREEMENT WITH THE NRA FOUNDATION. DURING 2020, THE NRA PAID OFF THE FULL AMOUNT.

	aan	
Form	330	

Department of the Treasury

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

> Do not enter social security numbers on this form as it may be made public.

Open to Public

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OMB No. 1545-0047

21

Inter	mal Reve	enue Service	Go to www.irs.gov/Form990 for instructions and the latest	information.		Inspecti	on	
A	For th	e 2021 calen	dar year, or tax year beginning , 2021, and endin	g		, 20		
в	Check i	if applicable:	C Name of organization NATIONAL RIFLE ASSOCIATION OF AMERICA		D Employe	r identification	number	
	Addres	s change	Doing business as	-		53-0116130		
Ē	Name o	-		Room/suite	E Telephon			
	Initial re		11250 WAPLES MILL ROAD		(703) 267-1000			
H		turn/terminated	City or town, state or province, country, and ZIP or foreign postal code		(.			
H		ed return	FAIRFAX, VA 22030		G Gross red	einte \$ 236	914,311	
H		tion pending	F Name and address of principal officer: WAYNE R LAPIERRE	H(a) is this a ar		bordinates? Ye		
<u>ц</u>	Applica	aion pending	SAME AS C ABOVE	10 A.V.		ncluded? Ve	-	
1	Tax-exe	empt status:	501(c)(3)			See instructions.		
		e: VWW.N						
3				H(c) Group e			6.15.7	
		1.20	Corporation ☐ Trust ☐ Association ☐ Other ► L Year of form	ation: 1871	M State of I	egal domicile:	NY	
P	art I	Summa				2 2 2 7 2		
	1		cribe the organization's mission or most significant activities: FIREA		DUCATIO	N, AND		
JCe		TRAINING;	AND ADVOCACY ON BEHALF OF SAFE AND RESPONSIBLE GUN OWNE	RS				
nai								
Activities & Governance	2		box \blacktriangleright if the organization discontinued its operations or disposed		25% of its	net assets.		
8	3		voting members of the governing body (Part VI, line 1a)		3		75	
60	4	Number of	independent voting members of the governing body (Part VI, line 1b)	4		74	
tie	5	Total numb	per of individuals employed in calendar year 2021 (Part V, line 2a)		5		521	
tivi	6	Total numb	per of volunteers (estimate if necessary)		6		3,670	
Ac	7a	Total unrel	ated business revenue from Part VIII, column (C), line 12		7a	21,	210,135	
	b	Net unrelat	ed business taxable income from Form 990-T, Part I, line 11		7b		0	
				Prior Yea		Current Yea	ar	
	8	Contributio	ons and grants (Part VIII, line 1h)	00,030	84.	332,090		
ň	9		ervice revenue (Part VIII, line 2g)	15,569		897,141		
Revenue	10		income (Part VIII, column (A), lines 3, 4, and 7d)	189,830 4,951				
ď	11		24,946	239,556				
	12		nue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) ue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)		30,375		419,952	
	13		I similar amounts paid (Part IX, column (A), lines 1–3)		91,500	221;	51,000	
	14		aid to or for members (Part IX, column (A), line 4)		31,300		51,000	
	15		her compensation, employee benefits (Part IX, column (A), line 4)	00.4	07.004	40	400 404	
Expenses					87,084		168,134	
en	16a		al fundraising fees (Part IX, column (A), line 11e)	4,3	40,067	4,	188,689	
ä	b		aising expenses (Part IX, column (D), line 25) 23,906,294	405.0				
	17		enses (Part IX, column (A), lines 11a–11d, 11f–24e)		14,663		448,142	
	18		nses. Add lines 13–17 (must equal Part IX, column (A), line 25) .		33,314		855,965	
- 10	19	Revenue le	ss expenses. Subtract line 18 from line 12		97,061		563,987	
s or				Beginning of Curr		End of Yea	_	
Net Assets	20		s (Part X, line 16)		18,228		819,270	
etA	21		ties (Part X, line 26)		13,955		016,788	
	22		or fund balances. Subtract line 21 from line 20	49,3	04,273	77,	802,482	
	art II		re Block					
			I declare that I have examined this return, including accompanying schedules and stat			knowledge and t	belief, it is	
tru	e, conec	st, and completi	Declaration of preparer (other than officer) is based on all information of which prepare	er has any knowled	ige.			
			OMA B BOUL	11	110/2	2	_	
Sig		Signatu	ure of officer	Date	(
He	re	SON	A B ROWLING, TREASURER AND CFO					
_		Туре о	r print name and title					
Pa	id	Print/Type	preparer's name Preparer's signature I	Date	Check	if PTIN		
	epare				self-employ	ed		
				Firm's	EIN ►			
US	e On	Firm's add		Phone				
Ma	y the II		his return with the preparer shown above? See instructions			Ves	No	

For Paperwork Reduction Act Notice, see the separate instructions.

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Form 990 (2021)

Form 9	90 (2021) Page
Part	
1	Check if Schedule O contains a response or note to any line in this Part III
	PER NRA BYLAWS, TO PROTECT AND DEFEND THE U.S. CONSTITUTION; TO PROMOTE PUBLIC SAFETY, LAW AND
	ORDER, AND NATIONAL DEFENSE; TO TRAIN LAW ENFORCEMENT AGENCIES AND CIVILIANS IN MARKSMANSHIP; TO
	PROMOTE SHOOTING SPORTS AND HUNTING.
-	
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?
3	If "Yes," describe these new services on Schedule O. Did the organization cease conducting, or make significant changes in how it conducts, any program
v	services?
	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured be expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to other the total expenses, and revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$ 96,033,121 including grants of \$ 51,000) (Revenue \$ 102,174,748) NRA MEMBERSHIP SUPPORT INCLUDES PUBLICATIONS, EDUCATION AND TRAINING, FIELD SERVICES,
	COMPETITIVE SHOOTING, LAW ENFORCEMENT, HUNTER SERVICES, MEMBER COMMUNICATIONS SERVICES, MEMBER
	PROGRAMS, MEMBER SERVICES, AND FULFILLMENT OF MEMBER SERVICES. THE CHIEF VALUE OF NRA MEMBERSHIP
	IS IN GUN SAFETY AND TRAINING ALONG WITH REGULAR REINFORCEMENT OF THESE LESSONS AND PRINCIPLES
	BY KEEPING ENGAGED WITH THE COMMUNITY OF OUTDOOR LOVERS AND SAFE AND RESPONSIBLE SHOOTING
	ENTHUSIASTS. NRA MEMBERSHIP SUPPORT AND FULFILLMENT ARE DEDICATED TO PROVIDING NRA MEMBERS WITH
	HIGH QUALITY SUPPORT AS WELL AS CONTENT DELIVERED THROUGH MANY PLATFORMS. SAFE AND RESPONSIBLE
	GUN OWNERSHIP REMAINS THE CORNERSTONE OF EVERYTHING THE ASSOCIATION PROVIDES FOR MEMBERS.
4b	(Code:) (Expenses \$ 19,430,258 including grants of \$) (Revenue \$)
	(Code:) (Expenses \$ 19,430,258 including grants of \$) (Revenue \$) THE NRA INSTITUTE FOR LEGISLATIVE ACTION ADVOCATES ON BEHALF OF SAFE AND RESPONSIBLE GUN OWNERS.
	AS THE FOREMOST PROTECTOR AND DEFENDER OF THE SECOND AMENDMENT, THE NRA PROMOTES FIREARMS
	SAFETY, ADVOCATES AGAINST EFFORTS TO ERODE GUN RIGHTS AND FREEDOMS, FIGHTS FOR INITIATIVES AIMED
	AT REDUCING VIOLENT CRIME, AND PROMOTES HUNTERS' RIGHTS AND CONSERVATION EFFORTS. NRA MEMBERS
	RECOGNIZE THIS VITAL IMPORTANCE OF NRAILA'S TRUE GRASSROOTS WORK TO PRESERVE THE SECOND
	AMENDMENT FOR FUTURE GENERATIONS OF SHOOTERS AND OUTDOOR SPORTSMEN AND SPORTSWOMEN. THIS LEGION
	OF ENGAGED AND MOTIVATED MEMBERS IS THE REASON FOR THE NRA'S STRENGTH.
-	
4c	(Code:) (Expenses \$ 6,849,792 including grants of \$) (Revenue \$ 2,965,118) NRA SHOWS AND EXHIBITS INCLUDE THE NRA ANNUAL MEETINGS AND MEMBERS EXHIBIT HALL, HELD IN A
	DIFFERENT CITY EACH YEAR, AND OTHER SHOWS AROUND THE COUNTRY. THE ANNUAL MEETINGS AND EXHIBITS
	ARE PRESENTED AS A CELEBRATION OF AMERICAN FREEDOM FEATURING ACRES OF EXHIBITS, PREMIER EVENTS,
	EDUCATIONAL SEMINARS AND WORKSHOPS, AND FUN-FILLED ACTIVITIES FOR THE ENTIRE FAMILY. DUE TO THE
	COVID-19 PANDEMIC, THE 2021 NRA ANNUAL MEETING AND THE GREAT AMERICAN OUTDOOR SHOW WERE
	CANCELLED, BUT RESUMED IN 2022.
4d	Other program services (Describe on Schedule O.)
	(Expenses \$ 6,845,184 including grants of \$ 0) (Revenue \$ 108,083)
4e	Total program service expenses ► 129,158,355
	Form 990 (202

For

Part IV **Checklist of Required Schedules** Yes No Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes." 1 1 2 Is the organization required to complete Schedule B. Schedule of Contributors? See instructions 2 1 3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to 1 3 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) 4 4 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, 5 assessments, or similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III 1 5 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors 6 have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 6 Did the organization receive or hold a conservation easement, including easements to preserve open space. 7 the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II 7 8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," 1 8 9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or 1 9 Did the organization, directly or through a related organization, hold assets in donor-restricted endowments 10 1 10 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, 11 VII, VIII, IX, or X, as applicable. Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," а 1 11a Did the organization report an amount for investments-other securities in Part X, line 12, that is 5% or more h of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 11b C Did the organization report an amount for investments-program related in Part X. line 13, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 11c d Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets 11d Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D. Part X e 11e Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses f the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 11f Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete 12a 1 12a Was the organization included in consolidated, independent audited financial statements for the tax year? If b 1 "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 12b Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 13 13 14a Did the organization maintain an office, employees, or agents outside of the United States? 14a h Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV. √ 14b 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other 16 assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV. 1 16 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on 17 Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions 1 17 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on 18 18 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? 19 19 20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H. 20a b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? 20h 21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II 1 21

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Part	Checklist of Required Schedules (continued)			
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on	<u> </u>	Yes	No
66	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	1	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J.	00	,	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than	23	~	
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		1
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
C	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d 25a	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	24d		
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		1
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I.	25b	1	
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i>	26		1
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		1
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions):			-
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV	28a	1	
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b	•	1
С	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If "Yes," complete Schedule L, Part IV	28c		1
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	1	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		1
31 32	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	31		1
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I.	32	_	✓ ✓
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34	1	<u>v</u>
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	¥ √	
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2.	35b	1	
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		1
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O	38	1	
Part				_
_	Check if Schedule O contains a response or note to any line in this Part V	· ·	Yes	
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 1a 478		165	No
b	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable 1b 0			
C	Did the organization comply with backup withholding rules for reportable payments to vendors and			

organization comply with backup withholding s for report Did the

4

1c 1

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Part	V Statements Regarding Other IRS Filings and Tax Compliance (continued)		Yes	No				
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 521							
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? . Note: If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> . See instructions.	2b	1					
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	1	_				
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b	1					
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over,	30	•					
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		1				
b	If "Yes," enter the name of the foreign country							
_	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).							
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		1				
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		1				
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c						
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a	1					
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or							
	gifts were not tax deductible?	6b	1					
7	Organizations that may receive deductible contributions under section 170(c).							
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods	1.1	5.1					
-	and services provided to the payor?	7a						
h	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		-				
b	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	70						
С	required to file Form 8282?	7c						
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d							
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e						
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .							
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?							
h	h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?							
8	8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the							
	sponsoring organization have excess business holdings at any time during the year?	8						
9	Sponsoring organizations maintaining donor advised funds.							
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		-				
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		1				
10	Section 501(c)(7) organizations. Enter:							
а	Initiation fees and capital contributions included on Part VIII, line 12							
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b		1.00					
11	Section 501(c)(12) organizations. Enter:	1		1				
a	Gross income from members or shareholders	in the						
b	Gross income from other sources. (Do not net amounts due or paid to other sources							
	against amounts due or received from them.)	E.R.	-					
190	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a						
12a b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b	120						
13	Section 501(c)(29) qualified nonprofit health insurance issuers.							
	Is the organization licensed to issue qualified health plans in more than one state?	13a						
а	Note: See the instructions for additional information the organization must report on Schedule O.	138	-					
h	Enter the amount of reserves the organization is required to maintain by the states in which		1-11					
b								
~		ine.						
C	Enter the amount of reserves on hand	4.4-		-				
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		1				
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O.	14b						
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or							
	excess parachute payment(s) during the year?	15	1	-				
	If "Yes," see the instructions and file Form 4720, Schedule N.		100	-				
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16	-	1				
	If "Yes," complete Form 4720, Schedule O.	INTER OF						
17	Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in any							
	activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953?	17		_				
	If "Yes," complete Form 6069.							

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Part	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O.	See in	struc	tions.
	Check if Schedule O contains a response or note to any line in this Part VI		• •	\checkmark
Sect	ion A. Governing Body and Management	-		
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 75 If there are material differences in voting rights among members of the governing body, or		Yes	No
	if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O.			
ь 2	Enter the number of voting members included on line 1a, above, who are independent . Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2	1	
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person? .	3		1
4 5	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Did the organization become aware during the year of a significant diversion of the organization's assets?	4 5		✓ ✓
6 7a	Did the organization have members or stockholders?	6	1	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7a 7b	1	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:	10		
a	The governing body?	8a 8b	1	
9 9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at		~	
Saati	the organization's mailing address? If "Yes," provide the names and addresses on Schedule O on B. Policies (This Section B requests information about policies not required by the Internal Reven	9		<u> </u>
Secu	on B. Policies (This Section B requests information about policies not required by the internal Reven		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a	103	1
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a b	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe on Schedule O the process, if any, used by the organization to review this Form 990.	11a		1
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	1	
b c	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"	12b	1	
13	describe on Schedule O how this was done	12c 13	1	
14	Did the organization have a written document retention and destruction policy?	14	1	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
a b	The organization's CEO, Executive Director, or top management official	15a 15b	1	
16a	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			
	with a taxable entity during the year?	16a		1
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b		
Secti	on C. Disclosure	100		
17	List the states with which a copy of this Form 990 is required to be filed AK, AL, AR, CA, (CONTINUED ON SCH	EDULI	E O)	
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990- (3)s only) available for public inspection. Indicate how you made these available. Check all that apply.			01(c)
	Own website Another's website 🗹 Upon request Other (explain on Schedule O)			

- Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, 19 and financial statements available to the public during the tax year.
- 20 State the name, address, and telephone number of the person who possesses the organization's books and records IP SONYA ROWLING, TREASURER AND CHIEF FINANCIAL OFFICER, 11250 WAPLES MILL RD, FAIRFAX, VA 22030, (703) 267-1000

Form 990 (202	Page 7
Part VII	Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and
	Independent Contractors
	Check if Schedule O contains a response or note to any line in this Part VII
Section A	a. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees
te Comple	to this table for all persons required to be listed. Penert compensation for the calendar year ending with or within the

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

• List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

• List all of the organization's current key employees, if any. See the instructions for definition of "key employee."

• List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.

• List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

• List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

See the instructions for the order in which to list the persons above.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

(A) Name and title	(B) Average hours per week (list any	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee) or director/trustee or director/trustee						(D) Reportable compensation from the organization (W-2/	(E) Reportable compensation from related organizations (W-2/	
~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	yer -	Key employee	Highest compensated employee	ner	1099-MISC/ 1099-NEC)	1099-MISC/ 1099-NEC)	organization and related organizations
(1) CHRIS COX	0.0									
EXECUTIVE DIRECTOR ILA UNTIL 6/26/2019	0.0						1	6,183,381	0	0
(2) WAYNE R LAPIERRE	60.0									
EXECUTIVE VICE PRESIDENT	1.0			1	-	-	-	1,093,337	0	50,531
(3) TYLER SCHROPP	30.0									
EXECUTIVE DIRECTOR, ADVANCEMENT	20.0			-	-	1	-	627,870	0	60,400
	37.0							040 700		40.007
TREASURER UNTIL 06/01/2021	13.0			1	-	-	-	648,790	0	16,227
(5) TODD GRABLE	50.0			6	Ι,			E00 405		40.004
EXECUTIVE DIRECTOR, MEMBERSHIP	0.0		-	-	1	-	+	500,125	0	42,391
(6) DOUG HAMLIN EXECUTIVE DIRECTOR, PUBLICATIONS	0.0				1			450,965	0	54,196
	40.0			-	Y	-	-	400,805	U	54,190
(7) JASON OUIMET EXECUTIVE DIRECTOR ILA	10.0			1				434,933	0	56,048
(8) RANDY KOZUCH	40.0			•	-	-	-	404,000		30,040
DIRECTOR, POLITICAL AFFAIRS FOR ADV	0.0					1		427,711	0	30,796
(9) JOSEPH P DEBERGALIS, JR	50.0					-				
EXECUTIVE DIRECTOR GO	0.0	1		1				406,122	0	43,835
(10) THOMAS R TEDRICK	30.0			-		1				
MANAGING DIRECTOR FINANCE	20.0					1		362,662	0	21,112
(11) SONYA B ROWLING	37.0									
TREASURER AND CFO	13.0			1				376,370	0	5,495
(12) WADE CALLENDER	39.0									
DEPUTY EXECUTIVE DIRECTOR OF ILA	1.0					1		329,014	0	52,132
(13) JOHN C FRAZER	50.0									
SECRETARY	0.0			1				302,158	0	46,766
(14) ANDREW ARULANANDAM	40.0									
MANAGING DIRECTOR, PUBLIC AFFAIRS	0.0					1		313,119	0	4,685

Form 990 (2021)

#### Form 990 (2021)

Part VII Section A. Officers, Direct	ors, Trustees,	Key	Em	plo	yee	es, ar	ld F	lighest Compe	nsated	Emplo	yees	conti	nued
(A) Name and title	(B) Average hours per week	box, office	unles er and	Pos neck ss pe d a c	ersor direct	e than on is both tor/trus	n an tee)	(D) Reportable compensation from the	(E) Reportable compensation from related			(F) ated an of other	
	(list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former		organizatio 1099-M 1099-N	ns (W-2/ IISC/	f	rom the nization	and
(15) MARION P HAMMER	5.0												
BOARD DIRECTOR	0.0	1						270,000		0			0
(16) DAVID A KEENE	1.0												
BOARD DIRECTOR	0.0	1						8,000	_	0			0
(17) OWEN BUZ MILLS	1.0												
BOARD DIRECTOR	0.0	1						7,749		0			0
(18) TED NUGENT	1.0												
BOARD DIRECTOR UNTIL 7/21/2021	0.0	1	-		<u> </u>	-		3,417		0	_		0
(19) CARRIE LIGHTFOOT	1.0												
BOARD DIRECTOR	0.0	1		_		-	-	1,263		0			0
(20) TED W CARTER	1.0							040					
	0.0	1			-	-		612		0			0
(21) CAROLYN D MEADOWS PRESIDENT	10.0			1				0		0			0
(22) CHARLES L COTTON	20.0	1		1	-	-	-	0		0			0
PRESIDENT	20.0	1		1				0		0			0
(23) DAVID G COY	5.0	V		1	-	-	-	0		0			0
2ND VICE PRESIDENT	0.0	1		1				0		0			0
(24) WILLES K LEE	40.0			*		-		0					0
1ST VICE PRESIDENT	2.0	1		1				0		0			0
(25) (SEE STATEMENT)	2.0	•		•	-								~
1b Subtotal			<u> </u>					12,747,598		0		48	4,615
c Total from continuation sheets to								0		0			0
d Total (add lines 1b and 1c)								12,747,598		0		48	4,615
2 Total number of individuals (includin	g but not limited	to th	ose	list	ed a	above	e) w		than \$1	00,000	of		
reportable compensation from the o	rganization Þ							92					
												Yes	No
3 Did the organization list any form							mpl	oyee, or highes	t compe	nsated			
employee on line 1a? If "Yes," comp	lete Schedule J	for su	ich i	indi	vidu	ual					3	$\checkmark$	
4 For any individual listed on line 1a,													
organization and related organizat	ions greater th	an \$1	50,0	000	? h	f "Yes	s,"	complete Sched	lule J fo	r such			
individual		• •	•	•		•				• •	4	$\checkmark$	
5 Did any person listed on line 1a rece									ion or ind	lividual			
for services rendered to the organiza	ation? If "Yes," o	ompl	ete	Sch	ieai	lie J t	or s	ucn person .			5		1
Section B. Independent Contractors												100.01	
1 Complete this table for your five compensation from the organization.													
(A) Name and busine	ss address							(B) Description of servi	ces	0	<b>(C)</b> Compens	ation	
BREWER ATTORNEYS AND COUNSELORS, 1717	MAIN ST, SUITE 5	5900, D	ALL	AS,	TX 7	75201	LEC	LEGAL SERVICES				20,25	5,717
INFOCISION MANAGEMENT CORP, 325 SPRII	NGSIDE DR, AKR	ON, O	H 44	1333	3		TELE	MARKETING AND MEMBEI	RKETING AND MEMBER SERVICES			13,26	5,606
MEMBERSHIP MARKETING PARTNERS LLC, 11250 WA	PLES MILL TD, SUIT	E 310,	FAIR	FAX,	, VA	22030	ME	MBERSHIP CONS	ULTING			11,55	1,143
QUAD GRAPHICS, N63W23075 HWY 74, SUSS							MAGA	ZINE PRODUCTION AND PRINTING	FOR PUBLICATIC				0,129
VALUE AND ADDE VENTURE DR. FORCET VA	O AEEA						DDU	ITING AND MAILING	DOD UODO			E OF	0.704

