

Form 990

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 black lung benefit trust or private foundation)

2009

Open to Public Inspection

Department of the Treasury Internal Revenue Service

The organization may have to use a copy of this return to satisfy state reporting requirements

A For the 2009 calendar year, or tax year beginning 01-01-2009 and ending 12-31-2009

- B Check if applicable: Address change, Name change, Initial return, Terminated, Amended return, Application pending

C Name of organization: NRA FOUNDATION INC. Doing Business As. Number and street: 11250 WAPLES MILL ROAD. City or town: FAIRFAX, VA 220307400

D Employer identification number: 52-1710886. E Telephone number: (703) 267-1000. G Gross receipts \$ 67,927,780

F Name and address of principal officer: Wilson H Phillips Jr, 11250 Waples Mill Rd, Fairfax, VA 22030

H(a) Is this a group return for affiliates? No. H(b) Are all affiliates included? No. H(c) Group exemption number

I Tax-exempt status: 501(c)(3)

J Website: www.nrafoundation.org

K Form of organization: Corporation. L Year of formation: 1990. M State of legal domicile: DC

Part I Summary

Table with 3 columns: Description, Prior Year, Current Year. Rows include: 1. Mission statement, 2-6. Governance and financial metrics, 7a-b. Revenue (8-12), 13-19. Expenses, 20-22. Net Assets or Fund Balances.

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return... Signature of officer: WILSON H PHILLIPS JR TREASURER, Date: 2010-09-16

Paid Preparer's Use Only: Preparer's signature: JAMES P SWEENEY, Date: 2010-09-16, Firm's name: RSM MCGLADREY INC, 8000 TOWERS CRESCENT DR STE 500, VIENNA, VA 22184

May the IRS discuss this return with the preparer shown above? Yes

Part III Statement of Program Service Accomplishments

1 Briefly describe the organization's mission

Support of a wide range of firearm-related public interest activities of the National Rifle Association of America and other organizations that defend and foster the Second Amendment rights of all law-abiding Americans. Such activities promote firearms and hunting safety, enhance marksmanship skills of shooting sports participants, and educate the general public about firearms in their historic, technological and artistic context. Funds granted benefit a variety of constituencies throughout the United States.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? [ ] Yes [x] No

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? [ ] Yes [x] No

If "Yes," describe these changes on Schedule O

4 Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts 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 \$ 18,162,029 including grants of \$ 17,725,773 ) (Revenue \$ )

The NRA Foundation financially supports programs that provide direct community support, including Eddie Eagle GunSafe program for children, Partners in Shooting, working with individuals with physical disabilities in the shooting sports, Refuse to be a Victim program training women on how to avoid being the victim of crime, wildlife and natural resource conservation goals, such as Hunters for the Hungry, Environment Conservation and Hunting Outreach, ECHO Youth Hunter Education Challenge, YHEC basic firearms training and safety courses, marksmanship qualification programs, instructor and range safety officer certifications, and law enforcement training. Boy Scouts and 4-H groups are among the most frequent recipients of funding - for merit badge, hunter education and safety training. Numerous programs benefit men, women and youth across the country.

4b (Code ) (Expenses \$ 56,531 including grants of \$ ) (Revenue \$ 38,245 )

The NRA Foundation's National Firearms Law Seminar is conducted annually and is an opportunity for attorneys who represent firearms owners and firearms-related businesses to meet and discuss legal issues and theories relevant to this expanding area of the law. A nationally-renowned faculty is always on hand to address a broad range of firearms-related issues.

4c (Code ) (Expenses \$ including grants of \$ ) (Revenue \$ )

Blank lines for reporting program service details.






4d Other program services (Describe in Schedule O ) (Expenses \$ including grants of \$ ) (Revenue \$ )

4e Total program service expenses \$ 18,218,560

**Part IV Checklist of Required Schedules**

		Yes	No
<b>1</b>	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> <input checked="" type="checkbox"/>	Yes	
<b>2</b>	Is the organization required to complete Schedule B, Schedule of Contributors? <input checked="" type="checkbox"/>	Yes	
<b>3</b>	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>		No
<b>4</b>	<b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities? <i>If "Yes," complete Schedule C, Part II.</i>		No
<b>5</b>	<b>Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations.</b> Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? <i>If "Yes," complete Schedule C, Part III.</i>		
<b>6</b>	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I.</i>		No
<b>7</b>	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>		No
<b>8</b>	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III.</i> <input checked="" type="checkbox"/>	Yes	
<b>9</b>	Did the organization report an amount in Part X, line 21, 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>		No
<b>10</b>	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V.</i> <input checked="" type="checkbox"/>	Yes	
<b>11</b>	Is the organization's answer to any of the following questions "Yes"? <i>If so, complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.</i> <input checked="" type="checkbox"/>	Yes	
	• Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI.</i>		
	• 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>		
	• 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>		
	• 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>		
	• Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X.</i>		
	• 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? <i>If "Yes," complete Schedule D, Part X.</i>		
<b>12</b>	Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI, XII, and XIII.</i> <input checked="" type="checkbox"/>	Yes	
<b>12A</b>	Was the organization included in consolidated, independent audited financial statements for the tax year? <input type="checkbox"/> Yes <input type="checkbox"/> No		
	<i>If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional.</i> <input checked="" type="checkbox"/> <b>12A</b> Yes <input type="checkbox"/> No		
<b>13</b>	Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E.</i>		No
<b>14a</b>	Did the organization maintain an office, employees, or agents outside of the United States?		No
<b>14b</b>	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? <i>If "Yes," complete Schedule F, Part I.</i>		No
<b>15</b>	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the U.S.? <i>If "Yes," complete Schedule F, Part II.</i>		No
<b>16</b>	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the U.S.? <i>If "Yes," complete Schedule F, Part III.</i>		No
<b>17</b>	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>		No
<b>18</b>	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> <input checked="" type="checkbox"/>	Yes	
<b>19</b>	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> <input checked="" type="checkbox"/>	Yes	
<b>20</b>	Did the organization operate one or more hospitals? <i>If "Yes," complete Schedule H.</i>		No

**Part IV Checklist of Required Schedules** *(continued)*

<p><b>21</b> Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i> . . . . . </p>	<p><b>21</b></p>	<p>Yes</p>	
<p><b>22</b> Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i> . . . . .</p>	<p><b>22</b></p>		<p>No</p>
<p><b>23</b> Did the organization answer "Yes" to Part VII, Section A, questions 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> . . . . . </p>	<p><b>23</b></p>	<p>Yes</p>	
<p><b>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 questions 24b-24d and complete Schedule K. If "No," go to line 25</i> . . . . .</p>	<p><b>24a</b></p>		<p>No</p>
<p><b>b</b> Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? . . . . .</p>	<p><b>24b</b></p>		
<p><b>c</b> Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? . . . . .</p>	<p><b>24c</b></p>		
<p><b>d</b> Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? . . . . .</p>	<p><b>24d</b></p>		
<p><b>25a Section 501(c)(3) and 501(c)(4) organizations.</b> 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> . . . . .</p>	<p><b>25a</b></p>		<p>No</p>
<p><b>b</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> . . . . .</p>	<p><b>25b</b></p>		<p>No</p>
<p><b>26</b> Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? <i>If "Yes," complete Schedule L, Part II</i> . . . . .</p>	<p><b>26</b></p>		<p>No</p>
<p><b>27</b> Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? <i>If "Yes," complete Schedule L, Part III</i> . . . . .</p>	<p><b>27</b></p>		<p>No</p>
<p><b>28</b> 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)</p>			
<p><b>a</b> A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i> . . . . .</p>	<p><b>28a</b></p>		<p>No</p>
<p><b>b</b> A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i> . . . . .</p>	<p><b>28b</b></p>		<p>No</p>
<p><b>c</b> An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was an officer, director, trustee, or owner? <i>If "Yes," complete Schedule L, Part IV</i> . . . . .</p>	<p><b>28c</b></p>		<p>No</p>
<p><b>29</b> Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> </p>	<p><b>29</b></p>	<p>Yes</p>	
<p><b>30</b> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i> . . . . .</p>	<p><b>30</b></p>		<p>No</p>
<p><b>31</b> Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i> . . . . .</p>	<p><b>31</b></p>		<p>No</p>
<p><b>32</b> Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i> . . . . .</p>	<p><b>32</b></p>		<p>No</p>
<p><b>33</b> 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> . . . . .</p>	<p><b>33</b></p>		<p>No</p>
<p><b>34</b> Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1</i> . . . . . </p>	<p><b>34</b></p>	<p>Yes</p>	
<p><b>35</b> Is any related organization a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i> . . . . .</p>	<p><b>35</b></p>		<p>No</p>
<p><b>36 Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i> . . . . . </p>	<p><b>36</b></p>	<p>Yes</p>	
<p><b>37</b> 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></p>	<p><b>37</b></p>		<p>No</p>
<p><b>38</b> Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O . . . . .</p>	<p><b>38</b></p>	<p>Yes</p>	

**Part V Statements Regarding Other IRS Filings and Tax Compliance**

		Yes	No
<b>1a</b>	Enter the number reported in Box 3 of Form 1096, <i>Annual Summary and Transmittal of U.S. Information Returns</i> . Enter -0- if not applicable . . . . .		
	<b>1a</b> 1,418		
<b>b</b>	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable . . . . .		
	<b>1b</b> 0		
<b>c</b>	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? . . . . .	Yes	
<b>2a</b>	Enter the number of employees reported on Form W-3, <i>Transmittal of Wage and Tax Statements</i> filed for the calendar year ending with or within the year covered by this return . . . . .		
	<b>2a</b> 0		
<b>b</b>	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? <b>Note:</b> If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see instructions) . . . . .		
<b>2b</b>			
<b>3a</b>	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return? . . . . .		No
<b>3b</b>	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O . . . . .		
<b>4a</b>	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)? . . . . .		No
<b>b</b>	If "Yes," enter the name of the foreign country: _____ See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts . . . . .		
<b>5a</b>	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? . . . . .		No
<b>5b</b>	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? . . . . .		No
<b>5c</b>	If "Yes" to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction? . . . . .		
<b>6a</b>	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? . . . . .		No
<b>6b</b>	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? . . . . .		
<b>7</b>	<b>Organizations that may receive deductible contributions under section 170(c).</b>		
<b>a</b>	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? . . . . .	Yes	
<b>7a</b>			
<b>b</b>	If "Yes," did the organization notify the donor of the value of the goods or services provided? . . . . .	Yes	
<b>7b</b>			
<b>c</b>	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? . . . . .		No
<b>7c</b>			
<b>d</b>	If "Yes," indicate the number of Forms 8282 filed during the year . . . . .		
	<b>7d</b>		
<b>e</b>	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? . . . . .		No
<b>7e</b>			
<b>f</b>	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? . . . . .		No
<b>7f</b>			
<b>g</b>	For all contributions of qualified intellectual property, did the organization file Form 8899 as required? . . . . .		
<b>7g</b>			
<b>h</b>	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required? . . . . .		
<b>7h</b>			
<b>8</b>	<b>Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations.</b> Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? . . . . .		
<b>8</b>			
<b>9</b>	<b>Sponsoring organizations maintaining donor advised funds.</b>		
<b>a</b>	Did the organization make any taxable distributions under section 4966? . . . . .		
<b>9a</b>			
<b>b</b>	Did the organization make a distribution to a donor, donor advisor, or related person? . . . . .		
<b>9b</b>			
<b>10</b>	<b>Section 501(c)(7) organizations.</b> Enter		
<b>a</b>	Initiation fees and capital contributions included on Part VIII, line 12 . . . . .	<b>10a</b>	
<b>b</b>	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . . . . .	<b>10b</b>	
<b>11</b>	<b>Section 501(c)(12) organizations.</b> Enter		
<b>a</b>	Gross income from members or shareholders . . . . .	<b>11a</b>	
<b>b</b>	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) . . . . .	<b>11b</b>	
<b>12a</b>	<b>Section 4947(a)(1) non-exempt charitable trusts.</b> Is the organization filing Form 990 in lieu of Form 1041? . . . . .	<b>12a</b>	
<b>b</b>	If "Yes," enter the amount of tax-exempt interest received or accrued during the year . . . . .	<b>12b</b>	

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Section A. Governing Body and Management

Table with 3 columns: Question, Yes, No. Rows include: 1a Enter the number of voting members of the governing body (13); 1b Enter the number of voting members that are independent (13); 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? (No); 3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? (No); 4 Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed? (No); 5 Did the organization become aware during the year of a material diversion of the organization's assets? (No); 6 Does the organization have members or stockholders? (No); 7a Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body? (No); 7b Are any decisions of the governing body subject to approval by members, stockholders, or other persons? (No); 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 8a The governing body? (Yes); 8b Each committee with authority to act on behalf of the governing body? (Yes); 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? If "Yes," provide the names and addresses in Schedule O (No).

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

Table with 3 columns: Question, Yes, No. Rows include: 10a Does the organization have local chapters, branches, or affiliates? (No); 10b If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?; 11 Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form? (Yes); 11A Describe in Schedule O the process, if any, used by the organization to review the Form 990; 12a Does the organization have a written conflict of interest policy? If "No," go to line 13 (Yes); 12b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? (Yes); 12c Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done (Yes); 13 Does the organization have a written whistleblower policy? (Yes); 14 Does the organization have a written document retention and destruction policy? (Yes); 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? 15a The organization's CEO, Executive Director, or top management official (Yes); 15b Other officers or key employees of the organization (Yes); If "Yes" to line a or b, 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 arrangement with a taxable entity during the year? (No); 16b If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?

Section C. Disclosure

Table with 2 columns: Question, Answer. Rows include: 17 List the States with which a copy of this Form 990 is required to be filed (WV, WI, WA, VA, UT, TN, SC, PA, OR, OK, OH, NY, NM, NJ, NH, ND, NC, MS, MN, MI, ME, MD, MA, KY, KS, IL, HI, GA, FL, DC, CT, CO, CA, AZ, AR, AL, AK); 18 Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply: Own website, Another's website, Upon request (checked); 19 Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public. See Additional Data Table; 20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization: THE NRA FOUNDATION INC, 11250 WAPLES MILL ROAD, FAIRFAX, VA 220307400, (703) 267-1000.



