IN THE COURT OF APPEAL OF THE STATE OF CALIFORNIA IN AND FOR THE FIFTH APPELLATE DISTRICT

Case No. F064510

SHERIFF CLAY PARKER; HERB BAUER SPORTING GOODS; THE CRPA FOUNDATION; ABLE'S SPORTING, INC.; RTG SPORTING COLLECTIBLES, LLC; and STEVEN STONECIPHER,

Plaintiffs and Appellants,

v.

THE STATE OF CALIFORNIA; XAVIER BECERRA, in his official capacity as Attorney General for the State of California; and the CALIFORNIA DEPARTMENT OF JUSTICE,

Defendants and Respondents.

APPELLANTS' REQUEST FOR JUDICIAL NOTICE

Fresno County Superior Court, Case No. 10-CECG-02116 Honorable Jeffrey Hamilton, Judge

> C. D. Michel – SBN 144258 Anna M. Barvir – SBN 268728 MICHEL & ASSOCIATES, P.C. 180 East Ocean Blvd., Suite 200 Long Beach, CA 90802 Telephone: 562-216-4444 E-mail: <u>cmichel@michellawyers.com</u>

> Counsel for Plaintiffs-Appellants

REQUEST FOR JUDICIAL NOTICE

To the Honorable Judges of the Court of Appeal of the State of California for the Fifth Appellate District, and to All Parties and their Attorneys of Record:

Please take notice that, pursuant to California Rules of Court 8.252, and Evidence Code section 452 subdivisions (c), (d), and (h), and section 459, Plaintiffs-Appellants hereby move this Court to take judicial notice for the purposes of this appeal, of the following true and correct documents, which are attached as Exhibits A through B, to the Declaration of Anna M. Barvir filed in support hereof:

- A. Tentative Ruling, *Parker v. State of California*, Case No. 10CECG 02116, filed September 13, 2017.
- B. Order After Hearing, *Parker v. State of California*, Case No. 10CECG 02116, filed November 29, 2017.
- C. Supplemental Declaration of Anna M. Barvir in Support of Motion for Attorneys' Fees on Appeal, *Parker v. State* of California, Case No. 10CECG 02116, filed December 8, 2017.
- D. IRS Form 990 filed by the National Rifle Association of America for tax year 2015.

Date: December 18, 2017

Michel & Associates, P.C.

s/ Anna M. Barvir Anna M. Barvir Counsel for Plaintiffs-Appellants

MEMORANDUM OF POINTS AND AUTHORITIES

I. JUDICIAL NOTICE OF TENTATIVE RULINGS AND COURT ORDERS IS PROPER

A. Principles of Judicial Notice

Judicial notice is the recognition and acceptance by the court, for use . . . by the court, of the existence of a matter of law or fact that is relevant to an issue in the action without requiring formal proof of the matter (*Lockley v. Law Office of Cantrell, Green* (2001) 91 Cal.App.4th 875, 882 (citations and quotations omitted)). "This includes any orders, findings of facts and conclusions of law, and judgments within court records." (Ibid.) "The underlying theory of judicial notice is that the matter being judicially noticed is a law or fact that is *not reasonably subject to dispute.*" (*Ibid.*; Cal. Evid. Code, § 452, subd. (h)).

Judicial notice may thus be taken of "[o]fficial acts of the judicial departments of the United States and of any State in the United States" and "[r]ecords of (1) any court of this state or (2) any court of record of the United States or of any state of the United States." (Cal. Evid., Code § 452 subd. (c)-(d).) Judicial notice may also be taken of "facts . . . that are not reasonably subject to dispute." (*Id.*, subd. (h).). Judicial notice of such facts is mandatory upon request where the opposing party is permitted to raise objections and the court has enough information about the facts in order to make a determination that they come within a category subject to proper judicial notice. (*Id.*, § 453, subd. (b).) A reviewing court is permitted to judicially notice facts in the same manner as a trial court. (*Id.*, § 459 subd. (a).)

B. The Court Should Take Judicial Notice of the Trial Court's Tentative Ruling and Order After Hearing

The Court should judicially notice the documents attached to the Declaration of Anna M. Barvir as Exhibits A and B. For these documents constitute official acts and records of a court in the State of California and may be judicially noticed pursuant to Evidence Code section 452, subdivision (c) and (d). Moreover, neither document is reasonably subject to dispute, and they are both capable of immediate and accurate determination by resort to sources of indisputable accuracy. As such, these documents may be judicially noticed per sections 452, subdivisions (c), (d), and (h). (*Lockley, supra*, 91 Cal.App.4th at 882.)

Both documents are rulings issued by the trial court in this very matter. They are relevant to this appeal because they involve the same parties in dispute over Parker's entitlement to fees in this matter. Read together, both orders suggest that while plaintiffs are not gaining financially from this litigation, the trial court is still unwilling to award fees unless each and every plaintiff can show that they have personally borne the cost of the litigation—a requirement that is not supported by law. Ultimately, these orders demonstrate that the superior court is unlikely to grant plaintiffs the reasonable amount of attorney's fees to which they are entitled.

C. The Trial Court Should Take Judicial Notice of Documents Recently Filed in the *Parker* Trial Court Matter

Exhibit C is a true and correct copy of the Supplemental Declaration of Anna M. Barvir in Support of Motion for Attorneys' Fees on Appeal and the IRS Form 990 filed by the National Rifle Association of America for tax year 2015 attached thereto. (Barvir Decl., ¶Plaintiffs request that the court take judicial notice of the declaration and the attached NRA IRS 990 form. The Court has the authority to take judicial notice of the declaration under the plain meaning of Evidence Code section 452, subdivision (d), stating that "[j]udicial notice may be taken of . . . (d) [r]ecords of (1) any court of this state." And courts can and do take judicial notice of attorney declarations that have been filed with other courts. (See e.g. Evans v. Pillsbury, Madison & Sutro (1998) 65 Cal.App.4th 599, 605 [holding that an attorney's "declaration is a part of the trial court's file and thus a judicial record of which permissive judicial notice could be taken"].) The Supplemental Declaration of Anna M. Barvir and the attached IRS 990 form should be judicially noticed because it is a record of a court of this state.

If the court does not take judicial notice of the Supplemental Declaration of Anna M. Barvir containing the NRA's IRS 990 form, Plaintiff respectfully requests that the Court take judicial notice of the NRA's IRS Form 990 directly. Evidence Code section 452 governs permissive judicial notice, authorizing judicial notice of the "official acts of the legislative, executive, and judicial departments of the United States and of

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any state of the United States." Filings made with a government agency which the government has a duty to make public record have been given judicial notice by courts pursuant to Evidence Code section 452, subdivision (c). For "official acts" include records, reports, and orders of administrative agencies. (*Rodas v. Spiegel* (2001) 87 Cal.App.4th 513, 518 (*Rodas*).) For example, a statement of information filed with the California Secretary of State is judicially noticeable as a record, because the Secretary of State has a duty to make such filings public record. (*Elmore v. Oak Valley Hosp. Dist.* (1988) 204 Cal.App.3d 716, 722 (*Elmore*).)

Courts have also taken judicial notice of Securities Exchange Commission filings pursuant to section 452, subdivisions (g) and (h), which allow judicial notice to be taken of facts that are "common knowledge" or "not reasonably subject to dispute." (*Ironridge Global IV, Ltd. v. ScripsAmerica, Inc.* (2015) 238 Cal.App.4th 259, 265 (*Ironridge*)). SEC filings are judicially noticeable where relevant because the filings are accessible on the SEC website and their contents are not subject to reasonable dispute. (*Aquila, Inc. v. Superior Court* (2007) 148 Cal.App.4th 556, 575 (*Aquila*)).

Here, NRA's Form 990PF fits both standards. Once filed, the 990 becomes an official record of the IRS, and is thus judicially noticeable as an official record of an administrative agency, as held in *Rodas*. And like the filings made with the California Secretary of State in *Elmore*, the NRA's Form 990 is a record maintained and kept publicly available by the IRS. The contents of NRA's 990 are not subject to reasonable dispute in the same way that the SEC filings in *Ironridge* and *Aquila* were not subject to reasonable dispute.

II. CONCLUSION

For these reasons, the Court should grant Plaintiffs-Appellants' motion to judicially notice the material attached to the Declaration of Anna M. Barvir.

Date: December 18, 2017

Michel & Associates, P.C.

s/ Anna M. Barvir Anna M. Barvir Counsel for Plaintiffs-Appellants

DECLARATION OF ANNA M. BARVIR

1. I am an attorney licensed to practice law before the courts of the State of California. I am an attorney at Michel & Associates, P.C., counsel of record for Plaintiffs-Appellants. I have personal knowledge of the facts stated in this declaration and, if called and sworn as a witness, could and would testify competently thereto.

2. Attached hereto as Exhibit A is a true and correct copy of the Tentative Ruling issued by Judge Jeffrey Y. Hamilton on September 13, 2017, in the matter of *Parker v. State of California*, Case No. 10 CECG 02116.

3. Attached hereto as Exhibit A is a true and correct copy of the Order After Hearing issued by Judge Jeffrey Y. Hamilton on November 29, 2017 in the matter of *Parker v. State of California*, Case No. 10 CECG 02116.

4. Attached hereto as Exhibit C is a true and correct copy of the Supplemental Declaration of Anna M. Barvir in Support of Motion for Attorneys' Fees on Appeal and the IRS Form 990 filed by the National Rifle Association of America for tax year 2015 attached thereto. Both were filed with the Superior Court of California, County of Fresno, on December 8, 2017 in the matter of *Parker v. State of California*, Case No. 10 CECG 02116.

5. On or about December 18, 2017, I visited the website, <u>www.propublica.org</u>, which among other things makes the IRS 990 forms of tax-exempt organizations publicly available. I searched the site for the records of the National Rifle Association of America and was directed to <u>https://projects.propublica.org/non</u>

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profits/organizations/530116130. From there, I downloaded and printed a copy of the NRA's IRS Form 990 for the fiscal year ending in 2015. Attached hereto as Exhibit D is a true and correct copy of the IRS 990 form filed by the NRA for tax year 2015 as published at <u>https://projects.propublica.org/nonprofits/</u> organizations/530116130.

I declare the following to be true and correct under penalty of perjury under the laws of the State of California, and that this declaration was executed on December 18, 2017 in Long Beach, California.

> Anna M. Barvir *Declarant*

EXHIBIT A

(17)	<u>Tentative Ru</u>	uling
Re:	Parker v. State of California Court Case No. 10 CECG	-
Hearing Date:	September 14, 2017	(Dept. 402)
Motion:	Plaintiffs' Motion for Attorn	ney's Fees [CCP § 1021.5]

Tentative Ruling:

To deny.

Explanation:

Plaintiffs seek fees under Code of Civil Procedure section 1021.5. Section 1021.5 codifies the private attorney general doctrine, which provides an exception to the "American rule" that each party bears its own attorney fees. (Olson v. Automobile Club of Southern California (2008) 42 Cal.4th 1142, 1147.) The fundamental objective of the private attorney general doctrine is to encourage suits enforcing important public policies by providing substantial attorney fees to successful litigants in such cases. (Graham v. DaimlerChrysler Corp. (2004) 34 Cal.4th 553, 565 (Graham).) Under section 1021.5, the court may award attorney fees to (1) a successful party in any action (2) that has resulted in the enforcement of an important right affecting the public interest (3) if a significant benefit has been conferred on the general public or a large class of persons, and (4) the necessity and financial burden of private enforcement are such as to make the award appropriate. (Ibid.) The burden is on the claimant for the award of attorney's fees to establish each prerequisite to an award of attorney's fees under Code of Civil Procedure section 1021.5. (Ebbetts Pass Forest Watch v. Department of Forestry and Fire Protection (2010) 187 Cal. App. 4th 376, 381.)

1. Successful Party

Courts take "a broad, pragmatic view of what constitutes a 'successful party'" for purposes of a section 1021.5 fee award (Graham, supra, 34 Cal.4th at p. 565) and the court must critically analyze the surrounding circumstances of the litigation and pragmatically assess the gains achieved by the action." (Ebbetts Pass Forest Watch v. Department of Forestry & Fire Protection, supra, 187 Cal.App.4th at p. 382.)

Here, plaintiffs obtained summary adjudication of their first cause of action. On January 21, 2011, the Court signed an order of permanent injunction. The permanent injunction forbade the enjoined parties – the State of California, Attorney General Harris, the California Department of Justice, and each of their agents, employees, representative, successors in office, and all persons or entities acting in concert or participation with them – from taking any action to implement, enforce, or give effect to the versions of California Penal Code sections 12060, 12061, and 12318 in effect as of the date of the injunction. On February 22, 2011, the Court signed the Judgment and

judgment was entered in favor of plaintiffs and against defendants based on the Court's written summary adjudication order.

The judgment was timely appealed. On November 6, 2013 the Fifth Appellate District issued its published opinion affirming the judgment in full. On February 9, 2014, the California Supreme Court granted review, which had the effect of depublishing the Court of Appeal opinion under the then in effect Rule of Court 8.1105(e)(1). The Supreme Court dismissed review as moot on December 14, 2016 due to the passage of new legislation. Because of California Rule of Court 8.258(b)(3), the original Court of Appeal decision remains unpublished.

Even though plaintiffs' victory ultimately became moot and did not result in establishing judicial precedent, it would be difficult to say plaintiffs were not the prevailing party.

2. Important Public Right/ Significant Benefit Conferred

In Woodland Hills Residents Association, Inc. v. City Council of Los Angeles (1979) 23 Cal.3d 917, the California Supreme Court stated that constitutional rights are "important" for purposes of section 1021.5. (Id. at p. 935.) "The constitutional interest implicated in questions of statutory vagueness is that no person be deprived of 'life, liberty, or property without due process of law,' as assured by both the federal Constitution (U.S. Const., Amends. V, XIV) and the California Constitution (Cal. Const., art. I, § 7)." (Williams v. Garcetti (1993) 5 Cal. 4th 561, 567.) Litigation which enforces constitutional rights necessarily affects the public interest and confers a significant benefit upon the general public. (Press v. Lucky Stores, Inc. (1983) 34 Cal.3d 311, 318.)

3. Necessity of Private Enforcement

Because the action proceeded against the governmental agencies that were responsible for creating and enforcing the facially vague statutes, it is evident that private, rather than public, enforcement was necessary. (Conservatorship of Whitley (2010) 50 Cal.4th 1206, 1215 (Whitley); Woodland Hills Residents Assn., Inc. v. City Council, supra, 23 Cal.3d at p. 941.)

4. Financial Burden of Private Enforcement

The "financial burden of private enforcement" element concerns the costs of litigation and any offsetting financial benefits that the litigation yields or reasonably could have been expected to yield. (*Whitley, supra, 50* Cal.4th at p. 1215.) As a general proposition, an award of attorney fees is appropriate when the cost of the claimant's legal victory transcends his or her personal interest and places a burden on the claimant out of proportion to his or her individual stake in the matter. (*Ibid.*)

In evaluating the element of financial burden, "the inquiry before the trial court [is] whether there were 'insufficient financial incentives to justify the litigation in economic terms.' " (Summit Media LLC v. City of Los Angeles (2015) 240 Cal.App.4th 171, 193 (Summit Media); Millview County Water District v. State Water Resources Control Board (2016) 4 Cal.App.5th 759, 768.) If the plaintiff had a "personal financial stake" in the litigation "sufficient to warrant [the] decision to incur significant attorney fees and costs in the vigorous prosecution" of the lawsuit, an award under section 1021.5 is inappropriate. (Summit Media, supra, 240 Cal.App.4th at pp. 193–194.) " 'Section 1021.5 was not designed as a method for rewarding litigants motivated by their own pecuniary interests who only coincidentally protect the public interest.' " (Davis v. Farmers Insurance Exchange (2016) 245 Cal.App.4th 1302, 1329 (Davis) [award inappropriate where plaintiff expected "a substantial financial recovery" from the litigation].) " 'Instead, its purpose is to provide some incentive for the plaintiff who acts as a true private attorney general, prosecuting a lawsuit that enforces an important public right and confers a significant benefit, despite the fact that his or her own financial stake in the outcome would not by itself constitute an adequate incentive to litigate.' " (Flannery v. California Highway Patrol (1998) 61 Cal.App.4th 629, 635.) "The relevant issue is ' " 'the estimated value of the case at the time the vital litigation decisions were being made.' " '' (Davis, supra, 245 Cal.App.4th at p. 1330.)

Each plaintiff or each plaintiffs' relevant officer or principal has offered a declaration on the subject of their financial interest in this litigation. They are substantially similar in form. Each is addressed in turn.

A. Clay Parker

Clay Parker is the former sheriff of Tehama County, California. Parker indisputably has no financial interest in the sale of ammunition. He believed there to be a 10% chance of success of succeeding on the constitutional vagueness challenges based on input received from my attorneys "at the time the vital litigation decisions were being made." "At the time the vital litigation decisions were being made." "At the time the vital litigation decisions were being made." [Parker] anticipated this litigation would result in hundreds of thousands of dollars in legal costs. [He] understands the total costs of this litigation exceeded \$700,000."

At no time does Parker state that he paid, or was at any time responsible for, any of the costs or attorney's fees incurred in this case. Nor has he established that he had any input in or control over the lawsuit. As such, this case is on point with *Torres v. City of Montebello* (2015) 234 Cal.App.4th 382 (*Torres*), in which a city resident filed petition for writ of mandate, seeking to invalidate waste hauling contract which was signed by mayor pro tempore rather than by mayor, who had refused to sign the contract. When the resident petitioned for section 1021.5 attorney's fees, the trial court denied the request finding that because the fees had been paid by an organization of the contractor's competitors who "took over" the lawsuit and "paid for all of it," awarding fees to the plaintiff who bore no financial burden in bringing the case would not advance section 1021.5 purpose.

The Torres court rejected a bright line rule that fees must be awarded if the plaintiff has no financial interest in the litigation. (Torres, supra, 234 Cal.App.4th at p. 407.)

As Whitley explains, the Legislature's focus was not whether the litigant expected some benefit or no benefit; the Legislature was concerned with

ensuring that the problem of affordability would not dissuade private citizens from bringing litigation that could benefit the public. Thus, not surprisingly, the Legislature specifically required a finding of "financial burden" for attorney fees to be awarded. (Code Civ. Proc., § 1021.5 [a court may award attorney fees if, inter alia, "the necessity and *financial burden* of private enforcement ... are such as to make the award appropriate..." (italics added)].) In contrast, the litigant's "offsetting financial burden analysis. (*Whitley, supra, 50 Cal.4th at p 1215, 117 Cal.Rptr.3d 342, 241 P.3d 840.*) The Legislature's emphasis on financial burden over financial interest suggests a rule opposite to the one advanced by Torres—that is, if the litigant bears no financial burden, Code of Civil Procedure section 1021.5 attorney fees are inappropriate, regardless of the existence or nonexistence of a financial interest.

(Torres, supra, 234 Cal.App.4th pp. at 406–07.)

Here, with no evidence that Parker paid any costs or fees, his lack of financial interest is immaterial and he cannot establish his burden was out of proportion to his individual stake in the matter.

B. Steven Stonecipher

Steven Stonecipher has, and continues to transfer and receive ammunition that can be used interchangeably between handguns and rifles via mail within California. He also gives away reloaded ammunition. He has no financial interest in this litigation. He believed there to be a 10% chance of success of succeeding on the constitutional vagueness challenges based on input received from his attorneys "at the time the vital litigation decisions were being made." "At the time the vital litigation decisions were being made," he anticipated this litigation would result in hundreds of thousands of dollars in legal costs. In fact, its cost exceeds \$700,000.

Like Parker, Stonecipher has presented no evidence that he has paid or is liable for any of the costs or fees incurred in this lawsuit or has had any input into its management. Pursuant to Torres, supra, 234 Cal.App.4th pp. at 406–07, he has not demonstrated his burden was out of proportion to his individual stake in the matter.

C. Able's Sporting, Inc.

Randy Wright, President of Able's Sporting, Inc., ("Able's") a Texas corporation that sells and ships directly a variety of ammunition that can be used interchangeably between handguns and rifles to California residents provides the declaration on behalf of Able's. Able's generated approximately \$85,680 in net profits from ammunition sales to California between February 1, 2011, and December 31, 2016. He estimates that Able's will generate approximately \$12,240 in net profits between January 1, 2017, and December 31, 2017. Able's will no longer sell and ship ammunition directly to unlicensed California residents on or after January 1, 2018, due new legislation that prohibits the company from doing so. Consequently, the estimated total financial benefit that Able's has and will experience because of its victory in this action is approximately \$97,920.

Wright declares that "[a]ny pecuniary interest reaped by Able's is substantially outweighed by the costs of bringing this litigation" and "[t]he necessity of pursuing this lawsuit placed a burden on Able's that was out of proportion to any financial stake in this case." However, like the other plaintiffs, Wright does not indicate that Able's has paid, or is liable for any costs or fees incurred in bringing this lawsuit, or that Able's had any right to direct this suit. As such, Able's has no financial burden in the matter and cannot demonstrate its burden was out of proportion to its individual stake in the matter.

D. RTB Sporting Collectibles, LLC

RTG Sporting Collectibles, LLC, is a Texas limited liability company that sells and ships directly to California residents a variety of ammunition that can be used interchangeably between handguns and rifles, but which are primarily sold as collectibles. Its owner, Ray T. Giles, estimates the company generated approximately \$17,760 in profits, before taxes, from ammunition sales to California between February 1, 2011, and December 31, 2016 and that it will generate approximately \$2,960 in profits, before taxes, between January 1, 2017, and December 31, 2017. Like Able's, RTB will no longer be able to sell to residents of California after January 1, 2018.

Giles declares that "[a]ny pecuniary interest reaped by Able's is substantially outweighed by the costs of bringing this litigation" and "[t]he necessity of pursuing this lawsuit placed a burden on Able's that was out of proportion to any financial stake in this case." Once again, Giles does not indicate that RTG has paid, or is liable for any costs or fees incurred in bringing this lawsuit or that RTG had any right to direct this suit. As such, RTG has no financial burden in the matter and cannot demonstrate its burden was out of proportion to its individual stake in the matter.

E. Herb Bauer Sporting Goods, Inc.

Barry Bauer, president of Herb Bauer Sporting Goods, Inc. ("Herb Bauer"), submits a declaration on behalf of this California corporation which sells a variety of ammunition suitable for use in both handguns and rifles. Herb Bauer would likely have experienced an increase in profits from ammunition sales in the amount of \$4,000 had this litigation not been successful, thereby outweighing any estimated savings in record keeping costs had the litigation failed. Bauer projected a 10% increase in ammunition sales for Herb Bauer as a result of purchasers no longer having access to Herb Bauer's competitors who sell ammunition via mail order. Accordingly, Herb Bauer has no financial interest in the litigation.

Nevertheless, once again, Bauer does not indicate that Herb Bauer has paid, or is liable for any costs or fees incurred in bringing this lawsuit or that Herb Bauer had any right to direct this suit. As such, Herb Bauer has no financial burden in the matter and cannot demonstrate its burden was out of proportion to its individual stake in the matter.

F. CRPA Foundation

The CRPA Foundation, a nonprofit entity, provides a declaration by its Trustee, Steven H. Dember, who attests the CRPA Foundation's charter and bylaws establish that the CRPA Foundation was created to further the interests of its donors and the approximately 30,000 members of California Rifle & Pistol Association, Incorporated ("CRPA"), by promoting the interests of firearms enthusiasts, Second Amendment civil rights activists, and sportsmen through use of donations for, among other things, litigation efforts. Dember states that the CRPA Foundation is not devoted to, nor does it represent, the financial interests of ammunition shippers or retailers.

CRPA Foundation has no membership fees because it is not a membership organization. It is funded entirely by donations. The CRPA Foundation is not dependent on the financial contributions of anyone engaged in the retail sale of ammunition. Businesses engaged in the retail sale of ammunition do not impact the existence of The CRPA Foundation, or its business or litigation decisions as only \$1,280 in contributions from retail businesses of any kind between were made to the CRPA Foundation from 2000 to the present. This accounts for just 0.075% of all donations to the foundation during that period. None of the CRPA Foundation's total contributions during that time came from businesses engaged in the business of selling and shipping ammunition to customers through the mail.

While the Foundation has no financial interest in the sale of ammunition, clearly some of its donors do. "The CRPA Foundation does not share with its donors or the members of CRPA any financial stake in pursuing this lawsuit." (Dember Decl. ¶ 14.) However, a nonprofit corporation must be viewed as having financial stake to same extent as its members, rather than simply as conduit for its members' interests. (California Redevelopment Assn. v. Matosantos (2013) 212 Cal.App.4th 1457, 1473 (Matosantos).) The CRPA Foundation "had a financial stake in this matter to the same extent as its members. As a membership association, it may be inferred '[CRPA Foundation's] very existence depends upon the economic vitality of its members and any benefit or burden derived by [CRPA Foundation] from this lawsuit ultimately redounds to the membership.' " (Matosantos, supra, 212 Cal.App.4th at p. 1480, citing California Licensed Foresters Assn. v. State Bd. of Forestry (1994) 30 Cal.App.4th 562, 570.)

Ammunition retailers are not the only class of persons and entities with a financial interest in challenging the subject legislation. Ammunition manufacturers are interested parties, as voiding the legislation would result in more retail activity and ensure a greater market for their product. Gun manufacturers would be even more interested in this litigation – without easy and open access to ammunition gun sales will decline, as a gun is markedly less useful without plentiful ammunition. Thus, the relevant inquiry is not what percent of the Foundation's donors are specifically ammunition retailers, but what number of the donors stand to profit from the litigation. (See Save Open Space Santa Monica Mountains v. Superior Court (2000) 84 Cal.App.4th 235, 247–250 [information about contributors to nonprofit organization's litigation fund was relevant to § 1021.5 attorney fees request and, thus, discoverable because evidence suggested case was litigated by and for their private benefit rather than in the public interest].)

As this information is not disclosed, the court cannot calculate the financial interest of the Foundation.

Finally, there is no statement in Dember's declaration that the Foundation was responsible for the costs and attorney's fees in this case. As a result of all the forgoing, the Foundation cannot demonstrate its burden was out of proportion to its member's stake in the matter.

Accordingly, the motion for attorney's fees is denied.

Pursuant to California Rules of Court, rule 3.1312(a) and Code of Civil Procedure section 1019.5, subdivision (a), no further written order is necessary. The minute order adopting this tentative ruling will serve as the order of the court and service by the clerk will constitute notice of the order.