 QUAD GRAPHICS, N63W23075 HWY 74, SUSSEX, WI 53089
 MAGAZINE PRODUCTION AND PRINTING FOR PUBLICATIC

 VALTIM INC, 1095 VENTURE DR, FOREST, VA 24551
 PRINTING AND MAILING SERVICES

 2
 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization >

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5,050,784

#### Form 990 (2021)

							(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512–514
te i	1a	Federated campaig	ns .		<b>1</b> a	0				
and Other Similar Amounts	b	Membership dues			1b	0				
Ĕ	С	Fundraising events			1c	269,180				and the second
ar	d	Related organizatio			1d	5,508,908				
Ē	e	Government grants			1e	0				
5	f	All other contribution and similar amounts no								100 Arge #1
hel	~	Noncash contributio			1f	78,554,002				
ō	g	lines 1a-1f.			1g	\$ 123,040				
and	h	Total. Add lines 1a-				↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓	84,332,090			
-		Total: Add inteo 14		· · · ·		Business Code	01,002,000	1		
	2a	MEMBER DUES				813410	97,478,535	97,478,535		
8	b	PROGRAM FEES				813410	4,418,606	4,418,606		
Revenue	С									
Revenue	d									
,œ	е									
	f	All other program se					0	0	0	(
-	g	Total. Add lines 2a-					101,897,141			
	3	Investment income		-		1.000				
		other similar amoun					2,994,614			2,994,614
	4	Income from investr					0	0		44.005.47
	5	Royalties	<u> </u>	(i) Rea		(ii) Personal	11,985,478			11,985,478
	6a	Gross rents	6a		6,239	(ii) Personal				
	b	Less: rental expenses			9,487					
	c		ental income or (loss) 6c (103,248			0	1 1 1 1			
	d	Net rental income or (loss)					(103,248)		(103,248)	
	7a	Gross amount from		(i) Securit		(ii) Other				
		sales of assets		5.00	0.050					AL PROVIDE AND
		other than inventory	7a	5,93	2,958		5.5 de 19 Y			minara Sam
9	b	Less: cost or other basis								
ie		and sales expenses .	7b		6,407					
er Kevenue	С	Gain or (loss) .	7c	1,95	6,551	0				
	d	Net gain or (loss)	• •	• • • •		🕨	1,956,551			1,956,551
	8a	Gross income fro								
		events (not including								
		of contributions rep 1c). See Part IV, line			0-	217 110	1 (n 1.4)			
	ь	Less: direct expens			8a 8b	317,116 623,981		Z instruction		
	D C	Net income or (loss)			20.000000		(306,865)			(306,865
		Gross income f			y eve	1113 , , P	(000,000)		50 E.S.	(000,000
		activities. See Part I			9a	0				
	b	Less: direct expens	es .		9b	0				
		Net income or (loss)			tivitie	s 🕨				
1		Gross sales of ir					- <u>M</u> M N			i para di s
		returns and allowan	ces	• • •	10a	5,928,402				
	b	Less: cost of goods	sold		10b	3,464,484				
	C	Net income or (loss)	) from	sales of in	vento	ory 🕨	2,463,918	3,166,266	(702,348)	
						Business Code				
Revenue	11a	ADVERTISING				541800	22,009,731		22,009,731	
Revenue	b	OTHER UNRELATED	BUSI	NESS ACTIN	/ITY	900004	6,000		6,000	
Se l	C						101 515	101.010		
	d	All other revenue		• • • •	•	900009	184,542	184,542	0	(
	e 12	Total. Add lines 11a Total revenue. See			•	<u> P</u>	22,200,273	105.047.040	04 040 405	40.000
		LOTAL REVENUE, SEE	INSTR	JOHONS .		🍽	227,419,952	105,247,949	21,210,135	16,629,778

Part IX Statement of Functional Expenses

#### Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). Check if Schedule O contains a response or note to any line in this Part IX . $\overline{\mathbf{A}}$ . . . . . . . . (B) Program service expenses (C) Management and general expenses Do not include amounts reported on lines 6b, 7b, (A) Total expenses (D) Fundraising 8b. 9b. and 10b of Part VIII. expenses Grants and other assistance to domestic organizations 4 and domestic governments. See Part IV, line 21 . 6,000 6,000 Grants and other assistance to domestic 2 individuals. See Part IV, line 22 . . . . . 45,000 45,000 3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 0 n Benefits paid to or for members . . . 4 5 Compensation of current officers, directors, trustees, and key employees . . . . . 4.819.334 1.226.739 2.881.859 710.736 Compensation not included above to disgualified 6 persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) . . 6,183,381 6 183 381 0 8,097,027 2,026,595 Other salaries and wages 25,597,443 15,473,821 7 . . . . Pension plan accruals and contributions (include 8 section 401(k) and 403(b) employer contributions) (1,842,238)(951,543) (748, 596)(142,099)2,042,383 Other employee benefits . . . . . . 5,327,944 2,874,596 410,965 9 2,082,270 1,123,450 798,206 160,614 10 Payroll taxes . . . . . . . . 11 Fees for services (nonemployees): Management 0 а 0 0 0 Legal . . . . . . . . . . 36.283.667 2.592.083 33.691.584 b ..... 325.841 325.841 Accounting . . . . . . . 0 C 635.700 d Lobbying . . . . . . . . . . . . 635,700 0 0 Professional fundraising services. See Part IV, line 17 4,188,689 4,188,689 0 239,187 239,187 Investment management fees . . . . . f Other. (If line 11g amount exceeds 10% of line 25, column q (A), amount, list line 11g expenses on Schedule O.) . 6,570,378 6,570,378 0 0 0 8,510,686 2,251,789 6,258,897 12 Advertising and promotion . . . 1,123,023 2.255.898 1,132,875 13 Office expenses 0 A 1981 3,504,018 6.745.234 3,241,216 14 Information technology . . . . 15 Royalties . . . . . . . . . . 0 0 0 0 Occupancy . . . . . . 16 892,413 491,898 400,515 . 17 Travel . . 2.392.182 1.856.696 535,486 Payments of travel or entertainment expenses 18 for any federal, state, or local public officials 0 0 0 0 19 Conferences, conventions, and meetings . 4.581.540 2,333,450 2.248.090 0 835.285 558.746 276.539 0 20 Interest . . . . . . . . . . . . . 21 0 Payments to affiliates . . . . . . 0 0 0 549,570 22 2,155,258 1,605,688 0 Depreciation, depletion, and amortization . Insurance . . . . . . . . . . . . . 4.017.982 4.017.982 0 23 0 24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.) а MEMBER COMMUNICATIONS 44.552.769 37.360.094 0 7.192.675 b TRAINING AND COMMUNICATIONS 9.918.590 9.918.590 0 0 C PRINTING AND PUBLICATIONS 19,457,627 19,457,627 0 0 d ILA LEGISLATIVE PROGRAM EXP 9.830.623 9.830.623 0 0 e All other expenses 11,247,282 5,514,709 2.633.351 3,099,222 Total functional expenses. Add lines 1 through 24e 217,855,965 129,158,355 64,791,316 23,906,294 25 Joint costs. Complete this line only if the 26 organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here **F** if following SOP 98-2 (ASC 958-720)

#### Form 990 (2021)

Part X Balance Sheet

_	Check if Schedule O contains a response or note to any line in this Par		<u> </u>	
		(A) Beginning of year		<b>(B)</b> End of year
1	Cash-non-interest-bearing	0	1	0
2	Savings and temporary cash investments	36,872,308	2	31,163,901
3	Pledges and grants receivable, net	877,447	3	931,739
4	Accounts receivable, net	26,009,254	4	22,168,486
5	Loans and other receivables from any current or former officer, director,			
	trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons	0	5	0
6	Loans and other receivables from other disqualified persons (as defined			A CONTRACTOR OF
	under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) .	0	6	0
7	Notes and loans receivable, net	5,043,931	7	0
8	Inventories for sale or use	12,513,739	8	12,585,642
9	Prepaid expenses and deferred charges	2,694,982	9	6,716,954
10a	Land, buildings, and equipment: cost or other	Contraction of the second second		
	basis. Complete Part VI of Schedule D 10a 80,043,821			
Ь	Less: accumulated depreciation 10b 53,529,316	27,122,778	10c	26,514,505
11	Investments-publicly traded securities	62,762,857	11	70,135,583
12	Investments-other securities. See Part IV, line 11	0	12	0
13	Investments-program-related. See Part IV, line 11 .	0	13	0
14	Intangible assets	0	14	
15	Other assets. See Part IV, line 11	36,520,932	15	41,602,460
16	Total assets. Add lines 1 through 15 (must equal line 33)	210,418,228	16	211,819,270
17	Accounts payable and accrued expenses	88,277,134	17	64,036,345
18	Grants payable	0	18	0
19		38,572,213	19	44,871,691
20	Tax-exempt bond liabilities	0	20	0
21	Escrow or custodial account liability. Complete Part IV of Schedule D.	0	21	0
22	Loans and other payables to any current or former officer, director,	A CT AND THE REAL PROPERTY OF		
	trustee, key employee, creator or founder, substantial contributor, or 35%	Berdal Hanning		
	controlled entity or family member of any of these persons	0	22	0
23	Secured mortgages and notes payable to unrelated third parties	33,471,435	23	24,563,207
24	Unsecured notes and loans payable to unrelated third parties	0	24	0
25	Other liabilities (including federal income tax, payables to related third			
	parties, and other liabilities not included on lines 17-24). Complete Part X			
	of Schedule D	793,173	25	545,545
26	Total liabilities. Add lines 17 through 25	161,113,955		134,016,788
	Organizations that follow FASB ASC 958, check here ► and complete lines 27, 28, 32, and 33.			
27	Net assets without donor restrictions	(11,503,671)	27	10,832,689
28	Net assets with donor restrictions	60,807,944	28	66,969,793
	Organizations that do not follow FASB ASC 958, check here ► and complete lines 29 through 33.			
29	Capital stock or trust principal, or current funds		29	
30	Paid-in or capital surplus, or land, building, or equipment fund		30	
31	Retained earnings, endowment, accumulated income, or other funds		31	
32	Total net assets or fund balances	49,304,273	32	77,802,482
33	Total liabilities and net assets/fund balances	210,418,228	33	211,819,270

Form 990 (2021)

Part XI       Reconciliation of Net Assets Check if Schedule O contains a response or note to any line in this Part XI	Form 9	90 (2021)			F	age <b>12</b>					
1       Total revenue (must equal Part VIII, column (A), line 12)       1       227.419.952         2       Total expenses (must equal Part XI, column (A), line 25)       2       217.855.965         3       0.9583.987       4       49.304.273         5       Revenue less expenses. Subtract line 2 from line 1       5       3.505.766         6       0       6       0         7       0       7       0         8       0       7       0         9       Otherd services and use of facilities       6       0         1       Net assets or fund balances (explain on Schedule 0)       8       0         9       Other changes in net assets or fund balances (explain on Schedule 0)       8       0         9       Other changes in net assets or fund balances (explain on Schedule 0)       9       15.428.426         10       77.802.482       10       77.802.482         Part XIII       Financial Statements and Reporting       2       2       4         1       Accounting method used to prepare the Form 990:       Cash       Accrual       Other       1         1       Accounting method used to prepare the Form 990:       Cash       Accrual       Other       1         1	Par										
2       Total expenses (must equal Part IX, column (A), line 25)       2       217,855,965         3       Revenue less expenses. Subtract line 2 from line 1       3       9,563,867         4       Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))       4       49,304,273         5       Net unrealized gains (losses) on investments       5       3,505,786         6       Donated services and use of facilities       6       0         7       0       0       8       0         9       Other changes in net assets or fund balances (explain on Schedule 0)       8       0         9       Other changes in net assets or fund balances (explain on Schedule 0)       8       0         9       Other changes in net assets or fund balances (explain on Schedule 0)       9       15,428,426         10       Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))       7       0         32       .column (B)						. 1					
3       Revenue less expenses. Subtract line 2 from line 1       3       9,563,967         4       Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)).       4       49,304,273         5       Net unrealized gains (losses) on investments       5       3,505,796         6       Donated services and use of facilities       7       0         7       0       0       9       15,428,426         9       Other changes in net assets or fund balances (explain on Schedule 0).       9       9       15,428,426         10       77,802,482       10       77,802,482         Part XII       Financial Statements and Reporting       10       77,802,482         Check if Schedule C contains a response or note to any line in this Part XII       10       77,802,482         1       Accounting method used to prepare the Form 990:Cash	1		1		227,4	19,952					
4       Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))       4       49,304,273         5       Net unrealized gains (losses) on investments       5       3,505,796         6       Donated services and use of facilities       6       0         7       0       0       0       Prior period adjustments       8       0         9       Other changes in net assets or fund balances (explain on Schedule 0)       8       0       9       15,428,426         10       77,802,482       10       77,802,482       10       77,802,482         2ett XII       Financial Statements and Reporting       10       77,802,482         1       Accounting method used to prepare the Form 990: □ Cash ☑ Accrual □ Other □       11       Yes No         1       Accounting method used to prepare the Form 990: □ Cash ☑ Accrual □ Other □       Yes No         1       Accounting financial statements compiled or reviewed by an independent accountant?       2       2         2a       Were the organization's financial statements audited by an independent accountant?       2       2       2         1       "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:       2       2       2	2	Total expenses (must equal Part IX, column (A), line 25)									
5       Net unrealized gains (losses) on investments       5       3,505,796         6       Donated services and use of facilities       7       0         7       Investment expenses       7       0         8       0       7       0         9       Other changes in net assets or fund balances (explain on Schedule O)       8       0         9       Other changes in net assets or fund balances (explain on Schedule O)       9       15,428,426         10       77,802,482       9       15,428,426         10       77,802,482       10       77,802,482         Periox Lift Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII       1         1       Accounting method used to prepare the Form 990: Cash Z Accrual Cher, "explain on Schedule O.       Yes         1       Accounting method used to prepare the Form 990: Cash Z Accrual Cher, "explain on Schedule O.       Yes         1       Accounting from a prior year or checked "Other," explain on reviewed on a separate basis, consolidated basis, or both:       Yes         1       Separate basis       Consolidated basis, or both:       2         2       Separate basis       Consolidated basis       Dother review, or compilation of its financial statements and selection of an independent accountart?         <	3	3 Revenue less expenses. Subtract line 2 from line 1									
6       Donated services and use of facilities       6       0         7       Investment expenses       0         8       Prior period adjustments       0         9       Other changes in net assets or fund balances (explain on Schedule O)       8       0         9       15.428,426       9       15.428,426         10       Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))       7       0         82, column (B)			<u>⊢ · +</u>			-					
7       Investment expenses       7       0         8       Prior period adjustments       7       0         9       Other changes in net assets or fund balances (explain on Schedule Q)       8       0         9       Other changes in net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))       9       15,428,426         10       Triancial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII       10       77,802,482         Part XII       Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII       10       77,802,482         1       Accounting method used to prepare the Form 990: □ Cash ☑ Accrual □ Other If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.       Yes No         2a       Were the organization's financial statements compiled or reviewed by an independent accountant?       2a       ✓         If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: □       Separate basis       □       2b       ✓         If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.       3a       3a		5 Net unrealized gains (losses) on investments									
<ul> <li>8 Prior period adjustments</li></ul>		6 Donated services and use of facilities									
<ul> <li>9 Other changes in net assets or fund balances (explain on Schedule O)</li></ul>											
10       Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))       10       77,802,482         Part XII       Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII       10       77,802,482         1       Accounting method used to prepare the Form 990: □ Cash ☑ Accrual □ Other If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.       Yes No         2a       Were the organization's financial statements compiled or reviewed by an independent accountant?											
32, column (B))       10       77,802,482         Part XII       Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII       □         1       Accounting method used to prepare the Form 990: □ Cash ☑ Accrual □ Other If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.       Yes No         2a       Were the organization's financial statements compiled or reviewed by an independent accountant?       2a         If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: □ Separate basis □ Consolidated basis □ Both consolidated and separate basis       2b         b       Were the organization of its financial statements and ied by an independent accountant?       2b          If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:       2b          If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, or solidated basis □ Both consolidated and separate basis       2b         c       If "Yes," check a box below to indicate statements and selection of an independent accountant?       2c          If the organization of its financial statements and selection of an independent accountant?       2c          If the organization of a fideral award, was											
Part XII       Financial Statements and Reporting         Check if Schedule O contains a response or note to any line in this Part XII	10										
Check if Schedule O contains a response or note to any line in this Part XII			10		77,802,482						
1       Accounting method used to prepare the Form 990: □ Cash ☑ Accrual □ Other	Part					_					
<ul> <li>Accounting method used to prepare the Form 990: □ Cash ☑ Accrual □ Other If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.</li> <li>2a Were the organization's financial statements compiled or reviewed by an independent accountant?</li></ul>		Check if Schedule O contains a response or note to any line in this Part XII			1	T					
<ul> <li>If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.</li> <li>2a Were the organization's financial statements compiled or reviewed by an independent accountant?</li></ul>					Yes	No					
Schedule O.       2a       Were the organization's financial statements compiled or reviewed by an independent accountant?       2a       ✓         If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:       2a       ✓         Separate basis       Consolidated basis       Both consolidated and separate basis       2b       ✓         b       Were the organization's financial statements audited by an independent accountant?       2b       ✓         If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:       2b       ✓         Separate basis       Consolidated basis       If both consolidated and separate basis       2b       ✓         c       If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?       2c       ✓         If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.       3a       As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?       3a       ✓         b       If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the       3a       ✓ </th <td>1</td> <td colspan="8"></td>	1										
<ul> <li>2a Were the organization's financial statements compiled or reviewed by an independent accountant?</li></ul>			Apialiti			0.0					
<ul> <li>If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:</li> <li>Separate basis □ Consolidated basis □ Both consolidated and separate basis</li> <li>b Were the organization's financial statements audited by an independent accountant?</li></ul>	00			0		1					
<ul> <li>reviewed on a separate basis, consolidated basis, or both:</li> <li>Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis</li> <li>b Were the organization's financial statements audited by an independent accountant?</li> <li>If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:</li> <li>Separate basis ☐ Consolidated basis [] Both consolidated and separate basis</li> <li>c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?</li> <li>If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.</li> <li>3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?</li> <li>b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the</li> </ul>	20					V					
<ul> <li>□ Separate basis □ Consolidated basis □ Both consolidated and separate basis</li> <li>b Were the organization's financial statements audited by an independent accountant?</li> <li>If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:</li> <li>□ Separate basis □ Consolidated basis ☑ Both consolidated and separate basis</li> <li>c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?</li> <li>If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.</li> <li>3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?</li> <li>b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the</li> </ul>			nplied								
<ul> <li>b Were the organization's financial statements audited by an independent accountant?</li> <li>If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:</li> <li>Separate basis □ Consolidated basis [7] Both consolidated and separate basis</li> <li>c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?</li> <li>If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.</li> <li>3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?</li> <li>b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the</li> </ul>											
<ul> <li>If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:</li> <li>□ Separate basis □ Consolidated basis ☑ Both consolidated and separate basis</li> <li>c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? . If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.</li> <li>3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?</li></ul>	h			21	1						
<ul> <li>separate basis, consolidated basis, or both:</li> <li>Separate basis ☐ Consolidated basis ☑ Both consolidated and separate basis</li> <li>c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? . If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.</li> <li>3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?</li></ul>											
<ul> <li>☐ Separate basis ☐ Consolidated basis ☑ Both consolidated and separate basis</li> <li>If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? . If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.</li> <li>3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?</li></ul>						200					
<ul> <li>c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? . If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.</li> <li>3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?</li></ul>						-					
<ul> <li>the audit, review, or compilation of its financial statements and selection of an independent accountant?</li> <li>If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.</li> <li>3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?</li> <li>b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the</li> </ul>	C		ersiaht	of							
If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.       If the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?         b       If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the											
<ul> <li>3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?</li> <li>b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the</li> </ul>											
Single Audit Act and OMB Circular A-133?       3a         ✓       If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the			1.1								
Single Audit Act and OMB Circular A-133?       3a         ✓       If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the	3a	As a result of a federal award, was the organization required to undergo an audit or audits as set fo	rth in t	he							
required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits . 3b	b	If "Yes," did the organization undergo the required audit or audits? If the organization did not und	lergo t	he	1						
		required audit or audits, explain why on Schedule O and describe any steps taken to undergo such a	audits .	36							

Form 990 (2021)

## Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and Title	(B) Average hours per week		(Che	C) Po	sition hat ap	n ply)		(D) Reportable compensation	(E) Reportable compensation	(F) Estimated amount of other
	per week (list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Kay employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(25) ALLAN D CORS	1.0	1						0	0	0
BOARD DIRECTOR	0.0	*				_				
(26) ALLEN B WEST	1.0	1						0	0	0
BOARD DIRECTOR UNTIL 8/6/2021	0.0	·		_						•
(27) ANTHONY P COLANDRO	1.0	$\checkmark$						0	0	0
BOARD DIRECTOR	0.0									
(28) ANTONIO HERNÁNDEZ	1.0							0	0	0
BOARD DIRECTOR SINCE 10/2/2021	0.0	-	_				-			
(29) BARBARA RUMPEL	1.0							0	0	0
BOARD DIRECTOR	2.0			_	_					
(30) BART SKELTON	1.0							0	0	0
BOARD DIRECTOR	0.0			_			_			
(31) BILL MILLER	1.0	$\checkmark$						0	0	0
BOARD DIRECTOR	0.0		_	_						
(32) BLAINE WADE	1.0	$\checkmark$						0	0	0
BOARD DIRECTOR	0.0		_	_						
(33) BOB BARR	1.0	$\checkmark$						0	0	0
BOARD DIRECTOR	0.0		_		_	_				
(34) CARL T ROWAN, JR	1.0	$ \checkmark $						0	0	0
BOARD DIRECTOR (35) CAROL FRAMPTON	0.0		_	-	-	-				
	10-01 (0.05 (0.05-0) (0.05-0) (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05 (0.05							0	0	0
(36) CLEL BAUDLER	1.0			-						
		$\checkmark$						0	0	0
BOARD DIRECTOR (37) CRAIG SWARTZ	0.0				_	-				
	·	$\checkmark$						0	0	C
BOARD DIRECTOR SINCE 10/2/2021 (38) CURTIS S JENKINS	0.0	-		_						
BOARD DIRECTOR	2.0	$\checkmark$						0	0	0
(39) CUSHMAN JOHN	1.0									1
BOARD DIRECTOR	0.0							0	0	0
(40) DAVE BUTZ	1.0			_						
BOARD DIRECTOR	0.0	$\checkmark$						0	0	0
(41) DEAN CAIN	1.0									
BOARD DIRECTOR	0.0	$\checkmark$						0	0	0
(42) DON SABA	1.0	,								
BOARD DIRECTOR	0.0	$\checkmark$						0	0	0
(43) DONALD E YOUNG	1.0	1								
BOARD DIRECTOR	0.0	~						0	0	0
(44) DONALD J BRADWAY	1.0									4
BOARD DIRECTOR SINCE 10/2/2021	0.0	~						0	0	0