<b>1b Total</b> . . . . .		1,423,648	258,830
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**2** Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization **▶** **2**

		Yes	No
<b>3</b> Did the organization list any <b>former</b> officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i> . . . . .	<b>3</b>		No
<b>4</b> 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? <i>If "Yes," complete Schedule J for such individual</i> . . . . .	<b>4</b>	Yes	
<b>5</b> Did any person listed on line 1a receive or accrue compensation from any unrelated organization for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i> . . . . .	<b>5</b>		No

**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

(A) Name and business address	(B) Description of services	(C) Compensation

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



**Part VIII Statement of Revenue**

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514		
<b>Contributions, gifts, grants and other similar amounts</b>	<b>1a</b>	Federated campaigns . . . . . <b>1a</b>	357,480					
	<b>b</b>	Membership dues . . . . . <b>1b</b>						
	<b>c</b>	Fundraising events . . . . . <b>1c</b>	11,165,322					
	<b>d</b>	Related organizations . . . . . <b>1d</b>						
	<b>e</b>	Government grants (contributions) <b>1e</b>						
	<b>f</b>	All other contributions, gifts, grants, and similar amounts not included above <b>1f</b>	15,919,358					
	<b>g</b>	Noncash contributions included in lines 1a-1f \$ <u>12,563,508</u>						
	<b>h</b>	<b>Total.</b> Add lines 1a-1f . . . . . <b>▶</b>		27,442,160				
<b>Program Service Revenue</b>	<b>2a</b>	Firearms Law Seminar registration fees	611,710	38,245	38,245			
	<b>b</b>							
	<b>c</b>							
	<b>d</b>							
	<b>e</b>							
	<b>f</b>	All other program service revenue						
	<b>g</b>	<b>Total.</b> Add lines 2a-2f . . . . . <b>▶</b>		38,245				
<b>Other Revenue</b>	<b>3</b>	Investment income (including dividends, interest and other similar amounts) . . . . . <b>▶</b>		959,747		959,747		
	<b>4</b>	Income from investment of tax-exempt bond proceeds . . . . . <b>▶</b>						
	<b>5</b>	Royalties . . . . . <b>▶</b>						
	<b>6a</b>	Gross Rents	(i) Real					
			(ii) Personal					
			<b>b</b>	Less rental expenses				
			<b>c</b>	Rental income or (loss)				
	<b>d</b>	Net rental income or (loss) . . . . . <b>▶</b>						
	<b>7a</b>	Gross amount from sales of assets other than inventory	(i) Securities	8,577,882				
			(ii) Other					
			<b>b</b>	Less cost or other basis and sales expenses	10,034,168			
			<b>c</b>	Gain or (loss)	-1,456,286			
	<b>d</b>	Net gain or (loss) . . . . . <b>▶</b>		-1,456,286		-1,456,286		
<b>8a</b>	Gross income from fundraising events (not including \$ <u>11,165,322</u> of contributions reported on line 1c) See Part IV, line 18 . . . . . <b>a</b>	13,421,620						
<b>b</b>	Less direct expenses . . . . . <b>b</b>	13,883,864						
<b>c</b>	Net income or (loss) from fundraising events . . . . . <b>▶</b>		-462,244		-462,244			
<b>9a</b>	Gross income from gaming activities See Part IV, line 19 . . . . . <b>a</b>	17,442,591						
<b>b</b>	Less direct expenses . . . . . <b>b</b>	9,495,431						
<b>c</b>	Net income or (loss) from gaming activities . . . . . <b>▶</b>		7,947,160		7,947,160			
<b>10a</b>	Gross sales of inventory, less returns and allowances . . . . . <b>a</b>		36,149					
		<b>b</b>	Less cost of goods sold . . . . . <b>b</b>	33,805				
		<b>c</b>	Net income or (loss) from sales of inventory . . . . . <b>▶</b>		2,344	2,344		
Miscellaneous Revenue		Business Code						
<b>11a</b>	Miscellaneous	900,099	9,386		9,386			
<b>b</b>								
<b>c</b>								
<b>d</b>	All other revenue . . . . .							
<b>e</b>	<b>Total.</b> Add lines 11a-11d . . . . . <b>▶</b>		9,386					
<b>12</b>	<b>Total revenue.</b> See Instructions . . . . . <b>▶</b>		34,480,512	40,589		6,997,763		

**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) but are not required to complete columns (B), (C), and (D).

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.		(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
<b>1</b>	Grants and other assistance to governments and organizations in the U S See Part IV, line 21	17,725,773	17,725,773		
<b>2</b>	Grants and other assistance to individuals in the U S See Part IV, line 22	0			
<b>3</b>	Grants and other assistance to governments, organizations, and individuals outside the U S See Part IV, lines 15 and 16	0			
<b>4</b>	Benefits paid to or for members	0			
<b>5</b>	Compensation of current officers, directors, trustees, and key employees . . . . .	0			
<b>6</b>	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) . . . . .	0			
<b>7</b>	Other salaries and wages	0			
<b>8</b>	Pension plan contributions (include section 401(k) and section 403(b) employer contributions) . . . . .	0			
<b>9</b>	Other employee benefits . . . . .	0			
<b>10</b>	Payroll taxes . . . . .	0			
<b>11</b>	Fees for services (non-employees)				
<b>a</b>	Management . . . . .	0			
<b>b</b>	Legal . . . . .	40,000	32,000	8,000	
<b>c</b>	Accounting . . . . .	42,700		42,700	
<b>d</b>	Lobbying . . . . .	0			
<b>e</b>	Professional fundraising See Part IV, line 17 . . . . .				
<b>f</b>	Investment management fees . . . . .	62,851		62,851	
<b>g</b>	Other . . . . .	5,770		5,770	
<b>12</b>	Advertising and promotion . . . . .	218,165	14,996		203,169
<b>13</b>	Office expenses . . . . .	49,868	20,128	29,740	
<b>14</b>	Information technology . . . . .	37,465	28,816	8,000	649
<b>15</b>	Royalties . . . . .	0			
<b>16</b>	Occupancy . . . . .	0			
<b>17</b>	Travel . . . . .	0			
<b>18</b>	Payments of travel or entertainment expenses for any federal, state, or local public officials . . . . .	0			
<b>19</b>	Conferences, conventions, and meetings . . . . .	110,609	77,978	32,631	
<b>20</b>	Interest . . . . .	0			
<b>21</b>	Payments to affiliates . . . . .	0			
<b>22</b>	Depreciation, depletion, and amortization . . . . .	4,392	4,206	186	
<b>23</b>	Insurance . . . . .	0			
<b>24</b>	Other expenses Itemize expenses not covered above (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below )				
<b>a</b>	Management fees	2,908,022	264,562	742,284	1,901,176
<b>b</b>	Printing and publications	600,029	26,740	114,169	459,120
<b>c</b>	Miscellaneous	68,248	23,361	44,887	
<b>d</b>					
<b>e</b>					
<b>f</b>	All other expenses	0			
<b>25</b>	<b>Total functional expenses.</b> Add lines 1 through 24f	21,873,892	18,218,560	1,091,218	2,564,114
<b>26</b>	<b>Joint costs.</b> Check here <input checked="" type="checkbox"/> if following SOP 98-2 Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation	114,926	21,611	85,609	7,706

**Part X Balance Sheet**

		(A)		(B)
		Beginning of year		End of year
<b>Assets</b>	<b>1</b> Cash—non-interest-bearing . . . . .	798	<b>1</b>	1,855
	<b>2</b> Savings and temporary cash investments . . . . .	6,127,216	<b>2</b>	6,760,200
	<b>3</b> Pledges and grants receivable, net . . . . .	7,089,993	<b>3</b>	3,343,340
	<b>4</b> Accounts receivable, net . . . . .	1,276,981	<b>4</b>	1,495,922
	<b>5</b> Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L . . . . .		<b>5</b>	
	<b>6</b> Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Complete Part II of Schedule L . . . . .		<b>6</b>	
	<b>7</b> Notes and loans receivable, net . . . . .	8,894	<b>7</b>	8,259
	<b>8</b> Inventories for sale or use . . . . .	5,936,305	<b>8</b>	6,509,876
	<b>9</b> Prepaid expenses and deferred charges . . . . .	39,976	<b>9</b>	56,254
	<b>10a</b> Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	752,502		
	<b>b</b> Less accumulated depreciation . . . . .	54,365		
	<b>11</b> Investments—publicly traded securities . . . . .	28,960,027	<b>11</b>	38,306,540
	<b>12</b> Investments—other securities See Part IV, line 11 . . . . .		<b>12</b>	
	<b>13</b> Investments—program-related See Part IV, line 11 . . . . .		<b>13</b>	
	<b>14</b> Intangible assets . . . . .		<b>14</b>	
	<b>15</b> Other assets See Part IV, line 11 . . . . .	8,026,612	<b>15</b>	20,856,468
<b>16 Total assets.</b> Add lines 1 through 15 (must equal line 34) . . . . .	58,141,105	<b>16</b>	78,036,851	
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses . . . . .	598,412	<b>17</b>	1,326,861
	<b>18</b> Grants payable . . . . .	423,046	<b>18</b>	585,736
	<b>19</b> Deferred revenue . . . . .	4,154	<b>19</b>	50,550
	<b>20</b> Tax-exempt bond liabilities . . . . .		<b>20</b>	
	<b>21</b> Escrow or custodial account liability Complete Part IV of Schedule D . . . . .		<b>21</b>	
	<b>22</b> Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L . . . . .		<b>22</b>	
	<b>23</b> Secured mortgages and notes payable to unrelated third parties . . . . .		<b>23</b>	
	<b>24</b> Unsecured notes and loans payable to unrelated third parties . . . . .		<b>24</b>	
	<b>25</b> Other liabilities Complete Part X of Schedule D . . . . .	4,224,562	<b>25</b>	4,498,832
	<b>26 Total liabilities.</b> Add lines 17 through 25 . . . . .	5,250,174	<b>26</b>	6,461,979
<b>Net Assets or Fund Balances</b>	<b>Organizations that follow SFAS 117, check here</b> <input checked="" type="checkbox"/> <b>and complete lines 27 through 29, and lines 33 and 34.</b>			
	<b>27</b> Unrestricted net assets . . . . .	3,306,848	<b>27</b>	4,209,055
	<b>28</b> Temporarily restricted net assets . . . . .	16,044,074	<b>28</b>	19,430,152
	<b>29</b> Permanently restricted net assets . . . . .	33,540,009	<b>29</b>	47,935,665
	<b>Organizations that do not follow SFAS 117, check here</b> <input type="checkbox"/> <b>and complete lines 30 through 34.</b>			
	<b>30</b> Capital stock or trust principal, or current funds . . . . .		<b>30</b>	
	<b>31</b> Paid-in or capital surplus, or land, building or equipment fund . . . . .		<b>31</b>	
	<b>32</b> Retained earnings, endowment, accumulated income, or other funds . . . . .		<b>32</b>	
<b>33</b> Total net assets or fund balances . . . . .	52,890,931	<b>33</b>	71,574,872	
<b>34</b> Total liabilities and net assets/fund balances . . . . .	58,141,105	<b>34</b>	78,036,851	

**Part XI Financial Statements and Reporting**

		Yes	No
<b>1</b>	Accounting method used to prepare the Form 990 <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O		
<b>2a</b>	Were the organization's financial statements compiled or reviewed by an independent accountant? . . .		No
<b>2b</b>	Were the organization's financial statements audited by an independent accountant? . . . . .	Yes	
<b>2c</b>	If "Yes," to 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 in Schedule O . . . .	Yes	
<b>d</b>	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a consolidated basis, separate basis, or both <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input checked="" type="checkbox"/> Both consolidated and separated basis		
<b>3a</b>	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? . . . . .		
<b>3b</b>	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits . . .		

**SCHEDULE A**  
(Form 990 or 990EZ)

**Public Charity Status and Public Support**

OMB No 1545-0047

**2009**

**Open to Public Inspection**

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

Department of the Treasury  
Internal Revenue Service

Name of the organization  
NRA FOUNDATION INC

Employer identification number

52-1710886

**Part I Reason for Public Charity Status** (All organizations must complete this part.) See instructions

The organization is not a private foundation because it is (For lines 1 through 11, check only one box )

- 1  A church, convention of churches, or association of churches **section 170(b)(1)(A)(i).**
- 2  A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E )
- 3  A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**
- 4  A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state
  
- 5  An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II )
- 6  A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**
- 7  An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)** (Complete Part II )
- 8  A community trust described in **section 170(b)(1)(A)(vi)** (Complete Part II )
- 9  An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See **section 509(a)(2).** (Complete Part III )
- 10  An organization organized and operated exclusively to test for public safety See **section 509(a)(4).**
- 11  An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See **section 509(a)(3).** Check the box that describes the type of supporting organization and complete lines 11e through 11h  
 a  Type I      b  Type II      c  Type III - Functionally integrated      d  Type III - Other
- e  By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2)
- f  If the organization received a written determination from the IRS that it is a Type I, Type II or Type III supporting organization, check this box
- g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?  
 (i) a person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the the supported organization?  
 (ii) a family member of a person described in (i) above?  
 (iii) a 35% controlled entity of a person described in (i) or (ii) above?
- h Provide the following information about the supported organization(s)

	Yes	No
11g(i)		
11g(ii)		
11g(iii)		

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1- 9 above or IRC section (see instructions))	(iv) Is the organization in col (i) listed in your governing document?		(v) Did you notify the organization in col (i) of your support?		(vi) Is the organization in col (i) organized in the U S ?		(vii) Amount of support?
			Yes	No	Yes	No	Yes	No	
<b>Total</b>									

**Part II Support Schedule for Organizations Described in IRC 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)**  
 (Complete only if you checked the box on line 5, 7, or 8 of Part I.)

**Section A. Public Support**

Calendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")	14,150,993	17,804,167	16,105,698	21,410,780	27,492,758	96,964,396
<b>2</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
<b>3</b> The value of services or facilities furnished by a governmental unit to the organization without charge						
<b>4 Total.</b> Add lines 1 through 3	14,150,993	17,804,167	16,105,698	21,410,780	27,492,758	96,964,396
<b>5</b> The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						13,235,129
<b>6 Public Support.</b> Subtract line 5 from line 4						83,729,267

**Section B. Total Support**

Calendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
<b>7</b> Amounts from line 4	14,150,993	502,769	16,105,698	21,410,780	27,492,758	96,964,396
<b>8</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	363,256	502,769	1,257,201	1,299,222	959,747	4,382,195
<b>9</b> Net income from unrelated business activities, whether or not the business is regularly carried on						
<b>10</b> Other income (Explain in Part IV ) Do not include gain or loss from the sale of capital assets	30,691	11,957	6,375	5,902	9,386	64,311
<b>11 Total support</b> (Add lines 7 through 10)						101,410,902
<b>12</b> Gross receipts from related activities, etc (See instructions )					<b>12</b>	184,221

**13 First Five Years** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and **stop here**

**Section C. Computation of Public Support Percentage**

<b>14</b> Public Support Percentage for 2009 (line 6 column (f) divided by line 11 column (f))	<b>14</b>	82.560 %
<b>15</b> Public Support Percentage for 2008 Schedule A, Part II, line 14	<b>15</b>	92.000 %

**16a 33 1/3% support test—2009.** If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization

**b 33 1/3% support test—2008.** If the organization did not check the box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization

**17a 10%-facts-and-circumstances test—2009.** If the organization did not check a box on line 13, 16a, or 16b and line 14 is 10% or more, and if the organization meets the "facts and circumstances" test, check this box and **stop here.** Explain in Part IV how the organization meets the "facts and circumstances" test. The organization qualifies as a publicly supported organization

**b 10%-facts-and-circumstances test—2008.** If the organization did not check a box on line 13, 16a, 16b, or 17a and line 15 is 10% or more, and if the organization meets the "facts and circumstances" test, check this box and **stop here.** Explain in Part IV how the organization meets the "facts and circumstances" test. The organization qualifies as a publicly supported organization

**18 Private Foundation** If the organization did not check a box on line 13, 16a, 16b, 17a or 17b, check this box and see instructions

**Part III Support Schedule for Organizations Described in IRC 509(a)(2)**

(Complete only if you checked the box on line 9 of Part I.)