Tentative Ruling

Issued By: <u>JYH</u> on <u>09/13/17</u> (Judge's initials) (Date)

EXHIBIT B

SUPERIOR COURT OF CALIFORNIA - COUNTY OF FRESNO Civil Department, Central Division 1130 "O" Street Fresno, California 93724-0002 (559) 457-2000	FOR COURT USE ONLY
TITLE OF CASE: Sherrif Clay Parker vs. State of Calif/JUDGMENT	
CLERK'S CERTIFICATE OF MAILING	CASE NUMBER: 10CECG02116

I certify that I am not a party to this cause and that a true copy of the:

11/29/2017 Minute Order and Order After Hearing

was placed in a sealed envelope and placed for collection and mailing on the date and at the place shown below following our ordinary business practice. I am readily familiar with this court's practice for collecting and processing correspondence for mailing. On the same day that correspondence is placed for collection and mailing, it is deposited in the ordinary course of business with the United States Postal Service with postage fully prepaid.

Place of mailing: Fresno, California On Date: 11/29/2017	93724-0002 Clerk, by	M	1.5	CUMALIA, Deputy
George Waters Deputy Attorney PO Box 944255 Sacramento, CA 94244		Anna M. Barvir Michel & Associ 180 E. Ocean B Long Beach, CA	lvd	Suite 200

Clerk's Certificate of Mailing Additional Address Page Attached

CLERK'S CERTIFICATE OF MAILING

SUPERIOR COURT OF CALIFORNIA - COUNTY OF FRESNO Civil Department - Non-Limited			NO Entered by:
TITLE OF CASE:			
Sherrif Clay	Parker vs. State of Calif/.	IUDGMENT	
	LAW AND MOTION		Case Number: 10CECG02116
Hearing Date:	11/29/2017	Hearing Type:	From Chambers re: Motion - Attorney Fees taken under advisement 09/14/2017
Department:	402	Judge/Temp. Judg	ge: Hamilton, Jeffrey Y.
Court Clerk:	Santana, Maria	Reporter/Tape:	Not Reported
Appearing Part	ies:		
Plaintiff: Not Pre	esent	Defendant:	Not Present
Counsel:		Counsel:	
	ously taken under advisem and issued 11/29/2017.	ent 09/14/2017, the Court i	now rules; See attached copy of Order After
[] Continued to	[X] Set for 01/10/2018 a	at 3:30 p.m. Dept. 402 for	r Motion for Attorney Fees
[] Submitted on	points and authorities with	without argument. [] N	latter is argued and submitted.
[] Upon filing of	points and authorities.		
[] Motion is grar	nted [] in part and denie	d in part. [] Motion is de	enied [] with/without prejudice.
[] Taken under	advisement. Court reporte	r will provide copy of trans	cript.
] overruled [] sustained		

- [] Tentative ruling becomes the order of the court. No further order is necessary.
- [] Pursuant to CRC 391(a) and CCP section 1019.5(a), no further order is necessary. The minute order adopting the tentative ruling serves as the order of the court.
- [X] Service by the clerk will constitute notice of the order.
- [] See attached copy of the Tentative Ruling.
- [] Judgment debtor ____ sworn and examined.
- [] Judgment debtor _____ failed to appear. Bench warrant issued in the amount of \$ ____

JUDGMENT:

- [] Money damages [] Default [] Other ____ entered in the amount of:
- Principal \$____ Interest \$___ Costs \$___ Attorney fees \$_ Total \$_
- [] Claim of exemption [] granted [] denied. Court orders withholdings modified to \$___ per ___

FURTHER, COURT ORDERS:

- [] Monies held by levying officer to be [] released to judgment creditor. [] returned to judgment debtor.
- [] \$___ to be released to judgment creditor and balance returned to judgment debtor. [] Levying Officer, County of ___, notified. [] Writ to issue
- [] Notice to be filed within 15 days. [] Restitution of Premises

LAW AND MOTION MINUTE ORDER

^[] Other: ____

Order After Hearing

Pa	rker v. State d	of Californi	a
Co	ourt Case No.	10 CECG	02116

FRESNO SUPERIOR COURT By______DEPT, 402-DEPUTY

Hearing Date: September 14, 2017 (Dept. 402)

Motion:

Re:

Plaintiffs' Motion for Attorney's Fees [CCP § 1021.5]

Ruling:

The motion is granted in part and denied in part. CRPA Foundation shall recover the sum of money it contributed to the attorney's fees for this case. The CRPA Foundation shall serve and file documentation evidencing this total amount by December 5, 2017. Defendant may file and serve a response to such evidence by December 20, 2017. Plaintiffs may file and serve a reply by December 28, 2017. The court sets a further hearing on this matter for Wednesday, January 10, 2018 at 3:30 p.m. in Department 402.

Explanation:

Plaintiffs seek fees under Code of Civil Procedure section 1021.5. Section 1021.5 codifies the private attorney general doctrine, which provides an exception to the "American rule" that each party bears its own attorney fees. (Olson v. Automobile Club of Southern California (2008) 42 Cal.4th 1142, 1147.) The fundamental objective of the private attorney general doctrine is to encourage suits enforcing important public policies by providing substantial attorney fees to successful litigants in such cases. (Graham v. DaimlerChrysler Corp. (2004) 34 Cal.4th 553, 565 (Graham).) Under section 1021.5, the court may award attorney fees to (1) a successful party in any action (2) that has resulted in the enforcement of an important right affecting the public interest (3) if a significant benefit has been conferred on the general public or a large class of persons, and (4) the necessity and financial burden of private enforcement are such as to make the award appropriate. (Ibid.) The burden is on the claimant for the award of attorney's fees to establish each prerequisite to an award of attorney's fees under Code of Civil Procedure section 1021.5. (Ebbetts Pass Forest Watch v. Department of Forestry and Fire Protection (2010) 187 Cal. App. 4th 376, 381.)

1. Successful Party

Courts take "a broad, pragmatic view of what constitutes a 'successful party' " for purposes of a section 1021.5 fee award (*Graham*, *supra*, 34 Cal.4th at p. 565) and the court must critically analyze the surrounding circumstances of the litigation and pragmatically assess the gains achieved by the action." (*Ebbetts Pass Forest Watch v. Department of Forestry & Fire Protection, supra*, 187 Cal.App.4th at p. 382.)

Plaintiffs obtained a judgment which was ultimately affirmed on appeal. They are the prevailing party.

2. Important Public Right/ Significant Benefit Conferred

In Woodland Hills Residents Association, Inc. v. City Council of Los Angeles (1979) 23 Cal.3d 917, the California Supreme Court stated that constitutional rights are "important" for purposes of section 1021.5. (Id. at p. 935.) "The constitutional interest implicated in questions of statutory vagueness is that no person be deprived of 'life, liberty, or property without due process of law,' as assured by both the federal Constitution (U.S. Const., Amends. V, XIV) and the California Constitution (Cal. Const., art. I, § 7)." (Williams v. Garcetti (1993) 5 Cal. 4th 561, 567.) Litigation which enforces constitutional rights necessarily affects the public interest and confers a significant benefit upon the general public. (Press v. Lucky Stores, Inc. (1983) 34 Cal.3d 311, 318.)

3. Necessity of Private Enforcement

Because the action proceeded against the governmental agencies that were responsible for creating and enforcing the facially vague statutes, it is evident that private, rather than public, enforcement was necessary. (Conservatorship of Whitley (2010) 50 Cal.4th 1206, 1215 (Whitley); Woodland Hills Residents Assn., Inc. v. City Council, supra, 23 Cal.3d at p. 941.)

4. Financial Burden of Private Enforcement

The "financial burden of private enforcement" element concerns the costs of litigation and any offsetting financial benefits that the litigation yields or reasonably could have been expected to yield. (*Whitley, supra, 50* Cal.4th at p. 1215.) As a general proposition, an award of attorney fees is appropriate when the cost of the claimant's legal victory transcends his or her personal interest and places a burden on the claimant out of proportion to his or her individual stake in the matter. (*Ibid.*)

In evaluating the element of financial burden, "the inquiry before the trial court [is] whether there were 'insufficient financial incentives to justify the litigation in economic terms.' " (Summit Media LLC v. City of Los Angeles (2015) 240 Cal.App.4th 171, 193 (Summit Media); Millview County Water District v. State Water Resources Control Board (2016) 4 Cal.App.5th 759, 768.) If the plaintiff had a "personal financial stake" in the litigation "sufficient to warrant [the] decision to incur significant attorney fees and costs in the vigorous prosecution" of the lawsuit, an award under section 1021.5 is inappropriate. (Summit Media, supra, 240 Cal.App.4th at pp. 193–194.) " 'Section 1021.5 was not designed as a method for rewarding litigants motivated by their own pecuniary interests who only coincidentally protect the public interest.' " (Davis v. Farmers Insurance Exchange (2016) 245 Cal.App.4th 1302, 1329 (Davis) [award inappropriate where plaintiff expected "a substantial financial recovery" from the litigation].) " 'Instead, its purpose is to provide some incentive for the plaintiff who acts as a true private attorney general, prosecuting a lawsuit that enforces an important public right and confers a significant benefit, despite the fact that his or her own financial stake in the outcome would not by itself constitute an adequate incentive to litigate.' " (Flannery v. California Highway Patrol (1998) 61 Cal.App.4th 629, 635.) "The relevant issue is ' " 'the estimated value of the case at the time the vital litigation decisions were being made.' "'" (Davis, supra, 245 Cal.App.4th at p. 1330.)

Each plaintiff or each plaintiffs' relevant officer or principal has offered a declaration on the subject of their financial interest in this litigation. They are substantially similar in form. Each is addressed in turn.

A. Clay Parker

Clay Parker is the former sheriff of Tehama County, California. Parker indisputably has no financial interest in the sale of ammunition. He believed there to be a 10% chance of success on the constitutional vagueness challenges based on input received from my attorneys "at the time the vital litigation decisions were being made." "At the time the vital litigation decisions were being made, [Parker] anticipated this litigation would result in hundreds of thousands of dollars in legal costs. [He] understands the total costs of this litigation exceeded \$700,000."

At no time does Parker state that he paid, or was at any time responsible for, any of the costs or attorney's fees incurred in this case. Nor does he state that he ever looked to institute this case before finding funding. Parker has not established that he actually had any input in or control over the lawsuit. As such, this case is on point with *Torres v. City of Montebello* (2015) 234 Cal.App.4th 382 (*Torres*), in which a city resident filed petition for writ of mandate, seeking to invalidate a waste hauling contract which was signed by the mayor pro tempore rather than by the mayor, who had refused to sign the contract. When the resident petitioned for section 1021.5 attorney's fees, the trial court denied the request, finding that because the fees had been paid by an organization of the contractor's competitors who "took over" the lawsuit and "paid for all of it," awarding fees to the plaintiff who bore no financial burden in bringing the case would not advance section 1021.5's purpose.

Nevertheless, the Torres court rejected a bright line rule that fees must be awarded if the plaintiff has no financial interest in the litigation. (Torres, supra, 234 Cal.App.4th at p. 407.)

As Whitley explains, the Legislature's focus was not whether the litigant expected some benefit or no benefit; the Legislature was concerned with ensuring that the problem of affordability would not dissuade private citizens from bringing litigation that could benefit the public. Thus, not surprisingly, the Legislature specifically required a finding of "financial burden" for attorney fees to be awarded. (Code Civ. Proc., § 1021.5 [a court may award attorney fees if, inter alia, "the necessity and financial burden of private enforcement ... are such as to make the award appropriate..." (italics added)].) In contrast, the litigant's "offsetting financial benefits" are a consideration courts have appended to the financial burden analysis. (Whitley, supra, 50 Cal.4th at p 1215, 117 Cal.Rptr.3d 342, 241 P.3d 840.) The Legislature's emphasis on financial burden over financial interest suggests a rule opposite to the one advanced by Torres-that is, if the litigant bears no financial burden, Code of Civil Procedure section 1021.5 attorney fees are inappropriate, regardless of the existence or nonexistence of a financial interest.

(Torres, supra, 234 Cal.App.4th pp. at 406–07.)

Plaintiffs argue Torres was wrongly decided and/or contrary to the bulk of authority. It is not. Torres is firmly based on 2010 California Supreme Court precedent: Whitley, supra, 50 Cal.4th 1206. The Whitley court considered whether a party's "nonfinancial, nonpecuniary personal interests in the litigation" could be considered in determining whether " 'the necessity and financial burden of private enforcement' " made a party ineligible for attorney fees under section 1021.5. (Id. at p. 1211.) The court concluded "a litigant's personal nonpecuniary motives" are irrelevant to the necessity and financial burden elements, thereby restricting analysis under those provisions to "financial incentives and burdens." (Id. at pp. 1211.) In reaching its conclusion, Whitley noted that in determining financial burden "courts have quite logically focused not only on the costs of the litigation but also any offsetting financial benefits that the litigation yields or reasonably could have been expected to yield." (Id. at p. 1215.)

Here, there is not only a lack of evidence that Parker paid any costs or fees, in this litigation, but there is affirmative evidence that he paid no costs or fees incurred in bringing this litigation. Exhibit 6 to the Declaration of George Waters is what purports to be a "Memorandum from the Desk of C.D. Michel" dated February 22, 2011, on the letterhead of the law firm of Michel & Associates, P.C. No objections have been made to this document. C.D. Michel, according to his declaration offered in support of this motion, is a partner in the firm of Michel & Associates, and was "was primarily responsible for supervising the work of all professionals working on this matter and for directing the course of the appeal." (Michel Decl. at ¶ 12.)

The first page of the Memorandum states that this lawsuit was "funded exclusively by the NRA and CRPA Foundation." (Emphasis in original.) Later, the Memorandum clarifies that the funding for the case was provided by the Legal Action Project, "a joint effort between the NRA and CRPA Foundation." However, "[p]rincipal funding for the case was provided by the NRA." According to the Memorandum, the NRA has been litigating cases in California courts for decades to promote the right of self-defense and the Second Amendment. The NRA and CRPA Foundation formed the NRA/CRPA Foundation Legal Action Project (LAP), "a joint venture to proactively strike down ill-conceived gun control laws and ordinances and advance the rights of firearm owners, specifically in California." The Memorandum observes that "sometimes success is more likely when LAP's litigation efforts are kept low profile, so the details of every lawsuit are not always released." The memorandum indicates that donations to support this case and others like it can be made at <u>www.nraila.com</u> the website for the NRA Institute for Legislative Action, and concludes by thanking its readers for their support "in making the NRA and CRPAF strong."

These facts are closely akin to those in *Torres*, *supra*. There is no evidence Parker directed the course of the lawsuit or had any input into any strategic decision. He had no financial stake in the suit, but no financial investment in the suit either. Rather, the lion's share of the suit's funding came from the NRA, a non-party, who for various reasons wanted to keep its involvement "low profile." In weighing the financial burdens and incentives involved in bringing a lawsuit in which section 1021.5 attorney's fees are claimed, the court may consider evidence that the named plaintiff is litigating the

action primarily for the benefit of nonlitigants with a financial interest in the outcome. (Torres, supra, 234 Cal.App.4th at p. 405, citing Save Open Space Santa Monica Mountains v. Superior Court (2000) 84 Cal.App.4th 235, 254.)

In Torres, the trial court found that the Torres, the petitioner, was told to go to a nonparty association of the respondent's business competitor's to have his legal fees paid. Once he did so, "[1]hey 'took over' " and "[1]hey paid for all of it." Thus, from Torres's perspective, there was no cost-benefit analysis. In the trial court's words, "Torres is not a petitioner who wished to pursue a lawsuit, found an attorney, and then also found a collateral source of funding for his attorneys' fees." On the contrary, the Torres trial court found, the lawsuit would not have been filed without the nonparty's agreement to pay Torres' attorneys' fees. "Under these circumstances, the trial court determined awarding fees to Torres-who bore no financial burden in bringing the case-would not advance Code of Civil Procedure section 1021.5's purposes." (Torres, supra, 234 Cal.App.4th at p. 406.) Here, there is no evidence that Parker wished to file a lawsuit before seeking out either the NRA or the CRPA Foundation for funding of the lawsuit. If anything, there is a suggestion in the Memorandum that the NRA/CRPA Foundation Legal Action Project would have brought the litigation with any qualified individual plaintiffs; the identity of the individual plaintiffs was not material to the lawsuit. (Memorandum at $\S V(A)$.)

This court is well aware of the authority holding that section 1021.5 fees may be awarded to pro bono attorneys and a private attorney general plaintiff need not be personally liable for attorney's fees for a law firm to collect section 1021.5 fees. They are inapposite in this case.

In Press v. Lucky Stores, Inc. (1983) 34 Cal.3d 311 (Press), the defendants challenged only the issue of whether the lawsuit conferred a "significant benefit" on the general public or a large class or persons. Nevertheless, as part of reviewing the propriety of the fee award, the high court looked at the "necessity and financial burden" prong as well. The entire analysis of that prong is as follows: "Plaintiffs' action also fulfills section 1021.5's mandate that 'the necessity and financial burden of private enforcement [be] such as to make the award appropriate.' This requirement focuses on the financial burdens and incentives involved in bringing the lawsuit. Since plaintiffs had no pecuniary interest in the outcome of the litigation, 'the financial burden in this case [was] such that an attorney fee award [was] appropriate in order to assure the effectuation of an important public policy.' (Woodland Hills, supra, 23 Cal.3d at p. 942.)" (Id. at p. 321.) Press is good law so far as it is applicable. However, Parker is one of several plaintiffs and not all of the plaintiffs are equally situated.

Plaintiffs also rely on federal cases.¹ Rodriguez v. Taylor (3rd Cir. 1977) 569 F.2d 1231 involved the propriety of allowing a publically funded legal services organization to collect legal fees under the Age Discrimination in Employment Act of 1967. The Rodriguez court observed that "[a]s a general matter, awards of attorneys' fees where otherwise authorized are not obviated by the fact that individual plaintiffs are not

¹ Federal decisions regarding the private attorney general doctrine codified in statutes similar to section 1021.5 are of analogous precedential value. (*Serrano v. Unruh* (1982) 32 Cal.3d 621, 639, fn. 29.)

obligated to compensate their counsel." (*Id.* at p. 1245.) But it also held that "since the object of fee awards is not to provide a windfall to individual plaintiffs, fee awards must accrue to counsel." (*Ibid.*) Here, where the fees have neither been paid by this client and have already been paid to counsel by another client, awarding fees to this client would constitute a double recovery.

Finally, plaintiffs draw this court's attention to Brandenburger v. Thompson (9th Cir. 1974) 494 F.2d 885, a case cited by Rodriguez. The Brandenburger court awarded private attorney general fees to the ACLU, which had represented the plaintiff pro bono. The court noted that entities providing legal services free of charge must be encouraged to bring public minded suits for litigants who cannot afford to pay by awards of legal fees. "Thus, an award of attorneys' fees to the organization providing free legal services indirectly serves the same purpose as an award directly to a fee paying litigant. [Citation.] Of course, the award should be made directly to the organization providing the services to ensure against a windfall to the litigant." (*Id.* at p. 889.) Here, however, counsel did not work pro bono.

Only one client paid fees. That client is discussed below. For the reasons express above, this court finds, based on *Torres*, *supra*, 234 Cal.App.4th at pp. 406–407, that awarding attorney's fees to Parker would not advance section 1021.5's purposes.

B. Steven Stonecipher

Steven Stonecipher has, and continues to, transfer and receive ammunition that can be used interchangeably between handguns and rifles via mail within California. He also gives away reloaded ammunition. He has no financial interest in this litigation. He believed there to be a 10% chance of success of succeeding on the constitutional vagueness challenges based on input received from his attorneys "at the time the vital litigation decisions were being made." "At the time the vital litigation decisions were being made," he anticipated this litigation would result in hundreds of thousands of dollars in legal costs. In fact, its cost exceeds \$700,000.

Like Parker, Stonecipher has presented no evidence that: 1) he desired to initiate litigation before he sought funding for the litigation; 2) he had any material input into strategic decisions made in the litigation; or 3) he paid or is liable for any of the costs or fees incurred in this lawsuit. Pursuant to *Torres, supra,* 234 Cal.App.4th at pp. 406–407, he has not demonstrated his burden was out of proportion to his individual stake in the matter or that awarding attorney's fees to Stonecipher would advance section 1021.5's purposes.

C. Able's Sporting, Inc.

Randy Wright, President of Able's Sporting, Inc., ("Able's") a Texas corporation that sells and ships directly a variety of ammunition that can be used interchangeably between handguns and rifles to California residents provides the declaration on behalf of Able's. Able's generated approximately \$85,680 in net profits from ammunition sales to California between February 1, 2011, and December 31, 2016. He estimates that Able's will generate approximately \$12,240 in net profits between January 1, 2017, and J

December 31, 2017. Able's will no longer sell and ship ammunition directly to unlicensed California residents on or after January 1, 2018, due new legislation that prohibits the company from doing so. Consequently, the estimated total financial benefit that Able's has and will experience because of its victory in this action is approximately \$97,920.

Wright declares that "[a]ny pecuniary interest reaped by Able's is substantially outweighed by the costs of bringing this litigation" and "[t]he necessity of pursuing this lawsuit placed a burden on Able's that was out of proportion to any financial stake in this case." However, like the other plaintiffs, Wright does not indicate that: 1) Able's desired to initiate litigation before Able's sought funding for the litigation; 2) Able's had any material input into strategic decisions made in the litigation; or 3) Able's paid or is liable for any of the costs or fees incurred in this lawsuit. Pursuant to *Torres, supra,* 234 Cal.App.4th at pp. 406–407, Able's has not demonstrated its burden was out of proportion to its individual stake in the matter or that awarding attorney's fees to Able's would advance section 1021.5's purposes.

D. RTG Sporting Collectibles, LLC

RTG Sporting Collectibles, LLC, is a Texas limited liability company that sells and ships directly to California residents a variety of ammunition that can be used interchangeably between handguns and rifles, but which are primarily sold as collectibles. Its owner, Ray T. Giles, estimates the company generated approximately \$17,760 in profits, before taxes, from ammunition sales to California between February 1, 2011, and December 31, 2016 and that it will generate approximately \$2,960 in profits, before taxes, between January 1, 2017, and December 31, 2017. Like Able's, RTG will no longer be able to sell to residents of California after January 1, 2018.

Giles declares that "[a]ny pecuniary interest reaped by RTG's is substantially outweighed by the costs of bringing this litigation" and "[t]he necessity of pursuing this lawsuit placed a burden on RTG's that was out of proportion to any financial stake in this case." Once again, Giles does not indicate that: 1) RTG desired to initiate litigation before it sought funding for the litigation; 2) RTG had any material input into strategic decisions made in the litigation; or 3) RTG paid or is liable for any of the costs or fees incurred in this lawsuit. Pursuant to *Torres*, *supra*, 234 Cal.App.4th at pp. 406–407, RTG has not demonstrated its burden was out of proportion to its individual stake in the matter or that awarding attorney's fees to RTG would advance section 1021.5's purposes.

E. Herb Bauer Sporting Goods, Inc.

Barry Bauer, president of Herb Bauer Sporting Goods, Inc. ("Herb Bauer"), submits a declaration on behalf of this California corporation which sells a variety of ammunition suitable for use in both handguns and rifles. Herb Bauer would likely have experienced an increase in profits from ammunition sales in the amount of \$4,000 had this litigation not been successful, thereby outweighing any estimated savings in record keeping costs had the litigation failed. Bauer projected a 10% increase in ammunition sales for Herb Bauer as a result of purchasers no longer having access to Herb Bauer's competitors who sell ammunition via mail order. Accordingly, Herb Bauer has no financial interest in the litigation.

Bauer does not indicate that: 1) Herb Bauer desired to initiate litigation before it sought funding for the litigation; 2) Herb Bauer had any material input into strategic decisions made in the litigation; or 3) Herb Bauer paid or is liable for any of the costs or fees incurred in this lawsuit. Pursuant to *Torres*, *supra*, 234 Cal.App.4th at pp. 406–407, Herb Bauer has not demonstrated its burden was out of proportion to its individual stake in the matter or that awarding attorney's fees to Herb Bauer would advance section 1021.5's purposes.

F. CRPA Foundation

The CRPA Foundation, a nonprofit entity, provides a declaration by its Trustee, Steven H. Dember, who attests the CRPA Foundation's charter and bylaws establish that the CRPA Foundation was created to further the interests of its donors and the approximately 30,000 members of California Rifle & Pistol Association, Incorporated ("CRPA"), by promoting the interests of firearms enthusiasts, Second Amendment civil rights activists, and sportsmen through use of donations for, among other things, litigation efforts. Dember states that the CRPA Foundation is not devoted to, nor does it represent, the financial interests of ammunition shippers or retailers.

According to Dember, CRPA Foundation has no membership fees because it is not a membership organization. It is funded entirely by donations. The CRPA Foundation is not dependent on the financial contributions of anyone engaged in the retail sale of ammunition. Businesses engaged in the retail sale of ammunition do not impact the existence of the CRPA Foundation, or its business or litigation decisions as only \$1,280 in contributions from retail businesses of any kind between were made to the CRPA Foundation from 2000 to the present. This accounts for just 0.075% of all donations to the foundation during that period. None of the CRPA Foundation's total contributions during that time came from businesses engaged in the business of selling and shipping ammunition to customers through the mail. Petitioners' counsel made an offer of proof at the time of the hearing that the CRPA Foundation was "not significantly or even much at all supported by any types of businesses at all" and offered the membership records for review in camera.

A nonprofit corporation must be viewed as having a financial stake to the same extent as its members, rather than simply as a conduit for its members' interests. (California Redevelopment Assn. v. Matosantos (2013) 212 Cal.App.4th 1457, 1473 (Matosantos).)

Taking counsel's representations at face value, the CRPA Foundation would appear to have either no, or negligible, financial interest in this litigation. Moreover, unlike the individual plaintiffs in this litigation, CRPA Foundation did apparently have a role in deciding to bring the litigation, paying for the litigation, and controlling the course of the litigation. In other words, the litigation would not have happened without the CRPA Foundation's participation and support. Accordingly, it would be appropriate for the CRPA Foundation to recover the sum of money it contributed to the attorney's fees for this case. The CRPA Foundation shall serve and file documentation evidencing the total amount it contributed to the fees and costs paid in support of this litigation by December 5, 2017. Defendant may file and serve a response to such evidence by December 20, 2017. Plaintiffs may file and serve a reply by December 28, 2017. The court sets a further hearing on this matter for Wednesday, January 10, 2018 at 3:30 p.m. in Department 402.

While the CRPA Foundation may have negligible corporate and business membership, the same cannot be said of the NRA.²

It may be said that the NRA "had a financial stake in this matter to the same extent as its members. As a membership association, it may be inferred '[NRA's] very existence depends upon the economic vitality of its members and any benefit or burden derived by [NRA] from this lawsuit ultimately redounds to the membership.' " (Matosantos, supra, 212 Cal.App.4th at p. 1480.)