(A) Name and Title	(B) Average hours		(Ch	C) Po	osition that ap	n Ivlat		(D) Reportable compensation	(E) Reportable compensation	(F) Estimated amount of other
	per week (list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Kay employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	organization organization and related organizations
(45) DUANE LIPTAK, JR	1.0	1						0	0	
BOARD DIRECTOR UNTIL 01/19/2021	0.0	Y						0	0	L
(46) DWIGHT D VAN HORN	1.0	1								
BOARD DIRECTOR	1.0	1						0	0	(
(47) EDIE P FLEEMAN	1.0	1							0	
BOARD DIRECTOR	0.0	$\checkmark$						0	0	C
(48) GRAHAM HILL	1.0	1								
BOARD DIRECTOR	1.0	1						0	0	(
(49) HERBERT A LANFORD, JR	1.0	1								
BOARD DIRECTOR	0.0	Y						0	0	C
(50) HOWARD J WALTER	1.0	1						0		
BOARD DIRECTOR	0.0							0	0	
(51) IL LING NEW	1.0	1						0	0	
BOARD DIRECTOR UNTIL 10/2/2021	0.0	Y						0	0	L
(52) J. KENNETH BLACKWELL	1.0	1							0	
BOARD DIRECTOR	0.0	Y						0	0	C
(53) JAMES CHAPMAN	1.0	1						0	0	
BOARD DIRECTOR SINCE 10/2/2021	0.0	¥						0	0	C
(54) JAMES L WALLACE	1.0	1						0	0	
BOARD DIRECTOR	0.0	¥						U	0	C
(55) JAMES W PORTER II	1.0	1						0	0	
BOARD DIRECTOR	2.0	•						v	0	
(56) JANET D NYCE	1.0	1						0	0	
BOARD DIRECTOR SINCE 10/2/2021	0.0	¥						U	0	C
(57) JAY PRINTZ	1.0	1						0	0	
BOARD DIRECTOR	0.0	•						U	0	
(58) JIM TOMES	1.0	$\checkmark$						0	0	
BOARD DIRECTOR SINCE 10/2/2021	0.0	•						0	0	· · · · ·
(59) JOE M ALLBAUGH	1.0	$\checkmark$						0	0	0
BOARD DIRECTOR	1.0	-						v		0
(60) JOEL FRIEDMAN	1.0	$\checkmark$						0	0	0
BOARD DIRECTOR	1.0	·						0	•	U CONTRACTOR OF CONTRACTOR OFO
(61) JOHN C SIGLER	1.0	1						0	0	0
BOARD DIRECTOR	1.0	•	_	_		_	_			•
(62) JOHNNY NUGENT	1.0	1						0	0	0
BOARD DIRECTOR	0.0	-		_	_			•		0
(63) JUDI WHITE	1.0	1						0	0	0
BOARD DIRECTOR	0.0	_			_		_	· · · · · ·	·	•
(64) KARL A MALONE	0.0	1						0	0	0
BOARD DIRECTOR	0.0			_	_		-	U	•	U
(65) KIM RHODE	1.0	1						0	0	0
BOARD DIRECTOR	0.0							, in the second s	Ŭ	

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(A) Name and Title	(B) Average hours	(C) Position (Check all that apply)						(D) Reportable	(E) Reportable	(F) Estimated amount of other
	per week (list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the organization and related organizations
(66) KRISTY TITUS	1.0	1						0	0	0
BOARD DIRECTOR UNTIL 10/2/2021	0.0	•	-		_	_				
(67) LARRY E CRAIG	1.0							0	0	0
BOARD DIRECTOR	0.0	Ľ	_		_		_			v
(68) LEROY SISCO	1.0	1						0	0	0
BOARD DIRECTOR	0.0							· · · · · · · · · · · · · · · · · · ·		
(69) LINDA L WALKER	1.0	1						0	0	0
BOARD DIRECTOR	0.0		_					0	0	0
(70) MARIA HEIL	1.0	1						0	0	0
BOARD DIRECTOR	0.0							· · · · · · · · · · · · · · · · · · ·	0	
(71) MARK E VAUGHAN	1.0	$\checkmark$			1			0	0	0
BOARD DIRECTOR	0.0	-						·		
(72) MARK GEIST	1.0	1						0	0	0
BOARD DIRECTOR	0.0	•						U	0	0
(73) MARK ROBINSON	1.0	1						0	0	0
BOARD DIRECTOR	0.0	·						U	0	0
(74) MATT BLUNT	1.0	1						o	0	0
BOARD DIRECTOR	0.0							0	U	U
(75) NIGER INNIS	1.0	1						0	0	0
BOARD DIRECTOR	0.0	*						0	U	0
(76) OLIVER L NORTH	1.0	1						0	0	0
BOARD DIRECTOR	0.0	•						0	0	0
(77) PATRICIA A CLARK	1.0	1						0	0	0
BOARD DIRECTOR	0.0	Y		)	)			0	0	0
(78) PAUL D BABAZ	1.0	1						0	0	0
BOARD DIRECTOR	0.0	Y					_	0	U	U
(79) PHILLIP B JOURNEY	1.0	1								0
BOARD DIRECTOR	0.0	¥						0	0	0
(80) RICHARD S FIGUEROA	1.0	1						0	0	0
BOARD DIRECTOR	0.0	Y						0	0	U
(81) ROBERT A NOSLER	1.0	1						0	0	0
BOARD DIRECTOR UNTIL 10/2/2021	1.0	Y						0	0	U
(82) ROBERT E MANSELL	1.0	1						0	0	0
BOARD DIRECTOR	0.0	×			í			0	0	U
(83) ROBERT K BROWN	1.0	1			0				~	
BOARD DIRECTOR UNTIL 10/2/2021	1.0							0	0	0
(84) ROBERT WOS	1.0	1								
BOARD DIRECTOR	0.0	<b>*</b>						0	0	0
(85) RONALD L SCHMEITS	1.0	1								^
BOARD DIRECTOR	1.0	Y						0	0	0
(86) RONNIE G BARRETT	1.0	1								•
BOARD DIRECTOR	1.0							0	0	0

(A) Name and Title	(B) Average hours (C) Position per week (Check all that apply)							(D) Reportable compensation	(E) Reportable compensation	(F) Estimated amount of other
	per week (list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(87) SANDRA S FROMAN	1.0	1						0	0	0
BOARD DIRECTOR	0.0	*		_				U	0	0
(88) SCOTT L BACH	1.0	1						0	o	0
BOARD DIRECTOR	1.0	Y						0	U	U
(89) STEVEN C SCHREINER	1.0	1						0		
BOARD DIRECTOR	0.0	¥		-			_	0	0	U
(90) SUSAN HOWARD	1.0	1								
BOARD DIRECTOR UNTIL 7/29/2021	1.0	<b>V</b>						0	0	0
(91) THOMAS P ARVAS	1.0	1						0		
BOARD DIRECTOR	1.0	×						U	0	U
(92) TODD J RATHNER	1.0	1						0		0
BOARD DIRECTOR	0.0	¥						0	0	0
(93) TODD R ELLIS	1.0	1						0	0	0
BOARD DIRECTOR	0.0							U	0	U
(94) TOM KING	1.0	1		1				0	0	0
BOARD DIRECTOR	2.0	*					-	0	U	0
(95) WAYNE ANTHONY ROSS	1.0	1						0	0	0
BOARD DIRECTOR	0.0	*						0	U	U
(96) WILLIAM A BACHENBERG	1.0	1						0	0	0
BOARD DIRECTOR	0.0							0	0	U
(97) WILLIAM H SATTERFIELD	1.0	1						0	0	0
BOARD DIRECTOR UNTIL 10/2/2021	2.0	Y						0	U	U
(98) WILLIAM J CARTER	1.0	1						0	0	D
BOARD DIRECTOR	1.0							0	U	U

(Form 990)			i ontroat outripuight a		>		0001	_
	·	For Or	ganizations Exempt From Income	Tax Under section	n 501(c) and	d section 527	2021	
Department of	of the Treasury	► Compl	ete if the organization is described I			or Form 990-l		C
Internal Rever			Go to www.irs.gov/Form990 for i				Inspection	
			," on Form 990, Part IV, line 3, or Fo		line 46 (Politi	cal Campaign	Activities), then	
			Complete Parts I-A and B. Do not cor		D			
	.,.		on 501(c)(3)) organizations: Complete I	Parts I-A and C belo	w. Do not cor	npiete Part I-B		
	•		plete Part I-A only.	000 E7 Dout 1/	line 47 /Lobi		a) then	
			," on Form 990, Part IV, line 4, or Fol that have filed Form 5768 (election une					
			that have NOT filed Form 5768 (election dia	1 1				
			," on Form 990, Part IV, line 5 (Prox)					oxv
	eparate instr					•, •. • • •••		
<ul> <li>Section</li> </ul>	n 501(c)(4), (5)	, or (6) orga	nizations: Complete Part III.					
Name of org	ganization					Employer ide	ntification number	
NATIONAL	RIFLE ASSO						53-0116130	
Part I-A	Comp	lete if the	e organization is exempt und	er section 501(	c) or is a s	ection 527	organization.	
			the organization's direct and in	direct political ca	impaign act	tivities in Par	t IV. See instructions	for
			npaign activities."				•	
			y expenditures. See instructions				\$ 8,231,0	)53
			cal campaign activities. See instru				2,450	_
Part I-B			e organization is exempt und				\$	_
			excise tax incurred by the organization				¢	
			excise tax incurred by organization ad a section 4955 tax, did it file Fo	*				Vo
	-							No
	Yes," descril				,			eO.
Part I-C	and the second se		e organization is exempt und	er section 501(	c), except	section 501	1(c)(3).	
			y expended by the filing organiz	k			(-//-/-	
	ivities					- 1	5	0
2 Ent	ter the amou	unt of the	filing organization's funds contrib	outed to other org	anizations f	or section		
			vities				<u> </u>	0
3 Tota	Contraction Contraction Contraction of Contraction		expenditures. Add lines 1 and 2			1120-POL,		
						🕨 🎙	<u> </u>	0
	-	-	file Form 1120-POL for this year				🗌 Yes 🗸 N	
			ses and employer identification nu					
			ents. For each organization listed, intributions received that were pro					
			fund or a political action committe					
	(a) Name	-33		1				
	(a) Name		(b) Address	(c) EIN		nt paid from ganization's	(e) Amount of political contributions received and	d
					funds. If n	one, enter -0	promptly and directly	
		1					delivered to a separate political organization.	
							If none, enter -0	
(1) (SEE S	STATEMENT)							
0								
(2)								
(/								
(3)								
				·				
(4)								
								_
(5)								
				-				
(6)								
For Paperwo	ork Reduction	Act Notice,	see the Instructions for Form 990 or 9	90-EZ.	Cat. No. 5008	45	Schedule C (Form 990) 20	021

# Political Campaign and Lobbying Activities

SCHEDULE C

NATIONAL RIFLE ASSOCIATION OF AMERICA 53-0116130 OMB No. 1545-0047

Sc	nedu	le C (Form	990) 2021			Page
Ρ	art	II-A	Complete if the organization section 501(h)).	is exempt under section 501(c)(3) and filed	d Form 5768 (elec	tion under
A			address, EIN, expenses, and s	s to an affiliated group (and list in Part IV each affi hare of excess lobbying expenditures).	liated group membe	r's name,
В	Ch	neck 🕨	if the filing organization checke	ed box A and "limited control" provisions apply.		
				/ing Expenditures ans amounts paid or incu <b>rre</b> d.)	(a) Filing organization's totals	(b) Affiliated group totals
	1a b c d e	Total k Total k Other o Total e	bbying expenditures to influence p bbying expenditures to influence a bbying expenditures (add lines 1a exempt purpose expenditures exempt purpose expenditures (add	bublic opinion (grassroots lobbying)       .         a legislative body (direct lobbying)       .         and 1b)       .         .       .         .       .         .       .         .       .         .       .         .       .         .       .         .       .         .       .         .       .         .       .         .       .         .       .         .       .         .       .         .       .         .       .         .       .         .       .         .       .         .       .         .       .         .       .         .       .         .       .         .       .         .       .         .       .         .       .         .       .         .       .         .       .         .       .         .       . <td></td> <td></td>		
	f	colum	5	he amount from the following table in both	A Long & start la	
	t		r \$500,000	20% of the amount on line 1e.	Setterand Set	
	L	Over \$5	00,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.	The The And The	
	1	Over \$1	,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.	요즘 맛이 많이 많이 좋	
	L	Over \$1	,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.	「「「な」と言う	
_			7,000,000	\$1,000,000.		the set of the
	g	Grassr	oots nontaxable amount (enter 259	% of line 1f)		
	h		ct line 1g from line 1a. If zero or les			
	i	Subtra	ct line 1f from line 1c. If zero or les	s, enter -0		
	j		e is an amount other than zero on ng section 4911 tax for this year?	on either line 1h or line 1i, did the organization		Yes 🗌 No
			4-Yea	ar Averaging Period Under Section 501(h)		
		(Som		tion 501(h) election do not have to complete all	of the five columns	s below.

ome organizations that made a section 501(h) election do not have to complete all of the five columns belo See the separate instructions for lines 2a through 2f.)

	Lobbyi	ng Expenditures	During 4-Year Av	veraging Period		
	Calendar year (or fiscal year beginning in)	<b>(a)</b> 2018	<b>(b)</b> 2019	(c) 2020	<b>(d)</b> 2021	(e) Total
2a	Lobbying nontaxable amount					
b	Lobbying ceiling amount (150% of line 2a, column (e))					
с	Total lobbying expenditures					
d	Grassroots nontaxable amount					
e	Grassroots ceiling amount (150% of line 2d, column (e))					
f	Grassroots lobbying expenditures					

Schedule C (Form 990) 2021

(election under section 501(h)). For each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed	mea	Form	5708
	(a	)	(b)
description of the lobbying activity.	Yes	No	Amount
<ul> <li>During the year, did the filing organization attempt to influence foreign, national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:</li> <li>a Volunteers?</li> </ul>			
<ul> <li>b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?</li> <li>c Media advertisements?</li> </ul>			And Married Married
d       Mailings to members, legislators, or the public?       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .			
f Grants to other organizations for lobbying purposes?			
<ul> <li>g Direct contact with legislators, their staffs, government officials, or a legislative body?</li> <li>h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?</li> </ul>			
i Other activities?			
<ul> <li>2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?</li> <li>b If "Yes," enter the amount of any tax incurred under section 4912</li> </ul>	_		S. Constant
c If "Yes," enter the amount of any tax incurred by organization managers under section 4912	0Gh		
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)	;)(5), c	or sec	tion
501(c)(6).			Yes No
<ol> <li>Were substantially all (90% or more) dues received nondeductible by members?</li> <li>Did the organization make only in-house lobbying expenditures of \$2,000 or less?</li> </ol>		а а	1 √ 2 √
3 Did the organization agree to carry over lobbying and political campaign activity expenditures from the	prior		3 🗸
Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c) 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" O answered "Yes."			
1 Dues, assessments and similar amounts from members	•	1	
2 Section 162(e) nondeductible lobbying and political expenditures (do not include amount political expenses for which the section 527(f) tax was paid).	s of	-1	
a Current year	•	2a 2b	
		20 2c	
c Total		3	
<ul> <li>Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues .</li> </ul>			
<ul> <li>Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues</li> <li>If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of excess does the organization agree to carryover to the reasonable estimate of nondeductible lobb</li> </ul>	ying	4	
<ul> <li>Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues</li> <li>If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of excess does the organization agree to carryover to the reasonable estimate of nondeductible lobb and political expenditure next year?</li> </ul>	ying		
<ul> <li>Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues</li> <li>If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of excess does the organization agree to carryover to the reasonable estimate of nondeductible lobb and political expenditure next year?</li> <li>Taxable amount of lobbying and political expenditures. See instructions</li> </ul>	ying	5	
<ul> <li>Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues a lf notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of excess does the organization agree to carryover to the reasonable estimate of nondeductible lobb and political expenditure next year?</li> <li>Taxable amount of lobbying and political expenditures. See instructions</li> <li>Supplemental Information</li> <li>Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated groups)</li> </ul>	ying	5	II-A, lines 1 and
<ul> <li>Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues and if notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of excess does the organization agree to carryover to the reasonable estimate of nondeductible lobb and political expenditure next year?</li> <li>Taxable amount of lobbying and political expenditures. See instructions</li></ul>	ying	5	II-A, lines 1 and
<ul> <li>Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues</li> <li>If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of excess does the organization agree to carryover to the reasonable estimate of nondeductible lobb and political expenditure next year?</li> <li>Taxable amount of lobbying and political expenditures. See instructions</li> </ul>	ying	5	II-A, lines 1 and
<ul> <li>Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues and if notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of excess does the organization agree to carryover to the reasonable estimate of nondeductible lobb and political expenditure next year?</li> <li>Taxable amount of lobbying and political expenditures. See instructions</li></ul>	ying	5	II-A, lines 1 and
<ul> <li>Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues and if notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of excess does the organization agree to carryover to the reasonable estimate of nondeductible lobb and political expenditure next year?</li> <li>Taxable amount of lobbying and political expenditures. See instructions</li></ul>	ying	5	II-A, lines 1 and
<ul> <li>Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues and if notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of excess does the organization agree to carryover to the reasonable estimate of nondeductible lobb and political expenditure next year?</li> <li>Taxable amount of lobbying and political expenditures. See instructions</li></ul>	ying	5	II-A, lines 1 and
<ul> <li>Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues and if notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of excess does the organization agree to carryover to the reasonable estimate of nondeductible lobb and political expenditure next year?</li> <li>Taxable amount of lobbying and political expenditures. See instructions</li></ul>	ying	5	II-A, lines 1 and
<ul> <li>Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues and if notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of excess does the organization agree to carryover to the reasonable estimate of nondeductible lobb and political expenditure next year?</li> <li>Taxable amount of lobbying and political expenditures. See instructions</li></ul>	ying	5	II-A, lines 1 and
<ul> <li>Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues and if notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of excess does the organization agree to carryover to the reasonable estimate of nondeductible lobb and political expenditure next year?</li> <li>Taxable amount of lobbying and political expenditures. See instructions</li></ul>	ying	5	II-A, lines 1 an

NATIONAL RIFLE ASSOCIATION OF AMERICA 53-0116130 Schedule C (Form 990) 2021

Supplemental Information. Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group list); Part II-A, lines 1 and 2 (see instructions); and Part II-B, line 1. Also, complete this part for any additional information.

Return Reference - Identifier	Explanation
SCHEDULE C, PART I-A, LINE 1 - DESCRIPTION OF POLITICAL ACTIVITIES	SUPPORT FOR FUNDRAISING AND ADMINISTRATIVE EXPENSES OF A SEPARATE SEGREGATED FUND IS INDUSTRY STANDARD FOR NONPROFIT ORGANIZATIONS LIKE THE NRA, AS ALLOWED BY LAW. IN 2021, THE NRA PAID \$8,231,053 FUNDRAISING AND ADMINISTRATIVE EXPENSES FOR THE SEPARATE SEGREGATED FUND, NRA POLITICAL VICTORY FUND, AS ALLOWED BY LAW. THE NRA ENGAGED IN ACTIVITIES IN SUPPORT OF ITS MISSION, WHICH INCLUDES PROTECTING AND DEFENDING THE CONSTITUTION OF THE UNITED STATES, ESPECIALLY WITH REFERENCE TO THE INALIENABLE RIGHT OF INDIVIDUAL AMERICAN CITIZEN GUARANTEED BY SUCH CONSTITUTION TO ACQUIRE, POSSESS, COLLECT, EXHIBIT, TRANSPORT, CARRY, TRANSFER OWNERSHIP OF, AND ENJOY THE RIGHT TO USE ARMS, IN ORDER THAT THE PEOPLE MAY ALWAYS BE IN A POSITION TO EXERCISE THEIR LEGITIMATE INDIVIDUAL RIGHTS OF SELF-PRESERVATION AND DEFENSE OF FAMILY, PERSON, AND PROPERTY. IN PURSUIT OF THESE GOALS OF THE ASSOCIATION, THE NRA SPENT FUNDS DIRECTLY AND INDIRECTLY ON POLITICAL ACTIVITIES, WHICH WERE NOT THE PRIMARY ACTIVITIES OF THE ORGANIZATION. THE NRA IS ORGANIZED PRIMARILY TO PROMOTE SOCIAL WELFARE AND CAN ALSO ENGAGE IN POLITICAL ACTIVITIES ON BEHALF OF OR IN OPPOSITION TO CANDIDATES FOR POLITICAL OFFICE, AS ALLOWED BY LAW. BY ANY MEASURE, THE PERCENTAGE OF FUNDS SPENT BY THE NRA ON POLITICAL ACTIVITIES IS MODEST IN COMPARISON TO THE BUDGET DEVOTED TO THE PRIMARY ACTIVITIES OF THE NRA. FOR INSTANCE, ALL EXPENDITURES NOTED ON PART I- A AND I-C OF SCHEDULE C AMOUNTED TO ABOUT 3.90% OF THE NRA'S TOTAL EXPENSES IN 2021, AS APPLIED TO TOTAL EXPENSES REPORTED ON FORM 990, PART IX, LINE 25. REPORTERS AND OTHER READERS ARE ALSO KINDLY REMINDED THAT THE SEPARATE SEGREGATED FUND IS A SEPARATE ENTITY FOR TAX PURPOSES.
SCHEDULE C, PART I-C, LINE 5 - POLITICAL ACTION COMMITTEE	THE NRA POLITICAL VICTORY FUND, AN INDEPENDENT POLITICAL ACTION COMMITTEE (PAC) OF THE NRA, DIRECTLY RECEIVED CONTRIBUTIONS DURING 2021 OF \$10,788,768.