**Section A. Public Support**

Calendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
<b>2</b> Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
<b>3</b> Gross receipts from activities that are not an unrelated trade or business under section 513						
<b>4</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
<b>5</b> The value of services or facilities furnished by a governmental unit to the organization without charge						
<b>6 Total.</b> Add lines 1 through 5						
<b>7a</b> Amounts included on lines 1, 2, and 3 received from disqualified persons						
<b>b</b> Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
<b>c</b> Add lines 7a and 7b						
<b>8 Public Support</b> (Subtract line 7c from line 6)						

**Section B. Total Support**

Calendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
<b>9</b> Amounts from line 6						
<b>10a</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
<b>b</b> Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
<b>c</b> Add lines 10a and 10b						
<b>11</b> Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
<b>12</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
<b>13 Total support</b> (Add lines 9, 10c, 11 and 12)						
<b>14 First Five Years</b> If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and <b>stop here</b> <input type="checkbox"/>						

**Section C. Computation of Public Support Percentage**

<b>15</b> Public Support Percentage for 2009 (line 8 column (f) divided by line 13 column (f))	<b>15</b>	0 %
<b>16</b> Public support percentage from 2008 Schedule A, Part III, line 15	<b>16</b>	

**Section D. Computation of Investment Income Percentage**

<b>17</b> Investment income percentage for <b>2009</b> (line 10c column (f) divided by line 13 column (f))	<b>17</b>	0 %
<b>18</b> Investment income percentage from <b>2008</b> Schedule A, Part III, line 17	<b>18</b>	
<b>19a 33 1/3% support tests—2009.</b> If the organization did not check the box on line 14, and line 15 is more than 33 1/3% and line 17 is not more than 33 1/3%, check this box and <b>stop here</b> . The organization qualifies as a publicly supported organization <input type="checkbox"/>		
<b>b 33 1/3% support tests—2008.</b> If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and <b>stop here</b> . The organization qualifies as a publicly supported organization <input type="checkbox"/>		
<b>20 Private Foundation</b> If the organization did not check a box on line 14, 19a or 19b, check this box and see instructions <input type="checkbox"/>		

**Part IV** **Supplemental Information.** Supplemental Information. Complete this part to provide the explanation required by Part II, line 10; Part II, line 17a or 17b; or Part III, line 12. Provide any other additional information. See instructions

**Facts And Circumstances Test**

Part II Line 10 Includes sales tax discounts, net increase in cash surrender value of life insurance and other miscellaneous receipts received in the normal course of business operations



SCHEDULE D (Form 990)

OMB No 1545-0047

Supplemental Financial Statements

2009

Open to Public Inspection

Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12. Attach to Form 990. See separate instructions.

Department of the Treasury Internal Revenue Service

Name of the organization NRA FOUNDATION INC

Employer identification number 52-1710886

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

Table with 2 columns: (a) Donor advised funds, (b) Funds and other accounts. Rows 1-4: Total number at end of year, Aggregate contributions to (during year), Aggregate grants from (during year), Aggregate value at end of year.

- 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 may be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?

Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7.

- 1 Purpose(s) of conservation easements held by the organization (check all that apply): Preservation of land for public use, Protection of natural habitat, Preservation of open space, Preservation of an historically important land area, Preservation of a certified historic structure.

2 Complete lines 2a-2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year

- a Total number of conservation easements
b Total acreage restricted by conservation easements
c Number of conservation easements on a certified historic structure included in (a)
d Number of conservation easements included in (c) acquired after 8/17/06

Table with 2 columns: Held at the End of the Year. Rows 2a, 2b, 2c, 2d.

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable year

4 Number of states where property subject to conservation easement is located

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?

6 Staff and volunteer hours devoted to monitoring, inspecting and enforcing conservation easements during the year

7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year \$

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and 170(h)(4)(B)(ii)?

9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items

b If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items

(i) Revenues included in Form 990, Part VIII, line 1 \$ 12,543,915
(ii) Assets included in Form 990, Part X \$ 18,850,431

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items

a Revenues included in Form 990, Part VIII, line 1 \$
b Assets included in Form 990, Part X \$

**Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets** *(continued)*

**3** Using the organization's accession and other records, check any of the following that are a significant use of its collection items (check all that apply)

- a**  Public exhibition
- b**  Scholarly research
- c**  Preservation for future generations
- d**  Loan or exchange programs
- e**  Other

**4** Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV

**5** During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?  Yes  No

**Part IV Escrow and Custodial Arrangements.** Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

**1a** Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?  Yes  No

**b** If "Yes," explain the arrangement in Part XIV and complete the following table

	Amount
<b>1c</b> Beginning balance	
<b>1d</b> Additions during the year	
<b>1e</b> Distributions during the year	
<b>1f</b> Ending balance	

**2a** Did the organization include an amount on Form 990, Part X, line 21?  Yes  No

**b** If "Yes," explain the arrangement in Part XIV

**Part V Endowment Funds.** Complete if the organization answered "Yes" to Form 990, Part IV, line 10.

	(a) Current Year	(b) Prior Year	(c) Two Years Back	(d) Three Years Back	(e) Four Years Back
<b>1a</b> Beginning of year balance . . . . .	24,940,191	33,107,925			
<b>b</b> Contributions . . . . .	3,956,819	1,818,601			
<b>c</b> Investment earnings or losses . . . . .	4,673,873	-8,549,043			
<b>d</b> Grants or scholarships . . . . .	110,252	1,437,292			
<b>e</b> Other expenditures for facilities and programs . . . . .					
<b>f</b> Administrative expenses . . . . .					
<b>g</b> End of year balance . . . . .	33,460,631	24,940,191			

**2** Provide the estimated percentage of the year end balance held as

- a** Board designated or quasi-endowment ▶ 11 000 % %
- b** Permanent endowment ▶ 89 000 % %
- c** Term endowment ▶ %

**3a** Are there endowment funds not in the possession of the organization that are held and administered for the organization by

	Yes	No
<b>(i)</b> unrelated organizations . . . . .	<b>3a(i)</b>	No
<b>(ii)</b> related organizations . . . . .	<b>3a(ii)</b>	No
<b>b</b> If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R? . . . . .	<b>3b</b>	

**4** Describe in Part XIV the intended uses of the organization's endowment funds

**Part VI Investments—Land, Buildings, and Equipment.** See Form 990, Part X, line 10.

Description of investment	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
<b>1a</b> Land . . . . .	630,243			630,243
<b>b</b> Buildings . . . . .				
<b>c</b> Leasehold improvements . . . . .				
<b>d</b> Equipment . . . . .		122,259	54,365	67,894
<b>e</b> Other . . . . .				
<b>Total.</b> Add lines 1a-1e (Column (d) should equal Form 990, Part X, column (B), line 10(c.) . . . . .				698,137

**Part VII Investments—Other Securities.** See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
Financial derivatives		
Closely-held equity interests		
Other		
<b>Total.</b> (Column (b) should equal Form 990, Part X, col (B) line 12 )		

**Part VIII Investments—Program Related.** See Form 990, Part X, line 13.

(a) Description of investment type	(b) Book value	(c) Method of valuation Cost or end-of-year market value
<b>Total.</b> (Column (b) should equal Form 990, Part X, col (B) line 13 )		

**Part IX Other Assets.** See Form 990, Part X, line 15.

(a) Description	(b) Book value
Contributions receivable from trusts	1,527,919
Cash surrender value of life insurance	65,606
Collections - Firearms and accessories	18,653,521
Collections - Other	196,910
Operating artwork and copyrights	364,823
Security deposits	8,600
Miscellaneous advances	39,089
<b>Total.</b> (Column (b) should equal Form 990, Part X, col.(B) line 15.)	20,856,468

**Part X Other Liabilities.** See Form 990, Part X, line 25.

1	(a) Description of Liability	(b) Amount
	Federal Income Taxes	
	Due to NRA	595,962
	Due to affiliates	1,519,661
	Annuities payable	2,383,209
	<b>Total.</b> (Column (b) should equal Form 990, Part X, col (B) line 25 )	4,498,832

**2.** Fin 48 Footnote In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48

**Part XI Reconciliation of Change in Net Assets from Form 990 to Financial Statements**

<b>1</b>	Total revenue (Form 990, Part VIII, column (A), line 12)	<b>1</b>	34,480,512
<b>2</b>	Total expenses (Form 990, Part IX, column (A), line 25)	<b>2</b>	21,873,892
<b>3</b>	Excess or (deficit) for the year Subtract line 2 from line 1	<b>3</b>	12,606,620
<b>4</b>	Net unrealized gains (losses) on investments	<b>4</b>	6,077,322
<b>5</b>	Donated services and use of facilities	<b>5</b>	
<b>6</b>	Investment expenses	<b>6</b>	
<b>7</b>	Prior period adjustments	<b>7</b>	
<b>8</b>	Other (Describe in Part XIV)	<b>8</b>	
<b>9</b>	Total adjustments (net) Add lines 4 - 8	<b>9</b>	6,077,322
<b>10</b>	Excess or (deficit) for the year per financial statements Combine lines 3 and 9	<b>10</b>	18,683,942

**Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return**

<b>1</b>	Total revenue, gains, and other support per audited financial statements	<b>1</b>	40,489,482
<b>2</b>	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
<b>a</b>	Net unrealized gains on investments	<b>2a</b>	6,077,322
<b>b</b>	Donated services and use of facilities	<b>2b</b>	
<b>c</b>	Recoveries of prior year grants	<b>2c</b>	
<b>d</b>	Other (Describe in Part XIV)	<b>2d</b>	
<b>e</b>	Add lines <b>2a</b> through <b>2d</b>	<b>2e</b>	6,077,322
<b>3</b>	Subtract line <b>2e</b> from line <b>1</b>	<b>3</b>	34,412,160
<b>4</b>	Amounts included on Form 990, Part VIII, line 12, but not on line 1		
<b>a</b>	Investment expenses not included on Form 990, Part VIII, line 7b	<b>4a</b>	62,851
<b>b</b>	Other (Describe in Part XIV)	<b>4b</b>	5,501
<b>c</b>	Add lines <b>4a</b> and <b>4b</b>	<b>4c</b>	68,352
<b>5</b>	Total Revenue Add lines <b>3</b> and <b>4c</b> . (This should equal Form 990, Part I, line 12)	<b>5</b>	34,480,512

**Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return**

<b>1</b>	Total expenses and losses per audited financial statements	<b>1</b>	21,805,540
<b>2</b>	Amounts included on line 1 but not on Form 990, Part IX, line 25		
<b>a</b>	Donated services and use of facilities	<b>2a</b>	
<b>b</b>	Prior year adjustments	<b>2b</b>	
<b>c</b>	Other losses	<b>2c</b>	
<b>d</b>	Other (Describe in Part XIV)	<b>2d</b>	
<b>e</b>	Add lines <b>2a</b> through <b>2d</b>	<b>2e</b>	
<b>3</b>	Subtract line <b>2e</b> from line <b>1</b>	<b>3</b>	21,805,540
<b>4</b>	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
<b>a</b>	Investment expenses not included on Form 990, Part VIII, line 7b	<b>4a</b>	62,851
<b>b</b>	Other (Describe in Part XIV)	<b>4b</b>	5,501
<b>c</b>	Add lines <b>4a</b> and <b>4b</b>	<b>4c</b>	68,352
<b>5</b>	Total expenses Add lines <b>3</b> and <b>4c</b> . (This should equal Form 990, Part I, line 18)	<b>5</b>	21,873,892

**Part XIV Supplemental Information**

Complete this part to 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, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information.

Identifier	Return Reference	Explanation
III	4	The NRA Foundation maintains a collection of firearms and firearms accessories housed within the National Firearms Museum where they promote appreciation, understanding, and participation in gun collecting and the preservation of the heritage of firearms through collection, conservation, exhibition and research
V	4	Grants are made from endowment funds in support of firearm-related public interest activities of a variety of constituencies throughout the United States including youth, women, men, individuals with physical disabilities, gun collectors, law enforcement officers, hunters and competitive shooters
X	2	Management evaluated the Foundations tax positions and concluded that the Foundation had taken no uncertain tax positions that require adjustment to the financial statements to comply with the provisions of this guidance. With few exceptions, the Foundation is no longer subject to income tax examinations by the U.S. federal, state or local tax authorities for years before 2006, which is the standard statute of limitations look-back period.
XII	4b	Net increase in cash surrender value of life insurance
XIII	4b	Net increase in cash surrender value of life insurance

SCHEDULE G (Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

OMB No. 1545-0047

2009

Open to Public Inspection

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a. Attach to Form 990 or Form 990-EZ. See separate instructions.

Department of the Treasury Internal Revenue Service

Name of the organization NRA FOUNDATION INC

Employer identification number 52-1710886

Part I Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part.

- 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply. a Mail solicitations b Internet and e-mail solicitations c Phone solicitations d In-person solicitations e Solicitation of non-government grants f Solicitation of government grants g Special fundraising events 2a Did the organization have a written or oral agreement with any individual... 2b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements...

Table with 6 columns: (i) Name of individual or entity (fundraiser), (ii) Activity, (iii) Did fundraiser have custody or control of contributions?, (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. Includes a Total row at the bottom.

3 List all states in which the organization is registered or licensed to solicit funds or has been notified it is exempt from registration or licensing

**Part III Fundraising Events.** Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 on Form 990-EZ, line 6a. List events with gross receipts greater than \$5,000.

		(a) Event #1	(b) Event #2	(c) Other Events	(d) Total Events
		Anchorage, AK (event type)	Phoenix, AZ (event type)	1 (total number)	(Add col (a) through col (c))
<b>Revenue</b>	<b>1</b> Gross receipts . . . . .	111,259	257,730	24,217,953	24,586,942
	<b>2</b> Less Charitable contributions . . . . .	71,756	202,674	10,890,892	11,165,322
	<b>3</b> Gross income (line 1 minus line 2) . . . . .	39,503	55,056	13,327,061	13,421,620
<b>Direct Expenses</b>	<b>4</b> Cash prizes . . . . .				
	<b>5</b> Non-cash prizes . . . . .	34,555	18,700	8,584,638	8,637,893
	<b>6</b> Rent/facility costs . . . . .	3,679	6,600	555,410	565,689
	<b>7</b> Food and beverages . . . . .	22,520	40,390	3,399,489	3,462,399
	<b>8</b> Entertainment . . . . .				
	<b>9</b> Other direct expenses . . . . .	14,744	78,923	1,124,216	1,217,883
	<b>10</b> Direct expense summary Add lines 4 through 9 in column (d) . . . . . ▶				13,883,864
<b>11</b> Net income summary Combine lines 3, column d, and line 10. . . . . ▶				-462,244	

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

		(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (Add col (a) through col (c))
		<b>1</b> Gross revenue . . . . .			
<b>Direct Expenses</b>	<b>2</b> Cash prizes . . . . .				
	<b>3</b> Non-cash prizes . . . . .			8,637,893	8,637,893
	<b>4</b> Rent/facility costs . . . . .			848,532	848,532
	<b>5</b> Other direct expenses . . . . .			9,006	9,006
	<b>6</b> Volunteer labor . . . . .	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes 100.000 % <input type="checkbox"/> No	
<b>7</b> Direct expense summary Add lines 2 through 5 in column (d) . . . . . ▶					9,495,431
<b>8</b> Net gaming income summary Combine lines 1, column d, and line 7 . . . . . ▶					7,947,160

		Yes	No
<b>9</b>	Enter the state(s) in which the organization operates gaming activities <u>See Additional Data Table</u>		
<b>a</b>	Is the organization licensed to operate gaming activities in each of these states? . . . . .	<b>9a</b>	No
<b>b</b>	If "No," Explain Not all states require licensure		
<b>10a</b>	Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?	<b>10a</b>	No
<b>b</b>	If "Yes," Explain		
<b>11</b>	Does the organization operate gaming activities with nonmembers? . . . . .	<b>11</b>	
<b>12</b>	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? . . . . .	<b>12</b>	No

**13** Indicate the percentage of gaming activity operated in

<b>a</b> The organization's facility . . . . .	<b>13a</b>	
<b>b</b> An outside facility . . . . .	<b>13b</b>	100 000 %

**14** Enter the name and address of the person who prepares the organization's gaming/special events books and records

Name ▶ Kyle Weaver

Address ▶ 11250 Waples Mill Rd  
Fairfax, VA 22030

**15a** Does the organization have a contract with a third party from whom the organization receives gaming revenue? . . . . .