Ammunition retailers are not the only class of persons and entities with a financial interest in challenging the subject legislation. Ammunition manufacturers are interested parties, as voiding the legislation would result in more retail activity and ensure a greater market for their product. Gun manufacturers would be even more interested in this litigation – without easy and open access to ammunition gun sales will decline, as a gun is markedly less useful without plentiful ammunition. The NRA's donors include these types of entities. (See Save Open Space Santa Monica Mountains v. Superior Court (2000) 84 Cal.App.4th 235, 247–250 [information about contributors to nonprofit organization's litigation fund was relevant to § 1021.5 attorney fees request and, thus, discoverable because evidence suggested case was litigated by and for their private benefit rather than in the public interest].)

Yet neither the NRA nor these donors chose to take part in this litigation due, apparently, to the public's likely perception of their involvement. This was the NRA's choice, to not be a party, to not provide attorney services directly, to only fund the litigation through a joint legal action project and to direct the law suit's progress from off stage. This choice precludes an award of attorney's fees to the NRA.

on<u>11/29/20</u>17 Issued By: (Judge)

² <u>https://www.nraringoffreedom.com/guide-to-giving/ways-to-donate/corporate-partners/</u>

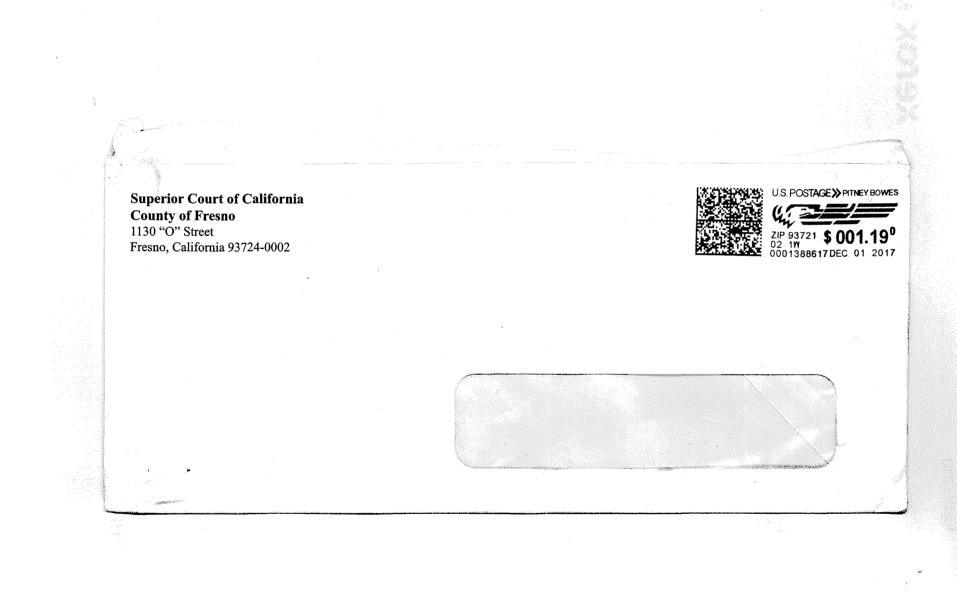


EXHIBIT C

	Anna M. Barvir, SBN 268728 MICHEL & ASSOCIATES, P.C.	
	180 East Ocean Blvd., Suite 200 Long Beach, CA 90802	
	Telephone: (562) 216-4444 Fax: (562) 216-4445	
4	Email: abarvir@michellawyers.com	
5	Attorney for Plaintiffs and Petitioners	E-FILED
6 7		12/8/2017 3:20 PM FRESNO COUNTY SUPERIOR COURT By: R.Faccinto, Deputy
8	IN THE SUPERIOR COURT O	F THE STATE OF CALIFORNIA
9		NTY OF FRESNO
10	SHERIFF CLAY PARKER, TEHAMA	Case No. 10CECG02116
11	COUNTY SHERIFF; HERB BAUER SPORTING GOODS; CALIFORNIA RIFLE	SUPPLEMENTAL DECLARATION OF
	AND PISTOL ASSOCIATION FOUNDATION; ABLE'S SPORTING, INC.;	ANNA M. BARVIR IN SUPPORT OF MOTION FOR ATTORNEYS' FEES ON
12	RTG SPORTING COLLECTIBLES, LLC; AND STEVEN STONECIPHER,	APPEAL
14	Plaintiffs and Petitioners,	Judge: Jeffrey Y. Hamilton Dept.: 402
15	VS.	Date: January 10, 2018 Time: 3:30 p.m.
16	THE STATE OF CALIFORNIA; XAVIER	Time. 5.50 p.m.
17	BECERRA, in his official capacity as Attorney General for the State of California; THE	Action Filed: June 17, 2010
18	CALIFORNIA DEPARTMENT OF JUSTICE; and DOES 1-25,	
19	Defendants and Respondents.	
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		1 F ANNA M. BARVIR
	DECLARATION O	Γ ΑΝΝΑ ΝΙ. ΒΑΚΥΙΚ

1

DECLARATION OF ANNA M. BARVIR

2 I, Anna M. Barvir, declare as follows:

I am an attorney licensed to practice law before the courts of the State of California.
 I am currently an Associate Attorney at Michel & Associates, P.C., counsel of record for Plaintiffs.
 I have personal knowledge of each fact stated in this declaration and, if called and sworn as a
 witness, could and would testify competently thereto.

On or about December 7, 2017, I visited the website <u>https://projects.propublica.org/</u>
<u>nonprofits/organizations/530116130</u>. From there, I downloaded and printed a PDF of the NRA's
IRS Form 990 for the fiscal year ending December 2015, the most recent year for which
propublica.org has published records for NRA. Attached hereto as Exhibit B is a true and correct
copy of NRA's 2015 IRS Form 990.

12 3. On or about December 7, 2017, I reviewed the NRA's 2015 IRS Form 990. On page 13 50, I found the following "informational note" to Form 990, Part I, line 8 regarding the NRA's 14 contribution revenue: "The vast majority of contributions to the NRA comes from millions of small 15 individual donors. Gifts from companies and executives in the firearms, hunting, and shooting 16 sports industries typically comprise less than 5 of the NRA's contribution revenue every year, as 17 applied to contribution revenue reported on Form 990, Part VIII, line 1." (Ex. A, p. 50.) I then 18 reviewed Form 990, Part VIII, line 1, where the NRA reports that its contribution revenue for 2015 19 was **\$94,982,032.** (Ex. A, p. 9.) Five percent of that amount, representing contributions from 20 "companies and executives in the firearms, hunting, and shooting sports" in 2015, would be just 21 \$4,749,101.60.

4. On PDF page 51, I found the following "informational note" to Form 990, Part VI,
 section A, line 6, regarding the NRA's revenue from membership dues: "The National Rifle
 Association is a membership association that *represents only individual citizens*. Membership dues
 are properly reported on Form 990, Part VIII, line 2 pursuant to the instructions for such reporting."
 (Ex. A, p. 51 (emphasis added).) I then reviewed Form 990, Part VIII, line 2, where the NRA
 reports its revenue from individual membership dues to be \$165,664,978. (Ex. A., p. 9.)

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5. Based on my review of the NRA's 2015 IRS Form 990s, it is my opinion that the

2 DECLARATION OF ANNA M. BARVIR

1	NRA is not substantially funded by "companies and executives in the firearms, hunting, and
2	shooting sports industries," and thus does not rely on the financial viability of those businesses.
3	I declare under penalty of perjury under the laws of the State of California that the
4	foregoing is true and correct. Executed this 8th day of December 2017, at Long Beach, California.
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7	Anna M. Barvir Declarant
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	3 DECLARATION OF ANNA M. BARVIR

EXHIBIT A

efil	e GR/	APHIC F	orint - DO NOT PROCESS As Filed Data -		D	LN:	93493314006026
	99	n	Return of Organization Exempt From I	ncome	Tax		OMB No 1545-0047
Depart	ment of		Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Con foundations) ► Do not enter social security numbers on this form as it ma ► Information about Form 990 and its instructions is at www	ie (except p y be made p	ublic		2015 Open to Public
Treası Intern		ue Service		<u>y 1K3 (00//10</u>	<u>111990</u>		Inspection
A F	or the 2		ndar year, or tax year beginning 01-01-2015 🦳 , and ending 12-31-2015		•		
~	eck if ap Idress ch ame cha	nange	2 Name of organization National Rifle Association of America		D Employ 53-01		lentification number 30
[n	itial retu	-	Doing business as				
_	nal /termina iended r		Number and street (or P O box if mail is not delivered to street address) Room/suite 11250 Waples Mill Road)	E Telephor (703)		
		pending	City or town, state or province, country, and ZIP or foreign postal code Fairfax, VA 220307400				s \$ 368,019,026
			F Name and address of principal officer Wilson H Phillips Jr 11250 Waples Mill Road Fairfax, VA_22030	H(a) Is th subo No	Is a group rdinates?	retu	rn for Ves 🔽
I Ta	x-exemp		501(c)(3)	H(b) Area inclu		nates	S TYes No
1 W	oheite	www				a lis	t (see instructions)
	ebsite.			H(c) Grou			
K For	n af org	anization	Corporation Trust Association Other ►	L Year of fo	rmation 190	05	M State of legal domicile NY
Activities & Governance	2 c	heck this	box ▶ If the organization discontinued its operations or disposed of	more than :	25% ofits	net	assets
5	3 N	umber of	voting members of the governing body (Part VI, line 1a)		. 1	3	76
≈ se	1		independent voting members of the governing body (Part VI, line 1b)		F	4	71
Ĩ			per of individuals employed in calendar year 2015 (Part V, line 2a)		-	5	852
Acti	6 Т	otal numl	per of volunteers (estimate if necessary)		[6	150,000
	7a T	otal unre	lated business revenue from Part VIII, column (C), line 12		[7a	27,286,963
	b Ne	t unrelat	ed business taxable income from Form 990-T, line 34			7b	
				Pric	or Year		Current Year
a,	8		utions and grants (Part VIII, line 1h)	-	103,475,4		94,982,032
enueven	9		service revenue (Part VIII, line 2g)		141,451,8		180,255,185
Rạv	10 11		<pre>nent income (Part VIII, column (A), lines 3, 4, and 7d)</pre>		4,828,1		271,983
	12		venue—add lines 8 through 11 (must equal Part VIII, column (A), line		310,491,2		61,200,038 336,709,238
	13		and similar amounts paid (Part IX, column (A), lines 1-3)	-	94,4	159	91,500
	14	Benefits	paid to or for members (Part IX, column (A), line 4)				0
£	15	Salaries 5-10)	; , other compensation, employee benefits (Part IX, column (A), lines		56,577,0	57	63,408,147
GUIS	16a	Profess	ional fundraising fees (Part IX, column (A), line 11e)		6,879,2	238	4,997,495
Exponses	b		traising expenses (Part IX, column (D), line 25) ▶38,020,218				
	17	O ther e	xpenses (Part IX, column (A), lines 11a-11d, 11f-24e)		282,061,2	231	235,037,425
	18		(penses Add lines 13-17 (must equal Part IX, column (A), line 25)		345,611,9		303,534,567
د فع	19	Revenu	e less expenses Subtract line 18 from line 12	Beginning i	-35,120,7		33,174,671
Net Assets or Fund Balances		_					End of Year
Ass I Bal	20		sets (Part X, line 16)		207,610,4		214,839,625
Net	21 22		ibilities (Part X, line 26)		165,010,7	-+	139,481,463
	22 It II		ture Block	<u> </u>	42,599,7	24	75,358,162

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

Sign	Signature of officer			2016-11-10 Date
Here	Wilson H Phillips Jr Treasurer and Chi Type or print name and title	ef Financial Offic		
Paid	Print/Type preparer's name James P Sweeney	Preparer's signature James P Sweeney	Date 2016-11-10	Check If self-employed
Preparer	Firm's name 🕨 RSM US LLP	Firm's name 🕨 RSM US LLP		
Use Only				Phone na (703) 336-6400
	McLean, VA 221	.02		

 May the IRS discuss this return with the preparer shown above? (see instructions)
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+	Chack if Schadula O contains a resonance or note to any line in this Part 111
	• • • • • • • • • • • •
sul	Per NRA Bylaws, to protect and defend the U S Constitution to promote public safety, law and order, and national defense to train law enforcement agencies and civilians in marksmanship to promote shooting sports and hunting
7	any significant program services during the year which were not listed on
	the prior Form 990 or 990 - EZ ² · · · · · · · · · · · · · · · · · · ·
m	Did the organization cease conducting, or make significant changes in how it conducts, any program services?
4	If "Yes," describe these changes on Schedule O Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses Section 50.1(c)(3) and 50.1(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported
4 a	(Code) (Expenses \$ 45,404,733 including grants of \$) (Revenue \$ 28,901,812) The gold standard in frearms training Please visit Explore NRA org to learn more Explore hunting programs, building the next generations of safe and responsible outdoor loving Americans Explore womens interests, promoting the largest growing demographic of new shooting enthusiasts Explore law enforcement, offering the best in law enforcement, military, and security firearms instruction Explore clubs and ranges, supporting a network of over 15,000 NRA-affiliated clubs, associations, and shops Explore competitive reploring photers from novice to world-class levels to compete in more than 10,000 NRA-asanctoned matches Americans unque outdoor hertage is foundational to what makes this country great Be part of the NAs mentoring movement by sharing your passion for the outdoors with a newcomer Finng that first gun, stargazing from your campsite, signing your hunting license, these are some of the warm, life-affirming firsts to
4	(Code) (Expenses \$ 35,465,774 including grants of \$) (Revenue \$ 28,485) Membership support. The highest value of being an NRA member is gun safety and training, including regular reinforcement of these lessons by keeping engaged with the community of outdoor lovers and aside and responsible shooting enthuly updates. The numunicatoring wells, and the member sumvaled content delivered through a growing multimedia platform, with real time, daily, weekly, and monthly updates, trenchant insights, and the most authoritative coverage from subject matter experts. The NRA publishes four NRA Official Journals for NRA members, other magizines, and speciality digital channels targeted to specific populations such as NRA Freestyle, NRA Women, and NRA Life of Duty, all part of NRA News. There may be no other brand in America with a stronger suite of orginal programming aimed at educating, motivating, and entertaining audiences of all ages than the NRA The NRA does not wait for someone else to tell the stories of law-abiding gun owners. Firearms safety is the correctione of everything the NRA does for members.
4	(Code) (Expenses \$ 24,851,934 including grants of \$) (Revenue \$) Legislative programs. The NRA Institute for Legislative Action was created in 1975 to advocate on behalf of safe and responsible gun owners. As the foremost protector and defender of the Second Amendment, the NRA promotes finatin safety, advocates against efforts to erode gun rights and freedoms, fights for initiatives aimed at reducing violentic rune, and promotes hundres rights and conservation efforts. NRA members recognize the vital importance of NRAILAs true grassroots work to preserve the Second Amendment for future generations of shooters and outdoor sportsmen and aportswomen. This legion of engaged and motivated members is the reason for the NRA strength. NRAILA legislative states and autdoor sportsmen and aportswomen. This legion of engaged and motivated members is the reason for the NRA strength. NRAILA legislative states mode finates and ammunition regulation, recreational shooting on public lands, gun registres, range preservation, vietnans protection, international gun control threats, open and conceal carry laws, wildlife conservation, free speech, and a host of related matters Please vist NRAILA org for the most current research and information
4d	O ther program services (Describe in Schedule O) (Expenses \$ 127,938,859 including grants of \$) (Revenue \$ 166,319,549)
4	Total program service expenses ▶ 233.661.300

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Pau	Checklist of Required Schedules		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	165	No
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 😕 .	2	Yes	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I 🛸	3	Yes	
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III 🛸	5	Yes	
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>	7		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III 😤	8	Yes	
9	Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services ?If "Yes," complete Schedule D, Part IV	9		No
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i> 😒	10	Yes	
	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable			
	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	Yes	
	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>	11b		No
	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>	11 c		No
	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>	11d		No
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Yes	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 😒	11f	Yes	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII 🛸	12a	Yes	
	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional \mathfrak{B}	12b	Yes	
13	Is the organization a school described in section 170(b)(1)(A)(II)? If "Yes," complete Schedule E	13		No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		No
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b	Yes	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		No
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If</i> "Yes," complete Schedule F, Parts III and IV	16		No
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i> (see instructions)	17	Yes	
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	Yes	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		No
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
		F	orm 99	0 (2015)

Par	TV Checklist of Required Schedules (continued)			
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Yes	
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	Yes	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23	Yes	
24 a	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? If "Yes," answer lines 24b through 24d and complete Schedule K If "No," go to line 25a	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? \ldots .	24d		
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		N 0
ь	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		No
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If "Yes," complete Schedule L, Part II</i> .	26	-	No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>	27		No
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		No
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		No
с	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M .	29	Yes	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		No
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Pait II, III, or IV, and Part V, line 1	34	Yes	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	Yes	
b	If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b	Yes	
36	Section 501(c)(3) organizations. DId the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 197 Note. All Form 990 filers are required to complete Schedule O	38	Yes	

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	990 (2015)			Page 5
1931	Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V			. [
			Yes	No
	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable 1a 1,105			
	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable			
с	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	Yes	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 2a			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note.If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b	Yes	
За	Did the organization have unrelated business gross income of \$1,000 or more during the year? \ldots .	3a	Yes	
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b	Yes	
	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)?	4a		No
b	If "Yes," enter the name of the foreign country See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? $$. $$.	5a		No
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		No
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	5c 6a	Yes	
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b	Yes	
7	Organizations that may receive deductible contributions under section 170(c).			
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8		
9a	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? \ldots .	9 b		
10	Section 501(c)(7) organizations. Enter			
а	Initiation fees and capital contributions included on Part VIII, line 12 10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities]		
11	Section 501(c)(12) organizations. Enter			
	Gross income from members or shareholders			
D	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)	-		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	·····	L
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	-		
	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O	13a		
	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
	Enter the amount of reserves on hand	ļ		
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		No
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule 0	14b		

Form	990 (2015)					Page 6
Par	t VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No describe the circumstances, processes, or changes in Schedule 0.			or 10)b belo	w,
	Check if Schedule O contains a response or note to any line in this Part VI		· · · · · · · · · · · · · · · · · · ·	•	<u> </u>	🗸
<u>Se</u>	ction A. Governing Body and Management					
			1		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	76			
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O					
b	Enter the number of voting members included in line 1a, above, who are independent	1b	71			
2	Did any officer, director, trustee, or key employee have a family relationship or a buo other officer, director, trustee, or key employee?			2		No
3	Did the organization delegate control over management duties customarily performe supervision of officers, directors or trustees, or key employees to a management co			3		No
4	Did the organization make any significant changes to its governing documents since filed?		orior Form 990 was	4		No
5	Did the organization become aware during the year of a significant diversion of the o	rganız	ation's assets? .	5		No
6	Did the organization have members or stockholders?			6	Yes	
7a	Did the organization have members, stockholders, or other persons who had the pow more members of the governing body?			7a	Yes	
b	Are any governance decisions of the organization reserved to (or subject to approva or persons other than the governing body?	al by) i	members, stockholders,	7b	Yes	
8	Did the organization contemporaneously document the meetings held or written active year by the following	ons ui	ndertaken during the			
а	The governing body?			8 a	Yes	
b	Each committee with authority to act on behalf of the governing body?			8b	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, organization's mailing address? If "Yes," provide the names and addresses in Schedule			9		No
Se	ction B. Policies (This Section B requests information about policies not			even	le Cod	e.)
					Yes	No
10a	Did the organization have local chapters, branches, or affiliates?			10a		No
b	If "Yes," did the organization have written policies and procedures governing the ac affiliates, and branches to ensure their operations are consistent with the organizati			10ь		
11 a	Has the organization provided a complete copy of this Form 990 to all members of it the form?			11 a	Yes	
b	Describe in Schedule O the process, if any, used by the organization to review this I	Form 9	90			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13			12a	Yes	
b	Were officers, directors, or trustees, and key employees required to disclose annual rise to conflicts?	ly inte	erests that could give	12b	Yes	
c	Did the organization regularly and consistently monitor and enforce compliance with in Schedule O how this was done	the p	olicy? If "Yes," describe	12c	Yes	
13				13	Yes	
14	Did the organization have a written document retention and destruction policy?			14	Yes	
15	Did the process for determining compensation of the following persons include a rev independent persons, comparability data, and contemporaneous substantiation of th					
а	The organization's CEO, Executive Director, or top management official			15 a	Yes	
b	Other officers or key employees of the organization			15b	Yes	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)					
16 a	Did the organization invest in, contribute assets to, or participate in a joint venture taxable entity during the year?			16a		No
ь	If "Yes," did the organization follow a written policy or procedure requiring the organ					1
	participation in joint venture arrangements under applicable federal tax law, and tak organization's exempt status with respect to such arrangements?	e step	is to safeguard the	16b		
Se	ection C. Disclosure				L	1
17	List the States with which a copy of this Form 990 is required to be filed					
	AK,AL,	AR, A	Z,CA,CO,CT,DC,	⊦∟,GA	IL, H	κs, KY,

AK , AL , AR , AZ , CA , CO , CT , DC , FL , GA , IL , KS , KY LA , MA , MD , ME , MN , MO , MS , NC , ND , NH , NJ , NM , NY , OH , OK , OR , PA , RI , SC , TN , UT , VA , WA , WI , WV

- 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 made these available. Check all that apply Own website Another's website Upon request Other (explain in Schedule O)
- 19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year
- 20 State the name, address, and telephone number of the person who possesses the organization's books and records >Wilson H Phillips Jr Treasurer Nati 11250 Waples Mill Road Fairfax, VA 220307400 (703) 267-1000

Part VII	Compensation of Officers, Directors,Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors
	Check if Schedule O contains a response or note to any line in this Part VII
Section	A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

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

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

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

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

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

List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons

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

(A) Name and Title	(B) Average hours per week (list any hours	more t	tion (han c on is l	one t both	oox, an c	heck unless officer stee)	i	(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-	(F) Estimated amount of other compensation from the
	for related organizations below dotted line)	2/1 Former Highest compensated employee Key employee Officer Institutional Trustee Individual trustee		MISC)	organization and related organizations					
See Additional Data Table										

	-									
<u></u>			1							

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

	(A) Name and Title	(B) Average hours per week (list any hours	more t perso	han c n is l	one l both	box, ⊨an i	heck unless officer stee)		(D) Reportable compensation from the organization (W-	(E) Reportable compensation from related organizations (Wo		(F) Estima mount of compens from t	f other ation he
		for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officei	key employee	Highest compensated employee	Former	2/1099-MISC)	2/1099-MISC)		rganızatı relate organıza	ed
See /	Additional Data Table												
		1		+	1		1						
			<u> </u>	+		+							
					ļ						_		
					ļ	<u> </u>		L					
			<u> </u>	<u> </u>	ļ	ļ							
1b	Sub-Total	· · · · · ·		•	•	•	. ►	•••••••					
с	Total from continuation sheet												
d	Total (add lines 1b and 1c) .						►		10,619,447				538,192
2	Total number of individuals (in \$100,000 of reportable comp							e) w	ho received more th	nan			
			*****									Yes	No
3	Did the organization list any f e on line 1a? <i>If "Yes," complete S</i>								or highest compen	sated employee	3		No
4	For any individual listed on lin organization and related organ individual	izations greater	than \$	150,0	000		"Yes," (uch	4	Yes	
-	Did any name hered an line t	-				<i>6</i>						1	

 5
 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person
 5

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation
InfoCision	Membership processing and contribution solicitations	20,308,437
325 Springside Dr Akron, OH 44333		
Ackerman McQueen	Public relations and advertising	13,807,643
1601 NW Expressway Oklahoma City, OK 73118		
Postmaster	Postage shipping	9,625,410
1735 N Lynn St Arlington, VA 22209		
Communications Corp of America	Fundraising printing mailing	8,685,334
13195 Freedom Way Boston, VA 22713		
Valtım Inc	Fulfillment center	8,124,069
1095 Venture Dr Forest, VA 24551		
2 Total number of independent contractors (including but not limited to those listed above \$100,000 of compensation from the organization ► 154) who received more than	

No

Part V		Statement o	f Revenue					Page 9
			ule O contains a respo	nse or note to any lu	ne in this Part VIII	<u></u>		🗸
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
ts [1a	Federated cam	paigns 1a					
nuu	ь	Membership du	les 1 b					
Ğũ	C	Fundraising evo	ents 1 c					
Sifts lar /	d	Related organiz	zations 1d	19,068,256				
imil	е	Government grant	s (contributions) 1e					
Contributions, Gifts. Grants and Other Similar Amounts	f	All other contributions and a similar amounts not	ons, gifts, grants, and <u>1f</u>	75,913,776				
ibu Othe	g	Noncash contributi	ions included in lines	149,995				
Contributions, Gifts. Grants and Other Similar Amounts	h	1a-1f \$	s 1a-1f		94,982,032			
			5 18-11					
Program Service Revenue	2a	Program fees		Business Code	14,590,207	14,590,207		
en er	ь	Member dues			165,664,978	165,664,978		
Ce P	c							
Xer M	đ							
S LUE	e							
ubo.	f	All other progra	am service revenue					
<u> </u>	g	Total. A dd line	s 2a-2f	>	180,255,185			
	3		come (including divider ar amounts)	nds, interest,	1,108,539			1,108,539
	4		stment of tax-exempt bond	proceeds ►				
	5	Royalties .		· · · •	17,820,307			17,820,307
	6a	Gross rents	(I) Real 1,351,081	(II) Personal				
			2,045,386					
	b	Less rental expenses	-694,305					
	C	Rental income or (loss)			694 205			co., 205
	d	Net rental inco	(I) Securities	••••►	-694,305			-694,305
	7a	Gross amount		(ii) o their				
		from sales of assets other than inventory	21,093,303					
	ь	Less cost or other basis and	21,929,859					
	c	sales expenses Gain or (loss)	-836,556					
	d	Net gain or (los	L		-836,556			-836,556
Пe	8a		from fundraising					
Other Revenu		\$ of contribution: See Part IV , lir	s reported on line 1c)					
er F			а	823,987				
Ť.			(penses b		623,375			623,375
0	1		(loss) from fundraising from gaming activities	events 🕨				025,37.
			ne 19 a					
	b	Less directex	(penses b					
			(loss) from gaming act	ivities ▶				
	109	Gross sales of returns and all		21,445,536				
	1	-	oodssold b	7,133,931				
	c		(loss) from sales of inv	1	14,311,605	13,288,158	1,023,447	
	11a	Miscellaneou Advertising	IS REVENUE	Business Code 541800	24,702,441		24,702,441	
	b	Subscriptions		541800	2,220,969	2,220,969		
			d business activity	900004	1,561,075		1,561,075	
	d	All other reven	ue		654,571			654,571
	e		s 11a-11d		29,139,056			
	12	iotal revenue.	See Instructions .	· · · · Þ	336,709,238	195,764,312	27,286,963	18,675,931