Line 5. Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. (continued)

		1		
(a)	(b)	(c)	(d)	(e)
Name	Address	EIN	Amount paid from filing organization's funds. If none, enter -0	Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0
REPUBLICAN ATTORNEYS GENERAL ASSOCIATION	1747 PENNSYLVANIA AVE, NW STE 800 WASHINGTON, DC 20006	46-4501717	115,000	0
REPUBLICAN GOVERNORS ASSOCIATION	1747 PENNSYLVANIA AVE, NW STE 250 WASHINGTON, DC 20006	11-3655877	160,000	0
NRA POLITICAL VICTORY FUND (SEE PARTS I-A AND IV)	11250 WAPLES MILL RD FAIRFAX, VA 22030	52-1083020	0	342

SCHE (Form		Supplementa	al Financial St	atements		OMB No. 1545-0047
lion	1 3 3 0 j	► Complete if the org Part IV, line 6, 7, 8, 9, 10	anization answered "Y			2021
	ent of the Treasury	▶	Attach to Form 990.			Open to Public
	Revenue Service f the organization	Go to www.irs.gov/Form9	90 for instructions and			Inspection
	-	SOCIATION OF AMERICA				53-0116130
Par		nizations Maintaining Donor Advi			or Acco	unts.
	Comp	lete if the organization answered "				
	Total number	at and of year	(a) Donor advis	sed funds	(b) Fu	nds and other accounts
1 2		at end of year				
3		lue of grants from (during year)				
4		lue at end of year				
5	Did the organ	nization inform all donors and donor a				
-		organization's property, subject to the	-	-		
6		nization inform all grantees, donors, ar table purposes and not for the benefit				
					iy other p	
Par	÷	ervation Easements.				
		lete if the organization answered "	es" on Form 990,	Part IV, line 7.		
1		conservation easements held by the o				
		n of land for public use (for example, recrea	ation or education)	Preservation of a	historicall	y important land area
		of natural habitat		Preservation of a	certified h	nistoric structure
0		on of open space	d a qualified concerv	ation contribution in	the form	of a concernation
2		es 2a through 2d if the organization hel the last day of the tax year.	o a qualified conserva	alion contribution in		leid at the End of the Tax Year
а		of conservation easements			2a	
b		restricted by conservation easements			2b	
c	-	inservation easements on a certified hi				
d		onservation easements included in (	c) acquired after 7/2	5/06, and not on a	a	
					2d	
3	Number of co tax year >>	onservation easements modified, trans	ferred, released, extir	nguished, or termina	ated by th	e organization during the
4		ates where property subject to conserv	ation easement is loc	cated 🕨		
5		ganization have a written policy reg		monitoring, inspect	ion, hand	dling of
	and the second	d enforcement of the conservation eas			• • •	· · 🗌 Yes 🗌 No
6	Staff and volu	nteer hours devoted to monitoring, inspec	ting, handling of violation	ons, and enforcing co	nservatior	easements during the year
7	Amount of over	 benses incurred in monitoring, inspecting	handling of violation	a and opforping con	oon otion	occomente durine the year
1	► \$	senses incurred in monitoring, inspecting	, nanoling of violation	s, and emorcing con	servation	easements during the year
8	Does each co	nservation easement reported on line 2				
9		70(h)(4)(B)(ii)?				
•		t, and include, if applicable, the text of				
		accounting for conservation easemer				
Part		izations Maintaining Collections	The set of	Construction of the second	ner Simil	ar Assets.
		lete if the organization answered "				
1a		ation elected, as permitted under FAS cal treasures, or other similar assets				
		de in Part XIII the text of the footnote t	•			The second
b	101	ation elected, as permitted under FAS				
~	art, historical provide the fo	treasures, or other similar assets held blowing amounts relating to these item	for public exhibition, s:	education, or resear	rch in furt	herance of public service,
	(i) Revenue is	ncluded on Form 990, Part VIII, line 1			🕨	\$
•	(ii) Assets inc	luded in Form 990, Part X			Þ	\$
2		ation received or held works of art, punts required to be reported under FA			ets for fi	nancial gain, provide the
	(=)	uded on Form 990, Part VIII, line 1 .	573			¢
a b		ed in Form 990, Part X				
-		tion Act Notice, see the Instructions for		Cat. No. 52283D		Schedule D (Form 990) 2021

Schedu	ule D (Form 990) 2021					Page <b>2</b>
Par	t III Organizations Maintaining					
3	Using the organization's acquisition, collection items (check all that apply):		ner records, cheo	k any of the follo	wing that make si	gnificant use of its
а	Public exhibition			or exchange prog		
b	Scholarly research		e 🗌 Other			
C	Preservation for future generations					
4	Provide a description of the organiza XIII.	tion's collections a	nd explain how t	hey further the o	rganization's exem	pt purpose in Part
5	During the year, did the organization assets to be sold to raise funds rather					
Par	t IV Escrow and Custodial Arra	angements.				
	Complete if the organization	answered "Yes"	on Form 990, I	^o art IV, line 9, o	r reported an am	ount on Form
	990, Part X, line 21.					
1a	0 0 1					t
	included on Form 990, Part X?				2 R + + + +	🗌 Yes 📋 No
b	If "Yes," explain the arrangement in P	art XIII and comple	te the following ta	able:		
						nount
c	Beginning balance				c	
d	Additions during the year				d	
e	Distributions during the year				e	
f	Ending balance			20 (21 (21 (22)	lf	
2a	Did the organization include an amount					
Dar	If "Yes," explain the arrangement in P t V Endowment Funds.	art Alli. Check here	in the explanation	n has been provid	ded on Part XIII .	<u></u>
I ai	Complete if the organization	answered "Ves"	on Form 990	Part IV line 10		
	Complete il trie organization	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a	Beginning of year balance	26,994,735	23,512,538			19,520,483
b	Contributions	2,024,792	2,016,809			
c	Net investment earnings, gains, and	2,027,702	2,010,000	1,102,170	1,000,040	1,071,010
	losses	767,930	1,540,277	2,118,475	(886,512)	625,818
d	Grants or scholarships	126,782	25,000	(		020,010
e	Other expenditures for facilities and					
	programs	0	0	(	940,564	916,400
f	Administrative expenses	103,560	49,889	51,474	49,737	35,574
g	End of year balance	29,557,115	26,994,735			
2	Provide the estimated percentage of t	he current year end	d balance (line 1g	, column (a)) held	as:	
а	Board designated or quasi-endowmer	nt 🕨 0.00	%			
b	Permanent endowment 🕨 100.	00 %	-			
С	Term endowment  0.00 %					
	The percentages on lines 2a, 2b, and					
3a	Are there endowment funds not in the	e possession of the	e organization that	at are held and a	dministered for the	
	organization by:					Yes No
	(i) Unrelated organizations				$\sim \sim \cdot \cdot \cdot \cdot \cdot$	3a(i) 🗸
						3a(ii) √
b	If "Yes" on line 3a(ii), are the related of				50 · · · · ·	3b ✓
4 Dord	Describe in Part XIII the intended uses		n's endowment fu	inds.		
Parl					See Form 000	Port V line 10
	Complete if the organization Description of property					(d) Book value
	Description of property	(a) Cost or oth (investme		iher)	Accumulated depreciation	(O) BOOK Value
1a	Land			5,380,792		5,380,792
b	Buildings			57,235,949	37,252,807	19,983,142
C	Leasehold improvements			17 107 050	10.070 500	
d	Equipment			17,427,080	16,276,509	1,150,571
0				11,427,000		.,
e Total	Other					26,514,505

Schedule D (Form 990) 2021

		JIII 330, 1 CILIV, III	IC I ID. OCCI UIII	JOU, FAILA, IIIG IZ.
	Complete if the organization answered "Yes" on Fo (a) Description of security or category	(b) Book value	(c) Meth	od of valuation:
	(including name of security)	(b) DOOR VALUE		of-year market value
(1) Financia	I derivatives			
(2) Closely h	neld equity interests			
(3) Other				
(A)				
(B)				
(C)				
(D)				
(E)				
<u>(F)</u>				
(G)				
(H)				
	mn (b) must equal Form 990, Part X, col. (B) line 12.) . 🕨			
Part VIII	Investments-Program Related.			
	Complete if the organization answered "Yes" on Fo		ie 11c. See Form	990, Part X, line 13.
	(a) Description of investment	(b) Book value		od of valuation: of-year market value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
1*/				
(7)				
0.000				
(7) (8) (9)				
(7) (8) (9) Total. (Colu	mn (b) must equal Form 990, Part X, col. (B) line 13.) . 🕨			
(7) (8) (9)	Other Assets.			
(7) (8) (9) Total. (Colu	Other Assets. Complete if the organization answered "Yes" on Fo		le 11d. See Form	
(7) (8) (9) Total. (Colu. Part IX	Other Assets. Complete if the organization answered "Yes" on Fo (a) Description		le 11d. See Form	(b) Book value
(7) (8) (9) Total. (Colu. Part IX (1) OTHER	Other Assets. Complete if the organization answered "Yes" on Fo (a) Description		le 11d. See Form	(b) Book value 4,839,715
(7) (8) (9) Total. (Colu Part IX (1) OTHER (2) DUE FR	Other Assets. Complete if the organization answered "Yes" on Fo (a) Description		le 11d. See Form	(b) Book value 4,839,715 36,411,267
(7) (8) (9) Total. (Colu Part IX (1) OTHER (2) DUE FR (3) DUE FR	Other Assets. Complete if the organization answered "Yes" on Fo (a) Description COM NRA FOUNDATION COM NRA CIVIL RIGHTS DEFFENSE FUND		le 11d. See Form	(b) Book value 4,839,715 36,411,267 50,156
(7) (8) (9) Total. (Colu. Part IX (1) OTHER (2) DUE FR (3) DUE FR (4) DUE FR	Other Assets. Complete if the organization answered "Yes" on Fo (a) Description COM NRA FOUNDATION COM NRA CIVIL RIGHTS DEFFENSE FUND COM NRA SPECIAL CONTRIBUTION FUND		le 11d. See Form	(b) Book value 4,839,715 36,411,267 50,156 184,322
(7) (8) (9) Total. (Colu. Part IX (1) OTHER (2) DUE FR (3) DUE FR (4) DUE FR (5) DUE FR	Other Assets. Complete if the organization answered "Yes" on Fo (a) Description COM NRA FOUNDATION COM NRA CIVIL RIGHTS DEFFENSE FUND COM NRA SPECIAL CONTRIBUTION FUND COM NRA VICTORY FUND		le 11d. See Form	(b) Book value 4,839,715 36,411,267 50,156 184,322 17,000
(7) (8) (9) Total. (Colu. Part IX (1) OTHER (2) DUE FR (3) DUE FR (4) DUE FR (5) DUE FR (6) DUE FR	Other Assets. Complete if the organization answered "Yes" on Fo (a) Description COM NRA FOUNDATION COM NRA CIVIL RIGHTS DEFFENSE FUND COM NRA SPECIAL CONTRIBUTION FUND		le 11d. See Form	(b) Book value 4,839,715 36,411,267 50,156 184,322
(7) (8) (9) Total. (Colu. Part IX (1) OTHER (2) DUE FR (3) DUE FR (4) DUE FR (5) DUE FR (6) DUE FR (7)	Other Assets. Complete if the organization answered "Yes" on Fo (a) Description COM NRA FOUNDATION COM NRA CIVIL RIGHTS DEFFENSE FUND COM NRA SPECIAL CONTRIBUTION FUND COM NRA VICTORY FUND		le 11d. See Form	(b) Book value 4,839,715 36,411,267 50,156 184,322 17,000
(7) (8) (9) Total. (Colu. Part IX (1) OTHER (2) DUE FR (3) DUE FR (4) DUE FR (5) DUE FR (6) DUE FR (7) (8)	Other Assets. Complete if the organization answered "Yes" on Fo (a) Description COM NRA FOUNDATION COM NRA CIVIL RIGHTS DEFFENSE FUND COM NRA SPECIAL CONTRIBUTION FUND COM NRA VICTORY FUND		le 11d. See Form	(b) Book value 4,839,715 36,411,267 50,156 184,322 17,000
(7) (8) (9) Total. (Colu. Part IX (1) OTHER (2) DUE FR (3) DUE FR (4) DUE FR (5) DUE FR (6) DUE FR (7) (8) (9)	Other Assets. Complete if the organization answered "Yes" on Fo (a) Description COM NRA FOUNDATION COM NRA FOUNDATION COM NRA SPECIAL CONTRIBUTION FUND COM NRA VICTORY FUND COM FREEDOM ACTION FOUNDATION		le 11d. See Form	(b) Book value 4,839,715 36,411,267 50,156 184,322 17,000 100,000
(7) (8) (9) Total. (Colu. Part IX (1) OTHER (2) DUE FR (3) DUE FR (4) DUE FR (5) DUE FR (6) DUE FR (7) (8) (9) Total. (Colu.	Other Assets. Complete if the organization answered "Yes" on Fo (a) Description COM NRA FOUNDATION COM NRA FOUNDATION COM NRA CIVIL RIGHTS DEFFENSE FUND COM NRA SPECIAL CONTRIBUTION FUND COM NRA VICTORY FUND COM FREEDOM ACTION FOUNDATION COM FREEDOM ACTION FOUNDATION		ne 11d. See Form	(b) Book value 4,839,715 36,411,267 50,156 184,322 17,000
(7) (8) (9) Total. (Colu. Part IX (1) OTHER (2) DUE FR (3) DUE FR (4) DUE FR (5) DUE FR (6) DUE FR (7) (8) (9)	Other Assets.         Complete if the organization answered "Yes" on Formation         (a) Description         ROM NRA FOUNDATION         ROM NRA CIVIL RIGHTS DEFFENSE FUND         ROM NRA SPECIAL CONTRIBUTION FUND         ROM NRA VICTORY FUND         ROM FREEDOM ACTION FOUNDATION         Rom (b) must equal Form 990, Part X, col. (B) line 15.)         Other Liabilities.         Complete if the organization answered "Yes" on Formation	orm 990, Part IV, lin	· · · · · · •	(b) Book value 4,839,715 36,411,267 50,156 184,322 17,000 100,000 41,602,460
(7) (8) (9) Total. (Colu. Part IX (1) OTHER (2) DUE FR (3) DUE FR (4) DUE FR (5) DUE FR (6) DUE FR (7) (8) (9) Total. (Colu. Part X	Other Assets.         Complete if the organization answered "Yes" on Formation         (a) Description         ROM NRA FOUNDATION         ROM NRA CIVIL RIGHTS DEFFENSE FUND         ROM NRA SPECIAL CONTRIBUTION FUND         ROM NRA VICTORY FUND         ROM FREEDOM ACTION FOUNDATION         ROM FREEDOM ACTION FOUNDATION         ROM Present equal Form 990, Part X, col. (B) line 15.)         Other Liabilities.         Complete if the organization answered "Yes" on Formation	orm 990, Part IV, lin	· · · · · · •	(b) Book value 4,839,715 36,411,267 50,156 184,322 17,000 100,000 41,602,460 Form 990, Part X,
(7) (8) (9) Total. (Colu. Part IX (1) OTHER (2) DUE FR (3) DUE FR (4) DUE FR (5) DUE FR (6) DUE FR (7) (8) (9) Total. (Colu. Part X	Other Assets.         Complete if the organization answered "Yes" on Formation         (a) Description         ROM NRA FOUNDATION         ROM NRA FOUNDATION         ROM NRA CIVIL RIGHTS DEFFENSE FUND         ROM NRA SPECIAL CONTRIBUTION FUND         ROM NRA VICTORY FUND         ROM FREEDOM ACTION FOUNDATION         ROM FREEDOM ACTION FOUNDATION         ROM Present equal Form 990, Part X, col. (B) line 15.)         Other Liabilities.         Complete if the organization answered "Yes" on Foundation         Ine 25.         (a) Description of liability	orm 990, Part IV, lin	· · · · · · •	(b) Book value 4,839,715 36,411,267 50,156 184,322 17,000 100,000 41,602,460
(7) (8) (9) Total. (Colu. Part IX (1) OTHER (2) DUE FR (3) DUE FR (3) DUE FR (4) DUE FR (5) DUE FR (6) DUE FR (7) (8) (9) Total. (Colu. Part X 1. (1) Federal in	Other Assets.         Complete if the organization answered "Yes" on Formation (a) Description         ROM NRA FOUNDATION         ROM NRA FOUNDATION         ROM NRA CIVIL RIGHTS DEFFENSE FUND         ROM NRA SPECIAL CONTRIBUTION FUND         ROM NRA VICTORY FUND         ROM FREEDOM ACTION FOUNDATION         ROM FREEDOM ACTION FOUNDATION         ROM Present Complete if the organization answered "Yes" on Formation 1000000000000000000000000000000000000	orm 990, Part IV, lin	· · · · · · •	(b) Book value 4,839,715 36,411,267 50,156 184,322 17,000 100,000 41,602,460 Form 990, Part X, (b) Book value
(7) (8) (9) Total. (Colu. Part IX (1) OTHER (2) DUE FR (3) DUE FR (4) DUE FR (5) DUE FR (6) DUE FR (7) (8) (9) Total. (Colu. Part X 1. (1) Federal ir (2) CAPITA	Other Assets.         Complete if the organization answered "Yes" on Formation         (a) Description         COM NRA FOUNDATION         COM NRA FOUNDATION         COM NRA SPECIAL CONTRIBUTION FUND         COM NRA VICTORY FUND         COM FREEDOM ACTION FOUNDATION         Complete if the organization answered "Yes" on Formation         Complete if the organization answered "Yes" on Formation         (a) Description of liability         Income taxes         L LEASE ARRANGEMENT	orm 990, Part IV, lin	· · · · · · •	(b) Book value 4,839,715 36,411,267 50,156 184,322 17,000 100,000 41,602,460 Form 990, Part X, (b) Book value 396,325
(7) (8) (9) Total. (Colu. Part IX (1) OTHER (2) DUE FR (3) DUE FR (4) DUE FR (5) DUE FR (6) DUE FR (7) (8) (9) Total. (Colu. Part X 1. (1) Federal ir (2) CAPITA (3) ACCRUI	Other Assets.         Complete if the organization answered "Yes" on Formation (a) Description         ROM NRA FOUNDATION         ROM NRA FOUNDATION         ROM NRA CIVIL RIGHTS DEFFENSE FUND         ROM NRA SPECIAL CONTRIBUTION FUND         ROM NRA VICTORY FUND         ROM FREEDOM ACTION FOUNDATION         ROM FREEDOM ACTION FOUNDATION         ROM Present Complete if the organization answered "Yes" on Formation 1000000000000000000000000000000000000	orm 990, Part IV, lin	· · · · · · •	(b) Book value 4,839,715 36,411,267 50,156 184,322 17,000 100,000 41,602,460 Form 990, Part X, (b) Book value
(7) (8) (9) Total. (Colu. Part IX (1) OTHER (2) DUE FR (3) DUE FR (4) DUE FR (5) DUE FR (6) DUE FR (7) (8) (9) Total. (Colu. Part X 1. (1) Federal ir (2) CAPITA (3) ACCRUI (4)	Other Assets.         Complete if the organization answered "Yes" on Formation         (a) Description         COM NRA FOUNDATION         COM NRA FOUNDATION         COM NRA SPECIAL CONTRIBUTION FUND         COM NRA VICTORY FUND         COM FREEDOM ACTION FOUNDATION         Complete if the organization answered "Yes" on Formation         Complete if the organization answered "Yes" on Formation         (a) Description of liability         Income taxes         L LEASE ARRANGEMENT	orm 990, Part IV, lin	· · · · · · •	(b) Book value 4,839,715 36,411,267 50,156 184,322 17,000 100,000 41,602,460 Form 990, Part X, (b) Book value 396,325
(7) (8) (9) Total. (Colu. Part IX (1) OTHER (2) DUE FR (3) DUE FR (4) DUE FR (5) DUE FR (6) DUE FR (7) (8) (9) Total. (Colu. Part X 1. (1) Federal ir (2) CAPITA (3) ACCRUI (4) (5)	Other Assets.         Complete if the organization answered "Yes" on Formation         (a) Description         COM NRA FOUNDATION         COM NRA FOUNDATION         COM NRA SPECIAL CONTRIBUTION FUND         COM NRA VICTORY FUND         COM FREEDOM ACTION FOUNDATION         Complete if the organization answered "Yes" on Formation         Complete if the organization answered "Yes" on Formation         (a) Description of liability         Income taxes         L LEASE ARRANGEMENT	orm 990, Part IV, lin	· · · · · · •	(b) Book value 4,839,715 36,411,267 50,156 184,322 17,000 100,000 41,602,460 Form 990, Part X, (b) Book value 396,325
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(7) (8) (9) Total. (Colu. Part IX (1) OTHER (2) DUE FR (3) DUE FR (4) DUE FR (4) DUE FR (5) DUE FR (6) DUE FR (7) (8) (9) Total. (Colu. Part X 1. (1) Federal ir (2) CAPITA (3) ACCRUI (4) (5) (6) (7)	Other Assets.         Complete if the organization answered "Yes" on Formation         (a) Description         COM NRA FOUNDATION         COM NRA FOUNDATION         COM NRA SPECIAL CONTRIBUTION FUND         COM NRA VICTORY FUND         COM FREEDOM ACTION FOUNDATION         Complete if the organization answered "Yes" on Formation         Complete if the organization answered "Yes" on Formation         (a) Description of liability         Income taxes         L LEASE ARRANGEMENT	orm 990, Part IV, lin	· · · · · · •	(b) Book value 4,839,715 36,411,267 50,156 184,322 17,000 100,000 41,602,460 Form 990, Part X, (b) Book value 396,325
(7) (8) (9) Total. (Colu. Part IX (1) OTHER (2) DUE FR (3) DUE FR (4) DUE FR (5) DUE FR (6) DUE FR (7) (8) (9) Total. (Colu. Part X 1. (1) Federal ir (2) CAPITA (3) ACCRUI (4) (5) (6) (7) (8)	Other Assets.         Complete if the organization answered "Yes" on Formation         (a) Description         COM NRA FOUNDATION         COM NRA FOUNDATION         COM NRA SPECIAL CONTRIBUTION FUND         COM NRA VICTORY FUND         COM FREEDOM ACTION FOUNDATION         Complete if the organization answered "Yes" on Formation         Complete if the organization answered "Yes" on Formation         (a) Description of liability         Income taxes         L LEASE ARRANGEMENT	orm 990, Part IV, lin	· · · · · · •	(b) Book value 4,839,715 36,411,267 50,156 184,322 17,000 100,000 41,602,460 Form 990, Part X, (b) Book value 396,325
(7) (8) (9) Total. (Colu. Part IX (1) OTHER (2) DUE FR (3) DUE FR (4) DUE FR (5) DUE FR (6) DUE FR (7) (8) (9) Total. (Colu. Part X 1. (1) Federal ir (2) CAPITA (3) ACCRUI (4) (5) (6) (7) (8) (9)	Other Assets.         Complete if the organization answered "Yes" on Formation         (a) Description         COM NRA FOUNDATION         COM NRA FOUNDATION         COM NRA SPECIAL CONTRIBUTION FUND         COM NRA VICTORY FUND         COM FREEDOM ACTION FOUNDATION         Complete if the organization answered "Yes" on Formation         Complete if the organization answered "Yes" on Formation         (a) Description of liability         Income taxes         L LEASE ARRANGEMENT	orm 990, Part IV, lin	· · · · · · •	(b) Book value 4,839,715 36,411,267 50,156 184,322 17,000 100,000 41,602,460 Form 990, Part X, (b) Book value 396,325