**15a** Yes No

**b** If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ \_\_\_\_\_ and the amount of gaming revenue retained by the third party ▶ \$ \_\_\_\_\_

**c** If "Yes," enter name and address

Name ▶ \_\_\_\_\_

Address ▶ \_\_\_\_\_

**16** Gaming manager information

Name ▶ Kyle Weaver

Gaming manager compensation ▶ \$ \_\_\_\_\_

Description of services provided ▶ Oversight of volunteer fundraising program

Director/officer       Employee       Independent contractor

**17** Mandatory distributions

**a** Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? . . . . .

**17a** Yes

**b** Enter the amount of distributions required under state law distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$ 1,468,295

## Additional Data

**Software ID:**

**Software Version:**

**EIN:** 52-1710886

**Name:** NRA FOUNDATION INC

### Form 990 Schedule G Part III Line 9

Enter the state(s) in which the organization operates gaming activities

WY, WV, WI, WA, VT, VA, UT, TX, TN, SD, SC, RI, PA, OR, OK, OH, NY, NV, NM, NJ, NH, NE, ND, NC, MT, MS, MO, MN, MI, ME, MD, MA, LA, KY, KS, IN, IL, ID, IA, HI, GA, FL, DE, CT, CO, CA, AZ, AR, AL, AK



Schedule I (Form 990)

OMB No 1545-0047

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

2009

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

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization NRA FOUNDATION INC

Employer identification number

52-1710886

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?
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 Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21 for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Use Part IV and Schedule I-1 (Form 990) if additional space is needed.

Table with 8 columns: (a) Name and address of organization or government, (b) EIN, (c) IRC Code 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 non-cash assistance, (h) Purpose of grant or assistance. Row 1: See Additional Data Table

2 Enter total number of section 501(c)(3) and government organizations 150
3 Enter total number of other organizations 243



**Software ID:** 09000123  
**Software Version:** 2009.0.12  
**EIN:** 52-1710886  
**Name:** NRA FOUNDATION INC

## Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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 non-cash assistance	(h) Purpose of grant or assistance
National Rifle Association 11250 Waples Mill Rd Fairfax, VA 22030	53-0116130	501c4	9,711,363				Education, Training, Range Development, Youth Programs, Equipment
Speedway Children's Charities 5555 Concord Pkwy S Ste 336 Concord, NC 28027	56-1331429	501c3	425,000				Youth Programs
NRA Whittington Center PO Box 700 Raton, NM 87740	23-7367534	501c3	132,971				General and Youth Programs
NRA Freedom Action Foundation 11250 Waples Mill Rd Fairfax, VA 22030	26-1277941	501c3	93,000				Non-partisan voter registration
Uintah County Buckskin Hills Shooting Club PO Box 966 Vernal, UT 84078	87-6000318	Uintah County	82,437				Ranges, Maintenance
NRA Civil Rights Defense Fund 11250 Waples Mill Rd Fairfax, VA 22030	52-1136665	501c3	61,013				General programs
Central Montana Shooting Complex Inc PO Box 780 Lewistown, MT 59457	42-1613966	501c4	57,550				Ranges, Maintenance
City of Rawlins Great Divide Shooting Association PO Box 939 Rawlins, WY 82301	83-6000086	501c3	52,258				Range Maintenance, Training, Education and Safety
The Outdoor Heritage Foundation of Alaska PO Box 4752 Palmer, AK 99645	26-0647775	501c3	51,900				Youth Programs, equipment, travel, Training, education and safety, Ranges, maintenance
Pagosa Pathfinders YHEC Shooting Club PO Box 4051 Pagosa Springs, CO 81147	20-0676669	501c3	51,705				Youth Programs, Equipment

**Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC Code section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
The Joe Foss Institute 14415 N 73rd St Suite 109 Scottsdale, AZ 85260	86-1026421	501c3	73,500				Youth Programs, Education
Starkey Hearing Foundation 1245 South Main St Suite 200 Grapevine, TX 76051	36-3297852	501c3	50,000				Youth Programs, Hearing
Trails End Rifle & Pistol Club 310 Prospect Dr Glendive, MT 59330	81-0480799		49,675				Youth Programs, Range, Facilities
Kern County Gun Club 12450 Shotgun Rd Bakersfield, CA 93311	95-1866922	501c4	47,950				Youth Programs, Equipment, range development
Texas State Rifle Association 314 E Highland Mall Blvd Suite 300 Austin, TX 78752	23-7361568	501c4	37,382				Youth Programs, Equipment, Training, Education
Northeastern Nevada Rifle & Pistol Association PO Box 1111 Deeth, NV 89803	88-0472144	501c3	37,328				Ranges, Maintenance
Lincoln Rifle Club PO Box 582 Lincoln, CA 95648	94-1641654	501c7	32,035				Youth Programs, Equipment
Ridgecrest Gun Range Association 417 East Ridgecrest Blvd Ridgecrest, CA 93555	77-0527673	501c4	32,000				Ranges, Maintenance
Fond du Lac Rifle and Pistol Club Inc N6141 County Trunk UU Fond du Lac, WI 54937	39-1037798	501c4	30,000				Youth Programs, Range, Facilities
Pennsylvania State Youth Education Summit Rd 3 Box 445 Troy, PA 16947	33-1211183		29,420				Youth Programs, travel, equipment, registration fees

**Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States**

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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 non-cash assistance	(h) Purpose of grant or assistance
Hunt of a Lifetime 4137 Bell St Erie, PA 16511	25-1856277	501c3	28,100				Youth Programs, travel, general
Pharr Rifle & Pistol Club PO Box 3551 McAllen, TX 78502	30-0520524		27,500				Youth Programs, Range, Facilities
Santa Maria Valley Sportsmen's Association PO Box 362 Santa Maria, CA 93456	23-7115691	501c3	26,486				Youth Programs, Equipment
Twin Cities Rod and Gun Club PO Box 3763 Yuba City, CA 95993	94-6105046	501c4	25,800				Ranges, Maintenance
Superior Range Shooters Club Inc PO Box 31 Ironwood, MI 49938	20-4953050	501c4	25,000				Youth Programs, Range, Facilities
South Florida Council Inc BSA 15255 NW 82nd Ave Miami Lakes, FL 33016	59-0637817	501c3	25,000				Youth Programs, range facilities
University of Arkansas Cooperative Extension Service 4H Shooting Sports PO Box 391 Little Rock, AR 72203	71-6060767	501c3	25,000				Youth Programs, registration fees, travel
Dubois Gun Club PO Box 91 Dubois, WY 82513	75-5137037	501c4	25,000				Ranges, Maintenance
Central Arizona Sportsmans Association 10810 East Oak Creek Trail Cornville, AZ 86325	86-0472413	501c4	25,000				Range Development, research
Arizona Game and Fish Department-Shooting Sports Program 5000 West Carefree Hwy Phoenix, AZ 85086	86-6004791	Arizona Game and Fis	25,000				Youth Programs, Equipment

**Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States**

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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 non-cash assistance	(h) Purpose of grant or assistance
Pennsylvania Rifle and Pistol Association Smallbore Rfle Committee624 Jerseytown Rd Millville, PA 17846	25-1846167		24,400				Youth Programs, travel, equipment, registration fees, Training, education and safety
Sage Pistol LeaguePO Box 1881 Ridgecrest, CA 93555	77-0414921		24,170				Youth Programs, Range Facilities, Equipment
Del Monte Gun Club2355 W US Hwy 160 Alamosa, CO 81101	84-6038700	501c7	24,165				Youth Programs, Equipment, General
Ten Ring Gun ClubPO Box 554 Nulca, CO 81424	26-3187025		24,132				Ranges, Maintenance
Bears Ears Sportsman Club PO Box 622 Craig, CO 81626	84-1154201	501c3	24,010				Youth Programs, Scholarship, equipment, Range Development
National Exchange Club of Marysville CaliforniaSutter Yuba Barry 4-H ClubPO Box 344 Marysville, CA 95901	94-2820945	501c4	23,931				Youth Programs, Range Facilities, Equipment
Gunnison Sportsmens AssociationPO Box 454 Gunnison, CO 81230	84-1015362	501c7	23,673				Youth Programs, Equipment, Range Maintenance
The True Sportsman ClubPO Box 824 Jackson, CA 95642	68-0438378	501c7	23,063				Youth Programs, Equipment
Wolverton Mountain Gun Club PO Box 65056 Vancouver, WA 98685	91-1147030	501c4	23,000				Youth Programs, registration fees, range facilities
Oklahoma City Gun Club 6701 N BRdway Suite 220 Oklahoma City, OK 73116	73-1247606	501c4	22,044				Youth Programs, range facilities, Training

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High Plains Clay Busters 18748 MCR V Fort Morgan, CO 80701	20-1633234	501c3	21,419				Youth Programs, Equipment
Stockton Sportsmen's Club IncPO Box 1364 Stockton, CA 95203	94-2744590	501c3	21,000				Youth Programs, Equipment
University of Wyoming Shotgun Sports Club529 Mitchell St Apt5 Laramie, WY 82070	83-0201971	501c3	20,525				Youth Programs, registration fees, competition support
Del Oro High School Sportsmen's Club3301 Taylor Rd Loomis, CA 95659	94-6108295	501c3	20,500				Youth Programs, equipment
Fort Fetterman Sportsman AssociationPO Box 843 Douglas, WY 82633	74-2235624	501c4	20,000				Youth Programs, Range, Facilities
Arizona State Rifle & Pistol AssociationPO Box 40962 Mesa, AZ 852740962	86-0212950	501c4	20,000				Ranges, Maintenance
Tucson Trap & Skeet Club Inc7800 W Old Ajo Hwy Tucson, AZ 85735	86-6050639	501c3	20,000				Youth Programs, Range, Facilities
Weston County Sportsman ClubPO Box 861 Newcastle, WY 82701	83-0297506		19,490				Ranges, Maintenance
State of AK Dept of Nat Resources--Knik River Public Use Area550 W 7th Ave Suite 900c Anchorage, AK 99501	92-6001185	State of Alaska Dept	19,094				Range Development
Concordia Parish Sheriff's Department4001 Carter St Rm 6 Vidalia, LA 71373	72-6000317	Concordia Parish	18,821				Ranges, Maintenance

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Association of New Jersey Rifle & Pistol Clubs PO Box 9951 Trenton, NJ 08650	22-1911024	501c7	18,800				Youth Programs, Training, Equipment, Scholarship
Delta Sportsmen's Association Inc PO Box 1309 Delta Junction, AK 99737	92-0106368	Unknown	18,306				Youth Programs, travel, Range Maintenance
Nueces County 4-H Trap and Skeet Club PO Box 271052 Corpus Chrisiti, TX 78427	76-0801300	501c3	18,000				Youth Programs, Equipment
Napa Rifle & Pistol Club PO Box 2304 Napa, CA 94558	91-2129258	501c7	18,000				Ranges, Maintenance
Santa Ynez Valley Sportsmen's Association PO Box 453 Santa Ynez, CA 93460	95-2978210	501c7	17,855				Youth Programs, Equipment
Whitney Rifle Club & Jr Division 20766-C Martin Rd Albemarle, NC 28001	56-2199051		17,400				Youth Programs, Equipment
Montgomery County R2 School District FFA Chapter 418 N Hwy 19 Mongomery City, MO 63361	43-6012406	Montgomery Co	17,255				Youth Programs, range facilities
Milan Rifle Club Inc PO Box 200 Milan, IL 61264	36-3399009	501c7	17,000				Ranges, Maintenance
Pacific Skyline Council BSA 1150 Chess Dr Foster City, CA 94404	94-1156483	501c3	17,000				Youth Programs, Range Facilities
Texas Trails Council BSA 1208 N 5th St Abilene, TX 79601	23-7206784	501c3	16,850				Youth Programs, Equipment, Range Facilities



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Woodcreek High School Sportsmen's Club 2551 Woodcreek Oaks Blvd Roseville, CA 95747	94-3239441	501c3	16,800				Youth Programs, equipment
New Mexico Shooting Sports Association Inc 105 Sharps Ave Clovis, NM 88101	85-0323118	501c4	16,400				Youth Programs, educational materials, registration fees
Palma Promotions Inc PO Box 441 Mineral, VA 23117	54-1697206	501c3	16,390				Youth Programs, travel, training, registration fees
County of Humboldt Humboldt Co Sheriff's Office 50 W 5th St Winnemucca, NV 89445	88-6000086	County of Humboldt	16,112				Training, equipment
Upton Gun Club Box 322 Upton, WY 82730	83-0283265		16,000				Youth Programs, Range, Facilities
Albuquerque Public Schools La Cueva Marine Corps JROTC 7801 Wilshire Ave NE Albuquerque, NM 87122	85-6000101	501c3	16,000				Youth Programs, equipment, educational materials, travel
Del Norte Rod & Gun Club PO Box 814 Crescent City, CA 95531	94-1689615	501c7	16,000				Youth Programs, Equipment
Tehachapi Sportsman Club PO Box 496 Tehachapi, CA 93581	95-3611992	501c7	16,000				Youth Programs, Equipment
Valdez Junior Rifle Club PO Box 3008 Valdez, AK 99686	01-0564885	501c3	15,921				Youth Programs, travel
Western Colorado Precision Marksmanship Society PO Box 1 Grand Junction, CO 81502	74-2463712	501c3	15,685				Youth Programs, Equipment, registration fees

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Visalia Sportsmen's Association PO Box 105 Visalia, CA 93279	94-6095828	501c7	15,488				Youth Programs, Equipment
Los Banos Scout House and Youth Center 22008 Henry Miller Rd Los Banos, CA 93635	56-2460089		15,400				Youth Programs, Range Facilities
Gasconade County Youth Shooting Sports 1701 Pigg Hollow Rd Owensville, MO 65066	75-3017301		15,300				Youth Programs, Range, Facilities
Summerville High School Sporting Club 17555 Tuolumne Rd Tuolumne, CA 95379	94-6050189	Summerville Union Hi	15,255				Youth Programs, equipment
Fernan Rod & Gun Club PO Box 1949 Post Falls, ID 83877	94-3119468	501c4	15,166				Youth Programs, Range Maintenance
Pleasant Valley Trap and Gun Club PO Box 149 Young, AZ 85554	26-0886257		15,000				Ranges, Maintenance
Weston Hit and Miss Trap Club 9001 Zinser St Weston, WI 54476	39-1777884	501c7	15,000				Range Development
Caribou County Shooting Club PO Box 727 Soda Springs, ID 83276	68-0572295		15,000				Youth Programs, Range, Facilities
Martinez Gun Club PO Box 910 Martinez, CA 94553	94-1638007	501c7	15,000				Youth Programs, Range, Facilities
Stone Bank Sportsmen Club PO Box 575 Oconomowoc, WI 53066	39-1469619		14,716				Youth Programs, Range, Facilities