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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)

	t include amounts reported on lines 6b, , 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21	12,000	12,000		
2	Grants and other assistance to domestic individuals See Part IV, line 22	79,500	79,500		
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, lines 15 and 16	0			
4	Benefits paid to or for members	0			
5	Compensation of current officers, directors, trustees, and key employees	8,538,155	3,338,969	4,723,603	475,583
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0	-		
7	Other salaries and wages		20 751 262	6 202 707	2 6 7 7 4 7
8		38,762,627	29,751,362	6,383,787	2,627,478
-	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	7,397,948	4,712,450	++	516,822
9	O ther employee benefits	5,304,035	3,892,944	1,040,550	370,54
10	Payroll taxes	3,405,382	2,499,411	668,071	237,900
11	Fees for services (non-employees)				
а	Management	0			
b	Legal	4,544,582	4,236,215	308,367	
с	Accounting	124,970	, ,	124,970	
d	Lobbying	1,144,100	1,144,100		
е	Professional fundraising services See Part IV, line 17	4,997,495			4,997,49
f	Investment management fees	113,365		113,365	
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	0			
12	Advertising and promotion	36,948,713	30,059,840		6,888,87
13	Office expenses	7,529,022	4,649,329	2,879,693	
14	Information technology	10,159,314	5,758,299	4,401,015	
15	Royalties	0			
16	Occupancy	1,942,702	857,201	1,085,501	
17	Travel	7,695,386	5,718,842	1,976,544	
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	0			
19	Conferences, conventions, and meetings	7,625,204	6,129,880	1,495,324	
20	Interest	1,259,802	818,036	441,766	
21	Payments to affiliates	0			
22	Depreciation, depletion, and amortization	3,453,780	2,529,536	924,244	
23	Insurance	1,188,011	1,188,011	1	
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)				
а	Additional member communications expenses	68,369,024	50,399,454		17,969,57
b	Additional training and community service expenses	33,302,500	33,302,500		
с	Additional printing and publications expenses	24,712,927	24,712,927		······································
d	Fulfillment materials	9,487,257	8,176,571	134,381	1,176,30
е	All other expenses	15,436,766	9,693,923		2,759,65
25	Total functional expenses. Add lines 1 through 24e	303,534,567	233,661,300	31,853,049	38,020,21
26	Joint costs.Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation Check here F if following SOP 98-2 (ASC 958-720)		<u></u>		

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	tΧ	Balance Sheet								
		Check if Schedule O contains a response or note to any	ine in this Part X			· · · · [
				(A) Beginning of year		(B) End of year				
	1	Cash-non-interest-bearing			1					
	2	Savings and temporary cash investments		16,369,381	2	20,168,47				
	3	Pledges and grants receivable, net		2,160,545	3	1,758,68				
	4	Accounts receivable, net		57,547,065	4	64,092,54				
	5	Loans and other receivables from current and former of trustees, key employees, and highest compensated em II of Schedule L								
Assets	6	Loans and other receivables from other disqualified per section 4958(f)(1)), persons described in section 4955 contributing employers and sponsoring organizations o voluntary employees' beneficiary organizations (see in II of Schedule L	B(c)(3)(B), and fsection 501(c)(9)		5					
ŝ	<u>,</u>	Notes and leave recouple not		2.018.000		3.004.582				
-	7	Notes and loans receivable, net		3,018,999	7					
	8	Inventories for sale or use		15,786,159	8	10,878,594				
	9	Prepaid expenses and deferred charges		4,251,978	9	5,207,830				
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a 75,679,606							
	ь	Less accumulated depreciation	10b 36,792,542	38,542,719	10c	38,887,064				
	11	Investments—publicly traded securities		59,225,582	11	60,176,258				
	12	Investments—other securities See Part IV, line 11 .	3,984,651	12	3,721,86					
	13		3,304,031	12	5,721,00					
		Investments—program-related See Part IV, line 11								
	14	Intangible assets			14	0.040.70				
	15	Other assets See Part IV, line 11		6,723,371	15	6,943,734				
	16	Total assets. Add lines 1 through 15 (must equal line 3		207,610,450	16	214,839,62				
	17	Accounts payable and accrued expenses		78,771,321	17	78,902,06				
	18	Grants payable	• • • • • •		18					
	19	Deferred revenue		44,691,740	19	26,873,32				
	20	Tax-exempt bond liabilities		20						
~	21	Escrow or custodial account liability Complete Part IV		21						
Liabilities	22	Loans and other payables to current and former officers key employees, highest compensated employees, and								
ab		persons Complete Part II of Schedule L			22					
	23	Secured mortgages and notes payable to unrelated thi	d parties	36,392,583	23	29,417,379				
	24	Unsecured notes and loans payable to unrelated third p	parties		24					
	25	Other liabilities (including federal income tax, payables and other liabilities not included on lines 17-24) Complete Part X of Schedule D	to related third parties,							
		· · · · · · · · · · · · · · · · ·		5,155,082	25	4,288,70				
	26	Total liabilities. Add lines 17 through 25	• • • • •	165,010,726	26	139,481,463				
ses		Organizations that follow SFAS 117 (ASC 958), check l lines 27 through 29, and lines 33 and 34.	here \blacktriangleright $$ and complete							
an	27	Unrestricted net assets		-1,013,786	27	27,802,71				
Bal	28	Temporarily restricted net assets		7,998,213	28	7,349,40				
P	29	Permanently restricted net assets		35,615,297	20	40,206,04				
or Fur	25	Organizations that do not follow SFAS 117 (ASC 958), complete lines 30 through 34.			23					
0	30	Capital stock or trust principal, or current funds			30					
5	1.00									
sets	24	Paid-in or capital surplus, or land, building or common								
Assets	31		n or capital surplus, or land, building or equipment fund							
Net Assets or Fund Balances	31 32 33	Paid-in or capital surplus, or land, building or equipmer Retained earnings, endowment, accumulated income, o Total net assets or fund balances	r other funds	42,599,724	31 32 33	75,358,162				

Form	990 (2015)			F	age 12
Par	t XI Reconcilliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI	<u> </u>	• •	• • •	🔽
1	Total revenue (must equal Part VIII, column (A), line 12)	1		336.7	09,238
2	Total expenses (must equal Part IX, column (A), line 25)	2			
3	Revenue less expenses Subtract line 2 from line 1				34,567
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	3			74,671
5	Net unrealized gains (losses) on investments	4		42,5	599,724
		5		-2,1	.73,402
6	Donated services and use of facilities	6			
7	Investment expenses	. 7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O) \ldots	9		1.7	,169
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10			358,162
Par	t XIII Financial Statements and Reporting	L			
	Check If Schedule O contains a response or note to any line in this Part XII		•••		. <u> </u>
				Yes	No
1	Accounting method used to prepare the Form 990 Cash 🔽 Accrual Other If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		No
	If Yes, check a box below to indicate whether the financial statements for the year were compiled or revie a separate basis, consolidated basis, or both	ewed or	n		
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	Yes	
	If Yes, ' check a box below to indicate whether the financial statements for the year were audited on a sep- basis, consolidated basis, or both	arate			
	Separate basis Consolidated basis 🗸 Both consolidated and separate basis				
С	If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversig of the audit, review, or compilation of its financial statements and selection of an independent accountant		2c	Yes	
	If the organization changed either its oversight process or selection process during the tax year, explain Schedule O	IN			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in th Single Audit Act and OMB Circular A-133?	ie	3a		No
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		Зb		

Additional Data

Software ID: 15000290 Software Version: 15.3.0.0 EIN: 53-0116130 Name: National Rifle Association of America

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

Compensated Employees, and Inde	pendent Co	ntrac	tors	5			•			
(A) Name and Title	(B) A verage hours per week (list any hours for related organizations below dotted line)	m unles	oret sspe	han erso cer	not one nis and rus	e Highest compensation		(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
						éd				
Allan D Cors	20 00	x		×				0	0	0
President	1 00			ļ						
Pete R Brownell First Vice President	10 00	x		x				0	0	0
Rıchard R Chıldress Second Vice President	10 00	x		x				0	0	0
Joe M Allbaugh Director	1 00	x						0	0	0
William H Allen Director	1 00	x						0	0	0
Thomas P Arvas Director	1 00 1 00	x						0	0	0
Scott L Bach Director	1 00	x						0	0	0
William A Bachenberg Director	1 00 1 00	×						0	0	0
F E Bachhuber Jr Director	1 00	×						0	0	0
M Carol Bambery Director	1 00 1 00	×						0	0	0

	(F) Estimated amount of other impensation from the	zation slated cations cations	-	-	-	-	-	-	-	-	-	-
-	(F) Estimated amount of other compensation from the	organization and related organizations	0		0			0	0		0	
es, Highest	(E) Reportable compensation from related organizations (W- 2/1099-	alsc.	0	0	0	0	0	0	D	0	0	0
key Employe	(D) Reportable compensation from the organization (W- 2/1099-	MISC)	0	0	0	0	0	0	0	0	0	0
istees, k	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)	Former Highest compensated employee										
,,Tru	(C) sition (do not che nore than one box iss person is both officer and a director/trustee)	Key employee Officei										
tors	tion (re tha s pers office recto	Institutional Trustee										
Direc	Post mo unles: di	Individual trustee or director	×	×	×	×	×	×	×	×	×	×
of Officers, pendent Co	(B) Average hours per week (list any hours for related	organizations below dotted line)	1 00	1 00	1 00	1 00	1 00	1 00	1 00 2 00	1 00	1 00	1 00
Form 990, Part VII - Compensation of Officers, Directors,Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors	(A) Name and Title		Ted W Carter Director	Patricia A Clark Director	Charles L Cotton Director	David G Coy Director	Larry E Craig Director	John L Cushman Director	William H Dailey Director	Joseph P DeBergalis Jr Director	R Lee Ermey Director	Edue P Fleeman Director

, Highest	tion ed ons c	MISC) organization and related organizations	0	0	0	-	0	0	0	0	0	0
cey Employees	en e	MISC)	0	45,180	o	172,000	o	o	o	0	o	0
Directors,Trustees, I htractors	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)	Former Highest compensated employee Officer Institutional Trustee Individual trustee or director	×	×	×	×	×	×	×	×	×	×
of Officers, Di vendent Contr	(B) Average hours per week (list any hours for related	organizations below dotted line)	1 00	10 00	1 00	5 00	1 00	1 00	1 00 1 00	1 00	1 00	1 00
Form 990, Part VII - Compensation of Officers, Directors,Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors	(A) Name and Title		Joel Fredman Director	Sandra S Froman Director	James S Gilmore III Director	Manon P Hammer Director	Mana Heil Director	Graham Hill Director	Steve Hornady Director	Susan Howard Director	Roy Innis Director	H Joaquin Jackson Director

Form 990, Part VII - Compensation of Officers, Directors,Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors	of Officers, pendent Col	Directors, ntractors	Trustees	Key Employe	es, Highest	i
(A) Name and Title	(B) Average hours per	Contion (democration (democratic))	Position (do not check more than one hov	(D) Reportable compensation	(E) Reportable commensation	(F) Estimated amount of
	week (list any hours for related	unless person is both an officer and a director/trustee)	officer and a director/trustee)		from related organizations (W- 2/1099-	other other compensation from the
	organizations below dotted line)	Officer Institutional Trustee Individual trustee or director	Former Highest compensated employee Key employee	WISC)	MISC)	organization and related organizations
Curtis S Jenkins	1 00	:				
Director	1 00	×		0	2	
David A Keene	1 00	:				-
Director		×		2	5	-
	1 00	>		c	c	
Director		×		Þ		-
Timothy Knight starting April 13 20 Director	1 00	×		0	0	-
Herbert A Lanford Jr Director	1 00	×		0	0	
Karl A Malone Director	1 00	×		0	0	_
Sean Maloney starting April 13 2015 Director	1 00	×		0	0	_
Carolyn D Meadows Director	1 00 1 00	×		0	O	-
John F Milus through April 13 2015 Director	1 00	×		0	0	
Bill Miller Director	1 00	×		0	0	-

Form 990, Part VII - Compensation of Officers, Directors,Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors	of Officers, pendent Col	Directors,Trust ntractors	cees,	key Employe	es, Highest	
(A) Name and Title	(B) A verage	(C) Position (do not check	heck	(D) Reportable	(E) Reportable	(F) Estimated
	hours per week (list	more than one box, unless person is both an	ox, oth an	compensation from the	compensation from related	amount of other
	any hours for related	officer and a director/trustee)	e)	organization (W- 2/1099-	organizations (W- 2/1099-	compensation from the
	organizations below dotted line)	employee Key employee Officer Institutional Trustee Individual trustee or director	Former Highest compensated	MISC)	MISCO	organization and related organizations
Owen Buz Mills	1 00	>		c	c	-
Director		×		>	>	-
Grover G Norquist	1 00	,		c	Ċ	-
Director		<		D	2	-
	5 00	>		c	c	-
Director		<		þ	0	-
Robert Nosler	1 00			C	C	-
Director		<		2	5	-
Johnny Nugent Director	1 00	×		0	0	-
Ted Nugent	1 00	×		c	C	-
Director				•		
Lance Olson Director	5 00	×		000'06	0	-
Timothy Pawol through April 13 2015 Director	1 00	×		0	0	-
James W Porter II Director	1 00 	×		0	0	-
Josh Powell Director	1 00	×		0	0	-

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest

	(F) Estimated amount of other compensation from the	organization and related organizations	-	-	-	-	-	-	-	-	-	_
		organi organi	0	0	0	0	0	0	0	0	0	0
es, Highest	(E) Reportable compensation from related organizations (W- 2/1099-	MISC)										
ey Employe	(D) Reportable compensation from the organization (W- 2/1099-	MISC)	0	0	0	0	0	0	0	60,000	0	0
ustees, K		Former Highest compensated employee										
ctors,Tr tors	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)	Key employee Officer Institutional Trustee										
Dire	Pos me unles d	Individual trustee or director	×	×	×	×	×	×	×	×	×	×
of Officers, pendent Co	(B) Average hours per week (list any hours for related	organizations below dotted line)	1 00	1 00	1 00	1 00	1 00	1 00	1 00 	1 00	1 00	1 00
Form 990, Part VII - Compensation of Officers, Directors,Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors	(A) Name and Title	-	Peter J Printz Director	Todd J Rathner Director	Wayne Anthony Ross Director	Carl T Rowan Jr Director	Don Saba Director	Robert E Sanders Director	William H Satterfield Director	Mercedes Schlapp starting April 13 Director	Ronald L Schmeits Director	Steven C Schreiner Director

	(F) Estimated amount of other compensation from the	organization and related organizations	-	-	MANUTATION	-	-	-	-	-	-	-	59,73
es, Highest	(E) Reportable compensation from related organizations (W- 2/1099-	MISC)	0	0		0	0	0	0	0	0	0	0
Key Employe	(D) Reportable compensation from the organization (W- 2/1099-	WISC)	0	0		0	840	0	0	0	0	0	5,051,249
Directors, Trustees, itractors	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)	Former Highest compensated employee Key employee Officer Institutional Trustee or director	×	×		×	X	×	×	×	×	×	×
of Officers, pendent Cor	(B) Average hours per week (list any hours for related	organizations below dotted line)	1 00	1 00	2 00	1 00	1 00	1 00	1 00	1 00	1 00	1 00	60 00 1 00
Form 990, Part VII - Compensation of Officers, Directors,Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors	(A) Name and Title		Tom Selleck Director	John C Sigler	Director	Leroy Sisco Director	Dwight D Van Horm Director	Lında L Walker Director	Howard J Walter Director	J D Williams through April 13 2015 Director	Robert J Wos Director	Donald E Young Director	Wayne LaPierre CEO and Executive Vice President

_	(F) Estimated amount of other compensation .from the	organization and related organizations	105,43	63,61:	41,93	55,871	61,22	51,77	61,12	23,02	14,45
ees, Highest	Con	мтрс()	0	0	0	0	0	0	0	0	0
Key Employe	(D) Reportable compensation from the organization (W- 2/1099-	MISC)	1,345,407	535,042	549,269	272,576	572,723	556,196	519,180	401,170	298,615
istees,	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)	Former Highest compensated employee					×	×	×	×	×
,Tru	(C) sition (do not che nore than one box ss person is both officer and a director/trustee)	Key employee				×					
tors ors	on (c e tha pers office ector	Officer Institutional Trustee	<u> </u>	<u> </u>							
Direct	Positi mor unless dir	Individual trustee or director									
of Officers, pendent Co	(B) A verage hours per week (list any hours for related	organizations below dotted line)	58 00	50 00	47 00	50 00	50 00	40 00	50 00 5 00	50 00	50 00
Form 990, Part VII - Compensation of Officers, Directors,Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors	(A) Name and Title		Chns W Cox Executive Director, NRAILA	Robert K Weaver Executive Director, General Operations	Wilson H Phillips Jr Treasurer	John C Frazer Secretary and General Counsel	Douglas Hamlin Executive Director, Publications	Michael Marcellin Managing Director, Affinity and Licensing	Tyler Schropp Executive Director, Advancement	David Lehman Deputy Executive Director, NRAILA	James Baker Director, NRAILA Federal

efile GRAPHIC pri	nt - DO NOT PROCESS	As Filed Data	-		DLN:	93493314006026
	Political	Campaign and	d Lobbying	Activities		OMBNo 1545-0047
Form 990 or 90-EZ) epartment of the easury	For Organizations Exen ▶Complete if the organiza ▶Information about		ow. ►Attach to 90 or 990-EZ) and	Form 990 or Form 99	0-EZ.	2015 Open to Public Inspection
 Section 501(c)(3) org Section 501(c) (other Section 527 organization and 	swered "Yes" on Form 99 ganizations Complete Parts I ir than section 501(c)(3)) org ations Complete Part I A only swered "Yes" on Form 99 ganizations that have filed Fi	A and B Do not comp janizations Complete , 0, Part IV, Line 4, or	plete Part I-C Parts I-A and C be r Form 990-EZ, P	elow Do not complete art VI, line 47 (Lob	e Part I-B bying Ac	tivities), then
he organization an e 35c (Proxy Tax) (s	ganizations that have NOT fi swered "Yes" on Form 99 ee separate instructions 5), or (6) organizations Com	0, Part IV, Line 5 (P), then		<i>, ,,</i>		•
ame of the organizat	ion			Employ	/er identi	fication number
ational Rifle Association c	r America			53-01	16130	
rt I-A Complet	e if the organization	is exempt under	section 501(c) or is a sectio	n 527 d	organization.
Provide a descrip	tion of the organization's dir	ect and indirect polit	ical campaign ac	ivities in Part IV		
Political expendit	ures			►	\$	4,892,637
Volunteer hours						79,400
rt I-F Complet	e if the organization	is exempt under	section 501(c)(3).		
	of any excise tax incurred t				▶ \$	
	of any excise tax incurred t	, .			• •	
	n incurred a section 4955 ta		-			Yes No
Was a correction			•			Tes No
If "Yes," describe						i tes No
	e if the organization	is exempt under	section 501(c), except secti	on 501	(c)(3).
	directly expended by the fil					62,435
	of the filing organization's f					;
Total exempt fun	tion expenditures Add line	s 1 and 2 Enter here	and on Form 112	0-POL, line 17b	► .	62,435
Did the filing orga	inization fileForm 1120-POL	for this year?			4	
organization mad amount of politica	addresses and employer id e payments For each organ al contributions received tha ted fund or a political actior	ization listed, enter t it were promptly and	he amount paid fr directly delivered	om the filing organiz to a separate politi	ation's fu cal organ	to which the filing nds Also enter the ization, such as a
(a) Name	(b) A d	dress	(c) EIN	(d) A mount paid filing organizatio funds If none, ente	n's	(e) A mount of political contributions received and promptly and directly delivered to a separate political organization If none,
					1	enter -0-
	1747 Pennsylvania Nation Washington, DC 20		11-3655877	19	2,650	enter -0-
Republican Governors Asso	Washington, DC 20	675	11-3655877		2,650	enter - 0 -
Republican Governors Asso Republican State Leade Committee Republican Attorneys G	Itation Washington, DC 20 Isship 1201 F St NW Ste Washington, DC 20	0006 675 0004 A Ave NW Ste 800		14		enter - 0 -
?) Committee	clation Washington, DC 20 rship 1201 F St NW Ste Washington, DC 20 eneral 1747 Pennsylvania Washington, DC 20	0006 675 0004 A Ave NW Ste 800 0006 Road	05-0532524	14	5,000	enter - 0 -
Publican Governors Asso Republican State Leade Committee Republican Attomeys G Association NRA Political Victory Fui	clation Washington, DC 20 rship 1201 F St NW Ste Washington, DC 20 eneral 1747 Pennsylvania Washington, DC 20 nd (see 11250 Waples Mill	0006 675 0004 A Ave NW Ste 800 0006 Road	05-0532524	14	5,000	enter - 0 -

Sch	edule C (Form 990 or 990-EZ) 2015				Page 2
Ρ	ITTII-A Complete if the organization under section 501(h)).	n is exempt under section 501(c)(3) a	nd file	d Form 5768	(election
A	Check Filthe filing organization belongs to expenses, and share of excess lob	o an affiliated group (and list in Part IV each affilia bying expenditures)	ated gro	up member's nam	e, address, EIN
B	Check 🕨 🔽 if the filing organization checked l	box A and "limited control" provisions apply			
		ying Expenditures neans amounts paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals
1a	Total lobbying expenditures to influence public lobbying)	opinion (grass roots			
b	Total lobbying expenditures to influence a legis	alative body (direct lobbying)			
с	Total lobbying expenditures (add lines 1a and 3	1b)			
d	O ther exempt purpose expenditures				
е	Total exempt purpose expenditures (add lines	1c and 1d)			
f	Lobbying nontaxable amount Enter the amount				
	If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:			
	Not over \$500,000	20% of the amount on line 1e			
	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000			
	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000			
	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000			
	Over \$17,000,000	\$1,000,000			
g	Grassroots nontaxable amount (enter 25% of I	ine 1f)			
h	Subtract line 1g from line 1a If zero or less, er	nter - 0 -			
i	Subtract line 1f from line 1c If zero or less, en	ter -0-			
j	If there is an amount other than zero on either reporting section 4911 tax for this year?	line 1h or line 1i, did the organization file Form 47	20		*******
	reporting section 4911 tax for this year?	∏ Yes	├─ No		

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

	Lobbying Expendi	tures During	4-Year Avera	ging Period	·····	
	Calendar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c)2014	(d) 2015	(e) Total
2a	Lobbying nontaxable amount					
b	Lobbying ceiling amount (150% of line 2a, column(e))					
с	Total lobbying expenditures					
d	Grassroots nontaxable amount					
e	Grassroots ceiling amount (150% of line 2d, column (e))					
f	Grassroots lobbying expenditures					