Schedu	le D (Form 990) 2021				Page 4
Part	XI Reconciliation of Revenue per Audited Financial Statem	ents	With Revenue per	Return	٦.
	Complete if the organization answered "Yes" on Form 990,	Part I	V, line 12a.		
1	Total revenue, gains, and other support per audited financial statements	× •		1	240,392,616
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		r		
а	Net unrealized gains (losses) on investments		3,505,796		
b	Donated services and use of facilities	-	0		
С	Recoveries of prior year grants	_	0		
d	Other (Describe in Part XIII.)	-	4,617,897		0.400.000
е	Add lines 2a through 2d			2e	8,123,693
3	Subtract line 2e from line 1	î î	 	3	232,268,923
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	(4,848,971)		
b	Other (Describe in Part XIII.)	-			(4,848,971)
с 5	Add lines <b>4a</b> and <b>4b</b>			4c	227,419,952
Part					
Fait	Complete if the organization answered "Yes" on Form 990,			n neu	
1	Total expenses and losses per audited financial statements			1	222,704,937
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				222,701,007
a	Donated services and use of facilities	2a	0		
b	Prior vear adjustments	2b	0		
c	Other losses	2c	0		
d	Other (Describe in Part XIII.)	2d	4,893,972		
e	Add lines 2a through 2d			2e	4,893,972
3	Subtract line 2e from line 1			3	217,810,965
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	Î Î			1
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	0		
b	Other (Describe in Part XIII.)		45,000		
c	Add lines <b>4a</b> and <b>4b</b>			4c	45,000
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, lin			5	217,855,965
Part		<u>,</u>			
Provid	e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a an	d 4; Pa	art IV, lines 1b and 2b	; Part V	, line 4; Part X, line
2; Part	XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part	to pro	vide any additional in	formation	on.
SEE S	TATEMENT				
*********					
			****	ter fre se ver fan dar Jas aar was wa	

Schedule D (Form 990) 2021

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

Return Reference - Identifier	Explanation	
SCHEDULE D, PART XI, LINE 2(D) - OTHER REVENUES IN AUDITED FINANCIAL STATEMENTS NOT IN FORM 990	(a) Description OTHER-AGENCY TRANSACTIONS	(b) Amount 4,617,897
SCHEDULE D, PART XI, LINE 4(B) - OTHER REVENUE	(a) Description GRANTS PAID RENT EXPENSE MEMBERSHIP-COST OF GOOD SOLD	(b) Amount 45,000 - 1,429,487 - 3,464,484
SCHEDULE D, PART XII, LINE 2(D) - OTHER EXPENSES IN AUDITED FINANCIAL STATEMENTS NOT IN FORM 990	(a) Description MEMBERSHIP-COST OF GOOD SOLD RENT EXPENSE	(b) Amount 3,464,484 1,429,488
SCHEDULE D, PART XII, LINE 4(B) - OTHER EXPENSES	(a) Description INTEREST ON ENDOWMENTS-GRANTS	(b) Amount 45,000

Part XIII

**Supplemental Information**. Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

Return Reference - Identifier	Explanation
SCHEDULE D, PART III, LINE 4 - COLLECTIONS OF ART - DESCRIPTION OF COLLECTIONS	THIS RESPONSE DESCRIBES THE MUSEUM COLLECTIONS WHICH ARE HELD BY THE NRA'S RELATED ORGANIZATIONS AND CURATED BY NRA EMPLOYEES. THE NRA MUSEUMS PROMOTE GUN COLLECTING AND PRESERVATION OF HISTORY THOUGH FIREARMS. THE NRA MUSEUMS INCLUDE THE NATIONAL FIREARMS MUSEUM IN FAIRFAX, VIRGINIA: THE FRANK BROWNELL MUSEUM OF THE SOUTHWEST IN RATON, NEW MEXICO; AND THE NRA NATIONAL SPORTING ARMS MUSEUM AT BASS PRO SHOPS IN SPRINGFIELD, MISSOURI. TO MAKE THE NRA MUSEUMS THE FINEST POSSIBLE RESOURCE FOR THE PUBLIC, THE NRA AND ITS AFFILIATED CHARITIES RELY ON GENEROUS SUPPORTERS TO BUILD THE EXHIBITION AND RESEARCH COLLECTIONS THROUGH COLLECTIONS OF HISTORICALLY SIGNIFICANT FIREARMS. PLEASE VISIT NRAMUSEUMS.ORG FOR CURRENT INFORMATION ON THE MUSEUM GALLERIES.
SCHEDULE D, PART III, LINE 5 - DONATIONS	THIS RESPONSE EXPLAINS WHY THE NRA MAY SOLICIT OR RECEIVE ASSETS THAT SOME DONORS INTEND TO BE SOLD RATHER THAN MAINTAINED PERMANENTLY. WHEN DONORS INTEND THEIR GIFTS OF FIREARMS TO BE SOLD RATHER THEN HELD FOR EXHIBITION OR RESEARCH IN THE COLLECTIONS OF THE NRA MUSEUM, THE NRA PARTNERS WITH AUCTION HOUSES. DONORS MAY CHOOSE TO HAVE GUNS SOLD FOR VARIOUS REASONS, SUCH AS TO SUPPORT CURRENT PROGRAM SERVICES OR TO FUND A CHARITABLE GIFT ANNUITY OR CHARITABLE TRUST WITH ONE OF THE NRA'S AFFILIATED CHARITIES. THE PHILANTHROPIC INTENT OF EACH DONOR DETERMINES HOW A GIFT IS HANDLED.
SCHEDULE D, PART V, LINE 4 - INTENDED USES OF ENDOWMENT FUNDS	THIS RESPONSE DESCRIBES THE INTENDED USES OF THE ORGANIZATION'S ENDOWMENT FUNDS. THE ENDOWMENT FUNDS BENEFIT A DIVERSE RANGE OF PHILANTHROPIC INTERESTS, INCLUDING TRAINING IN MARKSMANSHIP, NATIONAL SHOOTING CHAMPIONSHIPS, WOMEN'S LEADERSHIP, HUNTERS' LEADERSHIP, RECREATIONAL SHOOTING, LAW ENFORCEMENT, NRA MUSEUMS, AND THE NATIONAL ENDOWMENT FOR THE PROTECTION OF THE SECOND AMENDMENT.
SCHEDULE D, PART X, LINE 1 - OTHER LIABILITIES-TAXES	THIS INFORMATIONAL NOTE REGARDS THE NRA'S TAXES. THE NRA IS A SUBSTANTIAL TAXPAYER AND REMAINS IN GOOD STANDING WITH THE TAX AUTHORITIES. STATE AND LOCAL TAXES PAID BY THE NRA INCLUDE SALES AND USE TAXES, REAL ESTATE AND PERSONAL PROPERTY TAXES, AMUSEMENT TAXES, AND STATE UNEMPLOYMENT TAXES. THE LIABILITY SHOWN ON SCHEDULE D, PART X FOR ACCRUED SALES AND USE TAXES RELATES TO TIMING AND IS A SMALL FRACTION OF TAXES PAID DURING THE YEAR. ADDITIONAL NOTES REGARDING THE NRA'S TAXES ARE SHARED ON SCHEDULE C REGARDING 527(F) PROXY TAXES AND ON SCHEDULE O REGRADING UNRELATED BUSINESS INCOME TAXES. THE NRA CHOOSES TO SHARE THIS ADDITIONAL INFORMATION ABOUT THE NRA'S TOTAL TAXES TO DEMONSTRATE IN GOOD FAITH THAT THE ORGANIZATION IS A TAXPAYER IN GOOD STANDING.
SCHEDULE D, PART X, LINE 2 - FIN 48 (ASC 740) FOOTNOTE	THIS RESPONSE PROVIDES THE TEXT OF THE FOOTNOTE TO THE ORGANIZATION'S FINANCIAL STATEMENTS IN ACCORDANCE WITH FASB ASC 740 THE NRA IS EXEMPT FROM FEDERAL INCOME TAXES UNDER SECTION 501(C)(4) OF THE INTERNAL REVENUE CODE AND FROM STATE INCOME TAXES. THE NRA ACTIVITIES THAT CAUSE IMPOSITION OF THE INTERNAL REVENUE UNRELATED BUSINESS INCOME TAX PROVISION OF THE CODE RESULT IN NO SIGNIFICANT TAX LIABILITY. THE NRA FOLLOWS THE ACCOUNTING STANDARD ON ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES, WHICH ADDRESSES THE DETERMINATION OF WHETHER TAX BENEFITS CLAIMED OR EXPECTED TO BE CLAIMED ON A TAX RETURN SHOULD BE RECORDED IN THE FINANCIAL STATEMENTS. UNDER THIS GUIDANCE, THE NRA MAY RECOGNIZE THE TAX BENEFIT FROM AN UNCERTAIN TAX POSITION ONLY IF IT IS MORE-LIKELY-THAN-NOT THAT THE TAX POSITION WILL BE SUSTAINED ON EXAMINATION BY TAXING AUTHORITIES, BASED ON THE TECHNICAL MERITS OF THE POSITION. THE TAX BENEFITS RECOGNIZED IN THE FINANCIAL STATEMENTS FROM SUCH A POSITION ARE MEASURED BASED ON THE LARGEST BENEFIT THAT HAS A GREATER THAN 50% LIKELIHOOD OF BEING REALIZED UPON ULTIMATE SETTLEMENT. THE GUIDANCE ON ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES ALSO ADDRESSES DE-RECOGNITION, CLASSIFICATION, INTEREST AND PENALTIES ON INCOME TAXES ALSO ADDRESSES DE-RECOGNITION, CLASSIFICATION, INTEREST AND PENALTIES ON INCOME TAXES ALSO ADDRESSES DE-RECOGNITION, MANAGEMENT EVALUATED THE NRA'S TAX POSITIONS AND CONCLUDED THAT THE NRA HAD TAKEN NO UNCERTAIN TAX POSITIONS OF THIS GUIDANCE. TAX YEARS FROM 2018 THROUGH THE CURRENT YEAR REMAIN OPEN FOR EXAMINATION BY TAX AUTHORITIES.

SCHEDULE F (Form 990) Department of the Treasury Internal Revenue Service	<ul> <li>Statement of Activities Outside the United States</li> <li>▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or ▶ Attach to Form 990.</li> <li>▶ Go to www.irs.gov/Form990 for instructions and the latest information.</li> </ul>	200 <b>01</b>
Name of the organization		Employer identification number
NATIONAL RIFLE ASS	OCIATION OF AMERICA	53-0116130
	I Information on Activities Outside the United States. Complete if the orga 0, Part IV, line 14b.	nization answered "Yes" on
other assistan	<b>ters.</b> Does the organization maintain records to substantiate the amount of its grace, the grantees' eligibility for the grants or assistance, and the selection criteriants or assistance?	used to

2 For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States.

### 3 Activities per Region. (The following Part I, line 3 table can be duplicated if additional space is needed.)

	(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in the region	(f) Total expenditures for and investments in the region
	CENTRAL AMERICA AND THE CARIBBEAN	0	0	INVESTMENTS		4,447,089
-	NORTH AMERICA (CANADA & MEXICO ONLY)	0	0	PROGRAM SERVICES	PUBLICATIONS	82,110
(3)						
(4)						
(5)						
(6)						
(7)						
(8)						
(9)						
(10)						
(11)						
(12)						
(13)						
(14)						
(15)						
(16)						
(17)						
3a	Subtotal	0	0			4,529,199
b	Total from continuation sheets to Part I	0	0		Letter Station	0
C	Totals (add lines 3a and 3b)	0	0			4,529,199

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

#### NATIONAL RIFLE ASSOCIATION OF AMERICA 53-0116130

Schedule F (Form 990) 2021

(a) Name of organization

(b) IRS code section and EIN

(if applicable)

(c) Region

(d) Purpose of

grant

Part II

1

									appraisal, other)
(1)									
(2)									
(3)									
(4)									
(5)									
(6)									
(7)									
(8)									
(9)									
(10)									
(11)	AL STA								
(12)									
(13)									
(14)									
(15)	al and a star								
(16)									
2	Enter total num exempt 501(c)(3	ber of recipi ) organization	ent organizations lis	sted above that are which the grantee or o	recognized as cha counsel has provid	arities by the foreign ded a section 501(c)(3)	country, recognized	dasatax . ►	7
3	Enter total numb	per of other o	organizations or entit	ties				🕨	

Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

(f) Manner of

cash

disbursement

(g) Amount of

noncash

assistance

(e) Amount of

cash grant

Schedule F (Form 990) 2021

(i) Method of valuation (book, FMV,

(h) Description of noncash assistance

66

#### Schedule F (Form 990) 2021

Page 3

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of noncash assistance	(g) Description of noncash assistance	(h) Method of valuation (book, FMV, appraisal, other)
(1)							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)					1		
(9)							
10)							
11)							
12)							
13)							
14)							
15)							
6)							
7)							
18)							

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16.

Schedule F (Form 990) 2021

Schedule F (Form 990) 2021

Part	IV Foreign Forms		
1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926).	Yes	√ No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990)	Yes	☑ No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect to Certain Foreign Corporations (see Instructions for Form 5471)	Yes	☑ No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)	Yes	☑ No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)	Yes	🖌 No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; don't file with Form 990).	Yes	🗹 No

Schedule F (Form 990) 2021

Supplemental Information. Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method;amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); andPart III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information (see instructions).

Return Reference - Identifier	Explanation	
	CENTRAL AMERICA AND THE CARIBBEAN -ACCRUAL NORTH AMERICA (CANADA & MEXICO ONLY) -ACCRUAL	

SCHEDULE G (Form 990)		the organization an organization enter	swered "Yes" red more that	' on Form 990 n \$15,000 on	aising of Gam 9, Part IV, line 17, 18, Form 990-EZ, line 6a.	or 19, or if the	OMB No. 1545-0047
Department of the Treasury Internal Revenue Service	Þ		tach to Form Form990 for i		990-EZ. nd the latest informat	tion.	Open to Public Inspection
Name of the organization		DIGA				Employer identific	
NATIONAL RIFLE ASS		4. 18. State.	e organiza	ation answ	vered "Ves" on F	Form 990, Part IV, I	)116130 ine 17
	0-EZ filers are n					onn 550,1 archv,1	ine m.
<ul> <li>a Mail solicit</li> <li>b Internet an</li> <li>c Phone solid</li> <li>d In-persons</li> <li>2a Did the organior key employed</li> <li>b If "Yes," list the</li> </ul>	ations d email solicitation citations solicitations zation have a writ ees listed in Form	ns ten or oral agree 990, Part VII) or individuals or er	e f g ment with entity in contitues (fund	Solicitati         Solicitati         Special f         any individ         onnection v	on of non-govern on of government fundraising events lual (including offici vith professional f	grants	🗹 Yes 🗌 No
(i) Name and addre or entity (fun		(ii) Activity	custody o	draiser have r control of outions?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (I)	<b>(vi)</b> Amount paid to (or retained by) organization
			Yes	No		(i)	
1 INFOCISION MANAG SPRINGSIDE DR, AF	KRON, OH 44333	PAID SOLICITOR		1	6,462,365	2,826,877	3,635,488
2 ALLEGIANCE DBA MER 11250 WAPLES MILL R	D, FAIRFAX, VA 22030	FUNDRAISING CONSULTANT		1	54,092,208	1,080,000	53,012,208
3 KEEVER & COMPANY PARKWAY, SUITE 300,	, DURHAM, NC 27713	FUNDRAISING		1		10,650	
4 COMPLETE EVENT JUNIPER ST, TEMP/	A, AZ 85283	FUNDRAISING		1		9,616	
5 THE MCINTOSH CO HARVEST HILL RD,	DALLAS, TX 75230	FUNDRAISING CONSULTANT		1		58,776	
6 COMMONWEALTH GR MONROE SR, STE F-34 30324	41, ATLANTA, GA	FUNDRAISING CONSULTANT		1		66,843	
7 KEY & ASSOCIATES STATION CIR, REST	ON, VA 20191	FUNDRAISING CONSULTANT		1		72,014	
8 JENNIFER L. KREMPIN LONDONDERRY RD, A	I BRIDGEMAN, 2302 LEXANDRIA, VA 22308	FUNDRAISING CONSULTANT		1		63,913	
9							
10							
Total	• • • • • • • • • • • • •				60,554,573	4,188,689	56,647,696
3 List all states i registration or AL, AK, AZ, AR, CA, CC NH, NJ, NM, NY, NC, N	licensing. ), CT, DE, DC, FL, G	GA, HI, ID, IL, IN, I	A, KS, KY, L	A, ME, MD,	MA, MI, MN, MS, M	s or has been notifie	d it is exempt from
For Paperwork Reduction	Act Notice, see the In	structions for Form	990 or 990-E	Z.	Cat. No. 50083H	Sche	dule G (Form 990) 2021

#### Schedule G (Form 990) 2021

Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

			(a) Event #1 women Leadership Fourm: annual. (event type)	(b) Event #2 FREEDOM SUMMIT (event type)	(c) Other events (total number)	(d) Total events (add col. (a) through col. (c))
Revenue	1	Gross receipts	489,796	96,500		586,296
œ	2	Less: Contributions	269,180	0		269,180
	3	Gross income (line 1 minus line 2)	220,616	96,500	0	317,116
	4	Cash prizes				0
	5	Noncash prizes	193,430			193,430
Uses	6	Rent/facility costs		47,466		47,466
Direct Expenses	7	Food and beverages	15,746	134,276		150,022
Direct	8	Entertainment	1,004	4,561		5,565
	9	Other direct expenses .	158,065	66,169		224,234
	10   1	Direct expense summary. Ad Net income summary. Subtra	•	1 2.0		620,717 (303,601)

Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Re	_1_	Gross revenue				
ses	2	Cash prizes				
Expen	3	Noncash prizes				
Direct Expenses	4	Rent/facility costs				
	5	Other direct expenses .				
	6	Volunteer labor	☐ Yes% ☐ No	☐ Yes% ☐ No	☐ Yes% ☐ No	
	7	Direct expense summary. Ac	ld lines 2 through 5 in c	olumn (d)		
	8	Net gaming income summar	y. Subtract line 7 from li	ne 1, column (d)		
		nter the state(s) in which the or the organization licensed to co "No," explain:				🗌 Yes 🗌 No
10		/ere any of the organization's g "Yes," explain:		-		

Schedule G (Form 990) 2021

Schedu	le G (Form 990) 2021 Page 3									
11	Does the organization conduct gaming activities with nonmembers?									
12	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming?									
13	Indicate the percentage of gaming activity conducted in:									
а	The organization's facility									
b	An outside facility									
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:									
	Name 🕨									
	Address 🕨									
15a	beed the organization have a contract that a third party north theory during									
b	If "Yes," enter the amount of gaming revenue received by the organization <b>*</b> \$ and the amount of gaming revenue retained by the third party <b>*</b> \$									
С	If "Yes," enter name and address of the third party:									
	Name 🕨									
	Address 🕨									
16	Gaming manager information:									
	Name 🕨									
	Gaming manager compensation									
	Description of services provided ►									
	Director/officer									
17	Mandatory distributions:									
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?									
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year <b>&gt;</b> \$									
Part	Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.									
SEE N	EXT PAGE									

Schedule G (Form 990) 2021

Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information (see instructions).

Return Reference - Identifier	Explanation
SCHEDULE G, PART I, LINE 2B(II) - VENDOR INFOCISION MANAGEMENT CORP	THIS SUPPLEMENTAL INFORMATION NOTES THE DISTINCTION BETWEEN 990 CORE FORM PART VII SECTION B LINE 1 (2) AND SCHEDULE G PART I LINE 2B(2) FOR THE FILING ORGANIZATION'S VENDOR INFOCISION MANAGEMENT CORP. THE VENDOR INFOCISION PROVIDED SERVICES TO THE FILING ORGANIZATION FOR BOTH MEMBERSHIPS AND CONTRIBUTIONS SOLICITATIONS, AS SHOWN ON 990 CORE FORM PART VIII SECTION B LINE 1. SCHEDULE G IS SPECIFIC TO THE VENDOR'S WORK AS A PAID SOLICITOR PROVIDING PROFESSIONAL FUNDRAISING SERVICES. THEREFORE, THE SCHEDULE G DISCLOSURE EXCLUDES THE MEMBERSHIP PROCESSING SERVICES.
SCHEDULE G, PART II - FUNDRAISING EVENTS	THE NRA HELD TWO REPORTABLE FUNDRAISING EVENTS DURING 2021. NRA EVENT ACTIVITIES TYPICALLY INCLUDE LIVE AND SILENT AUCTIONS AS WELL AS SPEAKERS. THE NRA FUNDRAISING EVENTS ARE NOT HELD SOLELY FOR THE PURPOSE OF RAISING FUNDS ON-SITE. THESE EVENTS ARE ALSO HELD AS DONOR AND MEMBER CULTIVATION WITH THE INTENT OF BUILDING A NETWORK OF INDIVIDUALS WHO WORK TO MOTIVATE OTHERS, GAIN NEW MEMBERS, PARTICIPATE IN THE VARIOUS NRA PROGRAMS, AND TO DONATE TO A MULTITUDE OF NRA CAUSES BEYOND THIS SINGLE EVENT. AMOUNTS REPORTED ON PART II DO NOT REFLECT LATER GIFTS, PLEDGES, OR PLANNED GIFTS THAT MAY ORIGINATE THROUGH CONTACTS AT THE EVENT OR THROUGH ONGOING DEVELOPMENT OF RELATIONSHIPS WITH THOSE WHO ATTEND. PEOPLE ATTENDING NRA EVENTS MAY ALSO DONATE TO NRA'S AFFILIATED NONPROFITS AND FUNDS, AND SUCH DONATIONS ARE PROPERLY REPORTED ON THE FORM 990 OR OTHER FILINGS FOR EACH OF THOSE ENTITIES. DUE TO TAX REPORTING REQUIREMENTS, THE NET REVENUE FOR THESE EVENTS HAS BEEN BROKEN DOWN AND INCLUDED IN TWO SEPARATE LINES OF THE NRA'S 990. TOTAL FUNDRAISING ACTIVITY INCLUDES \$269,180 IN CONTRIBUTIONS, INCLUDING AMOUNTS PAID BY EVENT PARTICIPANTS OVER THE FAIR MARKET VALUE OF GOODS RECEIVED (990 PART VIII, LINE 1C) AND \$(306,865).