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Worland Shooting Complex Box 713 Worland, WY 82401	83-0303231	501c4	14,566				Ranges, Maintenance
Ward 4-H Shooting Sports Leaders 3600 S Stockton Suite J Monahans, TX 79756	80-0116917	501c3	14,509				Youth Programs, Equipment
Ozark Trails Council BSA 1616 S Eastgate Springfield, MO 65809	44-0546294	501c3	14,500				Youth Programs, Range Facilities
Gunnison Sportsmens Association PO Box 454 Gunnison, CO 81230	84-1015362	501c7	14,212				Youth Programs, Equipment
Lemon Grove Rod & Gun Club PO Box 1585 Lemon Grove, CA 919461585	95-6068013	501c7	14,202				Youth Programs, equipment
Western Placer Unified SD Lincoln HS Marksmanship Team 790 J St Lincoln, CA 95648	94-1599904	Lincoln Placer Unifi	14,132				Youth Programs, Equipment
Old Sturbridge Village 1 Old Sturbridge Village Rd Sturbridge, MA 01566	04-2104809	501c3	14,122				Youth Programs, Equipment
Kenai Peninsula Biathlon Club PO Box 289 Soldotna, AK 99669	20-4696300	501c3	14,000				Youth Programs, Range, Facilities
Chisum Cowboys Gun Club Jal Rd Roswell, NM 88201	26-3692836	501c4	14,000				Range Development
Tanana Valley Sportsmens Association PO Box 70669 Fairbanks, AK 99709	92-6001180	501c7	14,000				Range Development, Youth Programs

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Powder River Sportsmens Club Inc PO Box 162 Baker City, OR 97814	93-0440889	501c7	13,671				Youth Programs, travel
Skyline Gun Club Inc PO Box 50774 Idaho Falls, ID 83404	90-0008969		13,650				Range Development
Kern Shooting Sports PO Box 161 Bakersfield, CA 93302	77-0309569		13,619				Youth Programs, Equipment
Linn State Technical College One Technology Dr Linn, MO 65051	43-1731010	Missouri State Schoo	13,410				Youth Programs, Equipment
Southern Tulare County Sportsman Association PO Box 89 Porterville, CA 93258	23-7165119	501c7	13,400				Youth Programs, Equipment
Gallatin County 4-H Smallbore Program 201 West Madison Suite 300 Belgrade, MT 59714	81-0511764	501c3	13,083				Youth Programs, Equipment
Weiser Trap Club Inc PO Box 844 Weiser, ID 83672	82-0530761		13,000				Youth Programs, Range, Facilities
Leadville Rod and Gun Club Inc 100 County Rd 6 PO Box 604 Leadville, CO 80461	84-1151912	501c7	12,963				Range Development, Training, education and safety
Wyoming Game & Fish Department 5400 Bishop Blvd Cheyenne, WY 82006	83-0208667	Wyoming Game Fish De	12,800				Youth Programs, general, equipment
Slope Area Rifle & Pistol Club PO Box 493 Dickinson, ND 58601	45-0384083		12,786				Ranges, Maintenance

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Central Jersey Rifle & Pistol Club Inc PO Box 710 Jackson, NJ 08725	22-2443269	501c7	12,737				Youth and Womens Programs, Equipment, Training
Calcasieu Parish 4H Shooting Sports Club 7101 Gulf Hwy Lake Charles, LA 70607	51-0204619	501c3	12,646				Youth Programs, Equipment
La Coste 4-H Club 850 CR 5716 La Coste, TX 78059	74-3016087		12,609				Youth Programs, Equipment
New Mexico State University Valencia County 4-H Shooting Sports Council PO Drawer 1059 Los Lunas, NM 87031	23-7289364	501c3	12,558				Youth Programs, Equipment, Travel, Scholarship
McIntosh Wildlife Club 101 2nd St W Box 222 McIntosh, SD 57641	30-0433168		12,547				Range Development
Chandler Police Department MS 303 PO Box 4008 Chandler, AZ 852444008	86-6000238	City of Chandler	12,500				Ranges, Maintenance
Mother Lode Gun Club Inc PO Box 1759 Jamestown, CA 95327	51-0178546	501c4	12,418				Youth Programs, Equipment
Pecos County Shooting Sports Program 4H PO Box 1357 Ft Stockton, TX 79735	41-2036702	501c3	12,397				Youth Programs, Equipment, Training
Tulare County Trap Club PO Box 401 Hanford, CA 93232	77-0469513		12,275				Youth Programs, Range, Facilities
Missouri 4-H Foundation 4-H Shooting Sports 817 Clark Hall Columbia, MO 65211	43-6044367	501c3	12,152				Youth Programs, travel, equipment

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Texas Hunter Education Instructors Assn Kerrville Chapter PO Box 291421 Kerrville, TX 780291421	75-2603936	501c3	12,000				Youth Programs, Equipment
Corcoran United School District Corcoran High School - Air Force JROTC 1100 Letts Ave Corcoran, CA 93212	77-0135892	501c5	12,000				Youth Programs, range facilities
Walla Walla Gun Club PO Box 133 Walla Walla, WA 99362	91-6057755	501c7	11,891				Youth Programs, Range, Facilities
Texas Wildlife Association Foundation Inc 2800 NE Loop 410 Ste 105 San Antonio, TX 78218	74-2605516	501c3	11,862				Youth Programs, Equipment
Webster 4H Foundation 1202 Homer Rd Minden, LA 71055	72-0261971	501c3	11,755				Youth Programs, Equipment
Lavaca County 4H Shooting Sports 312 LaGrange St Hallettsville, TX 77964	51-0672015		11,723				Youth Programs, range facilities
Lee County Wildlife Club PO Box 3397 Sanford, NC 27331	56-6061230	501c4	11,550				Youth Programs, Equipment, range development
Rosamond Rotary Foundation Mid-Valley 4-H Shooting Sports PO Box 24 Rosamond, CA 93560	77-0543325	501c3	11,550				Youth Programs, Equipment
Youth Outdoor Adventures Inc 1973 SE E St Madras, OR 97741	61-1546599	501c3	11,527				Youth Programs, Equipment, registration fees
Avon Old Farms School 500 Old Farms Rd Avon, CT 06001	06-0655480	501c3	11,500				Youth Programs, Equipment

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Heritage Shooting Inc 4330 Golf Terrace Suite 108 Eau Claire, WI 54701	39-1847718	501c3	11,500				Youth Programs, Equipment
Crooked Creek Gun Club 301 South O Rd Harvard, NE 68944	47-0825395		11,430				Youth Programs, Range, Facilities
Aberdeen Gun Club Inc PO Box 1235 Aberdeen, SD 57402	46-0375398	501c4	11,368				Youth Programs, Equipment
Fruita Shooting Stars 4-H Colorado 4-H Foundation 2149 M Rd Grand junction, CO 81505	52-1057382	501c3	11,275				Youth Programs, Equipment
Laurel Shooting Education Program PO Box 515 Laurel, MT 59044	26-2553735	501c3	11,235				Youth Programs, range facilities
Hot Springs Co 4-H Shooting Sports 328 Arapahoe Thermopolis, WY 82443	26-2477901	501c3	11,180				Youth Programs, Equipment
Burley Trap Club PO Box 393 Burley, ID 83318	82-0511139	501c7	11,124				Youth Programs, Equipment
Jasper Community 4H Club Shooting Sports Group 1352 CR 239 Jasper, TX 75951	75-2231919	501c3	11,059				Youth Programs, Equipment
The Connecticut State Rifle & Revolver Association PO Box 754 North Haven, CT 06473	06-1002416	501c3	11,000				Youth Programs, travel
Putnam County Gun Club PO Box 334 Eleanor, WV 25070	55-0760755		11,000				Youth Programs, Equipment

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Jefferson State Shooting Association PO Box 7178 Klamath Falls, OR 97602	93-0858359	501c4	11,000				Youth Programs, Range, Facilities
Morganton Parks and Recreation PO Box 3448 Morganton, NC 286803448	56-6000234	City of Morganton	10,950				Youth Programs, Equipment
Runnels County 4-H Shooting Sports Program 608 Sealy Ave Ballinger, TX 76821	75-2347372		10,897				Youth Programs, Equipment
Ponca State Park 88090 Spur 26E Ponca, NE 68770	47-0757049	501c3	10,700				Youth Programs, Equipment
Suffolk Alliance of Sportsmen Inc 101 N Wellwood Ave Suite 7 Copiague, NY 11757	11-2451758	501c4	10,600				Youth Programs, Equipment
Anchorage School District South Anchorage HS Rifle Team 13400 Elmore Rd Anchorage, AK 99516	92-6000078	Anchorage School Dis	10,555				Youth Programs, Equipment
Big Timber Rifle & Pistol Club PO Box 669 Toledo, OR 97391	75-3037051	501c7	10,500				Ranges, Maintenance
Texas Hunter Education Instructors Association 22648 2nd St Porter, TX 77365	75-2603936	501c3	10,401				Youth Programs, Equipment
Oklahoma State University Woodward County 4HDASNR Sponsored Programs 241 Ag Hal Stillwater, OK 74078	73-6017987	Oklahoma State Unive	10,369				Youth Programs, Equipment
Central New Jersey Council BSA 2245 US Hwy 130 Suite 106 Dayton, NJ 08810	22-1867472	501c3	10,257				Youth Programs, Equipment



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Nacogdoches 4-H Shotgun Sports 3725 Buckingham Dr Nacogdoches, TX 75965	13-4367105	501c3	10,235				Youth Programs, Equipment
Wausau Skeet & Trap Club T196 CTH Rd WW Wausau, WI 54403	39-1045413	501c7	10,200				Youth Programs, Range, Facilities
Deer Park Police Department 2911 Center St PO Box 700 Deep Park, TX 77536	74-6000660	City of Deer Park	10,103				Training, equipment
Vermont Federation of Sportsmen's Clubs Inc 4214 E Sheldon Rd Enosburg Falls, VT 05450	23-7398926		10,052				Youth Programs, Training, Education
Inland Northwest Council #611 BSA 411 West Boy Scout Way Spokane, WA 99021	91-0567262	501c3	10,048				Youth Programs, Equipment
Four Corners Rifle and Pistol Club PO Box 101 Cortez, CO 81321	26-3645762	501c7	10,010				Ranges, Maintenance
Weston County Sportsman's Club PO Box 861 Newcastle, WY 82701	83-0297506		10,000				Youth Programs, Range, Facilities
Indiana Natural Resources Foundation 402 W Washington St W 256 Indianapolis, IN 46204	32-0249179	Indiana Natural Reso	10,000				Youth Programs, Equipment
Bismarck Mandan Rifle & Pistol Association PO Box 682 Bismarck, ND 58502 0682	34-2052090	501c4	10,000				Youth Programs, Range, Facilities
Akron University 146 Hill St Akron, OH 44325 0402	34-6002924	The University of Ak	10,000				Youth Programs, Equipment

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Bay-Lakes Council BSAPO Box 267 Appleton, WI 549120267	39-1184320	501c3	10,000				Youth Programs, Range Facilities
Osceola Rod and GunPO Box 35 Osceola, WI 54020	39-1223886	501c4	10,000				Youth Programs, Range, Facilities
Stockton Trap & Skeet4343 N Ashley Ln Stockton, CA 95215	68-0179292		10,000				Youth Programs, Range, Facilities
Norwela Council BSA3508 Beverly Place Shreveport, LA 71104	72-0423629	501c3	10,000				Youth Programs, Range Facilities
Pine Bluffs Sportsman Club PO Box 471 Pine Bluffs, WY 82082	83-0336409	501c4	10,000				Range Development
Hank Harmon Rifle Range Inc PO Box 33012 Juneau, AK 99803	92-0118964	501c4	10,000				Ranges, Maintenance
Children's Miracle Network 1900 Pine St Abilene, TX 79601	87-0387205	501c3	10,000				Youth Programs
Sierra Desert Gun ClubPO Box 730 Ridgecrest, CA 93555	77-0006562		9,901				Youth Programs, Range, Facilities
San Miguel Lions ClubPO Box 246 San Miguel, CA 93451	95-6133588	501c4	9,851				Youth Programs, Equipment
La Porte Police Department 3001 N 23rd La Porte, TX 77571	74-6001552	City of La Porte	9,802				Training, equipment

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Central Catholic High School 1403 N St Marys St San Antonio, TX 782151785	74-1143115	501c3	9,603				Youth Programs, Equipment
Tioga Sports Park Association1140 N Grape Coquille, OR 97423	20-1794052	501c3	9,600				Youth Programs, Range, Facilities
Heart Mountain Rod & Gun ClubPO Box 1291 Powell, WY 82435	38-3672173	501c7	9,500				Youth Programs, Range, Facilities
Ector 4-H Shooting Sports ClubPO Box 121 Gardendale, TX 79758	83-0347671	501c3	9,500				Youth Programs, range facilities
California Rifle and Pistol Association271 E Imperial Hwy Suite 620 Fullerton, CA 92835	95-2258096	501c4	9,500				Training, education and safety
Nome Sportsman Association PO Box 1349 Nome, AK 99762	26-3839882	501c4	9,436				Training, Women on Target
Putnam County Fish & Game AssociationPO Box 418 Carmel, NY 10512	14-1642586	501c7	9,360				Youth Programs, Equipment
Borealis Bullseyes 4-H Shooting Club4010 Winchester Loop Anchorage, AK 99507	05-0542148	501c3	9,350				Youth Programs, travel
Henderson County 4H Shotgun Sports8487 FM 59 Athens, TX 75751	38-3785185	501c3	9,323				Youth Programs, Equipment
Sir Walter Gun Club IncPO Box 585 Creedmoor, NC 275220585	56-1151044	501c4	9,316				Training, Women on Target, Youth Programs, equipment

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<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC Code section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Elk City Public Schools Elk City FFA 222 West Brdway Elk City, OK 73644	73-6021013	Elk City Public Scho	9,296				Youth Programs, equipment
Castroville 4-H Club 1195 FM 471 North Castroville, TX 78009	23-7405364		9,288				Youth Programs, Equipment
Oklahoma State University Tillman County 4H DASN Sponsored Programs 241 Ag Hal Stillwater, OK 74078	73-6017987	Oklahoma State Unive	9,188				Youth Programs, Equipment
Winkler Loving 4-H Shooting Sports 307 S Poplar Kermit, TX 79742	35-2350444	501c3	9,164				Youth Programs, Equipment
Pondera 4-H Shooters Pondera Extension Office 20 4th Ave Conrad, MT 59425	32-0256869		9,160				Youth Programs, Equipment
Chaffe County 4H Shooting Sports Council 10165 CR 120 Salida, CO 81201	20-1169326	501c3	9,000				Youth Programs, Equipment, General
The Cowboys 3941 S Bristol Unit D PMB 17 Santa Ana, CA 92704	56-2464112	501c7	9,000				Youth Programs, equipment
Panola County 4H 110 S Sycamore St Suite 104 Carthage, TX 75633	75-2412600	501c3	8,919				Youth Programs, Equipment
Clatsop County Claybusters 4-H Club 89869 HWY 202 Astoria, OR 97103 8171	93-0874434	501c3	8,879				Youth Programs, range facilities
Collin County Field and Stream 4H Club 1411 Pecan Creek Dr Farmersville, TX 75442	87-0702659	501c3	8,735				Youth Programs, Equipment