Schedule C (Form 990 or 990-EZ) 2015

		the organization is exempt under section 501(c)(3) and has N 768 (election under section 501(h)).					
	response on lines 1	a through 1i below, provide in Part IV a detailed description of the lobbying	(a)	1	(b)	
<i>tivity</i> During	the year, did the fil	ing organization attempt to influence foreign, national, state or local	Yes	No	וי ך	Amoun	t
	n the use of	ttempt to influence public opinion on a legislative matter or referendum,					
		(include compensation in expenses reported on lines 1c through 1i)?					
	advertisements?]		
-		slators, or the public? or broadcast statements?					
		ons for lobbying purposes?			+		
		tors, their staffs, government officials, or a legislative body?		ļ			
	, demonstrations, s activities?	eminars, conventions, speeches, lectures, or any similar means?			+		
	Add lines 1c throug	h 1)					
		cause the organization to be not described in section 501(c)(3)?			-		
		of any tax incurred under section 4912 of any tax incurred by organization managers under section 4912					
	iling organization in	curred a section 4912 tax, did it file Form 4720 for this year?					
art III-A	Complete if 1 501(c)(6).	the organization is exempt under section 501(c)(4), section 5	501(c	:)(5),	or s	ection	n
L Were si	ubstantially all (90	% or more) dues received nondeductible by members?		ſ	1	Yes Yes	N
	•	only in-house lobbying expenditures of \$2,000 or less?			2		N
Did the		to carry over lobbying and political expenditures from the prior year? the organization is exempt under section 501(c)(4), section 5	501/-	1(5)	3	ection	N
	501(c)(6) ar	d if either (a) BOTH Part III-A, lines 1 and 2, are answered "					
L Dues, a		wered "Yes." Imilar amounts from members	1				
		b) b					
a Current	t year		2a				
	ver from last year		2b	ļ			
c Total 3 Aggreg	ate amount reporte	d in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	2c 3				
1 If notic	es were sent and t	he amount on line 2c exceeds the amount on line 3, what portion of the excess		1			
	ne organization agre al expenditure next	ee to carryover to the reasonable estimate of nondeductible lobbying and year?	4				
		ig and political expenditures (see instructions)	5				
	descriptions requi	red for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, Part II-A (affiliated grou	in list)	Part I	I-A	ines 1	
2 (see instr	ructions), and Part	red for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, Part II-A (affiliated grou II-B, line 1 Also, complete this part for any additional information	up list)	, Part I	I-A,	ines 1	
2 (see instr Re		II-B, line 1 Also, complete this part for any additional information Explanation					
2 (see instr Re	ructions), and Part	II-B, line 1 Also, complete this part for any additional information Explanation The NRA engaged in activities in support of its mission, which includes Constitution of the United States, especially with reference to the inalie	protec nable	ting an right of	d defe the ir	ending l Idividui	the al
2 (see instr Re	ructions), and Part	II-B, line 1 Also, complete this part for any additional information Explanation The NRA engaged in activities in support of its mission, which includes Constitution of the United States, especially with reference to the inalie A merican citizen guaranteed by such Constitution to acquire, possess,	protec nable collec	ting an right of t, exhib	d defe the ir it, tra	ending f Idividua Nsport,	the al
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-C 5	ructions), and Part	III-B, line 1 Also, complete this part for any additional information Explanation The NRA engaged in activities in support of its mission, which includes Constitution of the United States, especially with reference to the inable American citizen guaranteed by such Constitution to acquire, possess, carry, transfer ownership of, and enjoy the right to use arms, in order tha a position to exercise their legitimate individual rights of self-preservati person, and property. In pursuit of the goals of the association, the NRA funds directly and indirectly on political activities, which were not the pr organization In 2015, the NRA paid 4,892,637 fundraising and adminis separate segregated fund, NRA Political Victory Fund, as allowed by law fundraising postage and fundraising labor as well as other costs such as law Support for fundraising and administrative expenses of a separate s standard for nonprofit organizations like the NRA, as allowed by law promote social welfare and engages in political activities on behalf of or for public office, as allowed by law By any measure, the percentage of fit political activities is small in comparison to the budget devoted to the p organization For instance, the NRAs form 990 reports only on the I separate segregated fund The separate segregated fund is a separate e NR	protec collect at the j ion ani speni indry such segreg a NRA in opp ands sj indry j entropy j e	ting an inght of t, exhib people i a sma a cativiti e exper ox fees activiti e exper ox fees ated fur ivities self anno self anno self anno self anno a cativit ivities self anno self ann	d defe d defe the in it, tra se off ll perc ses of ses in ses if is ses in to ca the Na ses of to ca the Na ses of to ca the Na ses of to ca ses of to the to the to the to the to the to the to the to the to the to the to the to the to the	ending i dividu, nsport, lways i amily, centage amily, centage rothe conthe conthe moluded industri the less the conthe ses Th intribut L, whici 0.0-PO I ser of 1 ser of 1 ser of 1 ser of 1 ng stat set on the ses Th has w and are set on so or set on so or set on so or set on the set of the set of	annet i by y y y y y y y y y y y y y
-C 5	ructions), and Part	III-B, line 1 Also, complete this part for any additional information Explanation The NRA engaged in activities in support of its mission, which includes Constitution of the United States, especially with reference to the inable American citizen guaranteed by such Constitution to acquire, possess, carry, transfer ownership of, and engoy the right to use arms, in order this a position to exercise their legitimate individual rights of self-preservati person, and property. In pursuit of the goals of the association, the NRA funds directly and indirectly on political activities, which were not the pr organization. In 2015, the NRA paid 4,892,637 fundraising and adminis separate segregated fund, NRA Political Victory Fund, as allowed by law fundraising postage and fundraising labor as well as other costs such as law Support for fundraising labor as well as other costs such as law Support for fundraising labor as well as there casts use as office, as allowed by law By any measure, the percentage of fi political activities is small in comparison to the budget devoted to the porganization. For instance, the NRA form Soft resay of the separate segregated fund is a separate e a post of rubins office. as a service for readers 527f proxy ta port instance are reminded that the NRA's treasury to this entity nor does if from members e	protecc at the protect at the protect status of the protect status of the protect protect of the protect of the protect protect of the protect of the protect protect of the protect of the protect of the protect of the protect protect of the protect of the pro	ting an inght of t, exhib beople i i defension ox fees activiti e experies a sma activiti so orga bostion pent by self and ox fees activiti twites a cativiti twites activiti activities activiti twites activiti twites activiti activities activiti activities activiti activities activiti activities activitititities activitities activities act	d defe d defe the in it, tran se off isses in ses of to ca to ca t	ending q dividu, nsport, lways I amly, entagg or the cluded ndustr the less th art IX, on the ess Th art IX, on the ess Th art IX, on the ses Th art IX, on the set IX, on	the all be a

efile (SRAPHIC P	orint - DO NOT PROCESS	As Filed Data -	L			DLI	N: 93493314	
	DULE D	Supplen	nental Financ	ial S	tatements			OMB No 1	545-0047
(Form 9	90)	► Complete if t	he organization answ	vered "	'Yes," on Form 990,			20	15
Departmer	at of the		8, 9, 10, 11a, 11b, 110 ► Attach to Forr	c, 11d,				Open to	
Treasury		Information about Schedule D			ions is at <u>www.irs</u>	.qov/fa	orm 990 .		
Name o	of the organi		· · · · ·			Emplo	oyer ide	ntification num	ber
National	Rifle Associatio	n of Amenca				53-0	116130	1	
Part 1		izations Maintaining Donoi							au
	Comple	ete if the organization answer			Part IV, line 6.	(6)5	Funda a		
1	Total numbe	r at end of year	(a) Donor advised	Tunus		(0)	runus ai	nd other accour	115
	Aggregate v year)	alue of contributions to (during							
3	Aggregate v	alue of grants from (during year)							
4	Aggregate v	alue at end of year							
		ation inform all donors and donor a rganization's property, subject to				or advis	ed	∏ Yes	∏ No
us	ed only for c	ation inform all grantees, donors, haritable purposes and not for the ermissible private benefit?					purpose	e Ves	∏ No
		rvation Easements. Compl				n Form	n 990, F	Part IV, line 7	
	_ ` ` `	conservation easements held by th	5	ck all th	nat apply)				
	Preservati ucation)	on of land for public use (e g , recr	reation or	Г	Preservation of an	histori	ically im	portant land ar	ea
Г		of natural habitat		, L	Preservation of a		•		
Γ	Preservati	on of open space							
		2a through 2d if the organization he last day of the tax year	held a qualified cons	ervatio	on contribution in th	ne form	of a cor	servation	
• To	tal number o	of conservation easements					Held	at the End of t	the Year
		restricted by conservation easem	ents			2a 2b			
	-	servation easements on a certified		ncludeo	d in (a)	2c			
		servation easements included in (ure listed in the National Register	c) acquired after 8/1	7/06,	and not on a	2d			
3 Nu	umber of con	servation easements modified, tra	nsferred, released, e	xtingu	ished, or terminate	d by the	e organiz	zation during th	e
ta	x year 🕨								
4 Νι	umber of stat	es where property subject to cons	ervation easement is	s locat	ed ►				
VI	olations, and	nization have a written policy regai enforcement of the conservation (easements it holds?			-		• •	No
•	aff and volun ar	iteer hours devoted to monitoring,	inspecting, handling	ofviol	ations, and enforci	ng cons	ervation	n easements du	iring the
7 Ar	mount of exp	enses incurred in monitoring, insp	ecting, handling of vi	olation	is, and enforcing co	onserva	tion eas	ements during	the year
8 Do	bes each con	nservation easement reported on li ion 170(h)(4)(B)(II)?	ne 2(d) above satisf	y the r	equirements of sec	tion 17	0(h)(4)	Yes 🗌	No
ba	lance sheet,	escribe how the organization repor , and include, if applicable, the tex on's accounting for conservation ea	t of the footnote to th						
Part I	U Organ	izations Maintaining Collecter eter if the organization answer	ctions of Art, His	storic 990, I	al Treasures, o Part IV, line 8.	or Oth	ier Sin	nilar Assets	•
wo	orks of art, hi	tion elected, as permitted under S istorical treasures, or other simila le, in Part XIII, the text of the foot	r assets held for pub	lic exh	ibition, education, o	or resea	arch in fu		
wo	orks of art, hi	tion elected, as permitted under S istorical treasures, or other simila le the following amounts relating to	r assets held for pub						ublic
(i) _F	Revenue incli	uded on Form 990, Part VIII, line	1			▶\$			
(ii) _A	ssets includ	ed in Form 990, Part X			•	• \$			
		tion received or held works of art, ints required to be reported under :			er similar assets fo				
a Re	evenue inclu	ded on Form 990, Part VIII, line 1					▶\$		
b As	ssets include	ed in Form 990, Part X					▶s		
or Pap	erwork Redu	ction Act Notice, see the Instructi	ions for Form 990,		Cat No	52283	3D S	chedule D (Forr	n 990) 2015

ari	dule D (Form 990) 2015									Page
	Organizations Maintaining (continued)	Collections of	Art, Hist	torical	Trea	sures,	or Ot	her Similar /	Asset	:s
	Using the organization's acquisition, acc collection items (check all that apply)	ession, and other re	cords,che	eck any	of the	following	that ar	e a significant u	seofi	ts
а	✓ Public exhibition		d		oan or	exchange	progra	ams		
,			e	Γo	ther					
	Scholarly research			1 -						
	Preservation for future generations									
	Provide a description of the organization Part XIII					-			e in	
	During the year, did the organization sol assets to be sold to raise funds rather t								es	No
1	t IV Escrow and Custodial Arr Complete if the organization Part X, line 21.		n Form 9	90, Pa	rt IV,	line 9, o	r repo			Form 990,
1	Is the organization an agent, trustee, cu included on Form 990, Part X?	stodian or other inte	rmediary I	for cont	ributioi	ns or othe	rasse	ts not	es	No
)	If "Yes," explain the arrangement in f	art XIII and comple	te the foll	owing ta	ble			A	mount	
	Beginning balance	······································					1c			
ł	Additions during the year						1d			
:	Distributions during the year						1e			
	Ending balance						1f			
I	Did the organization include an amount	on Form 990, Part X	, line 21, fi	or escro	worci	ustodial a	ccount	: liability? 🔽 🖌		No
	-								23	1 110
)	If "Yes," explain the arrangement in Par	t XIII Check here If	the expla	ination f	ias bee	n provide	d in Pa	art XIII		🗆
	rt V Endowment Funds. Compl	ate if the organiza	ition ansv	wered	'Yes"	to Form	990, F	Part IV, line 10	0.	
		(a)Current year	(b)Pnor			wo years b	·	1)Three years back		our years back
	Beginning of year balance	16,738,628		5,706,221		12,587,		10,738,148	_	9,711,01
	Contributions	1,988,178	1	1,346,379		2,818,	.4/1	1,554,967	′	1,546,18
	Net investment earnings, gains, and losses	-266,970		366,395		794,	.093	775,895	5	-112,64
I	Grants or scholarships									
9	Other expenditures for facilities and programs	772,538		642,077		461,	526	442,581	1	378,11
F	Administrative expenses	29,798		38,290	+	32,	383	38,863	3	28,28
	End of year balance	17,657,500	16	6,738,628		15,706,	221	12,587,566	5	10,738,14
]		17,037,500								
J	••••••••••••••••••••••••••••••••••••••		lance (line	e 1g, co	lumn (a	a)) held as	5			
-	Provide the estimated percentage of the Board designated or quasi-endowment I	current year end ba	lance (line	e 1g, co	lumn (a	a)) held as	5			
3		current year end ba	lance (line	e 1g, co	lumn (a	a)) held as	5			
g a b c	Board designated or quasi-endowment	current year end ba		e 1g, co	lumn (a	a)) held as	5		<u> </u>	
3	Board designated or quasi-endowment ■ Permanent endowment ► 100 000 % Temporarily restricted endowment ►	current year end ba	2					for the		
a	Board designated or quasi-endowment I Permanent endowment ► 100 000 % Temporarily restricted endowment ► The percentages on lines 2a, 2b, and 2c Are there endowment funds not in the per organization by	current year end ba should equal 100%	o anization t	that are				_	[Yes No
3	Board designated or quasi-endowment I Permanent endowment ► 100 000 % Temporarily restricted endowment ► The percentages on lines 2a, 2b, and 2c A re there endowment funds not in the per organization by (i) unrelated organizations	current year end ba should equal 100% ossession of the orga	anization t	that are	held ar				3a(i)	No
a b c	Board designated or quasi-endowment I Permanent endowment ► 100 000 % Temporarily restricted endowment ► The percentages on lines 2a, 2b, and 2c Are there endowment funds not in the per organization by (i) unrelated organizations (ii) related organizations	current year end ba should equal 100%	anization t	that are	held ar	nd adminis			Ba(ii)	No Yes
3	Board designated or quasi-endowment I Permanent endowment ► 100 000 % Temporarily restricted endowment ► The percentages on lines 2a, 2b, and 2c A re there endowment funds not in the per organization by (i) unrelated organizations	current year end ba should equal 100% pssession of the orga zations listed as req	anization t	that are	held ar	nd adminis				No
	Board designated or quasi-endowment I Permanent endowment ► 100 000 % Temporarily restricted endowment ► The percentages on lines 2a, 2b, and 2c Are there endowment funds not in the per organization by (i) unrelated organizations (ii) related organizations If "Yes" on 3a(ii), are the related organization	current year end ba should equal 100% ossession of the orga zations listed as req of the organization's	anization t	that are	held ar	nd adminis			Ba(ii)	No Yes
	Board designated or quasi-endowment I Permanent endowment ► 100 000 % Temporarily restricted endowment ► The percentages on lines 2a, 2b, and 2c Are there endowment funds not in the percentages on lines 2a, 2b, and 2c Are there endowment funds not in the percentages on lines 2a, 2b, and 2c (i) unrelated organizations	current year end ba should equal 100% ossession of the orga zations listed as req of the organization's pment.	anization t uired on S s endowme	that are Schedule ent fund 90, Par	held ar	nd adminis	stered	3 	3a(ii) 3b X, lin	Yes Yes e 10.
	Board designated or quasi-endowment I Permanent endowment ► 100 000 % Temporarily restricted endowment ► The percentages on lines 2a, 2b, and 2c Are there endowment funds not in the percentages on lines 2a, 2b, and 2c Are there endowment funds not in the percentages on lines 2a, 2b, and 2c (i) unrelated organizations	current year end ba should equal 100% ossession of the orga zations listed as req of the organization's pment.	anization t uired on S endowme Form 99	that are Schedule ent fund	held ar	nd adminis	See Fo		3b 3b X, lin	No Yes Yes
	Board designated or quasi-endowment I Permanent endowment ► 100 000 % Temporarily restricted endowment ► The percentages on lines 2a, 2b, and 2c Are there endowment funds not in the percentages on lines 2a, 2b, and 2c Are there endowment funds not in the percentages on lines 2a, 2b, and 2c (i) unrelated organizations	current year end ba should equal 100% ossession of the orga zations listed as req of the organization's pment.	anization t uired on S endowme Form 99	chat are Schedule ent fund 90, Par st or other	held ar	nd adminis	See Fo	orm 990, Part Accumulated (c)depreciation	3b 3b X, lin	Yes Yes e 10.
	Board designated or quasi-endowment I Permanent endowment ► 100 000 % Temporarily restricted endowment ► The percentages on lines 2a, 2b, and 2c Are there endowment funds not in the po- organization by (i) unrelated organizations	current year end ba should equal 100% ossession of the orga zations listed as req of the organization's pment.	anization t uired on S endowme Form 99	chat are Schedule ent fund 90, Par st or other	held ar	nd adminis	See For ber basis	orm 990, Part Accumulated (c)depreciation	3a(ii) 3b X, lın d (n	No Yes Yes e 10. (d)Book value
	Board designated or quasi-endowment I Permanent endowment ► 100 000 % Temporarily restricted endowment ► The percentages on lines 2a, 2b, and 2c Are there endowment funds not in the percentages on lines 2a, 2b, and 2c Are there endowment funds not in the percentages on lines 2a, 2b, and 2c Are there endowment funds not in the percentages on lines 2a, 2b, and 2c Are there endowment funds not in the percentages on lines 2a, 2b, and 2c Are there endowment funds not in the percentages on lines 2a, 2b, and 2c Are there endowment funds not in the percentages on lines 2a, 2b, and 2c (i) unrelated organizations	current year end ba should equal 100% ossession of the orga zations listed as req of the organization's pment.	anization t uired on S endowme Form 99	chat are Schedule ent fund 90, Par st or other	held ar	nd adminis	5 tered See Fo ler basis r) 380,792 469,880	26,724,0	3a(ii) 3b X, lin d 040	No Yes Yes Gamma (d)Book value 5,380,75 27,213,75
a b c a b c d	Board designated or quasi-endowment I Permanent endowment ► 100 000 % Temporarily restricted endowment ► The percentages on lines 2a, 2b, and 2c Are there endowment funds not in the po- organization by (i) unrelated organizations	current year end ba should equal 100% ossession of the orga zations listed as req of the organization's pment.	anization t uired on S endowme Form 99	chat are Schedule ent fund 90, Par st or other	held ar	nd adminis	Stered	26,724,0	3a(ii) 3b X, lin d 040	No Yes Yes e 10. (d)Book value 5,380,79

Schedule D (Form 990) 2015

	orm 990) 2015 nvestments—Other Securities. Co	molete if the or	anization answere	d 'Yes' on For	Page m 990. Part IV. line 11b
S	ee Form 990, Part X, line 12. (a) Description of security or category		(b)Book value		Method of valuation
	(including name of security)				r end-of-year market value
.)Financial di Closely-he	erivatives Id equity interests				
)Other) Financial d	lerivatives and other financial products				
	Id equity interests				
·					
atal. (Column (b) must equal Form 990, Part X, col. (B) line 12.)	•			
art VIII 1	Investments—Program Related. Complete if the organization answere	d 'Yes' on Form i	290 Part IV lupe 1	10	
	(a) Description of investment		(b) Book value	(0) Method of valuation
				Costo	r end-of-year market value
		►			
	b) must equal Form 990, Part X, col (B) line 13) Other Assets. Complete if the organizat	ion answered 'Yes'	on Form 990, Part IV	, line 11d See f	
	(a) Des	cription			(b) Book value
M31444001420014177111111					
	·····				
otal. (Column	n (b) must equal Form 990, Part X, col (B) line	. 15) .			
	Other Liabilities. Complete if the or See Form 990, Part X, line 25.	ganization answe	red 'Yes' on Form	990, Part IV,	line 11e or 11f.
	(a) Description of liability	(b) Book va	lue		
ederal incom	e taxes				
ederal incom	e taxes				
	trument market valuation	3.01	14,520		
	arrangement		36,128		
	and use taxes		59,220		
oupon liabili	ty		28,832		

 Total. (Column (b) must equal Form 990, Part X, col (B) line 25)
 4,288,700

 2. Liability for uncertain tax positions
 In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740) Check here if the text of the footnote has been provided in Part XIII

 XIII
 Image: Constraint of the footnote has been provided in Part XIII

Schedu	ıle D (Form 990) 2015		Page 4
Part	Reconciliation of Revenue per Audited Financial Statements With Revenue p Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.	oer R	eturn
1	Total revenue, gains, and other support per audited financial statements	1	345,392,822
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
а	Net unrealized gains (losses) on investments		
b	Donated services and use of facilities		
с	Recoveries of prior year grants		
d	Other (Describe in Part XIII)		
	2d 1,757,169		
e	Add lines 2a through 2d	2e	-416,233
3	Subtract line 2e from line 1	3	345,809,055
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1		
а	Investment expenses not included on Form 990, Part VIII, line 7b . 4a		
b	Other (Describe in Part XIII)		
с	Add lines 4a and 4b	4c	-9,099,817
5	Total revenue Add lines 3 and 4c.(This must equal Form 990, Part I, line 12)	5	336,709,238
Part	XIII Reconciliation of Expenses per Audited Financial Statements With Expenses Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.	s per	Return.
1	Total expenses and losses per audited financial statements	1	312,634,384
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
а	Donated services and use of facilities		
ь	Prior year adjustments		
с	Other losses		
d	Other (Describe in Part XIII)		
е	Add lines 2a through 2d	2e	9,179,317
3	Subtract line 2e from line 1	3	303,455,067
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b	Other (Describe in Part XIII)		
с	Add lines 4a and 4b	4c	79,500
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)	5	303,534,567

Part XIII Supplemental Information

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

Return Reference	Explanation
III 4	This response describes the museum collections which are held by the NRAs related organizations and curated by NRA employees The NRA Museums promote gun collecting and preservation of history through the heritage of firearms The NRA Museums include the National Firearms Museum in Fairfax, Virginia the Frank Brownell Museum of the Southwest in Raton, New Mexico and the NRA National Sporting Arms Museum at Bass Pro Shops in Springfield, Missouri To make the NRA Museums the finest possible resources for the public, the NRA and its affiliated charities rely on generous supporters to build the exhibition and research collections through contributions of historically significant firearms. As individuals grow older and make plans for their loved ones and special treasures, all firearms owners must eventually answer the question, What will happen to my guns when I am gone For many NRA members and other supporters, their answer is the NRA Please visit NRA museums org for exciting current information on the museum galleries, and please visit NRA give com to consider your legacy of supporting the liberties that built this country

Schedule D (Form 990) 2015

ne THY IJPA	להוובווובווומו דווו	
Return R	Return Reference	Explanation
4		This response describes the intended uses of the organizations endowment funds. The endowment funds of the NRA benefit a diverse range of philanthropic interests, including training in marksmanship, national shooting championships, womens leadership, hunters leadership, recreational shooting, law enforcement, NRA Museums, and the National Endowment for the Protection of the Second Amendment
X 12		This informational note provides context for the derivative financial instrument disclosed as a liability Interest rate swaps are entered into to manage interest rate risks associated with the NRAs borrowing, and interest rate swaps are accounted for in accordance with FASB ASC 815 The NRAs interest rate swap is recorded in the balance sheet at fair value with fair value changes recorded as interest rate gain on derivative instrument.
× 14		This informational note regards the NRAs taxes The NRA is a substantial taxpayer and remains in good standing with the tax authorities For instance, in 2015, the NRA paid over 3,700,000 in state and local taxes, including sales and use taxes, real estate and personal property taxes, amusement taxes, and state unemployment taxes The liability shown on Schedule D, Part X of 259,220 for accrued sales and use taxes relates to timing and is a small fraction of taxes paid during the year Additional informational note regarding the NRAs taxes are shared on Schedule C, regarding the year Additional informational notes regarding the NRAs taxes are shared on Schedule C regarding proxy taxes and Schedule O regarding unrelated business, above and beyond 990 instructions and regulatory requirements, in order to demonstrate in good faith that the organization is a taxpayer in good standing
x 2		This response provides the text of the footnote to the organizations financial statements in accordance with FASB ASC 740 Management evaluated the NRAs tax positions and concluded that the NRA had taken no uncertain tax positions that require adjustment to the financial statements to comply with the provisions of this guidance Generally, the NRA is no longer subject to income tax examinations by the U S federal, state, or local tax authorities for years before 2012, which is the standard statute of limitations lookback period
XI 2d		This response explains 1,757,169 in the reconcilation of revenue from the audited financial statements to the revenue as stated on 990. The figure includes 1,041,579 agency transactions between the NRA and NRA Foundation and 715,590 unrealized gain on derivative instrument. The agency transactions figure of 1,041,579 includes endowment contributions and endowment earnings designated by NRA Foundation donors for eighble NRA programs. An informational note describing the purpose of the derivative instrument is included with Schedule D, Part X, line 12.
XI 4b		This response explains 9,099,817 in the reconcilation of revenue from the audited financial statements to the revenue as stated on 990 The figure includes 7,133,931 cost of goods sold, 2,045,386 rental expense, less 79,500 offset, which were reported as expenses on the audited financial statements
XII 2d		This response explains 9,179,317 in the reconcilation of expenses from the audited financial statements to the expenses as stated on 990. The figure includes 7,133,931 cost of goods sold and 2,045,386 rental expense, which are reported on Form 990, Part VIII revenue statement
XII 4b		This response explains 79,500 in the reconcilation of expenses from the audited financial statements to the expenses as stated on 990 The figure is the amount of interest on endowment grants

Schedule D (Form 990) 2015

efi	efile GRAPHIC print - DO NOT PROCESS As Filed Data -	DO NOT PROCESS	As Filed Da	ta -	DLN:	DLN: 93493314006026
SC		Statement of	Activities (Statement of Activities Outside the United States	ed States	OMB No 1545-0047
		► Complete	if the organizatio Part IV. line	 Complete if the organization answered "Yes" to Form 990, Part IV, line 14b, 15, or 16. 	990,	2015
Depar Intern	Department of the Treasury Internal Revenue Service	information about Schedi	► Attach t ule F (Form 990) a	 Attach to Form 990. Information about Schedule F (Form 990) and its instructions is at www.irs.gov/form990. 	vw.irs.gov/form990.	Open to Public Inspection
Nam	Name of the organization National Pifle Accortation of America	merca			Employer iden	Employer identification number
					53-0116130	
Ра	Part I. General Infor Complete if the	General Information on Activities Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, II	ies Outside th red "Yes" to Fo	General Information on Activities Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 14b	14b.	
-	For grantmakers. Do and other assistance.	es the organization r the grantees' eligibi	naintain record lity for the grai	For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria	imount of its grants the selection criteria	
	used to award the grants or assistance?	ints or assistance?				Γ Yes Γ No
7	For grantmakers. Describe in Part V assistance outside the United States	scribe in Part V the o e United States	rganızatıon's p	For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States	ng the use of its gran	its and other
m	Activites per Region (T	he following Part I, line	3 table can be d	Activites per Region (The following Part I, line 3 table can be duplicated if additional space is needed)	ice is needed)	
	(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e g , fundraising, program services, investments, grants to recipients located in the recipients located in the	(e) If activity listed in (d) is program service, describe specific type of service(s) in region	a (f) Total expenditures for and investments in region
(T)	(1) Central America and the Caribbean	1		Investments		4,801,000
(2)						
(£)						
(4)						
(5)		-				

Cat No 50082W Schedule F (Form 990) 2015

 3a Sub-total
 b Total from continuation sheets to Part I

 c Totals (add lines 3a and 3b)

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

4,801,000

Schedule F (Form 990) 2015	2015							Page 2
Part II Grants a Complete additional	Grants and Other Assist Complete if the organizatio additional space is needed.	Part II Grants and Other Assistance to Organiza Complete if the organization answered "Yes" t additional space is needed.	zations or Entitie ." to Form 990, Part	ations or Entities Outside the United States. to Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if	ted States. recipient who rece	ived more than \$5,	,000. Part II can be	duplicated if
 (a) Name of organization 	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) A mount of cash grant	(f) Manner of cash disbursement	(g) A mount of non-cash assistance	(h) Description of non-cash assistance	 (i) Method of valuation (book, FMV, appraisal, other)
(1)								
(2)								
(3)								
(4)								
2 Enter total num tax-exempt by	the IRS, or for	Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter	a above that are r€ or counsel has prov	above that are recognized as charities by the foreign country, riccounsel has provided a section $501(c)(3)$ equivalency letter .	es by the foreign cc c)(3) equivalency l	ountry, recognized a	as	
3 Enter total nur	ther of other o	Enter total number of other organizations or entities .	les			•		
							Schedule F	Schedule F (Form 990) 2015

al Type of grant or	rarititi da antico de antico de la controla de la c	(c) Number of	(d) Amount of	(e) Manner of cash	(f) Amount of	(d) Description	(h) Method of
(a) I ype of grant or assistance	(b) Kegion	(c) Number of recipients	(a) Amount of cash grant	disbursement disbursement	(1) Amount of non-cash assistance	(g) vescription of non-cash assistance	(1) rection of valuation (book, FMV , appraisal, other)