SCHEDULE I (Form 990)			Governments		<b>Uals in the U</b> 'Yes" on Form 990,	a <b>nizations,</b> I <b>nited States</b> Part IV, line 21 or 2			20	1545-0047 <b>21</b> o Public
Internal Revenue Service			Go to v	vww.irs.gov/Form9	90 for the latest infe	ormation.			Insp	ection
Name of the organization								Employer	identification num	ber
NATIONAL RIFLE ASSOC									53-0116130	
Part I General I	nformation	on Grants and	Assistance							
the selection crit	teria used to	ain records to subs award the grants ization's procedur	or assistance?		e se se rece la	rantees' eligibility f 				No
						ents. Complete i ated if additional			ered "Yes" on	Form 990,
1 (a) Name and address of or governmen		(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Descriptio noncash assist	221 2260	(h) Purpose or assista	
(1) (SEE STATEMENT	)	52-1480785	501(C)(3)	6,000					(SEE STATEME	NT)
(2)										
(3)										
(4)										
(5)				-						
(6)										
(7)										
(8)										
(9)										
(10)										
(11)										
(12)										
3 Enter total num			d in the line 1 table							1 0

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Cat. No. 50055P

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
(SEE STATEMENT)	12	45,000			
rt IV Supplemental Information. Pro					
STATEMENT)					

Schedule I (Form 990) 2021

Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information.

Return Reference - Identifier	Explanation
SCHEDULE I, PART I, LINE 2 - PROCEDURES FOR MONITORING USE OF GRANT FUNDS.	THE NRA HAS POLICIES AND PROCEDURES IN PLACE FOR SELECTING RECIPIENTS, MAINTAINING RECORDS OF THE TRANSACTIONS, AND ENSURING THE ASSISTANCE IS USED AS INTENDED.
SCHEDULE I, PART II, LINE 1 -	THE NATIONAL FOUNDATION FOR WOMEN LEGISLATORS PARTNERS WITH THE NATIONAL RIFLE ASSOCIATION FOR THE ANNUAL NFWL/NRA BILL OF RIGHTS ESSAY SCHOLARSHIP CONTEST FOR FEMALE HIGH SCHOOL JUNIORS AND SENIORS. THE NRA ACTIVELY ASSISTS NATIONAL FOUNDATION OF WOMEN LEGISLATORS IN THE SELECTION AND ADMINISTRATION OF NFWL SCHOLARSHIPS FOR COLLEGE. NFWL SCHOLARSHIP APPLICATIONS ARE ASSESSED ON THE ELEMENTS OF HISTORICAL RESEARCH, INSIGHT AND PERSPECTIVE, DEMONSTRATED UNDERSTANDING OF THE AMERICAN CONSTITUTION, INSPIRATIONAL QUALITY, AND MEANINGFUL PERSONAL CONNECTION. SCHOLARSHIP AWARDS ARE PAID DIRECTLY TO THE EDUCATIONAL INSTITUTION.
(1) SCHEDULE I, PART II, COLUMN A - NAME AND ADDRESS OF ORGANIZATION OR GOVERNMENT	NATIONAL FOUNDATION FOR WOMEN LEGISLATORS 910 16TH ST NW, WASHINGTON, DC 20006-2900
SCHEDULE I, PART II , COLUMN H - PURPOSE OF GRANT OR ASSISTANCE	NATIONAL FOUNDATION FOR WOMEN LEGISLATORS: UNDERGRADUATE COLLEGE SCHOLARSHIP
SCHEDULE I, PART III - LINE 1	THE NRA JEANNE E. BRAY MEMORIAL SCHOLARSHIP AWARDS PROGRAM IS NAMED IN HONOR AND RECOGNITION OF THE GROUNDBREAKING POLICE OFFICER JEANNE E. BRAY, A SHOOTING CHAMPION AND PAST MEMBER OF THE NRA BOARD OF DIRECTORS, JEANNE E. BRAY WAS THE FIRST FEMALE DETECTIVE ON BURGLARY SQUAD, WHICH HAS EVOLVED INTO TODAY'S MODERN SWAT TEAMS. SHE WAS THE FIRST FEMALE POLICE OFFICER TO EARN THE NRA POLICE MARKSMANSHIP "DISTINGUISHED" BAR, AND SHE WON THE NATIONAL WOMEN'S POLICE PISTOL COMBAT CHAMPIONSHIP FIVE TIMES FROM 1962 TO 1967. THE PROGRAM OFFERS SCHOLARSHIPS OF UP TO \$3,000 PER SEMESTER, UP TO \$6,000 PER YEAR FOR A MAXIMUM OF FOUR YEARS, TO DEPENDENT CHILDREN OF ANY PUBLIC LAW ENFORCEMENT OFFICER KILLED IN THE LINE OF DUTY WHO WAS AN NRA MEMBER AT THE TIME OF DEATH, AND TO DEPENDENT CHILDREN OF ANY CURRENT OR RETIRED LAW ENFORCEMENT OFFICERS WHO ARE LIVING AND HAVE CURRENT NRA MEMBERSHIP RESTRICTION IS PERMITTED BY LAW BECAUSE THE NRA JEANNE E. BRAY MEMORIAL SCHOLARSHIP AWARDS PROGRAM IS A 501(C)(4) PROGRAM. SCHOLARSHIP AWARDS PROGRAM IS A 501(C)(4) PROGRAM. SCHOLARSHIP
SCHEDULE I, PART III, COLUMN A - TYPE OF GRANT	NRA JEANNE E BRAY MEMORIAL SCHOLARSHIP AWARDS

SCHI (Form	EDULE J 1990)	For certain Officers, Direct	sation Information tors, Trustees, Key Employees, and Hi pensated Employees	ghest	омв №. 20	1545-0 <b>21</b>	047
	ent of the Treasury Revenue Service	Complete if the organization	n answered "Yes" on Form 990, Part I Attach to Form 990. 90 for instructions and the latest infor		o Pul ectio		
Name c	f the organization			Employer identification	on number		
Parl		OCIATION OF AMERICA		53-0	116130		
1 an	Questie	the negativity compensation				Yes	No
1a		ropriate box(es) if the organization prov ection A, line 1a. Complete Part III to pro			im 🗌		
	Travel for c	ompanions	<ul> <li>Housing allowance or residence</li> <li>Payments for business use of pe</li> <li>Health or social club dues or initi</li> </ul>	rsonal residence			
		0 11 2	Personal services (such as maid,				
b		boxes on line 1a are checked, did the nent or provision of all of the exp				1	
2		nization require substantiation prior tees, and officers, including the CEO				1	
3	organization's related organiz	n, if any, of the following the organizati CEO/Executive Director. Check all the zation to establish compensation of th	at apply. Do not check any boxes fo e CEO/Executive Director, but expla	r methods used by	a		
	Independer	nt compensation consultant	<ul> <li>Written employment contract</li> <li>Compensation survey or study</li> <li>Approval by the board or compensation</li> </ul>	nsation committee			
4		r, did any person listed on Form 990, r a related organization:	Part VII, Section A, line 1a, with resp	pect to the filing			
а		erance payment or change-of-control			. 4a	1	
b		or receive payment from a supplement				1	
C		or receive payment from an equity-base of lines 4a-c, list the persons and pro-			. <u>4c</u>		V
5	For persons	501(c)(3), 501(c)(4), and 501(c)(29) or listed on Form 990, Part VII, Section contingent on the revenues of:			iny		
а	The organizati	on?			. 5a		1
b		ganization?			. <u>5b</u>		-
6		listed on Form 990, Part VII, Section contingent on the net earnings of:	on A, line 1a, did the organization	n pay or accrue a	any		
а	The organizati	on?			. 6a		1
b		ganization?			6b		-
7		isted on Form 990, Part VII, Section described on lines 5 and 6? If "Yes," of					1
8	to the initial	unts reported on Form 990, Part VII, p contract exception described in R	legulations section 53.4958-4(a)(3)	? If "Yes," descr	ibe		1
9	If "Yes" on li	ne 8, did the organization also follo	ow the rebuttable presumption pro	ocedure described	in		
For Pa		ion Act Notice, see the Instructions for	Form 990. Cat. No. 5005		hedule J (Fo	orm 99	0) 2021

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1	a, applicable column (D) and (E) amounts for that individual.

		(B) Breakdown of W-2 a	nd/or 1099-MISC and/or	1099-NEC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(i)-(D)	in column (B) reported as deferred on prior Form 990
CHRIS COX	(i)	2,437,951	0	3,745,430	0	0	6,183,381	0
EXECUTIVE DIRECTOR ILA UNTIL 6/26/2019	(ii)	0	0	0	0	0	0	0
WAYNE R LAPIERRE	(i)	1,008,074	0	85,263	0	50,531	1,143,868	0
2EXECUTIVE VICE PRESIDENT	(ii)	0	0	0	0	0	0	0
TYLER SCHROPP	(i)	545,046	0	82,824	0	60,400	688,270	0
3EXECUTIVE DIRECTOR, ADVANCEMENT	(ii)	0	0	0	0	0	0	0
CRAIG B SPRAY	(i)	295,606	0	353,184	0	16,227	665,017	0
4TREASURER UNTIL 06/01/2021	(ii)	0	0	0	0	0	0	0
TODD GRABLE	(i)	488,301	0	11,825	0	42,391	542,517	0
5EXECUTIVE DIRECTOR, MEMBERSHIP	(ii)	0	0	0	0	0	0	0
DOUG HAMLIN	(i)	417,481	0	33,484	0	54,196	505,161	0
6EXECUTIVE DIRECTOR, PUBLICATIONS	(ii)	0	0	0	0*	0	0	0
JASON OUIMET	(i)	427,129	0	7,804	0	56,048	490,981	C
7EXECUTIVE DIRECTOR ILA	(ii)	0	0	0	0	0	0	0
RANDY KOZUCH	(ï)	230,623	162,500	34,588	0	30,796	458,507	0
8DIRECTOR, POLITICAL AFFAIRS FOR ADV	(ii)	0	0	0	0	0	0	C
JOSEPH P DEBERGALIS, JR	(i)	370,824	0	35,299	0	43,835	449,958	C
9EXECUTIVE DIRECTOR GO	(ii)	0	0	0	0	0	0	C
THOMAS R TEDRICK	(i)	355,490	0	7,172	0	21,112	383,774	C
10MANAGING DIRECTOR FINANCE	(ii)	0	0	0	0	0	0	C
SONYA B ROWLING	(i)	370,700	0	5,670	0	5,495	381,865	C
11 TREASURER AND CFO	(ii)	0	0	0	0	0	0	(
WADE CALLENDER	(i)	327,880	0	1,134	0	52,132	381,146	C
12DEPUTY EXECUTIVE DIRECTOR OF ILA	(ii)	0	0	0	0	0	0	C
JOHN C FRAZER	(i)	266,777	0	35,381	0	46,766	348,924	C
13SECRETARY	(ii)	0	0	0	0	0	0	C
ANDREW ARULANANDAM	(i)	310,676	0	2,443	0	4,685	317,804	C
14 ^{MANAGING DIRECTOR, PUBLIC AFFAIRS}	(ii)	0	0	0	0	0	0	0
MARION P HAMMER	(i)	270,000	0	0	0	0	270,000	C
15BOARD DIRECTOR	(ii)	0	0	0	0	0	0	C
	(i)							_
16	(ii)							

Schedule J (Form 990) 2021

Supplemental Information. Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

Return Reference - Identifier	Explanation
SCHEDULE J, PART I, LINE 1A - FIRST-CLASS OR CHARTER TRAVEL	CHARTER TRAVEL WAS USED ON OCCASIONS WHEN TRAVEL LOGISTICS OR SECURITY CONCERNS PRECLUDED OTHER AVAILABLE OPTIONS, AND TRAVEL WAS PROPERLY EXCLUDED FROM TAXABLE COMPENSATION.
SCHEDULE J, PART I, LINE 4A - SEVERANCE OR CHANGE-OF-CONTROL PAYMENT	CHRIS COX, FORMER OFFICER, ENDED HIS EMPLOYMENT ON JUNE 26, 2019, AND RECEIVED TAXABLE COMPENSATION OF \$2,437,951 AS PART OF A LITIGATION SETTLEMENT, PLUS PAYMENTS FOR HIS ATTORNEYS' FEES MADE DIRECTLY TO HIS ATTORNEYS AND REPORTED ON FORM 1099-NEC IN THE AMOUNT OF \$3,745,430. CRAIG SPRAY, FORMER TREASURER AND CFO, ENDED HIS EMPLOYMENT ON JUNE 1, 2021, AND RECEIVED TAXABLE COMPENSATION OF \$297,000 AS PART OF A SEVERANCE AGREEMENT.
SCHEDULE J, PART I, LINE 4B - SUPPLEMENTAL NONQUALIFIED RETIREMENT PLAN	THE NRA HAS DEFERRED COMPENSATION RETIREMENT BENEFIT PLANS FOR CERTAIN EMPLOYEES AND NONQUALIFIED SUPPLEMENTAL EXECUTIVE RETIREMENT PLANS FOR CERTAIN EMPLOYEES. FOR NONQUALIFIED PLANS, THE FILING ORGANIZATION DECIDES THE BENEFIT AMOUNT AND TIMEFRAME FOR VESTING OF EACH PARTICIPANT USING DIFFERENT FACTORS PARTICULAR TO EACH RELEVANT INDIVIDUAL AND HIS OR HER SPECIFIC CIRCUMSTANCES. PAYOUTS ARE PROPERLY INCLUDED IN TAXABLE WAGES AND REPORTED IN W-2 INCOME. THE AMOUNT FOR MESSRS. LAPIERRE, SPRAY, AND SCHROPP INCLUDE 457(F) DISBURSEMENT OF \$36,585, \$50,379, \$76,543, RESPECTIVELY.
SCHEDULE J, PART I, LINE 3 - METHODS USED TO ESTABLISH THE COMPENSATION	COMPENSATION OF THE NRA'S TOP MANAGEMENT OFFICIALS ARE ESTABLISHED BY METHODS INCLUDING COMPENSATION SURVEYS AND STUDIES, AND COMPARABILITY DATA. COMPENSATION OF THE TOP MANAGEMENT OFFICIALS MUST BE APPROVED BY THE BOARD OF DIRECTORS, BASED ON RECOMMENDATIONS BY THE COMPENSATION COMMITTEE. ALL DECISIONS ARE PROPERLY DOCUMENTED.
SCHEDULE J, PART II, COLUMN (B)(III) - OTHER REPORTABLE COMPENSATION	OTHER REPORTABLE COMPENSATION WITHIN TAXABLE WAGES FOR MR. LAPIERRE INCLUDED \$24,473 GROUP LIFE INSURANCE, \$19,500 457(B) PLAN, \$36,585 457(F) DISBURSEMENT, AND \$4,705 TAXABLE PERSONAL EXPENSES. OTHER REPORTABLE COMPENSATION WITHIN TAXABLE WAGES FOR MR. SPRAY INCLUDED \$1,116 GROUP LIFE INSURANCE, 1,177 457(B) PLAN, \$50,379 457(F) DISBURSEMENT, \$3,012 TAXABLE PERSONAL EXPENSES, AND \$297,500 SEVERANCE. OTHER REPORTABLE COMPENSATION WITHIN TAXABLE WAGES FOR MRS. ROWLING INCLUDED \$2,070 GROUP LIFE INSURANCE AND \$3,600 TAXABLE PERSONAL EXPENSES. OTHER REPORTABLE COMPENSATION WITHIN TAXABLE WAGES FOR MR. FRAZER INCLUDED \$5,686 GROUP LIFE INSURANCE, \$15,000 457(B) PLAN, AND \$14,695 TAXABLE PERSONAL EXPENSES, OTHER REPORTABLE COMPENSATION WITHIN TAXABLE WAGES FOR MR. DEBERGALIS INCLUDED \$3,870 GROUP LIFE INSURANCE, \$19,500 457(B) PLAN, AND \$11,929 TAXABLE PERSONAL EXPENSES. OTHER REPORTABLE COMPENSATION WITHIN TAXABLE WAGES FOR MR. DEBERGALIS INCLUDED \$3,870 GROUP LIFE INSURANCE, \$19,500 457(B) PLAN, AND \$11,929 TAXABLE PERSONAL EXPENSES. OTHER REPORTABLE COMPENSATION WITHIN TAXABLE WAGES FOR MR. OUIMET INCLUDED \$1,494 GROUP LIFE INSURANCE AND \$6,310 TAXABLE PERSONAL EXPENSES. OTHER REPORTABLE COMPENSATION WITHIN TAXABLE WAGES FOR MR. GRABLE INCLUDED \$2,225 GROUP LIFE INSURANCE AND \$9,600 TAXABLE PERSONAL EXPENSES. OTHER REPORTABLE COMPENSATION WITHIN TAXABLE WAGES FOR MR. HAMLIN INCLUDED \$6,732 GROUP LIFE INSURANCE, \$19,500 457(B) PLAN, AND \$7,252 TAXABLE PERSONAL EXPENSES. OTHER REPORTABLE COMPENSATION WITHIN TAXABLE WAGES FOR MR. HAMLIN INCLUDED \$6,732 GROUP LIFE INSURANCE, \$143 457(F) DISBURSEMENT, AND \$3,320 TAXABLE PERSONAL EXPENSES. OTHER REPORTABLE COMPENSATION WITHIN TAXABLE WAGES FOR MR. SCHROPP INCLUDED \$2,961 GROUP LIFE INSURANCE, \$76,543 457(F) DISBURSEMENT, AND \$3,320 TAXABLE PERSONAL EXPENSES. OTHER REPORTABLE COMPENSATION WITHIN TAXABLE WAGES FOR MR. KOZUCH INCLUDED \$15,088 GROUP LIFE INSURANCE AND \$19,500 457(B) PLAN. OTHER REPORTABLE COMPENSATION WITHIN TAXABLE WAGES FOR MR. TEDRICK INCLUDED \$7,772 GR
SCHEDULE J, PART II, COLUMN (D) - NONTAXABLE BENEFITS	COLUMN D NONTAXABLE BENEFITS ARE PROVIDED TO EMPLOYEES CONSISTENT WITH ASSOCIATION INDUSTRY STANDARDS AND BEST PRACTICES. STANDARD NONTAXABLE BENEFITS INCLUDE EMPLOYEE BENEFITS SUCH AS THE EMPLOYER PAID PORTIONS OF MEDICAL AND DENTAL PLANS AND LONG-TERM AND SHORT-TERM DISABILITY PLANS.

#### SCHEDULE L (Form 990)

Part I

## **Transactions With Interested Persons**

Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.
 Attach to Form 990 or Form 990-EZ.
 Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047
2021
Open To Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

NATIONAL RIFLE ASSOCIATION OF AMERICA

Employer identification number 53-0116130

Excess Benefit Transactions (section 501(c)(3), section 501(c)(4), and section 501(c)(29) organizations only).
Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b

1	(a) Name of disgualified person (b) Relationship between disgualified person and		(c) Description of transaction	(d) Cor	rected?			
<u> </u>	al mane of and a med person	organization	(b) Description of iterated in	Yes	No			
(1)	WAYNE LAPIERRE	OFFICER	SEE PART V	1				
(2)	EDWARD J. LAND JR.	FORMER OFFICER	SEE PART V	1				
(3)								
(4)								
(5)								
(6)								
2		ed by the organization managers or dis						
	under section 4958							
3	Enter the amount of tax, if any, o	on line 2, above, reimbursed by the organi	ization					

#### Part II Loans to and/or From Interested Persons.

Complete if the organization answered "Yes" on Form 990-EZ, Part V, line 38a or Form 990, Part IV, line 26; or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22.

(a) Name of interested person	(b) Relationship with organization	(c) Purpose of Ioan	from	an to or h the zation?	<b>(e)</b> Original principal amount	(f) Balance due	(g) In c	(g) In default? (h) Approved by board or committee?		or agreement?		
			То	From			Yes	No	Yes	No	Yes	No
(1)												
(2)												
(3)												
(4)												· · · · ·
(5)												-
(6)									ļ	1		<u> </u>
(7)												
(8)												· · · · ·
(9)												
10)										-		
otal		a sas sas las cas				\$						

Grants or Assistance Benefiting Interested Persons. Part III

Complete if the organization answered "Yes" on Form 990, Part IV, line 27.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of assistance	(d) Type of assistance	(e) Purpose of assistance
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				
	Notice, see the Instructions for Fo	orm 990 or 990-EZ.	Cat. No. 50056A	Schedule L (Form 990) 2021

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule L (Form 990) 2021

#### Schedule L (Form 990) 2021

Part IV	Business Transactions Invo Complete if the organization	olving Interested Persons. answered "Yes" on Form 99	0, Part IV, line 28a,	28b, or 28c.		
	(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	organiz rever	aring of zation's nues?
(1) (SE	E STATEMENT)				Yes	No
(1) (0)						
(3)						
(4)						
(5)					_	
(6)					_	-
(7)						
(8) (9)						-
(10)					-	
Part V	Supplemental Information. Provide additional informatio	n for responses to questions	on Schedule L (see	e instructions).		
(SEE STA	TEMENT)					
(00000						******
		*******				
		***************************************				
						******
				***************************************		
		******				*******

Schedule L (Form 990) 2021

## Part IV Business Transactions Involving Interested Persons (continued)

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sha organiz rever	zation's
				Yes	No
(1) MARION P HAMMER	BOARD DIRECTOR	\$270,000	MARION P HAMMER PROVIDED CONSULTING SERVICES IN THE FORM OF ADVICE, ANALYSIS AND OTHER DUTIES REASONABLY ASSIGNED BY THE EXECUTIVE VICE PRESIDENT OF THE NRA AND EXECUTIVE DIRECTOR OF ILA DURING 2021.		1

Supplemental Information. Provide additional information for responses to questions on Schedule L (see instructions).