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North Carolina Rifle & Pistol Association 2206 East Old Oxford Rd Chapel Hill, NC 27514	56-1937909	501c4	8,650				Youth Programs, equipment, scholarships, registration fees
Gustine Police Department City of Gustine 682 Third Ave Gustine, CA 95322	94-6000715	City of Gustine	8,609				Ranges, Maintenance
Snake River Sportsmens Club PO Box 1028 Ontario, OR 97914	93-0836164	501c4	8,609				Youth Programs, Range, Facilities
Gallia County Gun Club 300 Buck Ridge Rd Bidwell, OH 45614	31-6151374		8,607				Youth Programs, Range, Facilities
Daisytown Sportsmen's Club 198 Fulmer Rd Johnstown, PA 15904	25-1124400	501c7	8,600				Youth Programs, Training, Equipment
Rio Medina 4H Club 3104 CR 4516 Hondo, TX 78861	74-3016090		8,600				Youth Programs, Equipment
Greater New York Councils 640 Venture Crew 2700412 Oakdale St Staten Island, NY 10312	13-1624015	501c3	8,500				Youth Programs, Equipment
Northern Westchester Rifle Association 6 Westminster Dr Croton on Hudson, NY 10566	13-3240606		8,500				Youth Programs, Equipment
Northwest High School Trap Team 3809 W Husker Hwy Grand Island, NE 68803	20-3835152	Northwest Public Sch	8,500				Youth Programs, competition support
Poplar Bluff Gun Club Inc PO Box 3926 Poplar Bluff, MO 63901	43-1513894	501c4	8,500				Youth Programs, Range, Facilities

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Idaho Department of Fish & Game 2885 Kathleen Ave Coeur d'Alene, ID 83815	82-6000952	Idaho Department of	8,500				Ranges, Maintenance
Missouri Youth Hunter Education Challenge PO Box 189 Fair Grove, MO 65648	90-0119454		8,500				Youth Programs, Equipment
Vashon Sportsmens Club PO Box 121 19720 Singer Rd Vashon, WA 98070	91-6055391	501c7	8,448				Youth Programs, Equipment
Montgomery County Sportsmen Assn 3750 Pace Rd Clarksville, TN 37043	20-4514170	501c3	8,417				Youth Programs, Range, Facilities
Hauser Lake Rod & Gun Club PO Box 431 Post Falls, ID 83854	82-0401237		8,400				Youth Programs, Range, Facilities
Southeast Louisiana Council BSA PO Box 1146 Metairie, LA 70004	72-0408954	501c3	8,350				Youth Programs, Range Facilities
Jerome County Rod & Gun Club PO Box 6057 Jerome, ID 83303	82-0450934	501c3	8,336				Youth Programs, Range, Facilities
YMCA Camp Greenville PO Box 390 Cedar Mountain, NC 28718	57-0314424	501c3	8,327				Youth Programs, equipment, range facilities
Town of Pagosa Springs Pagosa Springs Police Department PO Box 1859 486 San Juan St Pagosa Springs, CO 81147	84-6000707	Town of Pagosa Sprin	8,312				Training, equipment
Greater New Orleans Hunter Education Challenge Organization 3129 Roosevelt Blvd Kenner, LA 70065	72-1481609		8,230				Youth Programs, Equipment

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Park Co 4-H Council PO Box 3099 Cody, WY 82414	83-6004106	501c3	8,208				Youth Programs, Equipment
YMCA of Greater Long Beach camp Oaks PO Box 90995 Long Beach, CA 908090995	95-1643396	501c3	8,180				Youth Programs, Equipment
Haywood County Schools Foundation Pisgah High School NJROTC 1230 North Main St Waynesville, NC 28786	56-1529355	501c3	8,150				Youth Programs, equipment
Wilderness Adventures at Grace Place PO Box 0 Berthoud, CO 80513	84-1349338	501c3	8,135				Youth Programs, Equipment
Cross Trail Outfitters 9143 Aqua Boerne, TX 78006	37-1497591	501c3	8,125				Youth Programs, Equipment
Clifford Clark Post 298657 6 St Burwell, NE 68823	47-0360520	501c19	8,064				Youth Programs, Range, Facilities
Pemigewasset Valley Fish & Game Club Inc PO Box 38 Holderness, NH 03264	22-2880958	501c7	8,060				Youth Programs, Equipment, Range Maintenance
Seattle Skeet and Trap Club 26520 292nd Ave SE Ravensdale, WA 980518633	91-0777611	501c4	8,036				Youth Programs, Range, Facilities
Klickitat County 4-H Goldendale Sharpshooters 4-H Club 171 Maryhill Hwy Goldendale, WA 98620	91-1609689	501c3	8,036				Youth Programs, Equipment
Colorado Division of Wildlife - Salida West District 7405 US Hwy 50 Salida, CO 81201	84-0644739	501c3	8,005				Ranges, Maintenance

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Oil City Isaak Walton Jr Team Box 551 Deep Hollow Rd Seneca, PA 16346	25-1621744	501c3	8,000				Youth Programs, Equipment, Travel, Range Facilities
North Macomb Sportsmen's Club 3231 Inwood Rd Washington, MI 48095	38-6091415	501c4	8,000				Youth Programs, Equipment, Training
Spokane Junior Rifle Team PO Box 18887 Spokane, WA 99228	61-1504037	501c7	8,000				Youth Programs, Equipment
Leona Valley Improvement Association PO Box 783 Leona Valley, CA 93551	77-0117648	Leona Valley Town Co	8,000				Youth Programs, Equipment
Lemmon Trap & Skeet Club PO Box 505 Lemmon, SD 57638	80-0027151		8,000				Youth Programs, Range, Facilities
Holmes Harbor Rod & Gun Club PO Box 151 Langley, WA 98260	91-6053418	501c7	8,000				Ranges, Maintenance
Kachemak Gun Club Inc PO Box 415 Homer, AK 99603	92-0112148	501c7	7,957				Training, Women on Target, Youth Programs, equipment
Becoming an O utdoors Woman California Inc 17118 Marianas Way Cottonwood, CA 96022	01-0831976	501c3	7,860				Training, education and safety
Sitka Sportsmens Association PO Box 3030 Sitka, AK 99835	92-0096094	501c7	7,825				Ranges, Maintenance
Liberty County Shotgun Team 4-H237 CR 6510 Dayton, TX 77535	30-0506471		7,817				Youth Programs, Equipment



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Camp Heritage Inc PO Box 583 Athens, OH 45701	02-0577858	501c3	7,797				Youth Programs, Range, Facilities
Ridgway Rifle Club 1762 Mefferts Run Rd Wilcox, PA 15870	25-6040623		7,750				Ranges, maintenance, Youth Programs, equipment
Yvonne A Ewell Townview Center JROTC 1201 E 8th St Dallas, TX 75203	43-2066160		7,707				Youth Programs, Equipment
Carver Sportsmen's Club Inc PO Box 14 South Carver, MA 02366	04-2816477	501c7	7,662				Youth Programs, Range, Facilities
Seminole County 4-H Shotgun Team 207 East Crawford St Donalsonville, GA 39845	58-1507789	501c3	7,600				Youth Programs, Equipment
Royal Rangers Outpost 193 Southpointe Christian Center 7920 Stockton Blvd Sacramento, CA 95823	94-2717602		7,575				Youth Programs, equipment
Lewis & Clark Wildlife Club Inc PO Box 146 Lewiston, ID 83501	82-0453684	501c3	7,573				Ranges, Maintenance
Southern Boone County High School Ashland FFA Chapter 14520 Crump Ln Ashland, MO 65010	43-6004239	Southern Boone Schoo	7,539				Youth Programs, equipment
Summit County 4-H Youth Shooting Sports PO Box 5660 Frisco, CO 80443	36-4619781	501c3	7,500				Youth Programs, Equipment
Cape Girardeau County Gun Club PO Box 315 Jackson, MO 63755	43-1423793	501c6	7,500				Youth Programs, Range, Facilities

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Alliance Rifle Club PO Box 992 Alliance, NE 69301	47-0803846		7,500				Ranges, Maintenance
Calcasieu Area Council BSA 304 South Ryan St Lake Charles, LA 706015800	72-0423606	501c3	7,500				Youth Programs, Equipment
Oklahoma Department of Wildlife Conservation PO Box 53465 Oklahoma City, OK 73008	73-6017987	Oklahoma Department	7,500				Youth Programs, Equipment
North Carolina State Youth Education Summit PO Box 608 Norlina, NC 27563	27-0858756	501c3	15,000				Youth Programs, travel
Cheshire County Fish & Game Club PO Box 233 Keene, NH 03431	02-0398903	501c7	7,499				Youth Programs, Equipment
Forks Rifle Club PO Box 14842 Grand Forks, ND 58201	45-6036621	501c7	7,480				Youth Programs, Equipment
Parieland Frontiersmen Inc 200 W Harrison St Sullivan, IL 61951	51-0179024	501c7	7,475				Ranges, Maintenance
Shanksville-Stonycreek School District PO Box 128 1325 Corner Stone Rd Berlin, PA 15560	23-7036120	Shanksville-Stonycre	7,450				Youth Programs, Equipment, Range Facilities
Exeter Sportsmens Association PO Box 1052 Exeter, CA 93291	77-0008419		7,450				Youth Programs, Equipment
Ayden-Grifton Wildlife Team 3264 Daniel Dr Farmville, NC 27828	94-3445585		7,450				Youth Programs, Equipment

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Lander Biathlon Club (LBC) of Lander Nordic Ski Assn1861 Squaw Creek Rd Lander, WY 82520	20-2269011	501c3	7,447				Youth Programs, Equipment
Karnes County Sheriff's Office113 N Panna Maria Krnes City, TX 78118	74-6001480	Karnes County	7,442				Training, equipment
Utah National Parks Council BSA Camp Thunder Ridge 204 N 1000 E St George, UT 84770	87-0242168	501c3	7,440				Youth Programs, Range Facilities
Capitol Area Council BSA -- Shooting Sports Committee 750 Ed Bluestein Blvd Austin, TX 78723	74-1143057	501c3	7,415				Youth Programs, Equipment
Michigan Air Rifle Training Center LLCPO Box 2502 Midland, MI 486412502	20-0338562	501c3	7,395				Youth Programs, Training, Equipment
Bingham County 4H Program 583 West Sexton St Blackfoot, ID 83221	82-0388506	501c3	7,390				Youth programs, travel
Kearney Area Community Foundation (KACF)PO Box 1694 10945 Poole Ave Kearney, NE 68848	47-0786586	501c3	7,376				Youth Programs, Range, Facilities
Southeast Idaho Practical Shooters IncPO Box 1342 Idaho Falls, ID 83402	82-0496396	501c7	7,284				Training, Women on Target, Youth Programs, equipment
Major Waldrons Sportsmens AssociationPO Box 314 Barrington, NH 03826	02-6003741	501c7	7,180				Ranges, Maintenance
University of Texas Naval ROTCRAS 104 22 Half Speedway Austin, TX 78712	74-2663373	Texas state school	7,138				Youth Programs, Equipment

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Mayberry Game Protective Association PO Box 1963 Westminster, MD 21158	52-6124461		7,120				Youth Programs, Equipment, Training
Calumet Council BSA 8751 Calumet Ave Munster, IN 46321	35-0867968	501c3	7,100				Youth Programs, Range Facilities
Port Saint Lucie High School Army JROTC 1201 SE Jaguar Ln Port Saint Lucie, FL 34952	59-6000832	St Lucie County Pub	7,007				Youth Programs, Equipment
Clay County 4-H Shooting Sports 210 W Ikard St Suite B Henrietta, TX 76365	16-1687248	501c3	7,000				Youth Programs, Equipment
Colorado State University Foundation CO St Univ Foundtn 410 Univ Svcs Cn Fort Collins, CO 805231870	23-7098397	501c3	7,000				Youth Programs, competition support
Luna County 4-H Shooting Sports Luna Co Extension Office 210B Popla Deming, NM 88030	32-0260667	501c3	7,000				Youth Programs, Equipment
Shelbyville Boys Club 710 S Miller St Shelbyville, IN 46176	35-0957039	501c3	7,000				Youth Programs, Range, Facilities
Hoosier Hills Rifle & Pistol Club PO Box 126 Columbus, IN 47202	35-6033133		7,000				Youth Programs, Range, Facilities
Chief O'kemos Sportsmen's Club PO Box 375 Dimondale, MI 48821	38-6037036	501c4	7,000				Youth Programs, Equipment
Waverly Gun Club Inc 4465 Desoto Ave SW Waverly, MN 55390	41-1477383		7,000				Ranges, maintenance, Youth Programs, equipment

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Texas Association of Community Action Agencies 2512 S IH 35 Ste 100 Austin, TX 787045772	74-2035880	501c3	7,000				Conservation, meat processing
Centralia Rifle Club and Junior Division 908 Johnson Rd PO Box 465 Centralia, WA 985310465	80-0280724		7,000				Youth Programs, Range, Facilities
Fort Recovery Gun Club State Route 49 Fort Recovery, OH 45846	81-0572132		7,000				Youth Programs, equipment, range facilities
Morgan County 4-H PO Box 517 Fort Morgan, CO 80701	84-6000788	501c3	7,000				Youth Programs, Equipment
Fairbanks Trap Club Inc PO Box 71447 Fairbanks, AK 99707	92-0087453	501c7	7,000				Youth Programs, Range, Facilities
San Gabriel Valley Council BSA 3450 E Sierra Madre Blvd Pasadena, CA 91107	95-1643984	501c3	7,000				Youth Programs, Equipment
Burnet County Sheriff's Office Burnet County 220 S Pierce St Burnet, TX 78611	74-6000454	County of Burnet	6,993				Training, equipment
California Inland Empire Council BSA 1230 Indiana Court Redlands, CA 92374	95-1744350	501c3	6,907				Youth Programs, Equipment
Conroe Indep School District Oak Ridge HS AFJROTC 27330 Oak Ridge School Rd Conroe, TX 77385	74-6000556	Conroe Independent S	6,874				Youth Programs, Equipment
Corporation of Catholic Church Juneau Troop 44 BSA 3312 Halibut Point Rd Sitka, AK 99835	92-6001931		6,799				Youth Programs, Equipment

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Fayette County Sheriff's Office 1646 N Jefferson LaGrange, TX 78945	74-6001544	Fayette County	6,792				Training, equipment
Brookings County Conservation League 300 Medary Lot 68 Brookings, SD 57006	46-0365015	Brookings Conservati	6,785				Youth Programs, equipment
Christian Outdoor Alliance PO Box 790692 San Antonio, TX 78279	01-0710884	501c3	6,775				Youth Programs, Equipment
Josephine County 4-H Youth Development 215 Ringuette St Grants Pass, OR 97527	93-0710456	501c3	6,750				Youth Programs, Equipment
Bonner County Sportsmen PO Box 1011 Sandpoint, ID 83864	23-7097679	501c7	6,700				Ranges, Maintenance
Rapides Pioneers Youth Shooting Club Inc PO Box 822 Tioga, LA 71477	72-1514022		6,700				Youth Programs, Equipment
North DeSoto High School JROTC Program 2571 HWY 171 Stonewall, LA 71078	72-6000340	DeSoto Parish School	6,700				Youth Programs, Equipment
Wilson County 4H 1806 SW Goldsboro St Wilson, NC 27893	56-6000351	501c3	6,650				Youth Programs, Equipment
America's Freedom Lodge 12380 Norris Rd Frazeyburg, OH 43822	20-5285761	501c3	6,632				Training, education and safety
Red River Shooting Supporters Inc 320 Hwy 177 Pelican, LA 71063	26-1689060	501c3	6,624				Youth Programs, Equipment