Sch	Schedule F (Form 990) 2015			Рa	Page 4
Pa	Part IV Foreign Forms				
	1 Was the organization a U S transferor of property to a foreign corporation during the tax year? If "Yes,"the organization may be required to file form 926, Return by a U S Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	L	Yes	2	No No
7	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to file form 3520, Annual Return to Report Transactions with Foreign Trusts and Recept of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U S. Owner (see Instructions for Forms 3520 and 3520-A, do not file with Form 990)	L	Yes	2	N N
m	Did the organization have an ownership interest in a foreign corporation during the tax year? If "yes," the organization may be required to file Form 5471, Information Return of U.S. Persons with Respect to Certain Foreign Corporations (see Instructions for Form 5471)	L	Yes	2	No No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)	2	Yes	L	No
Ś	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U S. Persons with Respect to Certain Foreign Partnerships (see Instructions for Form 8865)	L	Yes	Þ	° ک

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2

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Form 990)
е F (F
Schedul

No No

Γ Yes

6 Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to file Form 5713, International Boycott Report (see Instructions for Form 5713, do not file with Form 990)

Schedule F (Form 990) 2015

Part V

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

990 Schedule F, Supplemental Information

Return Reference	Explanation
Part I Line 31d	The NRAs offshore investments follow industry standard best practices in risk management f or national nonprofit institutional investors. Alternative investments reduce overall port folio risk by reducing volatility and improving diversification. The NRA maintains several investment accounts that are multi-strategy funds of funds. Income from passive investmen ts, when appropriately structured, is excluded from unrelated business income by law. This type of investment posture is commonly accepted in the U.S. exempt organization industry

Page 5

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Explanation	100 of the amount is the total book value of investments for that region
Return Reference	Part I Line 31f

	lementa	Infor							
			mation Regar aming Activit			OMB No 1545-0047			
Complete if the organ organ:	ization answer zation enterad i Attach	ed "Yes" on more than \$ h to Form 99	Form 990, Part IV, lines 17 15,000 on Form 990-EZ, lin 0 or Form 990-EZ	', 18, or 19, oi e 6a		2015 Open to Public Inspection			
erica					Employer ider	ntification number			
				on Form		, line 17.			
Form 990-EZ filers are not required to complete this part.									
		e	-						
citations		f	, Solicitation of g	overnment	grants				
		g	Special fundrais	ing events					
5									
						es 🗍 No			
		fundraise	rs) pursuant to agree	ments und	er which the fu	ındraiser is			
(ii) Activity	fundraiser custody control	have or of	i v) Gross receipts from activity	(or ret fundrais	ained by) er listed in	(vi) Amount paid to (or retained by) organization			
aid solicitor			24.512.268		480.000	24,032,268			
					,				
Paid solicitor	1	No	9,220,052		4,517,495	4,702,557			
aid solicitor	,	No							
	•	•	33,732,320		4,997,495	28,734,825			
	erica ivities.Complet s are not require ization raised fund citations a written or oral agi Form 990, Part VI st paid individuals it \$5,000 by the or (ii) Activity Paid solicitor Paid solicitor Paid solicitor	Information about Schedule G (Form series) ierica ivities.Complete if the orgener series of required to complication raised funds through an citations icitations is are not required to complication raised funds through an citations is are not required to complication raised funds through an citations is are not required to complication raised funds through an citations is are not required funds through an citations is a written or oral agreement with Form 990, Part VII) or entity st paid individuals or entities (if \$5,000 by the organization custody control contribution) (ii) Activity (iii) Difundraiser custody control contribution Paid solicitor Yes Paid solicitor Interview of the complexity of the complex	Information about Schedule G (Form 990 or 990-E ierica ivities.Complete if the organizations is are not required to complete this ization raised funds through any of the form 990, Part VII) or entity in connect st paid individuals or entities (fundraise thave custody or control of contributions? (ii) Activity (iii) Did fundraise thave custody or control of contributions? Paid solicitor No Paid solicitor No Paid solicitor No Index solicitor No Index solicitor No Index solicitor No	ivities.Complete if the organization answered "Yes" s are not required to complete this part. ization raised funds through any of the following activities. Cl e ☐ Solicitation of ge g ☐ Special fundrais a written or oral agreement with any individual (including offic Form 990, Part VII) or entity in connection with professional st paid individuals or entities (fundraisers) pursuant to agree t \$5,000 by the organization (ii) Activity (iii) Did fundraiser have contributions? Yes No Paid solicitor No 24,512,268 Paid solicitor No 9,220,052 Paid solicitor No 9,220,052 Controlution St paid solicitor No 9,220,052 Paid solicitor No 9,220,052	*Information about Schedule 6 (Form 990 or 990-EZ) and its instructions is at www vision invities.Complete if the organization answered "Yes" on Form is are not required to complete this part. inzation raised funds through any of the following activities. Check all this err.ca invities.Complete if the organization answered "Yes" on Form is are not required to complete this part. inzation raised funds through any of the following activities. Check all this e Solicitation of non-government g Special fundraising events g Special fundraising events form 990, Part VII) or entity in connection with professional fundraising (ii) Activity (iii) Did fundraiser have (iv) Gross receipts form activity (v) Amo (or ret No 24,512,268 24,512,268 Paid solicitor No 9,220,052 Paid solicitor No 9,220,052 Paid solicitor No 9,220,052 Paid solicitor No Sa,732,320	Enformation about Schedule 6 (Form 990 or 990-E2) and its instructions is at www irs gov/form890 Employer idea enca 53-0116130 ivities.Complete if the organization answered "Yes" on Form 990, Part IV sare not required to complete this part. ization raised funds through any of the following activities. Check all that apply e sare not required to complete this part. solicitation of non-government grants ization raised funds through any of the following activities. Check all that apply e solicitation of non-government grants g Solicitation of government grants g (ii) Activity (iii) Did fundraiser have (iv) Gross receipts control of control of control of control of control of control of control of solicitor No 9,220,052 A,517,495 Paid solici			

AK, AL, AR, AZ, CA, CO, CT, DC, FL, GA, HI, IL, KS, KY, LA, MA, MD, ME, MI, MN, MO, MS, NC, ND, NH, NJ, NM, NY, OH, OK, OR, PA, RI, SC, TN, UT, VA, WA, WI, WV

For	Paperwork R	eduction Act	Notice,	see the	Instructions	for	Form 9	990	٥r	990	-E
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EZ. Cat No 50083H Schedule G (Form 990 or 990-EZ) 2015

Page 2

		(a)Event #1 NRA-ILA EVENT	(b) Event #2	(c)O ther events	(d) Total events (add col (a) through
		(event type)	(event type)	(total number)	col (c)
KIG					
Kevernie	1 Gross receipts	823,987			823,98
	2 Less Contributions				
	3 Gross income (line 1 minus line 2)	823,987			823,98
	4 Cash prizes				
	5 Noncash prizes				
,	6 Rent/facility costs				
	7 Food and beverages				
	8 Entertainment				
	9 Other direct expenses	200,612			200,61
5	10 Direct expense summary Add lines 4	through 9 in column (d)			200,61
	11 Net income summary Subtract line 1	0 from line 3, column (d)			623,375

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

Revenue		(a)Bingo	(b)Pull tabs/Instant bingo/progressive bingo	(c)O ther gaming	(d) Total gaming (add col (a) through col (c))				
8	1 Gross revenue								
ses	2 Cash prizes								
Expenses	3 Noncash prizes								
Direct	4 Rent/facility costs								
ā	5 Other direct expenses								
	6 Volunteer labor								
	7 Direct expense summary Add lines 2 through 5 in column (d)								
	8 Net gaming income summary Subtract line 7 from line 1, column (d)								
9	Enter the state(s) in which the organiza	ation conducts gaming a	ctivities						
а									
b	o If "No," explain								
10a	Were any of the organization's gaming	licenses revoked, suspe	nded or terminated during) the tax year?	Yes No				
b If "Yes," explain									
				Schedule G (F	orm 990 or 990-EZ) 2015				

Sche	Schedule G (Form 990 or 990-EZ) 2015		Page 3
II	Does the organization conduct gaming activities with nonmembers?	ng activities with nonmembers?	_Yes _No
12	Is the organization a grantor, benefic	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity	
ļ	formed to administer charitable gaming?	ng?	Ves No
n e	Indicate the percentage of gaming activity conducted in The organization's facility	ctivity conducted in 13a	%
, q	An outside facility	130	%
14	Enter the name and address of the p	Enter the name and address of the person who prepares the organization's gaming/special events books and records	ords
	Name 🕨		
	Address 🕨		
1 5a	Does the organization have a contrac	Does the organization have a contract with a third party from whom the organization receives gaming	
q	revenue? If "Yes." enter the amount of gaming	revenue? If "Yes." enter the amount of gaming revenue received by the organization 🕨 \$	Yes No
	amount of gaming revenue retained by the third party \blacksquare		
U	If "Yes," enter name and address of the third party	the third party	
	Name 🕨		
	A ddress 🕨		
16	Gaming manager information		
	Name 🕨		
	Gaming manager compensation 🕨 \$		
	Description of services provided		
	Director/officer	F Employee	
17 a	Mandatory distributions Is the organization required under st.	Mandatory distributions Is the organization required under state law to make charitable distributions from the gaming proceeds to	
	retain the state gaming license?		Γyes ΓNo
q	Enter the amount of distributions req	Enter the amount of distributions required under state law distributed to other exempt organizations or spent	
Ра	Part IV Supplemental Information. Provide the explant Part IV Supplemental Information. Provide the explant Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, a	Designmentation is own exemption activities during the tax year of a second by Part I, line 2b, columns (iii) and (v); and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, a spplicable. Also complete this part to provide any	s (III) and (v); and ovide any
	additional information (see instructions).	e instructions).	
-	Return Reference	Explanation	
Part	Part I Line 2b-3	Cars With Heart is listed for informational purposes and for consistency, because it was registered and disclosed as an authorized vendor during the year 2015.	ccause it was registered
		מווח תוסרוסכת מס מוו מתנוסודרת גרומסו ממווות הול לנתו דליים	

Schedule G (Form 990 or 990-EZ) 2015

Governn Governn Complete if the Governn Complete if the Governn complete if the Assi n on Grants and Assi records to substantiate the and the grants or assistanc atton's procedures for monit thon's procedures for monit thon's procedures for monit the grant of a set and the grant of a set a set and the grant of a set and a set and the grant of a set and a set and the grant of a set a set and the grant of a set a set and the grant of a set a set a set a set a set and the grant of a set	and Other Assistance to Organizations, nents and Individuals in the United States • organization answered "Yes," on Form 990, Part IV, line 21 or 22. ► Attrach to Form 990. Schedule I (Form 990) and its instructions is at <u>www.irs.gov/form990</u> . Estance amount of the grants or assistance, the grantees' eligibility for the grant e ² · · · · · · · · · · · · · · · · · · ·	to Organizat n the United (form 990, Part IV, III, 90. United States eligit e, the grantees' eligit . • • • • • • • • • United States omplete of the organities d (e) Amount of non- assistance	tions, States ine 21 or 22. <i>irs.gov/form990.</i> <i>irs.gov/form990.</i> <i>irs.gov/form990.</i> <i>irs.gov/form990.</i>	yer ident	2015 Open to Public Inspection
Information about Information about ion octation of America anization nof America anization of America anization of America anization on Grants and Assistance anization maintain records to substantiate the organization apout ant IV the organization's procedures for monit ant IV the organization's procedures for monit address of (b) EIN address of (b) EIN for (c) IRC s for Women 52-1480785	► Attach to Form 99 Form 990) and its inst ie grants or assistanc. •	00. ructions is at <u>www.i</u> e, the grantees' eligi United States omplete if the organi d (e) Amount of non- assistance assistance	irs.gov/form990. Ibility for the grants or a: 	Employer identifit 53-0116130 ssistance, and	Open to Fublic Inspection atton number
n on Grants and Assi records to substantiate the ard the grants or assistanc atton's procedures for monit ince to Domestic Organizat (b) E1N (c) IRC s (b) E1N (c) IRC s (f) Paplic (f) 2-1480785	ie grants or assistanc. ••••••••••••••••••••••••••••••••••••	e, the grantees' eligi 	ibility for the grants or as 	Employer identific 53-0116130 ssistance, and	cation number
General Information on Grants and Assistance celection maintain records to substantiate the selection criteria used to award the grants or assistance celection criteria used to award the grants or assistance cribe in Part IV the organization's procedures for monit crine in Part IV the organization's procedures for monit crine in Part IV the organization's procedures for monit crine and other Assistance to Domestic Organization that received more than \$5,000 Part II con be duplied that received more than \$5,000 Part II con be duplied organization organization c (b) EIN of powernment flaphic flators hators h St NW ton, DC<20006	e grants or assistance • • • • • • • • • • • • • • • • • • •	e, the grantees' eligi United States omplete if the organi d (e) Amount of non- assistance	Ibility for the grants or as 	sistance, and	
s the organization maintain records to substantiate the election criteria used to award the grants or assistance in Part IV the organization's procedures for monit Grants and Other Assistance to Domestic Organizat that received more than \$5,000 Part II can be duplice government (b) EIN (c) IRC so organization 52-1480785 haplice for women by the organization	le grants or assistance •	e, the grantees' eligi United States omplete if the organi d (e) Amount of non- assistance	bility for the grants or as ization answered "Yes" c	ssistance, and	
Grants and Other Assistance to Domestic Organizat that received more than \$5,000 Part II can be dupl me and address of (b) EIN (c) IRC s organization (b) EIN (c) IRC s off applic (b) EIN (c) IRC s if applic (b) EIN (c) IRC s if applic (b) EIN (c) IRC s if applic (c) IRC s (c) IRC s	estic Governments. C. tional space is needed d) A mount of cash grant	omplete if the organi (e) Amount of non- assistance	ization answered "Yes" o		Ves No
(a) Name and address of organization organization (b) EIN (c) IRC section (c) applicable organization organization if applicable (c) IRC section (c) IRC section or government or government if applicable (c) IRC section (c) IRC section (c) IRC section N ational Fdn for Women 52-1480785 501c3 501c3 10 L6distators 910 L6th St NW Mashington, DC 20006 501c3	d) A mount of cash grant	(e) A mount of non- cash assistance		ions and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient incated if additional space is needed	e 21, for any recipient
for Women 52-1480785 20006			(e) A mount of non- cash assistance (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
	12,000				Undergraduate college scholarships
 Enter total number of section 501 (c)(3) and novernment organizations listed in the line 1 table 	L sted in the line 1 tabl				-
		· .	· · ·		

Schedule I (Form 990) 2015 Part 111 Grants and Other Assistance to Domestic Individual Part 111 can be duplicated if additional space is nee	istance to D ated if addit	orm 990) 2015 Grants and Other Assistance to Domestic Individuals. Con Part III can be duplicated if additional space is needed	nplete if the organizatior	is. Complete If the organization answered "Yes" on Form 990, Part IV, line 22 ded	m 990, Part IV, line 22	Page 2
(a)Type of grant or assistance	nce	(b)Number of recipients	(c)A mount of cash grant	(d)A mount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistance
(1) NRA Jeanne E Bray Memorial Scholarship Awards Program	holarship	24	29,500			
Part IV Supplemental Information. Provide the	Informat		mation required in Pi	art I, line 2, Part III,	information required in Part I, line 2, Part III, column (b), and any other additional information.	additional information.
Return Reference	Explanation	Ц				
Part I Line 2	The Natior Contest fo administra perspectiv	nal Foundation for Womer r female high school junio ition of NFWL scholarship e, demonstrated underst	n Legislators partners with certain the NR or sand seniors. The NR of for college NFWL sch anding of the American	ith the National Rifle As: A actively assists National nolarship applications ar Constitution, inspiratior	The National Foundation for Women Legislators partners with the National Rifle Association for the annual NFWL/NRA Bill of Rights Essay Sc Contest for female high school juniors and seniors The NRA actively assists National Foundation of Women Legislators in the selection and administration of NFWL scholarships for college NFWL scholarship applications are assessed on the elements of historical research, insight perspective, demonstrated understanding of the American Constitution, inspirational quality, and meaningful personal connection	The National Foundation for Women Legislators partners with the National Rifie Association for the annual NFWL/NRA Bill of Rights Essay Scholarship Contest for female high school juniors and seniors The NRA actively assists National Foundation of Women Legislators in the selection and administration of NFWL scholarships for college NFWL scholarship applications are assessed on the elements of historical research, insight and perspective, demonstrated understanding of the American Constitution, inspirational quality, and meaningful personal connection
Part III Line 1	The NRA J shooting c evolved in National W to 5,000 p member at membersh program	The NRA Jeanne E Bray Memorial. shooting champion and past membu evolved into todays modern SWAT National Womens Police Pistol Con to 5,000 per year for a maximum of member at the time of death, and to membership The membership rest program	Scholarship Awards Pro er of the NRA Board of D She was the first femal shar Championship five four years, to depender four years, to depender o dependent children of a riction is permitted by la	gram is named in honor Directors Jeanne E Bray e police officer to earn th times from 1962 to 196 th children of any public any current or retired lav aw because the NRA Jea	The NRA Jeanne E Bray Memorial Scholarship Awards Program is named in honor and recognition of the groundbreaking police officer Jeanne E shooting champion and past member of the NRA Board of Directors Jeanne E Bray was the first female detective on a burglary squad, which has evolved into todays modern SWAT She was the first female police officer to earn the NRA Police Marksmanship Distinguished bar, and she won to National Womens Police Pistol Combat Championship five times from 1967 to 1967 The program offers scholarships of up to 2,500 per semest to 5,000 per year for a maximum of four years, to dependent children of any public law enforcement officer scholarships of up to 2,500 per semest member at the time of death, and to dependent children of any public law enforcement officers who are living and have current NRA membership The membership restriction is permitted by law because the NRA Jeanne E Bray Memorial Scholarship Awards Program is a 501c4 membership The membership restriction is permitted by law because the NRA Jeanne E Bray Memorial Scholarship Awards Program is a 501c4 program.	The NRA Jeanne E Bray Memorial Scholarship Awards Program is named in honor and recognition of the groundbreaking police officer Jeanne E Bray, a shooting champion and past member of the NRA Board of Directors Jeanne E Bray was the first female detective on a burglary squad, which has evolved into todays modern SWAT She was the first female police officer to earn the NRA Police Marksmanship Distinguished bar, and she won the National Womens Police Pistol Combat Championship five times from 1962 to 1967 The program offers scholarships of up to 2,500 per semester, up to 5,000 per year for a maximum of four years, to dependent children of any public law enforcement officer killed in the line of duty who was an NRA member at the time of death, and to dependent children of any current or retired law enforcement officers who are living and have current NRA membership The membership restriction is permitted by law because the NRA Jeanne E Bray Memorial Scholarship Awards Program is a 501c4 program
						Schedule I (Form 990) 2015

efil	e GRAPHIC p	orint - DO NOT PROCESS As Fil	ed D	Data -			DLN: 9	349331	4006	026
Sch	edule J	Compen	sat	ion In	formation		(OMBNo 1	545-0	047
(For	n 990)	For certain Officers, Direct	ors, 1	Frustees	, Key Employees,	, and High	est			
		Com Complete if the organization	pensa i ansv	ated Emp vered "Y	oloyees es" on Form 990			20	1	5
Depar	tment of the	► A ► Information about Schedule J (Form		h to Forr and its i		www.irs	.aov/form990.	Open t		
Treasu	iry al Revenue Service	· · · · · · · · · · · · · · · · · · ·					les la	Insp	ectio	n
Nar	ne of the organiz						Employer identifi	ication nu	nber	
Nati	onal Rifle Associatio	n of Amenca					53-0116130			
Ра	rt I Questi	ons Regarding Compensation								
	· · · · · · · · · · · · · · · · · · ·								Yes	No
1a		ropiate box(es) if the organization provide Section A , line 1a Complete Part III to p								
	🔽 First-clas	s or charter travel	Γ	Housing	allowance or re	sidence fo	r personal use		ļ	
		companions	·	•	its for business i			1	ļ	
	·	nification and gross-up payments	·		or social club due				ļ	
	Discretion	nary spending account		Persona	al services (e g ,	maid, cha	uffeur, chef)	l	l İ	
b		exes in line 1a are checked, did the organi or provision of all of the expenses descri						1b	Yes	
2		ation require substantiation prior to reim								
	directors, trust	ees, officers, including the CEO/Executiv	ve Dir	rector, re	egarding the item	is checke	d in line 1a?	2	Yes	
-			.							
3	organization's	, if any, of the following the filing organiza CEO/Executive Director Check all that a ed organization to establish compensatio	apply	Do not	check any boxes	for metho	ods			
	✓ Compensit	ation committee	—	Written	employment con	tract				
	🔽 Independ	ent compensation consultant	\checkmark	Compe	sation survey o	rstudy				
	Form 990	of other organizations	\checkmark	A pprov	al by the board o	r compens	ation committee			
4	During the year or a related org	r, did any person listed on Form 990, Par ganization	t VII,	, Sectior	A, line 1a with r	respect to	the filing organiza	tion		
а	Receive a seve	erance payment or change-of-control pay	ment	7				4a		No
ь	Participate in,	or receive payment from, a supplemental	nonq	ualified	retirement plan?			4b	Yes	
с	Participate in,	or receive payment from, an equity-based	dcom	pensati	on arrangement?			4c		No
	If "Yes" to any	of lines 4a-c, list the persons and provid	le the	applica	ble amounts for e	each item	ın Part III			
	Only 501(c)(3)), 501(c)(4), and 501(c)(29) organization	s mus	st compl	ete lines 5-9					
5	For persons lis	ted on Form 990, Part VII, Section A, lin contingent on the revenues of		•		or accrue	any			
а	The organization	on?						5a		No
ь	Any related or							5b		No
	If "Yes," on lin	e 5a or 5b, describe in Part III								
6		ted on Form 990, Part VII, Section A, lin contingent on the net earnings of	ie 1a,	dıd the	organization pay	or accrue	any			
а	The organization							6 a		No
b	Any related or	-						6b		No
		e 6a or 6b, describe in Part III								
7	payments not o	ted on Form 990, Part VII, Section A, lin described in lines 5 and 6? If "Yes," desc	ribe i	in Part I	11			7		No
8	,	unts reported on Form 990, Part VII, paid initial contract exception described in Re						8		No
9	If "Yes" on line section 53 49!	e 8, did the organization also follow the re 58-6(c)?	butta	ble pres	umption procedu	ire describ	oed in Regulations			
For F	Paperwork Redu	ction Act Notice, see the Instructions for	Form	1 990.		Cat No	50053T Sche	dule J (Foi	m 990) 2015

Schedule J (Form 990) 2015					Page 2
Part II Officers, Director	Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.	ed Employees. Use	duplicate copies i	f additional space is	needed.
For each individual whose compens	For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the	rganization on row (i) a	nd from related orgar	nizations, described in	the
instructions, on row (ii) Do not list	nstructions, on row (ii) Do not list any individuals that are not listed on Form 990, Part VII		t to a state of the second second second second second second second second second second second second second		for that is dirively
Note. The sum of columns (B)(1)-(1)	Note. The sum of columns (B)(1)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual	Part V II, Section A, IINE	: та, аррисаріе сони	mn (v) and (c) amount	s lot that individual
(A) Name and Title	(B) Breakdown of W-2 and/or 1099-MISC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(C) Retirement and (D) Nontaxable (E) Total of columns (F) Compensation in

Page 2

(A) Name and Title	(B) Breakdown of W-2	W-2 and/or 1099-MIS	and/or 1099-MISC compensation	(C) Retirement and	ble	E) To	(F) Compensation in
	Base (1) compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(i)-(D)	column(B) reported as deferred on prior Form 990
See Additional Data Table							

Schedule J (Form 990) 2015

Partili Supplemental Information Provide the information, explanation, or descrip	Part iii Supplemental Information Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information
Ret urn Ref erence	Explanation
Part I Line 1a	Charter travel was used on occasions when travel logistics precluded other available options. Travel was properly excluded from taxable compensation Certain compensation elements were grossed up. All tax gross ups were properly included in taxable compensation. Clubs were only used for business purposes. Clubs were properly excluded from taxable compensation.
Part I Line 4b	The NRA takes a full transparency posture for executive compensation This comment provides context for the 457b and 457f plans and explains the two 457f payouts that occurred during 2015 The NRA has an executive 457b deferred compensation retirement plan for the benefit of certain employees It is employee funded, not employer funded The NRA also has a nonqualified 457f supplemental income retirement plan for the benefit of certain employees It is employee funded, not employer funded The NRA also has a nonqualified 457f supplemental income retirement plan for the benefit of certain employees It he NRA for the benefit amount and timeframe for vesting of each participant Service costs included in deferred compensation are actuarially determined under FASB ASC 715 The 457f plan is designed to supplement the current tax qualified defined benefit pension plan where current limitations on benefits and employer contributions may be inadequate, and an employer-sponsored supplemental income plan can best provide these select employees with the appropriate amount of income continuation in the specific desired circumstances During 2015, Chris W Cox vested in 457f plan participation after reaching a scheduled milestone and received a taxable payout of 585,298 Mr Coxs payment was his first payment from the 457f deferred compensation plan, and it occurred after 20 years of continuous service to the organization During 2015, the chine favecutive Wayne LaPierre vested in 457f plan participation after reaching a scheduled milestone and received a taxable payout of 585,298 Mr Coxs payment was his first payment from the 457f plan for first and will be his only payout from the 457f payouts have been properly included 25 years as the NRAs top executive The taxable 457f payouts have been properly included as taxable compensation was his first and will be his only payout from the 457f payouts have been properly included 25 years as the NRAs top executive The taxable 457f payouts have been properly included as taxable compensation plan
Part II	Column Biii O ther reportable compensation in taxable wages includes 457b, fringe auto, group life insurance benefits, and 457f payout if applicable Column C represents benefits that will not be paid until the future and includes the employer paid portions of the NRA defined benefit pension plan, 401k plan, and 457f plan if applicable. The NRA takes a full transparency posture for executive compensation.
	Schedule J (Form 990) 2015

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Software ID: 15000290 Software Version: 15.3.0.0 EIN: 53-0116130 Name: National Rifle Association of America Form 990, Schedule J, Part II - Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