Return Reference - Identifier	Explanation
1 - EDWARD J. LAND JR	THE NRA HAS LEARNED THAT IN 2015, A LEASED VEHICLE WAS TRANSFERRED TO EDWARD J. LAND JR., WHO RETIRED THAT YEAR AS AN NRA OFFICER AND WAS THEREFORE A DISQUALIFIED PERSON. THE FAIR MARKET VALUE OF THE VEHICLE (\$10,043) MAY THUS HAVE CONSTITUTED AN EXCESS BENEFIT TO MR. LAND, WITH AN ESTIMATED EXCISE TAX OF \$2,510.75. MR. LAND HAS REPAID ANY EXCESS BENEFITS TO NRA, PLUS INTEREST AND THEREFORE ANY EXCESS BENEFITS HAVE BEEN CORRECTED.
SCHEDULE L, PART I, LINE 1 - WAYNE LAPIERRE	THE NRA HAS LEARNED THAT IN 2016, A LEASED VEHICLE WAS PURCHASED BY WAYNE LAPIERRE, A DISQUALIFIED PERSON. THE FAIR MARKET VALUE OF THE VEHICLE (\$12,018) MAY THUS HAVE CONSTITUTED AN EXCESS BENEFIT TO MR. LAPIERRE, WITH AN ESTIMATED EXCISE TAX OF \$3,004.50. MR. LAPIERRE HAS REPAID THESE EXCESS BENEFITS TO NRA, PLUS INTEREST AND THEREFORE THE EXCESS BENEFITS HAVE BEEN CORRECTED.

## SCHEDULE M (Form 990)

## **Noncash Contributions**

Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

Attach to Form 990.

Department of the Treasury Internal Revenue Service Name of the organization

d the latest informa	tion.
	Employer identification number
	53-0116130

OMB No. 1545-0047

2021

**Open to Public** 

Inspection

## NATIONAL RIFLE ASSOCIATION OF AMERICA

Part	Types of Property							
		<b>(a)</b> Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	Method noncash cor			
1	Art-Works of art							
2	Art-Historical treasures							
3	Art-Fractional interests							
4	Books and publications							
5	Clothing and household							
	goods ,							
6	Cars and other vehicles				1			
7	Boats and planes							
8	Intellectual property					_		
9	Securities-Publicly traded					_		
10	Securities-Closely held stock .							
11	Securities—Partnership, LLC,							
	or trust interests							
12	Securities-Miscellaneous						_	
13	Qualified conservation							
	contribution—Historic							
	structures					_	_	
14	Qualified conservation							
						_		
15	Real estate-Residential							
16	Real estate – Commercial							
17	Real estate – Other .							
18	Collectibles							
19	Food inventory							
20	Drugs and medical supplies							
21	Taxidermy							
22 23	Scientific specimens							
23 24	Archeological artifacts							
25								
26	Other ► ( (SEE STATEMENT) )							
27	Other ► () Other ► ()	·						
28	Other ► ( )							
29	Number of Forms 8283 received	by the ord	anization during the tax v	year for contributions for				
	which the organization completed				29	0		
				-			Yes	No
30a	During the year, did the organizat	ion receive	by contribution any prope	erty reported in Part I. lines	1 through			
	28, that it must hold for at least th							
	to be used for exempt purposes f					30a		1
b	If "Yes," describe the arrangement	t in Part II.						
31	Does the organization have a		tance policy that require	es the review of any no	onstandard			
	contributions?					31	1	
32a	Does the organization hire or use	third parti	ies or related organizations	s to solicit, process, or se	I noncash			
	contributions?					32a	1	
b	If "Yes," describe in Part II.							
33	If the organization didn't report an describe in Part II.	amount in o	column (c) for a type of pro	perty for which column (a) i	s checked,			

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Property Type	(a) Check If Applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
18K WHITE GOLD BVLGARI RING	1	1	9,985	MARKET VALUE
PROOF G6 6.5 W/ LEUPOLD VX-6HD	1	1	8,200	MARKET VALUE
TRACKER 600 ATV	1	1	7,500	MARKET VALUE
15TH ANNUAL NRA-WLF	1	22	5,500	MARKET VALUE
9 CASES OF 115GR FMJ 9MM AMMO	1	1	5,000	MARKET VALUE
HENRY SILVER BIG BOY	1	1	5,000	MARKET VALUE
NCR 28 NOSLER	1	1	3,200	MARKET VALUE
25-06 TIKKA T-3 HARVESTER	1	1	2,599	MARKET VALUE
A PATRIOTS BOUQUET II	1	1	2,500	MARKET VALUE
12 ARDMORE CERAMIC ORNAMENTS	1	1	2,400	MARKET VALUE
BENELLI ETHOS SUPERSPORT 20 GA	1	1	2,300	MARKET VALUE
ELITE METHOW HD PRO PACK	1	6	2,214	MARKET VALUE
X7 CONQUER 3-24X56 CUSTOM	1	1	2,200	MARKET VALUE
RADICAL FIREARMS WYLDE	1	2	2,156	MARKET VALUE
S&W M&P9 W/HOLOSUN REDDOT	1	1	2,116	MARKET VALUE
CENTURY MKE AP5	1	1	2,000	MARKET VALUE
SPORTSMAN SALTY PDL 120 KAYAK	1	1	1,900	MARKET VALUE
FERADYNE AX405 CROSSBOW PKG	1	1	1,770	MARKET VALUE
FOSTECH EAGLE 5.56 MM	1	1	1,675	MARKET VALUE
LWRCI M6 IC 5.56	1	1	1,649	MARKET VALUE
FOSTECH PHANTOM 5.56 MM	1	1	1,625	MARKET VALUE
MAVROS CUFF AND EARRINGS	1	1	1,600	MARKET VALUE
SW442 .38 SPECIAL	1	3	1,551	MARKET VALUE
TEN X CUSTOM M1911A1.45	1	1	1,500	MARKET VALUE
FRESHWATER PEARLS AND EARRINGS	1	1	1,500	MARKET VALUE
IWO JIMA MEMORIAL OIL PAINTING	1	1	1,500	MARKET VALUE
TAVOR TS12	1	1	1,400	MARKET VALUE
FRANCHI INSTINCT CATALYST 20GA	1	1	1,369	MARKET VALUE
LEUPOLD OPTICS PACKAGE	1	1	1,300	MARKET VALUE
WALTHER PDP COMPACT	1	2	1,298	MARKET VALUE
SPRINGFIELD SAINT VICTOR 5.56	1	1	1,125	MARKET VALUE
BEAUTIFUL CUSTOM TAURUS JUDGE	1	1	900	MARKET VALUE
14K PANTHER LINK BRACELET	1	1	900	MARKET VALUE
SILVER TURQUOISE PENDANT	1	1	900	MARKET VALUE
HANDMADE QUILT	1	1	900	MARKET VALUE
RUGER 57 5.7MM	1	1	849	MARKET VALUE
WEATHERBY CAMILLA 6.5 CREED	1	1	817	MARKET VALUE
KIMBERLY CONCEALED	1	1	800	MARKET VALUE
SCRIMSHAW HANDMADE	1	1	800	MARKET VALUE

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Property Type	(a) Check If Applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
POWDER HORN				
WATERCOLOR BY MICHAEL ROHLF	1	1	800	MARKET VALUE
KIMBER R7 (9MM)	1	1	799	MARKET VALUE
GLOCK G19 GEN5 9 MM	1	1	757	MARKET VALUE
SIG P238	1	1	750	MARKET VALUE
LA FIORENTINA REVERSIBLE SHAWL	1	1	750	MARKET VALUE
ACOUSTIC TRAVEL GUITAR	1	1	725	MARKET VALUE
KESTRAL 5700 WEATHER METER	1	1	700	MARKET VALUE
TAURUS TX .22	1	2	696	MARKET VALUE
DOUBLE-SIDED ETRO SILK SCARF	1	1	690	MARKET VALUE
TURQUOISE BEADED BELT	1	1	640	MARKET VALUE
BROWN BEADED WESTERN BELT	1	1	640	MARKET VALUE
TRIJICON MRO 1X25 REDDOT SIGHT	1	1	580	MARKET VALUE
KESHER PACK BY VERTX	1	2	580	MARKET VALUE
CANIK TP9 SFX	1	1	550	MARKET VALUE
SCCY CPX-2 9MM	1	2	538	MARKET VALUE
TAURUS TX 22 COMPETITION	1	1	533	MARKET VALUE
GLOCK 43X 9 MM SUB- COMPACT	1	1	530	MARKET VALUE
20TH ANNIVERSARY HORSE SOLDIER	1	1	500	MARKET VALUE
LOUIS VUITTON CHEETAH TOTE	1	1	500	MARKET VALUE
AXIS DEER HIDE WEEKENDER BAG	1	1	500	MARKET VALUE
PEWTER SONGBIRD SERVING TRAY	1	1	500	MARKET VALUE
ZEBRA GICLEE BY BANOVICH	1	1	500	MARKET VALUE
FIREHOUSE OLD GLORY	1	1	500	MARKET VALUE
5.56 AND 22 LR AMMUNITION	1	1	500	MARKET VALUE
CROSSBREED HOLSTER	1	2	450	MARKET VALUE
TAURUS GX4 9MM	1	1	392	MARKET VALUE
MAGNETOSPEED V3 CHRONOGRAPH	1	1	380	MARKET VALUE
MICHAEL KORS HANDBAG	1	1	370	MARKET VALUE
HICKORY/BROWN CANVAS	1	1	350	MARKET VALUE
HICKORY/SAND CANVAS	~	1	350	MARKET VALUE
TAURUS G3C 9MM	1	1	340	MARKET VALUE
GALCO DEL HOLSTER HANDBAG	1	1	340	MARKET VALUE
MAX MARA SCARF	1	1	325	MARKET VALUE
UPLAND BESPOKE VEST ORANGE XL	1	1	320	MARKET VALUE
UPLAND BESPOKE VEST BROWN (L)	1	1	320	MARKET VALUE
MARY FRANCES DRAGON BEADED BAG	√	1	310	MARKET VALUE
GTM CONCEALED CARRY SADDLE BAG	√	1	300	MARKET VALUE
GALCO WISTERIA HOLSTER HANDBAG	1	1	300	MARKET VALUE
ZEBRA PRINT SILK TWILL SCARF	1	1	300	MARKET VALUE
VINTAGE CHANEL BRACELET	1	1	300	MARKET VALUE
WATERFORD 10" GRANT VASE	√	1	300	MARKET VALUE
NAMBE ENTERTAINING	1	1	300	MARKET VALUE

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Property Type	(a) Check If Applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
PACKAGE			r art vin, into rg	
SWAMPFOX SIGHT AND 511 PANTS	1	1	300	MARKET VALUE
MAGPUL EXPLORER	1	2	300	MARKET VALUE
MAGPUL HELIX EYEWEAR	1	2	298	MARKET VALUE
SATCHEL BY LEATHEROCK	1	1	280	MARKET VALUE
UNO ALLA VOLTA WINE GLASSES	1	1	280	MARKET VALUE
HUNTER X-22 STOCK-RUGER 10/22	1	2	280	MARKET VALUE
KEVIN MURPHY HAIR PRODUCTS	1	1	275	MARKET VALUE
SILVER & ROSE GOLD BRACELET	1	1	270	MARKET VALUE
HUNTER 700 SHORT ACTION STOCK	1	1	260	MARKET VALUE
GTM CONCEAL CARRY SHOULDER BAG	1	1	230	MARKET VALUE
BRIGHTON CROSS-BODY BAG	1	1	210	MARKET VALUE
MIDLAND EMERGENCY PREPAREDNESS	1	1	210	MARKET VALUE
GREEN CAMO CRYSTAL EARMUFFS	1	1	210	MARKET VALUE
HAUTE SHORE RANGE BAGS	1	1	200	MARKET VALUE
CITRINE & CRYSTAL BRACELET/EAR	1	1	200	MARKET VALUE
HIGH MOUNTAIN SEASONING BASKET	1	1	200	MARKET VALUE
EUROPEAN SPLENDOR BASKET	1	1	200	MARKET VALUE
TEXAS WELCOME BASKET	1	1	200	MARKET VALUE
SAWYER BACKPACK - LADY CONCEAL	1	1	190	MARKET VALUE
VERTX MINI-GO SLING	1	2	190	MARKET VALUE
MULTICOLOR OCTOPUS SEABAG TOTE	1	1	180	MARKET VALUE
PISTOL SAFE	1	1	180	MARKET VALUE
AFRICAN ANIMAL SOAPSTONE PLATE	1	1	175	MARKET VALUE
DOG PACKAGE FROM MUD RIVER	1	1	175	MARKET VALUE
ROSSI RS22 22LR	1	1	159	MARKET VALUE
TUFF RANGE BAG W MAG POUCHES	1	1	150	MARKET VALUE
CUSTOMIZED WLF KYDEX HOLSTER	4	1	150	MARKET VALUE
10 BOXES 50 CAL SABOT LOW DRAG	1	1	150	MARKET VALUE
BERETTA VEST	1	1	120	MARKET VALUE
ELEVEN AUSTRALIA HAIR PRODUCTS	1	1	120	MARKET VALUE
MARY FRANCES BEADED BOOT BAG	1	1	110	MARKET VALUE
RED WESTERN PURSE	1	1	100	MARKET VALUE
COAL FORGED KNIFE AND SHEATH	1	1	100	MARKET VALUE
BLACK RABBIT FUR SURELL SHAWL	1	1	90	MARKET VALUE
BROWN RABBIT FUR SURELL SHAWL	1	1	90	MARKET VALUE
WALTHER TWO VOLUME BOOK SET	1	1	90	MARKET VALUE
BAGGALLINI GRAY	1	1	80	MARKET VALUE
PACK'N HEAT CHROME EARMUFFS	√	1	80	MARKET VALUE

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Property Type		(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
2 EXPRESS EXTRA LONG RANGE 410	1	1	55	MARKET VALUE
BOYT HUNTING LUGGAGE PACKAGE	1	1	600	MARKET VALUE

Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

Return Reference - Identifier	Explanation
SCHEDULE M, PART I, LINE 1 - THE NUMBER OF CONTRIBUTIONS OR THE NUMBER OF ITEMS	THE NATIONAL RIFLE ASSOCIATION IS REPORTING THE NUMBER OF ITEMS RECEIVED ON PART I, COLUMN B.
LINE 32B - THIRD PARTIES	ON OCCASION AND AS APPROPRIATE, SECURITIES AND OTHER DONATED LIQUID OR ILLIQUID ASSETS CAN BE CONVERTED INTO CASH BY THE OUTSIDE THIRD PARTY SPECIALISTS THAT PARTNER WITH THE NRA TO FULFILL THE PHILANTHROPIC INTENTIONS OF THE DONORS.

OMB No. 1545-0047

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Department of Treasury Internal Revenue Service Attach to Form 990 or 990-EZ.

Go to www.irs.gov/Form990 for the latest information.

Open to Public Inspection Employer Identification Number 53-0116130

Name of the Organization NATIONAL RIFLE ASSOCIATION OF AMERICA

Return Reference - Identifier	Explanation
FORM 990, PART I, LINE 1 - THE ORGANIZATION'S MISSION OR MOST SIGNIFICANT ACTIVITIES	THE NRA IS A 501(C)(4) MEMBERSHIP ASSOCIATION WITH FOUR AFFILIATED 501(C)(3) PUBLIC CHARITIES AND TWO SECTION 527 POLITICAL ACTION COMMITTEES (PAC) WHICH ARE SEPARATE SEGREGATED FUNDS. THE FOUR CHARITIES AFFILIATED WITH THE NRA ARE NRA CIVIL RIGHTS DEFENSE FUND, NRA FOUNDATION INC, NRA FREEDOM ACTION FOUNDATION, AND NRA SPECIAL CONTRIBUTION FUND DBA NRA WHITTINGTON CENTER. THE POLITICAL ACTION COMMITTEES ARE NRA POLITICAL VICTORY FUND AND NRA VICTORY FUND. SEE SCHEDULE R, PART II.A
FORM 990, PART I, LINE 7A - UNRELATED BUSINESS REVENUE	THIS INFORMATIONAL NOTE REGARDS THE NRA'S UNRELATED BUSINESS INCOME. FORM 990 PAGE 1 SHOWS GROSS UNRELATED BUSINESS REVENUE ON LINE 7A AND NET UNRELATED BUSINESS TAXABLE INCOME ON LINE 7B. THE NRA DID NOT OWE UNRELATED BUSINESS INCOME TAX FOR THE YEAR 2021 BECAUSE DIRECTLY CONNECTED DEDUCTIONS WERE GREATER THAN THE ASSOCIATED INCOME IN 2021. THE MAIN SOURCES OF NRA UNRELATED BUSINESS INCOME, AS SHOWN ON 990 PART VIII, COLUMN C, ARE CERTAIN MERCHANDISE SALES FROM THE E-COMMERCE PLATFORMS, ADVERTISING, AND OTHER ACTIVITIES NOT RELATED TO THE NRA'S TAXE SALEMPT PURPOSES. ADDITIONAL INFORMATIONAL NOTES RELATED TO THE NRA'S TAXES ARE SHARED ON SCHEDULE C REGARDING 527(F) PROXY TAXES AND REGARDING STATE AND LOCAL TAXES. THE NRA CHOOSES TO SHARE THIS EXTRA INFORMATION ABOUT THE TAXES IN ORDER TO DEMONSTRATE IN GOOD FAITH THAT THE ORGANIZATION IS A TAXPAYER IN GOOD STANDING.
FORM 990, PART I, LINE 8 - CONTRIBUTIONS AND GRANTS	THIS INFORMATIONAL NOTE REGARDS THE NRA'S CONTRIBUTION REVENUE. THE VAST MAJORITY OF CONTRIBUTIONS TO THE NRA COMES FROM MILLIONS OF SMALL INDIVIDUAL DONORS. GIFTS FROM COMPANIES AND EXECUTIVES IN THE FIREARMS, HUNTING, AND SHOOTING SPORTS INDUSTRIES TYPICALLY COMPRISE LESS THAN 5% OF THE NRA'S CONTRIBUTION REVENUE EVERY YEAR, AS APPLIED TO CONTRIBUTION REVENUE REPORTED ON FORM 990, PART VIII, LINE 1.
FORM 990, PART III, LINE 4D - DESCRIPTION OF OTHER PROGRAM SERVICES	(EXPENSES \$6,845,184 INCLUDING GRANTS OF )(REVENUE \$108,083) OTHER PROGRAM SERVICES (DESCRIBE IN SCHEDULE 0.)
FORM 990, PART III, LINE 4D - OTHER PROGRAM SERVICES	THIS NOTE PROVIDES FURTHER INFORMATION ON PART III PROGRAM SERVICE ACCOMPLISHMENTS. NRA PROGRAM SERVICES ARE CENTERED ON THE NRA'S CORE MISSION OF FIREARMS SAFETY, EDUCATION, AND TRAINING, INCLUDING MESSAGING THAT PROMOTES FREEDOM AND LIBERTY. THE ADDITIONAL PROGRAM SERVICE EXPENSES OF \$6,893,114 NOTED ON 990 CORE FORM PART III LINE 4D INCLUDE THE PROGRAM SERVICES COMPONENTS OF PUBLIC AFFAIRS, EXECUTIVE, AND ADVANCEMENT OPERATIONS. 990 READERS ARE ENCOURAGED TO ACCESS NRA.ORG FOR OPPORTUNITIES TO CONTINUE TO ENGAGE WITH THE NRA.
FORM 990, PART VI, LINE 1A - GOVERNING BODY	UNDER THE NRA'S BYLAWS, THE BOARD OF DIRECTORS ELECTS 20 DIRECTORS ANNUALLY TO SERVE ON AN EXECUTIVE COMMITTEE. THE PRESIDENT AND VICE-PRESIDENTS ALSO SERVE ON THE COMMITTEE, FOR A CURRENT TOTAL OF 23 MEMBERS. THE BYLAWS ALLOW THE COMMITTEE TO EXERCISE ALL POWERS OF THE BOARD WHEN THE BOARD IS NOT IN SESSION, WITH CERTAIN ENUMERATED EXCEPTIONS. THE LAWS OF NEW YORK GOVERNING NOT-FOR-PROFIT CORPORATIONS ALSO PROVIDE LIMITS ON THE AUTHORITY OF EXECUTIVE COMMITTEES.
FORM 990, PART VI, LINE 2 - FAMILY/BUSINESS RELATIONSHIPS AMONGST INTERESTED PERSONS	OWEN MILLS & DUANE LIPTAK - BUSINESS RELATIONSHIP IL LING NEW & OWEN MILLS - BUSINESS RELATIONSHIP RONNIE BARRETT & DUANE LIPTAK - BUSINESS RELATIONSHIP
FORM 990, PART VI, LINE 6 - CLASSES OF MEMBERS OR STOCKHOLDERS	THE NATIONAL RIFLE ASSOCIATION IS A MEMBERSHIP ASSOCIATION THAT REPRESENTS ONLY INDIVIDUAL CITIZENS. MEMBERSHIP DUES ARE PROPERLY REPORTED ON FORM 990, PART VIII, LINE 2 PURSUANT TO THE INSTRUCTIONS FOR SUCH REPORTING.
FORM 990, PART VI, LINE 7A - MEMBERS OR STOCKHOLDERS ELECTING MEMBERS OF GOVERNING BODY	NRA MEMBERS ELECT ALL 76 MEMBERS OF THE NRA BOARD OF DIRECTORS. 75 DIRECTORS ARE ELECTED FOR STAGGERED THREE YEAR TERMS, AND THE 76TH DIRECTOR IS ELECTED FOR ONE YEAR TERM ON THE OCCASION OF EACH ANNUAL MEETING OF MEMBERS.
FORM 990, PART VI, LINE 7B - DECISIONS REQUIRING APPROVAL BY MEMBERS OR STOCKHOLDERS	CERTAIN RECOMMENDATIONS BY THE BOARD OF DIRECTORS ARE SUBJECT TO MEMBERSHIP APPROVAL PER NRA BYLAWS AND NEW YORK NOT FOR PROFIT CORPORATE LAW
FORM 990, PART VI, LINE 11B - REVIEW OF FORM 990 BY GOVERNING BODY	DRAFTS OF FORM 990 ARE REVIEWED BY THE EXTERNAL ACCOUNTING FIRM. FINAL DRAFTS ARE PROVIDED TO THE NRA BOARD OF DIRECTORS AUDIT COMMITTEE.
FORM 990, PART VI, LINE 12C - CONFLICT OF INTEREST POLICY	THE ORGANIZATION'S CONFLICT OF INTEREST POLICY APPLIES TO OFFICERS, DIRECTORS, AND KEY EMPLOYEES OF THE FILING ORGANIZATION AND ITS AFFILIATES, AS WELL AS TO THEIR RELATIVES. RELATED PARTY TRANSACTIONS AND POTENTIAL CONFLICTS ARE SELF-REPORTED ON A QUESTIONNAIRE THAT IS DISTRIBUTED AT LEAST ANNUALLY AND REVIEWED BY THE SECRETARY AND GENERAL COUNSEL.