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Twin Falls Rifle and Pistol Club Inc PO Box 1010 Twin Falls, ID 83303	82-0425215	501c4	6,620				Youth Programs, Equipment
Spearfish Rifle and Trap Club 289 Evans Ln Spearfish, SD 57783	46-0452333		6,610				Youth Programs, Range, Facilities
Ohio Rifle & Pistol Association 2440 Bretton Place Columbus, OH 432111855	31-0929183	501c4	6,570				Youth Programs, registration fees
Palo Alto Rifle and Pistol Club 1801 E Bayou Rd Donaldsonville, LA 70346	72-0829037	501c7	6,556				Youth Programs, Equipment
Goose Creek Consolidated ISD Robert E Lee High School Marine Corps JROTC 1809 Market St Baytown, TX 77520	74-6000251	Goose Creek CISD	6,518				Youth Programs, Equipment
Lake Edinboro Sportsman League PO Box 45 Edinboro, PA 16412	25-1603576	501c7	6,500				Youth Programs, Equipment, Travel, Training, education and safety
Tusco Rifle Club PO Box 631 New Philadelphia, OH 44663	34-1371208	501c4	6,500				Training, Women on Target, Youth Programs, equipment
Crossroads of America Council BSA 1900 N Meridian St PO Box 1966 Indianapolis, IN 46206	35-0867962	501c3	6,500				Youth Programs, equipment, range facilities
Green County 4-H Shooting Sports UW Ext Green Co Justice Ctr 2841 6t Monroe, WI 53566	39-1468872	501c3	6,500				Youth Programs, Equipment
Bullseye Youth Sportsman 4H Club 4620 Whispering Pines Las Craces, NM 88007	52-5410368		6,500				Youth Programs, Equipment

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BPOE 2286 BSA Troop 225 433 32nd St Glenwood Springs, CO 81601	84-0525149	501c8	6,500				Youth Programs, equipment
NRA Members Council of Sonoma County California 3680 Mount Vernon Rd Sebastopol, CA 95472	68-0432533		6,464				Training, Women on Target
Dulles High School AFJROTC TX-862550 Dulles Ave Sugar Land, TX 77478	20-3605995	501c3	6,431				Youth Programs, Equipment
Lewis and Clark 4-H Shooting Sports 100 Custer Ave Helena, MT 59620	81-0522802	501c3	6,428				Youth Programs, Equipment
Rio Salado Sportsmen's Club 3960 N Usery Pass Rd Mesa, AZ 85207	23-7228745	501c4	6,400				Ranges, Maintenance
Vanguard High School NJROTC 7 NW 28th St Ocala, FL 34475	59-6000734	Marion Co Public Sc	6,389				Youth Programs, Equipment
Calcasieu Parish Sheriff's Department 5400 East BRd St Lake Charles, LA 70615	72-6000238	Calcasieu Parish	6,323				Training, equipment
Roseburg Rod & Gun Club PO Box 1098 Roseburg, OR 97470	93-0664038	501c7	6,300				Youth Programs, Range, Facilities
Gulf Coast Council BSA 9440 University Pkwy Pensacola, FL 32514	59-0624405	501c3	6,278				Youth Programs, Equipment
Marfa 4-H Club PO Box 581 Marfa, TX 79843	75-2354738		6,275				Youth Programs, Equipment



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Oklahoma State University Roger Mills County 4H241 Ag hall Stillwater, OK 74078	73-6017987	Oklahoma State Unive	6,254				Youth Programs, Equipment
Niagara County Federation of Conservation Clubs5583 Ridge Rd Lockport, NY 14094	22-2142776	501c4	6,240				Youth Programs, Equipment
Belton Gun Club IncPO Box 126 Belton, SC 29627	57-0603957	501c4	6,205				Training, education and safety, Range maintenance
Fayette 4-H Shooting Sports 219 Park Dr La Grange, TX 78945	74-2349612		6,184				Youth Programs, Equipment
Larimer County 4H ClubPO Box 270371 Fort Collins, CO 805270371	23-7155499	501c3	6,119				Youth Programs, Equipment
West Virginia Rifle Endowment TeamGreater Morgantown Community TrustPO Box 409 111 High St Morgantown, WV 26507	55-0776715	501c3	6,097				Youth Programs, Scholarship, competition support
Step toe Valley RaidersHC 32 Box 32324 Ely, NV 89301	02-0814487		6,058				Youth Programs, Equipment
Wyoming State YHECBox 291 Upton, WY 82730	26-2722577		6,050				Youth Programs, equipment, travel
Pickaway Shooting Sports 4H Club1349 Blackwater Rd Chillicothe, OH 456019001	30-0047031	501c3	6,050				Youth Programs, Equipment
Touchet Gun ClubPO Box 201 Touchet, WA 99360	91-6058300	501c7	6,035				Training, education and safety

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<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC Code section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Weld County 4-H Shooting Sports Council 28271 WCR 74 Eaton, CO 80615	84-1591164	501c3	6,025				Youth Programs, Equipment
Ross Shooting Sports 4H Program - FD1349 Blackwater Rd Chillicothe, OH 456019001	32-0009555	501c3	6,008				Youth Programs, Equipment
Roslyn Rifle & Revolver Club Inc PO Box 7432 Westbury, NY 11802	11-2487989	501c7	6,000				Youth Programs, Equipment
Jerome Sportsmen Association PO Box 231 Jerome, PA 15937	16-1773637	501c4	6,000				Youth Programs, General
Deerfield Education and Conservation Corporation 721 River Rd Deerfield, MA 01342	20-2992434	501c3	6,000				Youth Programs, Equipment
Poulsbo Sportsman Club Inc PO Box 3651 Silverdale, WA 98383	23-7047911	501c4	6,000				Youth Programs, Range, Facilities
Fox Township Sportsmen's Club 203 Ridge Rd Kersey, PA 15846	25-0964885		6,000				Youth Programs, Equipment, Range Facilities
Kimble County 4-H Shooting Sports 501 Main St Junction, TX 76849	33-1118936	501c3	6,000				Youth Programs, Equipment
The Farmers and Sportsmen Conservation Club of Bethesda Ohio PO Box 318 Bethesda, OH 43719	34-1208051		6,000				Youth Programs, Equipment
Alton Wood River Sportsmen's Club Junior Trap 3109 Godfrey Rd Godfrey, IL 62035	37-0651985	501c7	6,000				Youth Programs, Equipment

**Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States**

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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 non-cash assistance	(h) Purpose of grant or assistance
Pekin Community High School JROTC320 Stadium Dr Pekin,IL 61554	37-6004689	Tazewell County	6,000				Youth Programs, Equipment
Northwestern Gun ClubPO Box 4 Duluth,MN 55801	41-1411544	501c7	6,000				Youth Programs, Range, Facilities
Fort Hays State University Shooting Sports Club600 Park St Hays,KS 676014099	48-1210777	Fort Hays State Univ	6,000				Youth Programs, equipment
Junior Anglers & Hunters of America Inc5014 Scotland St Houston,TX 77007	56-2556458	501c3	6,000				Youth Programs, Range, Facilities
Newberry Pistol Club164 Eureka St Prosperity,SC 29127	57-0945055	501c7	6,000				Youth Programs, Equipment
Mason City High School Trap Shooting Team1700 4th St South East Mason City,IA 50401	77-0596169	Mason City	6,000				Youth Programs, equipment
Colorado State UniversityBaca County 4-H Shooting Sports772 Colorado St Springfield,CO 81073	84-6000545	501c3	6,000				Youth Programs, Equipment
San Francisco Bay Area Council BSA1001 Davis St San Leandro,CA 94577	94-1568616	501c3	6,000				Youth Programs, Range Facilities
Alta Mesa Gun Club10100 Reigl Rd PO Box 308 Wilton,CA 95693	94-2906177	501c3	6,000				Youth Programs, Range, Facilities
South Dakota State UniversityPennington County 4H601 E Centre St Rapid City,SD 57701	46-0374556	501c3	5,974				Youth Programs, Equipment

**Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States**

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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 non-cash assistance	(h) Purpose of grant or assistance
Winchester Canyon Gun Club PO Box 3306 Santa Barbara, CA 93103	77-0011868	501c4	5,965				Youth Programs, Equipment
Ohio State UniversityCenter's Cave 4H Camp Inc 1362 Caves Rd Jackson, OH 456409031	31-0741083	501c3	5,962				Youth Programs, Equipment
VFW Franklin-Sloan Post 7383 Crew III5001 Weston Parkway Suite 200 Cary, NC 27513	23-7374841	501c19	5,950				Youth Programs, Equipment
Pennsylvania Federation of Sportsmen's Clubs 2426 N 2nd St Harrisburg, PA 17110	23-6408540	501c4	5,908				Youth Programs, Equipment, Training, Education
University of TennesseeWilliamson County 4H 4215 Long Ln Suite 200 Franklin, TN 37221	62-1009775	501c3	5,906				Youth Programs, Equipment
Cape Girardeau CountyCape Girardeau Sheriff's Office 216 Missouri Jackson, MO 63755	43-6000596	Cape Girardeau Count	5,874				Training, equipment
Greene County 4-H Rifle Club 250 Center Highlands Waynesburg, PA 15370	20-0144239	501c3	5,800				Youth Programs, Equipment
Ysleta ISDDel Valle High School JROTC 950 Bordeaux Dr El Paso, TX 79907	74-6002473	Ysleta ISD	5,792				Youth Programs, Equipment
Louisiana 4-H Foundation PO Box 25100 Baton Rouge, LA 70894	72-1367519	501c3	5,726				Youth Programs, range facilities
Colonel Allison Junior Rifle Club PO Box 4719 Salem, OR 97302	14-1968585	501c3	5,710				Youth Programs, equipment

**Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC Code section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Sand Dunes Drifters 4H Shooting Sports 5952 North 110 Rd Mosca, CO 81146	84-1165416	501c3	5,690				Youth Programs, Equipment
Colorado State University Washington County -Shooting Stars 4H 31124 Hwy 63 Akron, CO 80720	26-1481097	501c3	5,651				Youth Programs, range facilities
Houston County Shooting Sports Association 16 Greenhouse Rd Gordon, AL 36343	26-3916533		5,637				Youth Programs, Equipment
Los Angeles Rifle and Revolver Junior Club 706 S Old Ranch Rd Arcadia, CA 91007	43-2105416	501c3	5,600				Youth Programs, Equipment
Dixon Game Conservation Club Inc 250 West Mayes Dixon, CA 95620	94-6095620	501c3	5,550				Youth Programs, Equipment
Cimarron Council BSA PO Box 3146 Enid, OK 73702	73-0579250	501c3	5,526				Youth Programs, Equipment
Patrick Henry High School NJROTC 6702 Wandermere Dr San Diego, CA 92057	95-6002781	San Diego Unified Sc	5,514				Youth Programs, Equipment
Amos P Godby High School AFJROTC 1717 W Tharpe St Tallahassee, FL 32303	59-6000709	Leon County Schools	5,508				Youth Programs, Equipment
Frontier Gun Club Vici Oklahoma RR 2 Box 122A Vici, OK 73859	20-5374625		5,500				Youth Programs, Equipment
Ontelaunee Rod & Gun Club PO Box 111 Gun Club Rd New Tripoli, PA 18066	23-6278749		5,500				Youth Programs, Equipment, Range Maintenance

**Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States**

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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 non-cash assistance	(h) Purpose of grant or assistance
Allegheny Country Rifle Club PO Box 5842 Pittsburgh, PA 15223	25-0315045	501c7	5,500				Youth Programs, Equipment
Sugar Grove Am Vets Post 50 Trap Club721 Swede Hollow Rd Sugar Grove, PA 16350	25-1847925	501c19	5,500				Youth Programs, travel, equipment
Trico Community Unit School District 176Trico High School Trap Team16533 HY 4 PO Box 336 Campbell Hill, IL 62916	37-6007032	Trico Community Unit	5,500				Youth Programs, equipment
Ottumwa Izaak Walton LeaguePO Box 495 11077 90th St Ottumwa, IA 52501	42-1094053	501c3	5,500				Youth Programs, equipment, range facilities
Southern Clinton YHEC160 Meadowbrook Ln Mill Hall, PA 17751	54-2160100		5,500				Youth Programs, Equipment, travel
Woodward Moose Lodge #452PO Box 111 Woodward, OK 73802	73-0943379	501c8	5,500				Youth Programs, equipment
Virginia Tech Clay Target Team28A War Memorial Hall Blacksburg, VA 24060	54-6001805	Virginia Polytechnic	5,490				Youth Programs, range facilities
Great Outdoors Sports & Firearms Educ of SE MI (GO SAFE)3654 N Adrian Hwy Adrian, MI 49221	38-3262386		5,464				Youth Programs, equipment, Training, education and safety
Huron Pointe Sportsmen Association - SCTP (Trap) PO Box 46155 Mt Clemens, MI 480466155	38-1796075	501c7	5,450				Youth Programs, Equipment
Southern Utah Shooting Sports Park197 East Tabernacle St George, UT 84770	87-6000315		5,412				Youth Programs, Range, Facilities

**Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC Code section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Minot Rifle and Pistol Club Inc PO Box 1053 Minot, ND 58702	23-7226160		5,410				Youth Programs, Equipment
Howard County Junior 4H Gun Club 407 Kingston Rd Baltimore, MD 21229	52-2093558	501c3	5,402				Youth Programs, Equipment
Archers of the Arctic Shooting Program PO Box 1411 Kotzebue, AK 99752	26-3792838		5,400				Youth Programs, Equipment
Chemung Rod & Gun Club PO Box 338 Breesport, NY 14816	22-2533577		5,393				Youth Programs, Equipment
Dillon County Rifle and Gun Club 1350 Haymount Rd Latta, SC 29565	57-1020294	501c7	5,385				Youth Programs, Equipment
Glencoe Public Schools Glencoe FFA 201 E lone Chimney Rd Glencoe, OK 74032	73-0778793	Glencoe Public Schoo	5,384				Youth Programs, range facilities
Mulberry Grove Aces Scholastic Clay Target Program 801 West Wall Mulberry Grove, IL 62262	37-6006211		5,365				Youth Programs, range facilities
Kirksville R-III FFA 1103 S Cottage Grove Kirksville, MO 63501	43-6001909		5,350				Youth Programs, equipment
Charles County 4-H Shooting Club 9375 Chesapeake St 119 LaPlata, MD 20646	52-1351797	501c3	5,350				Youth Programs, Equipment
Rinn Valley Livestock Club 12955 Linda Vista Dr Longmont, CO 80504	84-1214011	501c3	5,304				Youth Programs, Equipment

**Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States**

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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 non-cash assistance	(h) Purpose of grant or assistance
Sippican Rod & Gun Club PO Box 185 215 Dexter Ln Rochester, MA 02770	04-2493724	501c7	5,300				Ranges, Maintenance
Clemson University Abbeville Co 4-H Shooting Sports 265 Industrial Park Rd Abbeville, SC 29620	57-6000254	Clemson University	5,277				Youth Programs, equipment
4H Field & Stream Club 6625 Fenske Ln Needville, TX 77461	02-0756425	501c3	5,264				Youth Programs, Equipment
Cache Valley Public Shooting Range 2851 W 200 N Logan, UT 84321	87-6000545	State of Utah	5,250				Youth Programs, Range, Facilities
Prarie High School AFJROTC Booster Club 5700 NE 82nd Ave Unit I-42 Vancouver, WA 98662	91-1960575	501c3	5,242				Youth Programs, Equipment
Portville Conservation Club PO Box 15 Portville, NY 14770	16-1075957		5,230				Youth Programs, Equipment
Trails West Council BSA 550 Boy Scout Ln Godfrey, IL 62035	37-1273209	501c3	5,221				Youth Programs, Equipment
Black Hills High School Rifle Booster Club 7741 Littlerock Rd Southwest Tumwater, WA 98512	91-1869853	501c3	5,216				Youth Programs, equipment
Fremont County 4H Council 615 Macon Ave LL10 Canon City, CO 81212	84-1080161	501c3	5,200				Youth Programs, Equipment
Youngwood Sportsmen's Association Inc PO Box 13 196 Sportsman Rd Youngwood, PA 15697	25-7359598	501c3	5,187				Youth Programs, equipment, registration fees, Training, Women on Target



**Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States**

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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 non-cash assistance	(h) Purpose of grant or assistance
City of Cordova Cordova Police Department PO Box 1210 Cordova, AK 99574	92-6000138	City of Cordova	5,182				Training, equipment
New Mexico State University Grant County 4-H Shooting Sports 2610 N Silver St Silver City, NM 88061	52-1057382	501c3	5,180				Youth Programs, Equipment
Natrona County High School AJROTC Mustang Rifles 930 South Elm St Casper, WY 82601	83-6000543	Natrona County School	5,173				Youth Programs, Equipment
Stonehill 4-H (Burnet County 4-H Shooting Sports) 601 CR 123-A Marble Falls, TX 78654	74-2784067	501c3	5,167				Youth Programs, Equipment
Pamlico County 4-H Shooting Sports Club PO Box 8 Bayboro, NC 28515	20-3864543	Pamlico County	5,150				Youth Programs, Equipment
United Sportsmen Association of Rockland PO Box 826 Nanuet, NY 10954	52-2270586	501c3	5,150				Youth Programs, general, educational materials, registration fees
Michigan YHEC 1908 Devonshite Lansing, MI 48910	38-3272919	501c3	5,100				Youth Programs, educational materials
Georgia FFA-FCCLA Center 720 FFA-FHA Camp Rd Covington, GA 30014	58-0914386	Georgia FFA-FCCLA Ce	5,100				Youth Programs, equipment
Montgomery County TX Montgomery Co Sheriff's Office 501 North Thompson Room 401 Conroe, TX 77301	74-6000558	Montgomery County	5,100				Training, equipment
Alaska Chapter Safari Club International PO Box 770511 Eagle River, AK 99577	94-2608029	501c4	5,100				Training, education and safety

**Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC Code section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Valley Waterfowl PO Box 2299 Lodi, CA 95241	30-0206060	501c3	5,048				Youth Programs, Equipment
Halifax County 4H Top Guns PO Box 757 171 South Main St Halifax, VA 24558	26-1363869	501c3	5,048				Youth Programs, Equipment
Snohomish High School Marine Corps JROTC 1316 5th St Snohomish, WA 98290	91-2116717	Snohomish School Dis	5,045				Youth Programs, Equipment

**Schedule J**  
**(Form 990)**

**Compensation Information**

OMB No 1545-0047

**2009**

**Open to Public Inspection**

**For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees**

**▶ Complete if the organization answered "Yes" to Form 990, Part IV, question 23.**

**▶ Attach to Form 990. ▶ See separate instructions.**

Department of the Treasury  
Internal Revenue Service

**Name of the organization**  
NRA FOUNDATION INC

**Employer identification number**

52-1710886

**Part I Questions Regarding Compensation**

	Yes	No
<b>1a</b>		
<b>1b</b>	Yes	
<b>2</b>	Yes	
<b>3</b>		
<b>4a</b>		No
<b>4b</b>	Yes	
<b>4c</b>		No
<b>5a</b>		No
<b>5b</b>		No
<b>6a</b>		No
<b>6b</b>		No
<b>7</b>		No
<b>8</b>		No
<b>9</b>		

- 1a** Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items
- |  |  |
|--|--|
| <input type="checkbox"/> First-class or charter travel                       | <input type="checkbox"/> Housing allowance or residence for personal use |
| <input type="checkbox"/> Travel for companions                               | <input type="checkbox"/> Payments for business use of personal residence |
| <input checked="" type="checkbox"/> Tax idemnification and gross-up payments | <input type="checkbox"/> Health or social club dues or initiation fees   |
| <input type="checkbox"/> Discretionary spending account                      | <input type="checkbox"/> Personal services (e g , maid, chauffeur, chef) |

**b** If any of the boxes in line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all the expenses described above? If "No," complete Part III to explain

**2** Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a?

**3** Indicate which, if any, of the following the organization uses to establish the compensation of the organization's CEO/Executive Director Check all that apply

- |   |   |
|---|---|
| <input checked="" type="checkbox"/> Compensation committee              | <input type="checkbox"/> Written employment contract                                |
| <input checked="" type="checkbox"/> Independent compensation consultant | <input checked="" type="checkbox"/> Compensation survey or study                    |
| <input type="checkbox"/> Form 990 of other organizations                | <input checked="" type="checkbox"/> Approval by the board or compensation committee |

**4** During the year, did any person listed in Form 990, Part VII, Section A, line 1a with respect to the filing organization or a related organization

**a** Receive a severance payment or change-of-control payment?

**b** Participate in, or receive payment from, a supplemental nonqualified retirement plan?

**c** Participate in, or receive payment from, an equity-based compensation arrangement?

If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III

**Only 501(c)(3) and 501(c)(4) organizations only must complete lines 5-9.**

**5** For persons listed in form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of

**a** The organization?

**b** Any related organization?

If "Yes," to line 5a or 5b, describe in Part III

**6** For persons listed in form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of

**a** The organization?

**b** Any related organization?

If "Yes," to line 6a or 6b, describe in Part III

**7** For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III

**8** Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regs section 53 4958-4(a)(3)? If "Yes," describe in Part III

**9** If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53 4958-6(c)?

**Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees.** Use Schedule J-1 if additional space needed.

For each individual whose compensation must be reported in 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 are not listed on Form 990, Part VII

**Note.** The sum of columns (B)(i)-(iii) must equal the applicable column (D) or column (E) amounts on Form 990, Part VII, line 1a

(A) Name		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation reported in prior Form 990 or Form 990-EZ
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
Wilson H Phillips Jr	(i) (ii)	418,226	92,156		114,753	26,525	651,660	
Wayne L LaPierre	(i) (ii)	691,639	132,004		104,849	42,096	970,588	

**Part III Supplemental Information**

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 4c, 5a, 5b, 6a, 6b, 7, and 8. Also complete this part for any additional information.

Identifier	Return Reference	Explanation
I	1a	Certain compensation elements were grossed up in 2009. All tax gross-ups were included in Part II.
I	4b	457f amount included in deferred compensation: Wilson H. Phillips Jr. 80,123; Wayne L. LaPierre 70,219.
II	E	Total compensation in Schedule J, Part II should not be expected to tie to 990 Part VII compensation totals per employee due to different definitions and exclusions.

SCHEDULE M (Form 990)

NonCash Contributions

OMB No 1545-0047

2009

Open to Public Inspection

Complete if the organization 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 NRA FOUNDATION INC

Employer identification number

52-1710886

Part I Types of Property

Table with 4 columns: (a) Check if applicable, (b) Number of Contributions, (c) Revenues reported on Form 990, Part VIII, line 1g, (d) Method of determining revenues. Rows include Art, Books, Cars, Securities, etc.

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement

Table with 2 columns: 29, Yes, No

30a During the year, did the organization receive by contribution any property reported in Part I, lines 1-28 that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?

Table with 3 columns: 30a, Yes, No

b If "Yes," describe the arrangement in Part II

31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?

Table with 3 columns: 31, Yes, No

32a Does the organization hire or use third parties or related organizations to solicit, process, or sell non-cash contributions?

Table with 3 columns: 32a, Yes, No

b If "Yes," describe in Part II

33 If the organization did not report revenues in column (c) for a type of property for which column (a) is checked, describe in Part II

Table with 3 columns: 33, Yes, No

**Part II**

**Supplemental Information.** Complete this part to provide the information required by Part I, lines 30b, 32b, and 33. Also complete this part for any additional information.

Identifier	Return Reference	Explanation
I	9	Reflects the number of contributors
I	18	Reflects the number of items received
I	32a	Donations of stocks/investments are sold by the Foundations investment manager within 5 business days of receipt Donations of firearms that will not be held in collections are generally sold by outside auction houses

**Schedule M (Form 990) 2009**

**SCHEDULE O**  
(Form 990)

**Supplemental Information to Form 990**

OMB No 1545-0047

**2009**

**Open to Public Inspection**

**Complete to provide information for responses to specific questions on Form 990 or to provide any additional information.  
▶ Attach to Form 990.**

**Name of the organization**  
NRA FOUNDATION INC

**Employer identification number**

52-1710886

Identifier	Return Reference	Explanation
Form 990 V	Line 1a	1099s are sent to non-cash prize winners at Friends of NRA events
Form 990 VI	11A	The Foundations 990 is reviewed by its external accountants and Board of Trustees before it is filed with the IRS
Form 990 VI	12c	Annual filings by all Board members are reviewed by the Audit Committee
Form 990 VI	15a	The Foundation has no employees NRA Compensation Committee reviews/recommends to the NRA Board compensation to NRA employees who are officers of the Foundation
Form 990 VI	19	Documents are made available upon request
Schedule G III	17a	100 of the Foundations net gaming proceeds 7,947,160 were used to directly fund grants in furtherance of the Foundations charitable exempt purposes in 2009 Net gaming proceeds required under state law to be distributed within the state are AK 544,753, CA 807,738, IA 53,513 and NV 62,291
Form 990 VII		Column B Certain officers and trustees of the Foundation also spend time to serve the National Rifle Association Wayne L LaPierre, 57 hours per week and Wilson H Phillips Jr, 52 hours per week, and Joe M Allbaugh, William A Bachenberg, Allan D Cors, Sandra S Froman, Owen P Mills, James W Porter II, Ronald L Schmeits and John C Sigler each spend 1 hour per week
Schedule G		and Form 990 Part VIII lines 1c, 8 and 9 The Foundation held 1,074 volunteer-led fundraising events across the United States during 2009 Event activities typically include a banquet, live and silent auction, games and drawings Due to tax reporting requirements, the net revenue for these events has been broken down and included in three separate lines on the Foundations 990 Total fundraising event activity includes 11,165,322 in contributions, including amounts paid by event participants over the fair market value of goods received Part VIII, line 1c, -462,244 in banquet/auction costs over ticket/sales proceeds Part VIII, line 8c and 7,947,160 net games and drawings revenue Part VIII, line 9c for a total net of 18,650,238 in Friends of NRA and other fundraising event revenue



**SCHEDULE R  
(Form 990)**

**Related Organizations and Unrelated Partnerships**

OMB No 1545-0047  
**2009**  
**Open to Public Inspection**

▶ **Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37.**  
▶ **Attach to Form 990.** ▶ **See separate instructions.**

Department of the Treasury  
Internal Revenue Service

**Name of the organization**  
NRA FOUNDATION INC

**Employer identification number**  
52-1710886

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

(a) Name, address, and EIN 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
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**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
---	-------------------------	--	----------------------------	---	----------------------------------

National Rifle Association of America  
11250 Waples Mill Rd  
Fairfax, VA 22030  
53-0116130

Membership

NY

501c4

N/A

**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)	(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) Disproportionate allocations?		(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?	
							Yes	No		Yes	No

**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.)

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

**Note.** Complete line 1 if any entity is listed in Parts II, III or IV

**1** During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

	Yes	No
<b>a</b> Receipt of <b>(i)</b> interest <b>(ii)</b> annuities <b>(iii)</b> royalties <b>(iv)</b> rent from a controlled entity		No
<b>b</b> Gift, grant, or capital contribution to other organization(s)	Yes	
<b>c</b> Gift, grant, or capital contribution from other organization(s)		No
<b>d</b> Loans or loan guarantees to or for other organization(s)		No
<b>e</b> Loans or loan guarantees by other organization(s)		No
<b>f</b> Sale of assets to other organization(s)		No
<b>g</b> Purchase of assets from other organization(s)		No
<b>h</b> Exchange of assets		No
<b>i</b> Lease of facilities, equipment, or other assets to other organization(s)		No
<b>j</b> Lease of facilities, equipment, or other assets from other organization(s)		No
<b>k</b> Performance of services or membership or fundraising solicitations for other organization(s)		No
<b>l</b> Performance of services or membership or fundraising solicitations by other organization(s)		No
<b>m</b> Sharing of facilities, equipment, mailing lists, or other assets	Yes	
<b>n</b> Sharing of paid employees	Yes	
<b>o</b> Reimbursement paid to other organization for expenses	Yes	
<b>p</b> Reimbursement paid by other organization for expenses		No
<b>q</b> Other transfer of cash or property to other organization(s)		No
<b>r</b> Other transfer of cash or property from other organization(s)		No

**2** If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds

	(a) Name of other organization	(b) Transaction type(a-r)	(c) Amount involved
(1)	National Rifle Association of America	b	9,711,363
(2)	National Rifle Association of America	n	3,294,531
(3)	National Rifle Association of America	o	4,220,550
(4)			
(5)			
(6)			

**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) Are all partners section 501(c)(3) organizations?		(e) Share of end-of-year assets	(f) Disproportionate allocations?		(g) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	(h) General or managing partner?	
			Yes	No		Yes	No		Yes	No

**Additional Data**

**Software ID:**  
**Software Version:**  
**EIN:** 52-1710886  
**Name:** NRA FOUNDATION INC

**Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors**

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
Frank R Brownell III President	1 00	X		X				0	0	0
Bill K Brewster Vice President	1 00	X		X				0	0	0
Wilson H Phillips Jr Treasurer	1 00			X				0	510,382	126,955
Sandy S Elkin Secretary	1 00			X				0	89,623	6,660
Joe M Allbaugh Trustee	1 00	X						0	0	0
William A Bachenberg Trustee	1 00	X						0	0	0
Allan D Cors Trustee	1 00	X						0	0	0
Sandra S Froman Trustee	1 00	X						0	0	0
P X Kelley Trustee	1 00	X						0	0	0
Owen P Mills Trustee	1 00	X						0	0	0
James W Porter II Trustee	1 00	X						0	0	0
Dennis J Reese Trustee	1 00	X						0	0	0
Ronald L Schmeits Trustee	1 00	X						0	0	0
John C Sigler Trustee	1 00	X						0	0	0
Wayne L LaPierre Ex Officio	1 00	X						0	823,643	125,215
Gerald W Bersett Trustee	1 00	X						0	0	0
David O Boehm Trustee	1 00	X						0	0	0
Ronald Crawford Trustee	1 00	X						0	0	0