		<u>urecis, urec</u>	W 2 addar 1000 MIC		(C) Detromant and	(D) Nontavable	(E) Total of columns	(E) Companiation in
(A) Name and Litle		(B) Breakdown of	(B) Breakdown of W-2 and/or 1099-MISU	202	(c) keurement and	(n) NUILLAXADIC	לעזייע אין אין אין אין אין אין אין אין אין אין	(r) compensation m
		Ξ	(ii)	(III)		הפוופוורא	(n)-(i)(a)	
		Base Compensation	Bonus & incentive	O ther reportable	compensation			reported as deferred on prior Form 990
			compensation	compensation				
1 Wayne LaPierre CEO and Executive Vice	Ξ	1,090,515	150,000	3,810,734	19,605	-	98	465,734
President	(11)	E E E E E E E E	E E I I I I I I I I I I I I I		1 1 1 1 1 1 1 1 1 1 1 1		1 1 1 1 1 1 1 1 1 1 1 1 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
1Chns W Cox	Ξ	653,101	85,000	607,306	52,165	53,270	1,450,842	178,548
EXECUTIVE DIRECTOR, INVALIDA	(11)						1 1 1 1 1 1 1 1 1 1	
2Robert K Weaver	3	441,12	000'06	3,918	19,605	44,008	598,655	
Operations	(11)	1 1 2 1 1 1 1 2 1 2 1 1 1 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 2 3 5 5 5 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		6 6 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8
3 Wilson H Phillips JrTreasurer	Ξ	423,048		95	9		1,20	
	(11)		E 2 2 2 4 4 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		1 1 1 1 1 1 1 1 1 1 1 1	1 1 1 1 1 1 1 1 1
4John C Frazer Secretary and General	Ξ			,69	,20	40,662	28,44	
Counsel	(11)		1 5 5 1 1 1 5 5 1 1 1 1 5 5 5 5 5 5 5 5				1 I 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1
5Douglas Hamin	Ξ		75,000	24,708	15,900	45,325	633,948	
executive unrector, Publications	(11)	1 1 1 1 1 1 1 1	1 1 1 1 1 1 1 1 1 1 1 1	1 3 1 1 1 1 1 1 1 5 5 5 5 5 5 5 5 5 5 5				1 1 1 1 1 1 1 1 1 1 1 1 1
6 Michael Marcellin Managing Director, Affinity	Ξ	149,591	384,033	22,572	19,610	32,163	607,969	
and Licensing	(II)							
7Tyler Schropp Executive Director,	Ξ	390,302	125,000		15,892	45,230	580,302	
Advancement	(E)		F F T T T T T	8 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1	1		
8David Lehman Deputy Executive Director,	Ξ	339,600	50,000	11,570	,61	3,411	424,191	
NRAILA	(11)		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		B B B B B B B B B B B B B B B B B B B		1 1 1	
9 James Baker Director, NRAILA Federal	Ξ	293,942				14,459	313,074	
	(11)		1 1 1 1 1 1 1 1 1 1 1	1 1 2 2 2 2 3 3 3 3 4 1 1 1 1	2 3 3 3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
10Manon P HammerDirector	(i)	172,000					172,000	
	(=)							

efi	le GRAPHIC p	orint - DO NOT	PROCES	S As Filed Data -		DLN: 934	93314	1006	026
	EDULE M		1	Noncash Contr	ibutions	ОМІ	3 No 15	545-0	047
(For	m 990)		I		isutions			-	
		►Complete if th	e organizati	ions answered "Yes" on Fo	rm 990, Part IV, lines 29 or	30.	20	Ľ	D
		► Attach to For							ster g
	tment of the	▶Information at	oout Schedu	lle M (Form 990) and its ins	structions is at <u>www.irs.go</u>		pen to		
Treas	ury al Revenue Service						Inspe	CUO	
Nam	e of the organiza	ition				Employer identificat	tion nur	nber	
Nation	hal Rifle Association	of America				53-0116130			
Pa	rtI Types	of Property				55 0110150			
			(a)	(b)	(c)	(0	n		
			Check	Number of contributions	Noncash contribution	Method of d	letermin		
			if applicable	or items contributed	amounts reported on Form 990, Part VIII, line	noncash contri	oution a	mount	5
			applicable		1g				
1	Art—Works of a	rt							
2	Art—Historical	treasures .							
	Art-Fractional		·						
4	Books and publi								
5	Clothing and ho goods	usehold							
6	Cars and other								
7	Boats and plane	es							
8	Intellectual pro	perty							
9	Securities—Pub	,	<u> </u>	2	149,995	Sales of comparabl	e items		
10		sely held stock	·						
11	Securities—Par or trust interest								
12		cellaneous							
13	Qualified conse	rvation							
	contribution-H								
14	structures . Qualified conse								
14	contribution-O								
15	Real estate-Re	esidential .							
16		ommercial							
17	Real estateOI								
	Collectibles .								
19 20	Food inventory Drugs and medi								
	Taxidermy .								
		icts							
23	Scientific speci	imens							
24	Archeological a	artifacts							
	O ther ► (
	O ther ▶ (
	O ther ▶ (
	Other ► (bu the ora:	l anization during the tax yea		<u> </u>			
29				1283, Part IV, Donee Ackn		29			
					-			Yes	No
30a	During the yea	ir, did the organiz	ation receiv	e by contribution any prop	erty reported in Part I, lines	i 1 through 28, that			
	it must hold for	r at least three ye	ears from th	e date of the initial contrib	ution, and which is not requ	ired to be used			
	for exempt pur	poses for the ent	ire holding j	period?			30a]	No
ь	If "Yes," desci	ribe the arrangem	ient in Part	II					
31	Does the organ	nization have a di	ft acceptan	ce policy that requires the	review of any non-standard	contributions?	31	Yes	
	-	-							
323	-		•	ies of related organization:	s to solicit, process, or sell	noncash	200	V ~-	
ь	If "Yes," desci					· · ·	32a	Yes	
			t an amouni	t in column (c) for a type of	property for which column	(a) is checked.			
	describe in Pa			······································	, ,,	··· , ··· / ··· /			

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

Cat No 51227J

Schedule M (Form 990) (2015)

Schedule M (Form 990) (2015) Page 2	Provide the information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both.
-------------------------------------	--

Also complete this p	Also complete this part for any additional information.
Return Reference	Explanation
Part I Line 32	On occasion and as appropriate, securities and other donated liquid or illiquid assets can be converted into cash by the outside third party specialists that partner with the NRA to fulfill the
	philanthropic intentions of the donors

Schedule M (Form 990) (2015)

Return Reference	Explanation
Form 990, Part I, Line 1	Form 990, The NRA is a 501c4 membership association with four 501c3 public charities and a Section 527 political action committee, which Part I, Line 1 is a separate segregated fund. The four charities affiliated with the NRA are NRA Cwil Rights Defense Fund, NRA Foundation inc, NRA Freedom Action Foundation, and NRA Special Contribution Fund DBA NRA Whittington Center. The political action committee is the NRA Political Victory Fund See Schedule R, Part II During 2015, NPA annual membership dues were 35 with promotional discounts to 25 in late 2015, the NRA announced a dues increase from 35 to 40 which would take effect in early 2016, representing the first NRA dues increase in more than twenty years individuals who would lake of the volume of solicitations they receive from the NRA dues increase in more to contact received from the NRA without affecting magazine service, Board of Directors ballot, membership renew al, or other vital mail

Return Reference	Explanation
Form 990, Part I, Line 7	Form 990, This informational note regards the NRAs unrelated business income Form 990 page 1 shows gross unrelated business Part I, Line 7 revenue on line 7a and net unrelated business taxable income on line 7b. The NRA did not ow e unrelated business income tax for the year 2015 due to the application of net operating loss carryforw ards, as allow ed by law. The main sources of the NPAs unrelated business income, as show n on 990 Part VIII, Column C, are certain merchandise sales from the e-commerce platforms, advertising, and other activities not related to the NPAs tax exempt purposes within the NPA Official Journals, NPA digital online channels, and NPA television programs. Additional informational notes regarding the NPAs taxes are shared on Schedule C regarding proxy taxes and Schedule D regarding state and local taxes. The NPA chooses to share all of this extra information about the NPAs total taxes, above and beyond 990 instructions and regulatory requirements, in order to demonstrate in good fault that the organization is a taxpayer in good standing

Return Reference	Explanation
Form 990, Part I, Line 8	Form 990, Part This informational note regards the NRAs contribution revenue. The vast majority of contributions to the NRA comes from I, Line 8 millions of small individual donors. Gifts from companies and executives in the firearms, hunting, and shooting sports industries typically comprise less than 5 of the NRAs contribution revenue every year, as applied to contribution revenue reported on Form 990, Part VIII, line 1

Return Reference	Explanation
Form 990, Part VI, Section A, Line 6	The National Rifle Association is a membership association that represents only individual citizens Membership dues are properly reported on Form 990, Part VIII, line 2 pursuant to the instructions for such reporting

Return Reference	Explanation
Form 990, Part VI, Section A, Line 7a	NRA members elect all 76 members of the NRA Board of Directors 75 directors are elected for staggered three year terms, and the 76th director is elected for a one year term on the occasion of each NRA Annual Meeting of Members

Return Reference	Explanation
Form 990, Part VI, Section A, Line 7b	Certain Board of Directors decisions are subject to membership approval per NRA Bylaw s and New York not for profit corporate law

Return Reference	Explanation
Form 990, Part VI, Section B, Line 11b	-orm 990, Part VI, Section Form 990 is review ed by the external auditing firm, presented to the NRA Board of Directors Audit Committee, and 3, Line 11b made available to the full NRA Board of Directors, before it is filed with the IRS

Return Reference	Explanation
Form 990, Part VI, Section B, Line 12c	The organization takes conflicts of interest very seriously and utilizes a statement of corporate ethics. To montor and enforce corporate filings, annual filings must be provided to the Office of the Secretary and General Counsel and review ed regularly and consistently

Return Reference	Explanation
Form 990, Part VI, Section B, Line 15	Form 990, Part VI, Compensation of the NRAs top management officials is established by methods including independent compensation Section B, Line consultants, compensation surveys and studies, and comparability data in addition, under the NRA Bylaw s, compensation of certain elected officers including the Executive Vice President must be approved by the Board of Directors, based on recommendations by the compensation committee All decisions are properly documented

Return Reference	Explanation
Form 990, Part VI, Section C, Line 18	-orm 990, Part VI, Readers are politely reminded the NPA was founded 145 years ago, in 1871. The NRAs 1944 determination letter from bection C, Line 18 the Internal Revenue Service is available on Guidestar org and can also be requested directly from the NPA as required by law Forms 990 can be requested directly from the NPA as required by law

keturn keterence	Explanation
Form 990, Part VI, Section C, Line 19	NRA Bylaw s, audited consolidated financial statements of the NRA and affiliates, and annual reports are available upon request for the same period of disclosure as set forth in Section 6104d. The NRA does not make internal operating policies available to the general public.

Return Reference	Explanation
Form 990, Part VII, Section A, Line 1	This informational note regards service on the NRA Board of Directors, which is not compensated Board members who received Forms 1099 were compensated for other professional services they performed for the organization, not for their voluntary Board service

Return Reference	Explanation
Form 990, Part VIII, Line 2b	Form 990, Part This informational note regards the reporting of member dues on Form 990 Line 1b of the revenue statement is properly left VIII, Line 2b blank Pursuant to 990 form instructions, membership dues that are not contributions because they compare reasonably with available benefits are reported on line 2. Thus, all NRA member dues are properly show n on the 990 revenue statement as program service revenue on line 2, other than NRA Life-plus contributions which are properly counted as contribution revenue in line 1f of the 990 revenue statement

Return Reference	Explanation
Form 990, Part IX, Line 24e	Form 990, Part This response explains 15,436,766 of other expenses stated on line 24e of the 990, Part IX expense statement This figure IX, Line 24e includes 8,452,633 other legislative not lobbying program services, 4,420,028 banking fees, 1,640,069 membership fulfilment items, 466,016 FASB ASC 715 pension accounting valuation adjustment, and 458,020 compensation of former officers

Return Reference	Explanation
Form 990, Part XI, Line 9	Form 990, Part This response explains 1,757,169 of other changes in the net assets reconciliation schedule The figure includes 1,041,579 XI, Line 9 agency transactions between the NRA and NRA Foundation and 715,590 unrealized gain on derivative instrument. The agency transactions figure of 1,041,579 includes endow ment contributions and endow ment earnings designated by NRA Foundation donors for eligible NRA programs. Readers may refer to Schedule D for an informational note on the derivative instrument.

efile GRAPHIC print - DO NOT PROCESS	0 NOT PROCESS As Filed Data -	- e				DLN: 93493314006026	31400602	26
SCHEDULE R		Related Organizations and Unrelated Partnerships	nd Unrelated	Partnershij	SC	OMBNo 1	OMB No 1545-0047	
(Form 990)	 Complete if the or 	Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.	s" on Form 990, Part I	V, line 33, 34, 35	b, 36, or 37.	0 N	2012	
Department of the Treasury Internal Revenue Service	► Attach to Form 990. 🕨 In	▶ Information about Schedule R (Form 990) and its instructions is at <u>www.irs.gov/form990</u> .	: R (Form 990) and its	instructions is al	t <u>www.irs.gov/form</u>		Open to Public Inspection	
Name of the organization National Rifle Association of America					Employer identi 53-0116130	Employer identification number 53-0116130		
Part I Identification	Identification of Disregarded Entities Complete of the organization answered "Yes" on Form 990, Part IV, line 33.	ete if the organization a	answered "Yes" on	Form 990, Par	t IV, line 33.			
Name, address, and EIN ((a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity		
								1
Part II Identification or more related	Part 11 Identification of Related Tax-Exempt Organizations Complete of the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax vear.	zations Complete If th he tax vear.	ie organization ans	wered "Yes" or	ו Form 990, Part IV	', line 34 because it l	had one	
Name, address, and	(a) Name, address, and ElN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	on Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b) (13) controlled entity? Yes No	1) 512(b) htrolled tty ² No
(1)NRA FOUNDATION INC 11250 WAPLES MILL RD FAIRFAX, VA 22030		CHARITABLE	2	501c3	LINE 7	A	Yes	
52-1710886 (2)NtA SPECIAL CONTRIBUTION FUND PO BOX 700 RATON, NM 87740	QN	CHARITABLE	Ŵ	501c3	LINE 7	NRA	Yes	
23-7367534 (3)NRA CIVIL RIGHTS DEFENSE FUND 11250 WAPLES MILL RD FARFAX, VA 22030	٩	CHARITABLE	۸	501c3	LINE 7	NRA	Yes	
(4)NRAFREEDOM ACTION FOUNDATION 11256 WAPLES MILL RD FAIRFAX, VA 22030 56-1737941	NOL	CHARITABLE	AV	501c3	LINE 7	NRA	Yes	
(5)NRA POLITICAL VICTORY FUND 11250 WAPLES MILL RD FAIRFAX, VA 22030 52-1083020		PAC/SSF	VA	527		NRA	2	°N
For Paperwork Reduction Act	For Paperwork Reduction Act Notice, see the Instructions for Form 990.	ġ	Cat No 50135Y	5 Y		Schedule R (Form 990) 2015	n 990) 2015	ю

as a partnership during the tax year. (b) (c) (d) (e) (f) (g) (h) (h) (i) (j) (j) (k) mary activity Legal Direct Predommant Share of Share of Disproprionate Code V-UBI General or Percentage domicile controlling income(related, total mcome lend-of-year allocations? amount in box managing ownership	excluded from Excluded from tax under tax under (Form 1065) sections 512-512-514		axable as a Corporation or Trust Complete If the organization answered "Yes" on Form 990, Part IV, line cations treated as a corporation or trust during the tax year.	(d) (e) (f) (g) (h) (i) Direct controlling Type of entity Share of total Share of end- (h) (i) 0f year (c corp.5 of year of year (b)(13) (b)(13) entity (c corp.5 of year of year (b)(13) or trust) or trust) or trust entity? (b)(13)	
ons treated			Taxable as a Corporation or Trunizations treated as a corporation or Tru	(c) Legal domicile (state or foreign country)	
because it had one or more related organizations treated as a partnership during the tax year. (a) (b) (c) (d) (e) Name, address, and EIN of related organization pmmary activity Legal Direct Predomma			Part IV Identification of Related Organizations Taxable as a Corporation or Trust Complete If the organi 34 because It had one or more related organizations treated as a corporation or trust during the tax year.	Name, address, and EIN of Primary activity related organization	

		רטווטופנפ וו מופ סנקמווזכמוטוו מווצאפוכט וכצ טוו רטווו אשט, רמורוזי, ווופ של, ששינ			F
Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule				7	Yes No
1 During the tax year, did the orgranization engage in any of the following transactions with one or more related organizations listed in Parts II-IV	nizations listed in Parts	۲۱-IV ۶			
a Recent of (i) interest, (ii)annuities, (iii)royalties, or(iv)rent from a controlled entity.				1a Ye	Yes
b Gift, grant, or capital contribution to related organization(s).	· · ·			1 b	٥N
c Giff areat: or canital contribution from related organization(s)		• • •		1c Ye	Yes
	• • • •			PT	Ž
	· · · ·			1e	Ŷ
f Dividends from related organization(s)		•		τţ	Ŷ
g Sale of assets to related organization(s)				19	Ŷ
h Purchase of assets from related organization(s)				μŗ	No
i Exchange of assets with related organization(s)				Ħ	No
j Lease of faculities, equipment, or other assets to related organization(s)				Į.	Ŷ
k Lease of facilities, equipment, or other assets from related organization(s)	• • • • •	•	•	1k	No
I Performance of services or membership or fundraising solicitations for related organization(s)				۲	Yes
				1m	NO
III remoninative of services of internocismp of fation about sourcitations of reaced organization(s) · · · · · • • Sharmon of facilities commonshimment mailung lists or other assets with related organization(s) · · · · ·	•				Yes
Sharing of paid employees with related organization(s)				10 Y	Yes
p Reimbursement paid to related organization(s) for expenses	• • • • •			1p	No
q Reimbursement paid by related organization(s) for expenses		•		14 Y	Yes
r Other transfer of cash or property to related organization(s)	• • • •		•	누	۶
s Other transfer of cash or property from related organization(s)				1s	ž
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	ncluding covered relation	inships and tra	ansaction threshold	ds	
(a) Name of related organization Tran	(b) (c) (c) Transaction Amount involved type (a-c)		(d) Method of determining amount involved	amount invo	fved
See Additional Data Table					

Schedule R (Form 990) 2015			lata if tha or	27 and 10 Darf 10 Darf 10 Inc. 37	V" Daraw	ac" on For	m 990 Dart I	V line 37		Page 4
	tnership throug regarding excli	gh which t usion for o	he organizatio	n conducted mor	re than five s	percent of	its activities (m	neasured by to	otal assets or	gross
(a) Name, address, and EIN of entity	Pnmary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512- 514)	Are all partners section 501(c)(3) organizations? Yes No	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproprtionat allocations? Yes	e Code V-UBI amount in box 20 of Schedule K- 1 (Form 1065)	(J) General or managing partner? Partner?	(k) Percentage ownership
	-									
								Sche	Schedule R (Form 990) 2015	990) 2015

đ

Schedule R (Form 990) 2015	Supplemental Information
Schedule R (F	Part VII

Page 5

Part VII Supplemental Information	
Provide additional info	Provide additional information for responses to questions on Schedule R (see instructions)
Return Reference	Explanation
Part II	The NRA is a 501c4 membership association with four 501c3 public charities and a Section 527 political action committee PAC, which is a separate segregated fund The four charities affiliated with the NRA are NRA Civil Rights Defense Fund, NRA Foundation Inc, NRA Freedom Action Foundation, and NRA Special Contribution Fund DBA Whittington Center The PAC is the NRA Political Victory Fund NRAPVF is a separate unincorporated PAC of the NRA In the event that any funds are received by the NRA and earmarked to the PAC, the NRA Political Victory Fund NRAPVF is a separate unincorporated PAC of the promptly and immediately deposited into the separate segregated funds accounts. The NRA did not take possession of any earmarked to FAC contributions from the members all contributions to the PAC where directly received by the PAC from contributors. Therefore, there were no reportable transactions between the NRA and the PAC for the purposes of any Part V, ine 2 disclosures
Part V Line 1c	This informational note regards qualified charitable grantmaking All grants made by NRA Foundation and NRA Civil Rights Defense Fund to the NRA are subject to stringent review processes requiring that the grants be made and used only for qualified charitable purpose programs. The NRA is required to provide an accounting to the charities as documentation that proceeds were used by the NRA for the qualified charitable purposes as set forth in the grant documents.
	Schedule 8 (Form 990) 2015

Schedule R (Form 990) 2015

Additional Data

Software ID: 15000290 Software Version: 15.3.0.0 EIN: 53-0116130 Name: National Rifle Association of America

Form 990, Schedule R, Part V - Transactions With Related Organizations

(d) Method of determining amount involved	CASH VALUE	CASH VALUE	CASH VALUE	CASH VALUE	CASH VALUE	CASH VALUE	CASH VALUE	CASH VALUE
(c) A mount Involved	180,000	18,985,029	4,554,288	1,102,826	83,227	68,361	120,000	1,548,258
(b) Transaction type(a-s)	ø	U	o	Ь	υ	d	ro	d
(a) Name of related organization	(1) NRA FOUNDATION INC	(1) NRA FOUNDATION INC	(2) NRA FOUNDATION INC	(3) NRA FOUNDATION INC	(4) NRA CIVIL RIGHTS DEFENSE FUND	(5) NRA CIVIL RIGHTS DEFENSE FUND	(6) NRA SPECIAL CONTRIBUTION FUND	(7) NRA SPECIAL CONTRIBUTION FUND

1	PROOF OF SERVICE						
1 2	STATE OF CALIFORNIA COUNTY OF FRESNO						
3	I, Laura Palmerin, am employed in Long Beach, Los Angeles County, California. I am over						
4	the age of eighteen (18) years and am not a party to the within action. My business address is 180 East Ocean Boulevard, Suite 200, Long Beach, CA 90802.						
5	On December 8, 2017, I served the foregoing document(s) described as:						
6 7	SUPPLEMENTAL DECLARATION OF ANNA M. BARVIR IN SUPPORT OF PLAINTIFFS' MOTION FOR ATTORNEYS' FEES ON APPEAL						
 8 9 10 11 12 13 14 15 16 17 18 19 	 on the interested parties in this action by placing [] the original [x] a true and correct copy thereof enclosed in a sealed envelope(s) addressed as follows: George Waters george.waters@doj.ca.gov Deputy Attorney General 1300 I Street, Suite 125 Sacramento, CA 94244 <i>Counsel for Defendants and Respondents</i> X (<u>BY ELECTRONIC MAIL</u>) As follows: I served a true and correct copy by electronic transmission through One Legal. Said transmission was reported and completed without error. X (<u>VIA OVERNIGHT MAIL</u>) As follows: I am "readily familiar" with the firm's practice of collection and processing correspondence for overnight delivery by UPS/FED-EX. Under the firm's practice, it would be deposited with a facility regularly maintained by UPS/FED-EX for receipt on the same day in the ordinary course of business. Such envelope was sealed and placed for collection and delivery by UPS/FED-EX with delivery fees paid or provided for in accordance with ordinary business practices. X (STATE) I declare under penalty of perjury under the laws of the State of California that the 						
20	foregoing is true and correct.						
21	Executed on December 8, 2017, at Long Beach, California						
22	$\bigcap \cap \circ$						
23	LAURA PALMERIN						
24	\cup $($						
25							
26							
27							
28							
	PROOF OF SERVICE						
		I					

EXHIBIT D



Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490 See a Social Security Number? Say Something!



efile	e GRA	PHIC	orint - DO NOT PROCESS As Filed Data -		DL	N: 93	3493314006026
	00	n	Return of Organization Exempt From I	ncome	Гах	0	MB No 1545-0047
Form 990		-	Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)				2015 Open to Public
Treasu: Intema		je Service	Information about Form 990 and its instructions is at www.	i IRS gov/toi	<u>m990</u>		Inspection
A Fo	r tha 2	_	ndar year, or tax year beginning 01-01-2015 💦 , and ending 12-31-2015				
	ck if app	pred to re	C Name of organization National Rifle Association of America		D Employe	r ident	tification number
Address change					53-011	6130	
Name change			Doing business as				
Final return/terminated			Number and street (or P.O. box if med is not delivered to street address) Room/suite	******	E Telephone	a numb	ęĭ
			11259 Waples Mill Road		(703) 2	67-10	300
-	beation (City or town, state or province, country, and ZiP or foreign postal code Fairfax, VA 220307400				
		L			G Gross rec	e:pts \$	368,019,026
			F Name and address of principal officer Wilson N Phillips Jr		is a group ri	etern l	
			11250 Waples Mill Road	subo No	rdinates?		TYes 🗸
7 Tay	-exemp		Fairfax, VA 22030		ill subordina	ites	Tyes T No
			501(c)(3)	inclu If "N		list (see instructions)
JW	ebsite:	► www	nra org	H(c) Grou	p exemptio	២ ពុម្មនា	iber 🕨
K Ferr	n of orga	nization	Corporation Trust Association Other >	L Year of fo	mation 1905	M	State of legal domicsle N
i D-	7	Sumn					
	· · · · · · · · · · · · · · · · · · ·		ribe the organization's mission or most significant activities				
			afety, education, and training and advocacy on behalf of safe and respot	sible gun o	NUGLE		
e e			₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩				
ieu							
jake	≵ €1	heck this	s box \blacktriangleright [11] if the organization discontinued its operations or disposed of	more than i	25% of its r	iet as:	sets
activities & Governance	-	um bas of	voting members of the governing body (Part VI, bne Ia)		ŧ.	3	76
20 20			independent voting members of the governing body (Part VI, she Ta)		}		78
Alfe A			ber of individuals employed in calendar year 2015 (Part V, line 2a)		}	5	852
NCE N	i i		ber of volunteers (estimate if necessary)			6	150,000
4	7a T 🤇	Total unrelated business revenue from Part VIII, column (C), line 12					27,286,963
	ь Ме	t unrelat	ed business taxable income from Form 990-T, line 34			76	
				}	ir Year		Current Year
Q.	8		utions and grants (Part VIII, hoe 1h)		103,475,48		94,982,032
gungve R	9		rogram service revenue (Part VIII, line 2g)				180,255,189
Rev	10 11		ment income (Part VIII, column (A), bnes 3, 4, and 7d)	4,828,120			271,983
	12		Service and the problem is the former equal Dept (71) and the former (A) has				
	ļ	12)		310,491,277		<u></u>	336,709,238
	13		and similar amounts paid (Part IX, column (A), lines $1-3$)		94,4	59	91,500
	14		s paid to or for members (Part IX, column (A), line 4)				(
£	15	Salarie 5~10)	s, other compensation, employee benefits (Part IX, column (A), lines		56,577,05	57	63,408,14
GIS	16a		sional fundraising fees (Part IX, column (A), line 11e)		6,879,23	38	4,997,495
Expenses	Ь	Total fun	draising expenses (Part IX, column (D), line 2S) >38,020,218				
	17	O ther e	expenses (Part IX, column (A), intes 11a-11d, 11f-24e)		282,061,23	31	235,037,425
	18		xpenses Add lines 13-17 (must equal Part IX, column (A), line 25)		345,611,98	*****	303,534,563
	19	Revenu	eless expenses. Subtract line 18 from line 12	ract line 18 from line 12		28	33,174,671
Net Assets or Fund Balances	Į			Beginning (of Current Ye	1¢1	End of Year
Bala	20	Total a	ssets (Part X, line 16) , , , , , , , , , , , , , , , , , , ,		207,610,49	50	214,839,625
A Pol	21	Totai I:	abilities (Part X, line 26)	ļ	165,910,7;	26	139,481,463
-	22	/*************************************	sets or fund balances Subtract line 21 from line 20		42,599,7	24	75,358,162
Pa	t II	<u>Signa</u>	iture Block				the start of the s