Return Reference - Identifier	Explanation	
FORM 990, PART VI, LINE 15A - PROCESS TO ESTABLISH COMPENSATION OF TOP MANAGEMENT OFFICIAL	COMPENSATION OF THE NRA'S TOP MANAGEMENT OFFICIAL IS ESTABLISHED BY INCLUDING COMPENSATION SURVEYS AND STUDIES, AND COMPARABILITY DAT/ OF THE TOP MANAGEMENT OFFICIAL MUST BE APPROVED BY THE BOARD OF DI ON RECOMMENDATIONS BY THE COMPENSATION COMMITTEE. ALL DECISIONS A DOCUMENTED.	A. COMPENSATION RECTORS, BASED
FORM 990, PART VI, LINE 15B - PROCESS TO ESTABLISH COMPENSATION OF OTHER OFFICERS OR KEY EMPLOYEES	COMPENSATION OF SALARIED OFFICERS AND KEY EMPLOYEES OTHER THAN TH MANAGEMENT OFFICIAL IS ESTABLISHED BY METHODS INCLUDING (DEPENDING COMPENSATION SURVEYS AND STUDIES, AND COMPARABILITY DATA. COMPENS SECRETARY AND THE TREASURER MUST BE APPROVED BY THE BOARD OF DIRE RECOMMENDATIONS BY THE COMPENSATION COMMITTEE. ALL DECISIONS ARE DOCUMENTED.	ON THE POSITION) ATION OF THE CTORS, BASED ON
FORM 990, PART VI, LINE 17 - STATES WITH WHICH A COPY OF THIS FORM 990 IS REQUIRED TO BE FILED	CO, CT, FL, GA, HI, IL, KS, KY, LA, MA, MD, ME, MN, MO, MS, NC, ND, NH, NJ, NM, N' RI, SC, TN, UT, VA, WA, WI, WV	Y, OH, OK, OR, PA,
FORM 990, PART VI, LINE 18 - AVAILABILITY OF 990 FOR PUBLIC INSPECTION	READERS ARE POLITELY REMINDED THE NRA WAS FOUNDED 150 YEARS AGO, IN 1944 DETERMINATION LETTER FROM THE INTERNAL REVENUE SERVICE IS AVAIL GUIDESTAR.ORG AND CAN ALSO BE REQUESTED DIRECTLY FROM THE NRA AS FORMS 990 CAN BE REQUESTED DIRECTLY FROM THE NRA AS REQUIRED BY LA	ABLE ON REQUIRED BY LAW.
FORM 990, PART VI, LINE 19 - REQUIRED DOCUMENTS AVAILABLE TO THE PUBLIC	THE ORGANIZATION'S ANNUAL REPORT (INCLUDING AUDITED FINANCIAL STATE) AVAILABLE UPON REQUEST. ITS ARTICLES OF INCORPORATION ARE A PUBLIC R FROM THE STATE OF NEW YORK, AND ITS BYLAWS ARE AVAILABLE TO MEMBERS REQUEST. THE NRA'S CONFLICT OF INTEREST POLICY IS NOT AVAILABLE TO THE	ECORD AVAILABLE S BY MAIL UPON
FORM 990, PART VII, SECTION A, LINE 1A - THE NRA BOARD OF DIRECTORS COMPENSATION	THIS INFORMATIONAL NOTE REGARDS SERVICE ON THE NRA BOARD OF DIRECT NOT COMPENSATED. BOARD MEMBERS WHO RECEIVED COMPENSATION IN 202' COMPENSATED FOR OTHER REASONS, NOT FOR THEIR VOLUNTARY BOARD SEF HAMMER, MR. KEENE, AND MR. CARTER WERE COMPENSATED FOR OTHER PRO SERVICES THEY PERFORMED FOR THE ORGANIZATION. MS. LIGHTFOOT, MR. MII NUGENT RECEIVED MEMBERSHIP RECRUITING COMMISSIONS THAT WERE PAID COMPANIES. FOR THE PURPOSE OF DETERMINING THE COUNT OF INDEPENDEN OF DECEMBER 31, 2021 SHOWN ON PART I LINE 3 AND PART VI LINE 1B, THE ONL CONSIDERED INDEPENDENT FOR 2021 WAS HAMMER.	I WERE RVICE, MS, FESSIONAL LLS, AND MR, TED TO THEIR TO DIRECTORS AS
FORM 990, PART VIII, LINE 2A - MEMBERSHIP DUES	THIS INFORMATIONAL NOTE REGARDS THE REPORTING OF MEMBER DUES ON F OF THE REVENUE STATEMENT IS PROPERLY LEFT BLANK. PURSUANT TO 990 INS MEMBERSHIP DUES THAT ARE NOT CONTRIBUTIONS BECAUSE THEY COMPARE AVAILABLE BENEFITS ARE SHOWN ON LINE 2. THUS, ALL NRA MEMBER DUES AR SHOWN ON THE 990 REVENUE STATEMENT AS PROGRAM SERVICE REVENUE ON THAN NRA LIFE-PLUS CONTRIBUTIONS WHICH ARE PROPERLY COUNTED AS COI REVENUE IN LINE 1F OF THE 990 REVENUE STATEMENT.	STRUCTIONS, REASONABLY WITH E PROPERLY I LINE 2, OTHER
FORM 990, PART IX, LINE 11 - FEES FOR SERVICES	THIS INFORMATIONAL NOTE REGARDS THE NRA'S PAYMENT OF FEES FOR OUTS PROFESSIONAL SERVICES AS STATED ON LINE 11 OF THE 990 EXPENSE STATEM REPORTS LEGAL FEES PAID TO OUTSIDE ATTORNEYS, SUCH AS FOR SECOND A WORK AND RELATED LITIGATION AT THE FEDERAL AND STATE LEVELS AND FOR COMPLIANCE MATTERS, AND CORPORATE LITIGATION. LINE 11C REPORTS ACCO TO THE OUTSIDE CPA FIRM THAT PROVIDES THE NRA'S AUDITING AND TAX SERV REPORTS LOBBYING EXPENSE PAID TO EXTERNAL REGISTERED LOBBYISTS. LIN FUNDRAISING COSTS PAID TO THE AUTHORIZED VENDORS LISTED ON SCHEDUL REPORTS INVESTMENT MANAGEMENT FEES PAID TO INVESTMENT ADVISORS TH NRA'S PORTFOLIOS. LINE 11G SHOWS TELEMARKETING COSTS FOR MEMBERSH PROFESSIONAL SERVICES PERFORMED BY NRA EMPLOYEES (IN HOUSE COUNS ACCOUNTANTS, IN HOUSE LOBBYISTS, IN HOUSE FUNDRAISERS, AND IN HOUSE MANAGERS, RESPECTIVELY) ARE PROPERLY REPORTED WITHIN LINES 5-7 OF TI STATEMENT, AS REQUIRED BY 990 FORM INSTRUCTIONS. PROFESSIONAL SERVI BY THE TELEMARKETING VENDOR FOR FUNDRAISING PURPOSES, RATHER THAN MEMBERSHIP, ARE PROPERLY REPORTED WITHIN LINE 11E, AS REQUIRED BY 995 INSTRUCTIONS.	IENT. LINE 11B MENDMENT CASE REGULATORY, DUNTING FEES PAID VICES. LINE 11D JE 11E REPORTS E G. LINE 11F HAT MANAGE THE IP SERVICING. EL, IN HOUSE INVESTMENT HE 990 EXPENSE CES PERFORMED N FOR
FORM 990, PART IX, LINE 24E - ALL OTHER EXPENSES	THIS RESPONSE EXPLAINS \$11,247,282 OF OTHER EXPENSES STATED ON LINE 2 PART IX EXPENSE STATEMENT WHICH WERE NOT ACCOMMODATED BY OTHER B DESCRIPTIONS. THIS FIGURE INCLUDES \$6,242,908 OF FULFILLMENT MATERIALS BANKING FEES, \$1,510,290 MEMBERSHIP PREMIUMS, \$41,942 OF NON-PAYROLL T	EXPENSE LINE , \$3,452,142
FORM 990, PART XI, LINE 9 - OTHER CHANGES IN NET ASSETS OR FUND BALANCES	THIS RESPONSE EXPLAINS \$15,428,427 OF OTHER CHANGES IN THE NET ASSETS SCHEDULE. THE FIGURE INCLUDES \$4,617,897 AGENCY TRANSACTIONS BETWEE NRA FOUNDATION AND OTHER NET PENSION PLAN GAIN \$10,810,530. THE AGENC FIGURE OF \$4,617,897 INCLUDES ENDOWMENT CONTRIBUTIONS AND ENDOWME DESIGNATED BY NRA FOUNDATION DONORS FOR ELIGIBLE NRA PROGRAMS.	EN THE NRA AND CY TRANSACTIONS
FORM 990, PART XI, LINE 9 -	(a) Description	(b) Amount
OTHER CHANGES IN NET ASSETS OR FUND BALANCES	AGENCY TRANSACTIONS BETWEEN THE NRA AND NRA FOUNDATION	4,617,896
	OTHER NET PENSION PLAN LOSS	10,810,530

Return Reference - Identifier	Explanation
SCHEDULE F, PART I, LINE 3 - ACTIVITIES PER REGION- OFFSHORE INVESTMENTS	THE NRA'S OFFSHORE INVESTMENTS FOLLOW INDUSTRY STANDARD BEST PRACTICES IN RISK MANAGEMENT FOR NATIONAL NONPROFIT INSTITUTIONAL INVESTORS. ALTERNATIVE INVESTMENTS REDUCE OVERALL PORTFOLIO RISK BY REDUCING VOLATILITY AND IMPROVING DIVERSIFICATION. THE NRA MAINTAINS SEVERAL INVESTMENT ACCOUNTS THAT ARE MULTI- STRATEGY FUNDS OF FUNDS. INCOME FROM PASSIVE INVESTMENTS, WHEN APPROPRIATELY STRUCTURED, IS EXCLUDED FROM UNRELATED BUSINESS INCOME BY LAW. THIS TYPE OF INVESTMENT POSTURE IS COMMONLY ACCEPTED IN THE U.S. EXEMPT ORGANIZATION INDUSTRY. 100% OF THE AMOUNT IS THE TOTAL BOOK VALUE OF INVESTMENTS FOR THAT REGION.
SCHEDULE F, PART I, LINE 3 - ACTIVITIES PER REGION- PROGRAM SERVICES	THIS DISCLOSURE OF PROGRAM SERVICES REFERS TO NRA PUBLICATIONS DIVISION'S FOREIGN TRAVEL EXPENSES RELATING TO GATHERING MATERIALS FOR NRA MAGAZINES. 100% OF THE AMOUNT IS THE CASH VALUE OF EXPENDITURES MADE BY THE NRA FOR NECESSARY TRAVEL, ACCOMMODATIONS, AND RELATED EXPENSES.

# **Related Organizations and Unrelated Partnerships**

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

▶ Attach to Form 990.

Go to www.irs.gov/Form990 for instructions and the latest information.

Department of the Treasury Internal Revenue Service Name of the organization

NATIONAL RIFLE ASSOCIATION OF AMERICA

#### Part Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

(a) Name, address, and EIN (if applicable) of disregarded entity	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	<b>(d)</b> Total income	(e) End-of-year assets	(f) Direct controlling entity
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					

Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had Part II one or more related tax-exempt organizations during the tax year.

(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	Section Section	<b>g)</b> 512(b)(13) rolled tity?
				1		Yes	No
(1)NRA FOUNDATION INC (52-1710886)	CHARITABLE	DC	501(C)(3)	7	NRA	1	
11250 WAPLES MILL RD, FAIRFAX, VA 22030					Direct controlling entity     Sec       YA     YA       NRA     V       NRA     V		
(2) NRA SPECIAL CONTRIBUTION FUND (23-7367534)	CHARITABLE	NM	501(C)(3)	7	NRA	1	
11250 WAPLES MILL RD, FAIRFAX, VA 22030	-						
(3) NRA CIVIL RIGHTS DEFENSE FUND (52-1136665)	CHARITABLE	VA	501(C)(3)	7	NRA	1	
11250 WAPLES MILL RD, FAIRFAX, VA 22030							
(4) NRA FREEDOM ACTION FOUNDATION (26-1277941)	CHARITABLE	VA	501(C)(3)	7	NRA	1	
11250 WAPLES MILL RD, FAIRFAX, VA 22030							
(5) NRA POLITICAL VICTORY FUND (52-1083020)	PAC/SSF	VA	527 POL. ORG.		NRA	1	
11250 WAPLES MILL RD, FAIRFAX, VA 22030							
(6) NRA VICTORY FUND (84-4953921)	POLITICAL DIRECT ADVOCACY	DE	527 POL. ORG.		NRA	1	
11250 WAPLES MILL RD, FAIRFAX, VA 22030	EXPENDITURES						
(7)							

For Paperwork Reduction Act Notice, see the Instructions for Form 990.



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53-0116130

SCHEDULE R (Form 990)

Schedule R (Form 990) 2021

Part III Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under	(f) Share of total income	(g) Share of end-of- year assets	alloca	ortionate tions?	(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	mana	i) eral or aging ner?	(k) Percentage ownership
		country)		sections 512-514)			Yes	No		Yes	No	
(1) (SEE STATEMENT)												
(2)												
(3)												
(4)												
(5)												
(6)												
(7)												

Part IV Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year.

<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	cont	(1) 512(b)(13) trolled tity?
							Yes	No
	_							
	(b) Primary activity	(b) (c) Primary activity Legal domicile (state or foreign country)	(b)     (c)     (d)       Primary activity     Legal domicile (state or foreign country)     Direct controlling entity	(b) Primary activity       (c) Legal domicile (state or foreign country)       (d) Direct controlling entity       (e) Type of entity (C corp. S corp. or trust)	(b) Primary activity       (c) Legal domicile (state or foreign country)       (d) Direct controlling entity       (e) Type of entity (C corp, S corp, or trust)       (f) Share of total income	(b) Primary activity       (c) Legal domicile (state or foreign country)       (d) Direct controlling entity       (e) Type of entity (C corp, S corp, or trust)       (f) Share of total income       (g) Share of end-of-year assets	(b) Primary activity(c) Legal domicile (state or foreign country)(d) Direct controlling entity(e) Type of entity (c orp, S corp, or trust)(f) Share of total income(g) Share of end-of-year assets(h) Percentage ownership	Primary activity Legal domicile Direct controlling entity (state or foreign country) entity (C corp, S corp, or trust) income end-of-year assets ownership entity (C corp, S corp, or trust) income end-of-year assets end-of-year assets entity

Schedule R (Form 990) 2021

Page 2

rt V	Transactions With Related Organizations	Complete if the organization answered '	"Yes" on Form 990	, Part IV,	line 34, 35b	o, or 36.
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Part	V Transactions With Related Organizations. Complete if the organization answ	vered "Yes"	on Form	990, Part IV, line 3	4, 35b, or 36.		
Not	e: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.					Ye	es No
1	During the tax year, did the organization engage in any of the following transactions with one					1.00	
а	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity				[	1a 🗸	/
b	Gift, grant, or capital contribution to related organization(s)					1b	1
С	Gift, grant, or capital contribution from related organization(s)					1c v	/
d	Loans or loan guarantees to or for related organization(s)					1d	1
е	Loans or loan guarantees by related organization(s)				<u> </u>	1e	1
f	Dividends from related organization(s)				-	1f	1
g	Sale of assets to related organization(s)					1g	1
h	Purchase of assets from related organization(s)				-	1h	1
i	Exchange of assets with related organization(s)					11	1
j	Lease of facilities, equipment, or other assets to related organization(s)				[	1j v	/
k	Lease of facilities, equipment, or other assets from related organization(s)					1k	1
1	Performance of services or membership or fundraising solicitations for related organization(					11 v	/
m	Performance of services or membership or fundraising solicitations by related organization(s	)			L	1m	1
n	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s) .				[	in v	/
0	Sharing of paid employees with related organization(s)				[	10	/
р	Reimbursement paid to related organization(s) for expenses					1p	1
q	Reimbursement paid by related organization(s) for expenses				e e per e e e 📘	1q 🗸	/
r	Other transfer of cash or property to related organization(s)				L	1r 🔻	/
S	Other transfer of cash or property from related organization(s)					1s	1
2	If the answer to any of the above is "Yes," see the instructions for information on who must	complete this	line, inclu	ding covered relation	ships and transaction	n thresh	iolds.
	(a) Name of related organization	(b) Transac type (a	ction	(c) Amount involved	(d) Method of determining	amount ir	volved
N	RA FOUNDATION INC	J		180,000	CASH VALUE		
(1)							
N	RA FOUNDATION INC	С		4,819,586	CASH VALUE		
_(~) N	RA FOUNDATION INC	0		6,749,640	CASH VALUE		
(3)							
N	RA FOUNDATION INC	Q		1,691,434	CASH VALUE		
(4)							

(SEE STATEMENT)

NRA CIVIL RIGHTS DEFENSE FUND

(5)

(6)

С

407,072 CASH VALUE

### Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

	(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under	Are all p sec 501	Oseside	(f) Share of total income	<b>(g)</b> Share of end-of-year assets	Disprop	n) ortionate tions?	(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	Gene	i) eral or aging ner?	(k) Percentage ownership
				sections 512-514)	Yes	No			Yes	No	5019 +100	Yes	No	1
(1)														
(2)				1										
(3)														
(4)														
(5)														
(6)														
(7)									-					
(8)		-												
(9)									-					
(10)		-												
(11)														
(12)		-												
(13)		-												1
(14)														
(15)														1
(16)														1

Schedule R (Form 990) 2021

## Part III Identification of Related Organizations Taxable as a Partnership (continued)

(a) Name, address and EIN of related organization	(b) Primary Activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income related, unrelated, excluded from tax under sections 512- 514	(f) Share of total income	(g) Share of end-of-year assets	tion	rópor late ation	in box 20 of Schedule K- 1 (Form	Gei man	(j) neral or aging tner?	(k) Percentage ownership
							Yes	No	1065)	Yes	No	
(1) SEA GIRT LLC (86-1375681) 211 E. 7TH STREET, SUIT 620, AUSTIN, TX 78701-3218	DEVELOPMENT PHASE	тх	NRA	N/A				*		1		100.00

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## Part IV Identification of Related Organizations Taxable as a Corporation or Trust (continued)

(a) Name, address and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C-corp, S-corp or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	512(b	ection b)(13) rolled tity?
								Yes	No
(1) LEXINGTON CONCORD HOLDINGS LLC (83-1798978) 11250 WAPLES MILL RD, FAIRFAX, VA 22030	DEVELOPMENT PHASE	DE	NRA	C CORPORATION			100.00	1	
(2) NRA HOLDINGS COMPANY INC (02-0558658) 11250 WAPLES MILL RD, FAIRFAX, VA 22030	MANAGEMEN T SERVICES	VA	NRA	C CORPORATION			100.00	1	

## Part V Transactions with Related Organizations (continued)

(a) Name of other organization	(b) Transaction type (a-s)	(c) Amount Involved	(d) Method of determining amount involved
(6) NRA CIVIL RIGHTS DEFENSE FUND	Q	3,306	CASH VALUE
(7) NRA SPECIAL CONTRIBUTION FUND	Α	166,391	CASH VALUE
(8) NRA SPECIAL CONTRIBUTION FUND	Q	1,531,655	CASH VALUE
(9) NRA POLITICAL VICTORY FUND	R	342	CASH VALUE
(10) NRA POLITICAL VICTORY FUND	Q	2,729,360	CASH VALUE
(11) NRA FREEDOM ACTION FOUNDATION	Q	218,097	CASH VALUE
(12) NRA VICTORY FUND	Q	5,000,000	CASH VALUE

Supplemental Information. Provide additional information for responses to questions on Schedule R (see instructions).

Return Reference - Identifier	Explanation
SCHEDULE R, PART II - IDENTIFICATION OF RELATED TAX-EXEMPT ORGANIZATIONS	THE NRA IS A 501(C)(4) MEMBERSHIP ASSOCIATION WITH FOUR 501(C)(3) PUBLIC CHARITIES AND TWO SECTION 527 POLITICAL ACTION COMMITTEES (PAC) WHICH ARE SEPARATE SEGREGATED FUNDS. THE FOUR CHARITIES AFFILIATED WITH THE NRA ARE NRA CIVIL RIGHTS DEFENSE FUND, NRA FOUNDATION INC, NRA FREEDOM ACTION FOUNDATION, AND NRA SPECIAL CONTRIBUTION FUND DBA NRA WHITTINGTON CENTER. THE TWO POLITICAL ACTION COMMITTEES ARE NRA POLITICAL VICTORY FUND AND NRA VICTORY FUND; NRAPVF IS A SEPARATE UNINCORPORATED PAC OF THE NRA. IN THE EVENT THAT ANY FUNDS ARE RECEIVED BY THE NRA AND EARMARKED TO THE PAC, THE NRA HAS SYSTEMS IN PLACE TO ENSURE ANY SUCH RECEIPTS ARE PROMPTLY AND IMMEDIATELY DEPOSITED INTO THE SEPARATE SEGREGATED FUND'S ACCOUNT.
SCHEDULE R, PART III - SEA GIRT, LLC	SEA GIRT, LLC WAS FORMED TO FACILITATE THE NRA'S EFFORTS TO REORGANIZE IN TEXAS.
SCHEDULE R, PART V, LINE 1C - GIFT, GRANT, OR CAPITAL CONTRIBUTION FROM RELATED ORGANIZATION	THIS INFORMATIONAL NOTE REGARDS QUALIFIED CHARITABLE GRANT MAKING. ALL GRANTS MADE BY NRA FOUNDATION, NRA CIVIL RIGHTS DEFENSE FUND, AND NRA FREEDOM ACTION FOUNDATION TO THE NRA ARE SUBJECT TO STRINGENT REVIEW PROCESSES REQUIRING THAT THE GRANTS BE MADE AND USED ONLY FOR QUALIFIED CHARITABLE PURPOSE PROGRAMS. THE NRA IS REQUIRED TO PROVIDE DOCUMENTATION TO THE CHARITIES THAT PROCEEDS WERE USED BY THE NRA FOR QUALIFIED CHARITABLE PURPOSES AS SET FORTH IN THE GRANT DOCUMENTS.