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

Sign	Signature of officer		2016-11-19 Date			
Here	Wilson H Philips 3r Treasurer and Chie Type or print name and stile	f Financial Offic				
Paid	Print/Type preparer's name James 9 Sweeney	Prepareris signature James P Sweeney	Date 2016-11-10	Check f if PTIN self-employed		
Preparer	Firm's name 🕨 RSM US LLP			Ferm's EIN 🏲		
•	Firm's address 🕨 1861 Internation	of Dr Ste 420		Phone no (703) 335-6400		
Use Only	McLean, VA 221	20				
May the 185	discuss this return with the prepa	rer shown above? (see instruction	105)	· · · · · · · · · · · · · · · · · · ·		

Ŭ	Part and Statement of Program Service Accomplishments
-	Check if Schedule O contains a response or note to any line in this Part III
Per enfo	Per NRA Bylaws, to protect and defend the U.S. Constitution to promote public safety, law and order, and national defense to train law enforcement agencies and civilians in marksmanship to promote shooting sports and hunting
ы	
m	Did the organization cease conducting, or make significant changes in how it conducts, any program services?
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported
4	{Code) {Expenses \$ 45,404,733 including grants of \$ } (Revenue \$ 28,901,812) The gold standard in frearms training Please visit Explore NRA org to learn more Explore hunting programs, building the next generations of safe and responsible outdoor loving Americans Explore womens interests, promoting the largest growing demographic of new shooting enthusiasts Explore law enforcement, offering the best in law enforcement, military, and security firearms instruction Explore clubs and ranges, supporting a network of over 15,000 NRA-affiliated clubs, associations, and shops Explore competitive shooting, challenging shooters from novice to world-class levels to compete in more than 10,000 NRA-sanctioned matches Americas unique outdoor heirtage is foundational to what makes this country great Be part of the NRAs mentioning movement by sharing your passion for the outdoors with a newcomer Fining that first gun, stargazing from your campsite, signing your hunting license, these are some of the warm, life-affirming first to be celebrated and memorable experiences to be shared
4	(Code) (Expenses \$ 35,465,774 including grants of \$) (Revenue \$ 28,484,485.) Membership support. The highest value of being an NRA member is gun safety and training, including regular reinforcement of these lessons by keeping engaged with the community of outdoor lovers and safe and responsible shooting entitusasts. NRA member communications give NRA members unrivaled cantent delivered through a growing multimedia platform, with real time, daily, weekly, and monthly updates, trenchant insights, and the most authoritative coverage from subject matter experts. The NRA publishes four NRA Official Journals for NRA members, other magazines, and specialty digital channels rangeled to specific populations such and at educating, motivating, and entertaining audiences of all ages than the NRA does not wait for someone else to tell the stories of law-abiding gun owners. Fireamis safety is the comerstone of everything the NRA does for members.
4	(Code) (Expenses \$ 24,851,934 including grants of \$) (Revenue \$) (Revenue 5) (Legislative programs The NKA Institute for Legislative Action was created in 1975 to advocate on behalf of safe and responsible gun owners. As the foremost protector and defender of the Second Amendment, the NRA promotes firearms safety, advocates against efforts to erode gun nghts and freedoms, fights for initiatives armed at reducing violent cirme, and promotes firearms safety, advocates against efforts to erode gun nghts and freedoms, fights for initiatives armed at reducing violent cirme, and promotes firearms safety, advocates against efforts to erode gun nghts and freedoms, fights for initiatives armed at reducing violent cirme, and promotes firearms is and conservation efforts to erode gun nghts and freedoms, fights for initiatives scored the Second Amendment for future generations of shooters and outdoor sportsmen and sportswomen. This legion of engaged and motivated members is the reason for the NRAs strength NRALA legislative issues involve firearms and ammunition regulation, recreational shooting on public lands, gun registries, range preservation, veteraris protection, international gun control threats, open and conceal carry laws, wildlife conservation, free speech, and a host of related matters Please visit NRAIA org for the most current research and information
b 4	Other program services (Describe in Schedule O) (Expenses \$ 127,938,859 including grants of \$) (Revenue \$ 166,319,549)
4	Total program service expenses ▶ 233,661,300

P	a	g	e	3
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Par	t IV Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1		No
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 🛸 . 🔒	2	Yes	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	з	Yes	
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-197 If "Yes," complete Schedule C, Part III 🛸	5	Yes	
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III 😒	8	Yes	
9	Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>	9		No
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 😒	10	Yes	
	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable			
a	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI 🛸	11 a	Yes	
	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? If "Yes," complete Schedule D, Part VII	11 b		No
	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i>	11c		Na
	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? If "Yes," complete Schedule D, Part IX	11 d	·····	No
	Did the organization report an amount for other liabilities in Part X, line 257-If "Yes," complete Schedule D, Part X	11e	Yes	······
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X \mathfrak{B}	11 f	Yes	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII 🛸	12a	Yes	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional \mathfrak{B}	12b	Yes	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Nio
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		No
ь	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b	Yes	:
15	Did the organization report on Part IX, column (A), line 3, more than 55,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		No
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		No
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17	Yes	
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	Yes	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		No
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		No
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20h		

Page 4

Par	t IV Checklist of Required Schedules (continued)			
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Yes	
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	Yes	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23	Yes	
24 a	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? If "Yes," answer lines 24b through 24d and complete Schedule K If "No," go to line 25a	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? \cdot , \cdot ,	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		No
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-E2? If "Yes," complete Schedule L, Part I	25b		No
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>	27		No
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part 1V instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		No
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		No
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 🔒 🍮	29	Yes	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part $I_{\rm c}$,	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		No
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34	Yes	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	Yes	
b	If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b	Yes	
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 197 Note, All Form 990 filers are required to complete Schedule O	38	Yes	

Early Statements Regarding Other JRS Filings and Tax Compliance Check of Schedurg O Costinus a response or note to any time in the Part V Image: Schedurg O Costinus a response or note to any time in the Part V Is Enter the number of Forms V 20 included in line 1 a frate -0 - if not applicable Image: Schedurg O Costinus a response of note to any time in the Part V Is Did the organization comply with backing witheliable apprecision or works and respinse of the V2. Transmital of Wage and the file schedurg of the Part Part Part Part Part Part Part Part	_	990 (2015)			Page 5
Let Enter the number of form 1096 2 form 1096 2 fitter -0 - if not applicable Let	Par				r
b Enter the number of Forms W-2.0 included in line 1.8 filter -0 - find applicable 10				Yes	No
c Did the organization comply with backing withouting out is or reparts by early cannot (any the without is a state of the serie over a set of the organization of the organization field and the very covered by the return to a state of the serie over a set of the organization of the organization field and the serie covered by the return to a state of the serie over a set of the organization of the organization field and the serie covered by the return to a state of the serie over the series overies over the severies over the series over	ia	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable 1a 1,105			
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b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b 13 Section 501{c}{29} qualified nonprofit health insurance issuers. 12b a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O 13a b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization films Form 990 in lieu of Form 1041?	12a		
year 12b 13 Section 501(c)(29) qualified nonprofit health insurance issuers. 12b a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O 13a b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans					+
additional information the organization must report on Schedule 0 13a b Enter the amount of reserves the organization is required to maintain by the states in which the organization is beensed to issue qualified health plans 13b c Enter the amount of reserves on hand		year [12b]			
b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans 13b c Enter the amount of reserves on hand	а		13-		
c Enter the amount of reserves on hand	b	Enter the amount of reserves the organization is required to maintain by the states			+
14a Did the organization receive any payments for indoor tanning services during the tax year?	c				
			14a		No
					1

120-0-0	990 (2015)			Page 6
Par	t VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, describe the circumstances, processes, or changes in Schedule O. See instructions.	8b, or 1l	Ob belo	w,
	Check if Schedule O contains a response or note to any line in this Part VI	<u> </u>	<u></u>	<u></u>
Se	ection A. Governing Body and Management		.	·····
		r	Yes	Na
1 a	Enter the number of voting members of the governing body at the end of the tax year ia	76		
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O			
Þ	Enter the number of voting members included in line 1a, above, who are independent 1b	71		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with an other officer, director, trustee, or key employee?	γ 2		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?	3		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Na
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		No
6	Did the organization have members or stockholders?	6	Yes	
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one more members of the governing body?	or 7a	Yes	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholde or persons other than the governing body?	ers, 7b	Yes	
8				
a	The governing body?	8a	Yes	
Þ	Each committee with authority to act on behalf of the governing body?	. 8b	Yes	1
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at organization's mailing address? If "Yes," provide the names and addresses in Schedule O			No
Se	action B. Policies (This Section B requests information about policies not required by the Interna	al Reven	ue Coo	(e.)
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a	<u> </u>	No
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,			
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		·
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before fit the form?	<u> </u>	Yes	
11 a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before fi	ing	Yes	
11a b	Has the organization provided a complete copy of this Form 990 to all members of its governing body before fit the form?	ing	Yes	
11a b 12a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before fi the form? . Describe in Schedule O the process, if any, used by the organization to review this Form 990	ling . 11a 		
11a b 12a b	Has the organization provided a complete copy of this Form 990 to all members of its governing body before fi the form?	ing 11a 12a 12a	Yes	
11a b 12a b	Has the organization provided a complete copy of this Form 990 to all members of its governing body before fit the form?	ing 11a . 12a . 12b . 12b	Yes	
11a b 12a b c	Has the organization provided a complete copy of this Form 990 to all members of its governing body before fit the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990 Did the organization have a written conflict of interest policy? <i>If "No," go to line 13</i> Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? <i>If "Yes," descr in Schedule O how this was done</i>	ing 11a . 12a . 12b . 12b . 12c . 13	Yes Yes Yes	
11a b 12a b c	Has the organization provided a complete copy of this Form 990 to all members of its governing body before fit the form?	ing 11a . 12a . 12b . 12b . 12b . 12c . 13 . 14	Yes Yes Yes Yes	
11a b 12a b c 13 14 15	Has the organization provided a complete copy of this Form 990 to all members of its governing body before fit the form?	ing 11a . 12a . 12b . 12b . 12b . 12c . 13 . 14	Yes Yes Yes Yes	
11a b 12a b c 13 14 15 a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before fit the form?	ing 11a . 12a . 12b . 12b . 12b . 12b . 12c . 13 . 14	Yes Yes Yes Yes Yes	
11a b 12a b c 13 14 15 a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before fit the form?	ing 11a 12a 12a 12b 12b 12c 13 14 15a	Yes Yes Yes Yes Yes	
11a b 12a b c 13 14 15 a b	Has the organization provided a complete copy of this Form 990 to all members of its governing body before fit the form?	ing 11a 12a 12a 12b 12b 12c 13 14 17 15a 15b	Yes Yes Yes Yes Yes	
11a b 12a b c 13 14 15 a b 16a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before fit the form?	ing 11a 12a 12b 12b 12c 13 14 15a 15b 16a	Yes Yes Yes Yes Yes	
111a b 122a b c 13 14 15 a b 165a b	Has the organization provided a complete copy of this Form 990 to all members of its governing body before fit the form?	ing 11a 12a 12a 12b 12b 12c 13 14 15a 15b h a	Yes Yes Yes Yes Yes	ti o
111a b 122a b c 13 14 15 a b 165a b Se	Has the organization provided a complete copy of this Form 990 to all members of its governing body before fit the form?	ing 11a 12a 12b 12b 12c 13 14 15a 15b 16a	Yes Yes Yes Yes Yes	No

- NY, OH, OK, OR, PA, RI, SC, TN, UT, VA, WA, WI, WV
- 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 made these available. Check all that apply. ☐ Own website ☐ Another's website ☐ Upon request ☐ Other (explain in Schedule O)
- 19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year
- State the name, address, and telephone number of the person who possesses the organization's books and records Wilson H Phillips 3r Treasurer Nati 11250 Waples Mill Road Fairfax, VA 220307400 (703) 267-1000 20

Form 990 (2015)	Page 7
Part VIII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensa Employees, and Independent Contractors	ted
Check if Schedule O contains a response or note to any line in this Part VII	
Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employ	yees

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

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

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

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

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

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

List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons

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

(A) Name and Title	(B) A verage hours per week (list any hours	more t perso	than (on is	one l both	box, an d	heck unless officer stee)	;	(D) (E) Reportable compensation from the organization (W- Reportable compensation from related organizations		(F) Estimated amount of other compensation from the
	for related organizations below dotted line)	individual trustee or director	Instautional Trustee	Officer	key employee	Highest compensated englovee	Former	2/1099-MISC)	(W-2/1099- MISC)	organization and related organizations
See Additional Data Table			1							
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Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

										,			
	(A) Name and Title	(B) Average hours per week (list any hours	more t perso	tion (than d	one I both	(E) Reportable compensation from related organizations (W-		(F) Estima mount of compens from t	ted other ation he				
		for related organizations below dotted line)	Individual taustee or chiector	Institutional Frustee	Officei	key employee	Highest compensated employee	Famel	2/1099-MISC)	2/1099-M15C)		rganizatii relate organizai	đ
See.	Additional Data Table			<u>†</u>	†		1			·	+		·
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							1						
15	Sub-Total		• •	•	•	•	. ≻[•					
C d	Total from continuation sheet	s to Part VII, S	ection /	λ.	•	·			10,619,447				38,192
<u>-</u> d	Total (add lines 1b and 1c) .	· · · ·	<u>.</u>			.							38,192
2	Total number of individuals (in \$100,000 of reportable compo							e) wi	ho received more th	18 Ú			
										·····		Yes	No
3	Did the organization list any fi on line 1a? If "Yes," complete S						emplo			sated employee	3		No
4	For any individual listed on lin organization and related organ individual										4	Yes	~~~~

5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule I for such person

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation
InfoCision .	Membership processing and contribution solicitations	20,308,437
325 Springside Dr Akron, OH 44333		
Ackerman McQueen	Public relations and advertising	13,807,643
1601 NW Expressway Okłahoma City, OK – 73118		
Postmaster	Postage shipping	9,625,410
1735 N Lynn St Arlington, VA 22209		
Communications Corp of America	Fundraising printing mailing	8,685,334
13195 Freedom Way Boston, VA 22713		
Valum Inc	Fulfillment center	8,124,069
1095 Venture Dr Forest, VA 24351		
2 Total number of independent contractors (including but not limited to those listed above) \$100,000 of compensation from the organization ► 154) who received more than	

Form 990 (2015)

No

Part V		(15) Statement o	fRevenue					Page
		Check if Sched	<u>Jie O contains a respo</u> r	nse or note to any li	n <u>e in this Part VIII</u> (A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
ю 10	1a	Federated cam	paigns ia					
ant unt	ь	Membership du	es 1 b					
202	c	Fundraising evi	ents 1c					
ffs.			ations1d	19,068,256				
10 iii		Government grant						
Contributions, Gifts, Grants and Other Similar Amounts	1		ons, gifts, grants, and 11	75,913,776				
ā ģ	g	Noacash contributi	ons included in lines	149,995				
Contr and (h	ia-if s Total. Add ime:	51a-1f, ,	· · · •	94,982,032			
	<u> </u>			Business Code				
Ĩ	2a	Program fees			14,590,207	14,590,207		
Å.	ь	Member dues			165,664,978	165,664,978		
3	c							
Program Service Revenue	d							
ŝ	e							
gra	f	All other progra	am service revenue					
ă	g	Total. Add line:	s 2a∽2f		180,235,185			
	3		ome (including dividen					
	4	and other simil	ar amounts)	, j	1,108,539		******	1,108,53
	4 5	Royalties .		pisceeus	17,820,307			17,820,30
	-		(I) Real	(B) Personai				· · ·
	őa	Gross rents	1.351,081					
	ь	less rental	2,045,386					
		expenses Rental moorne	-694,305					
		or (ioss)	L		- 694, 305			(04.00)
	d	Net rental inco	(i) Securities	(a) Other	1094,303			-694,30
	7a	Gross amount from sales of assets other than inventory	21,093,303	070433				
	ь	less cost or other basis and sales expenses	21,929,859					
	c	Gain or (loss)	-836,556					
	d	Net gain or (los	5)	.	-836,956			-836,555
ue	8a	Gross income f events (not inc						
Other Revenue		s of contributions See Part IV, Itr	s reported on line 1c) 16 18 a	823,987				
the			penses b	200,612				
0	•		(loss) from fundraising	events . 🕞 🕨	623,375			623,37
	9a	Gross income f See Part IV, br	iom gaming activities ie 19					
	ъ	Less direction	penses b					
	1		(loss) from gaming acti	Lane,				
	10a	Gross sales of returns and all:		▶				
	ь	Less costofo	a	21,445,536				
		Net income or	(loss) from sales of inv	entory 🚬 🕨	14,311,605	13,288,158	1,023,447	
		Miscellaneou	s Revenue	Business Code		T		
	1	Advertising		541800 541800	24,702,441	9 454 HF-	24,702,441	
	b	Subscriptions		541800 900604	2,220,969	2,220,959	. ***	
			d business activity	9000041	1,561,075		1,561,075	/F+ F*
	d e	All other reven	ue		854,571			654,571
					29,139,056			
	12	iotai revenue.	See Instructions .	5 - 5 - 5 - 🕨	336,709,236	195,764,312	27,286,963	18,675,931

Part IX Statement of Functional Expenses

	t include amounts reported on lines 6b, , 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	12,000	12,000		
2	Grants and other assistance to domestic individuals. See Part IV , line 22	79,500	79,500		
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	σ			
4	Benefits paid to or for members	0			
5	Compensation of current officers, directors, trustees, and key employees	8,538,155	3,338,969	4,723,603	475,583
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	c			
7	Other salaries and wages	38,762,627	29,751,362	6,383,787	2,627,478
8	Pension plan accruals and contributions (include section 401(k)	50,702,027	29,731,302	0,303,787	2,027,471
	and 403(b) employer contributions)	7,397,949	4,712,450	2,168,676	516,822
9	Other employee benefits	5,304,035	3,892,944	1,040,550	370,54
10	Payroli taxes	3,405,382	2,499,411	668,071	237,900
11	Fees for services (non-employees)				
а	Management	0			
ь	Legal	4,544,582	4,236,215	308,367	
c	Accounting	124,970		124,970	
d	Lobbying	1,144,100	1,144,100	<u> </u>	
e	Professional fundraising services See Part IV, line 17	4,997,495			4,997,49
f	Investment management fees	113,365		113,365	
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	0			
12	Advertising and promotion	36,948,713	30,059,840		6,888,87
13	Office expenses	7,529,022	4,649,329	2,879,693	i
14	Information technology	10,159,314	5,758,299	4,401,015	
15	Royalties	0			
16	Occupancy	1,942,702	857,201	1,085,501	
17	Travei	7,695,386	5,718,842	1,976,544	
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	0			
19	Conferences, conventions, and meetings	7,625,204	6,129,880	1,495,324	
20	Interest	1,259,802	818,036	441,765	
21	Payments to affiliates	0			
22	Depreciation, depletion, and amortization 🔒 🔒 🦂 🔒	3,453,780	2,529,536	924,244	
23	Insurance	1,188,011	1,188,011	Ì	
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)				
a	Additional member communications expenses	68,369,024	50,399,454		17,969,570
	Additional training and community service	1		<u> </u>	······
	expenses	33,302,500	33,302,500		
c	Additional printing and publications expenses	24,712,927	24,712,927	ļ	· · · ·
d	Fulfilment materials	9,487,257	8,176,571	134,381	1,176,30
e	All other expenses	15,436,766	9,693,923	2,983,192	2,759,65
25	Total functional expenses. Add lines 1 through 24e	303,534,567	233,661,300	31,853,049	38,020,211
26	Joint costs.Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation Check here ► if following SOP 98-2 (ASC 958-720)				

Par	t X	Balance Sheet Check if Schedule O contains a response or note to any line	e in this Part X			
		energy a seried of contains a response of note to any m		(A)	<u> </u>	(8)
	1	Cash-non-interest-bearing		Beginning of year	1	End of year
	2	Savings and temporary cash investments		16.369.381	2	20,168,474
	3	Pledges and grants receivable, net		2,160.545	3	1,758,682
	4	Accounts receivable, net	•	57,547,065	4	64,092,546
	5	Loans and other receivables from current and former office trustees, key employees, and highest compensated emplo II of Schedule L.	ers, directors,			
	6	Loans and other receivables from other disqualified perso			5	
Assets		section 4958(f)(1)), persons described in section 4958(o contributing employers and sponsoring organizations of s voluntary employees' beneficiary organizations (see instr II of Schedule L	ection 501(c)(9)		6	
A5	7	Notes and loans receivable, net		3,018,999	7	3.004,582
	8	Inventories for sale or use		15,786,159	B	10,878,594
	9	Prepaid expenses and deferred charges		4.251,978	9	5.207,830
	10a	Land, buildings, and equipment cost or other basis	10a 75,679.606			
	b		LOb 36,792,542	38,542,719	10c	38,887,064
	11	Investments—publicly traded securities	ł	59,225,582	11	60,176,258
	12	Investments-other securities See Part IV, line 11 .		3,984,651	12	3.721,861
	13	Investments—program-related See Part IV, line 11			13	
	14	Intangible assets			14	
	15	Other assets See Part IV, line 11		6,723,371	15	6.943,734
	16	Total assets. Add lines 1 through 15 (must equal line 34)		207,610,450	16	214,839,625
	17	Accounts payable and accrued expenses		78,771.321	17	78,902.061
	18	Grants payable			18	
	19	Deferred revenue		44,691,740	19	26,873,323
	20	Tax-exempt bond habilities			20	
	21	Escrow or custodial account hability. Complete Part IV of	1		21	
abilities	22	Loans and other payables to current and former officers, c key employees, highest compensated employees, and dis	irectors, trustees,			
iq		persons Complete Part II of Schedule L			22	
Lia	23	Secured mortgages and notes payable to unrelated third p	parties	36,392,583	23	29,417,379
	24	Unsecured notes and loans payable to unrelated third par	ties		24	
	25	Other liabilities (including federal income tax, payables to and other liabilities not included on lines 17-24) Complete Part X of Schedule D	o related third parties,			
				5,155,082	25	4,288,700
	26	Total liabilities. Add lines 17 through 25		165,010,726	26	139,481,463
66 S	****	Organizations that follow SFAS 117 (ASC 958), check her lines 27 through 29, and lines 33 and 34.	e 🕨 🔽 and complete			
<u>n</u>	27	Unrestricted net assets		-1,013,786	27	27,802,714
Ba	28	Temporarily restricted net assets		7.998,213	28	7,349,401
nd	29	Permanently restricted net assets		35,615,297	29	40,206,047
Net Assets or Fund Balances		Organizations that do not follow SFAS 117 (ASC 958), ch complete lines 30 through 34.	eck here ► 🔽 and			
ts	30	Capital stock or trust principal, or current funds			30	
\$\$0	31	Paid-in or capital surplus, or land, building or equipment f	und		31	
A:	32	Retained earnings, endowment, accumulated income, or o			32	
Net	33	Total net assets or fund balances		42,599,724	33	75,358,152
-	34	Total liabilities and net assets/fund balances		207,610,450	34	214,639,625

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Par	t XI Reconcilliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI	<u></u>		•••	<u> 17</u>
1	Total revenue (must equal Part VIII, column (A), line 12)	1		336.7	09,238
2	Total expenses (must equal Part IX, column (A), line 25)	2			34,567
3	Revenue less expenses Subtract line 2 from line 1	3			74,671
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) 💈 🔒	4			99,724
5	Net unrealized gains (losses) on investments	5			.73,402
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9		1,7	57,169
	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10		75,3	158,162
Par	t XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII		• .•		<u></u>
				Yes	No
1	Accounting method used to prepare the Form 990 Cash 🔽 Accrual Other If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		Za		No
	If Yes, 'check a box below to indicate whether the financial statements for the year were compiled or revi a separate basis, consolidated basis, or both	ewed on			
	Separate basis Consolidated basis Both consolidated and separate basis				
þ	Were the organization's financial statements audited by an independent accountant?		2b	Yes	
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a sej basis, consolidated basis, or both	arate			
	Separate basis Consolidated basis 🔽 Both consolidated and separate basis				
C	If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversi- of the audit, review, or compilation of its financial statements and selection of an independent accountan		2c	Yes	
	If the organization changed either its oversight process or selection process during the tax year, explain Schedule O				
	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in 1 Single Audit Act and OMB Circular A-133?		<u>3a</u>		No
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		Зb		(2015)

Additional Data

Software ID: 15000290 Software Version: 15.3.0.0 EIN: 53-0116130 Name: National Rifle Association of America

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

Compensated Employees, and Inde	pendent Co	ntrac	tors	\$			•			
(A) Name and Title	(B) Average hours per week (list any hours for related organizations	m unle: t	oret sspe	han erso cer tor/t	not one n is and trus	ee)	an	(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
	below dotted line)	Individual trustee or director	Institutional Trust us	Office	Key employee	Highest compensated employee	Fointer			and related organizations
Allan D Cors	20 00	×		x				C	O	0
President	1 00	<u> </u>			L					
Pete R Brownell First Vice President	10 00	x		x				C	C	0
Richard R. Childress Second Vice President	10 00	x		×				0	0	0
Joe M Albaugh Director	1 00 	x						0	0	0
William H Allen Director	1 60	x						0	٥	0
Thomas P Arvas Director	1 00 1 00	×						0	0	0
Scott L Bach Director	1 60	×						0	0	0
William A Bachenberg Director	1 00 1 00	x						0	0	0
F E Bachhuber Jr Director	1 00	x						o	0	0
M Carol Bambery Director	1 00	x						C	0	Q

(A) Name and Title	(B) A verage hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee) Individual trustee Individual trustee				box, both a tee)	an	(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
Bob Barr Director	1 00	x						0	0	1
Ronnie G Barrett Director	1 00	x						0	0	ţ
Clel Baudier Director	1 00	x						0	0	1
David E Bennett Director	1 00 1 00	x						0	0	(
J Kenneth Blackwell Director	1 00	×						0	0	1
Matt Blunt Director	1 00	x						0	0	(
Dan Boren Director	1 00	x						0	0	
Robert K Brown Director	1 00 1 00	×						0	0	ł
David Butz Director	5 00	x						150,000	0	1
J William Carter Director	1 00 1 00	x						0	0	l

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

Form 990, Part VII - Compensation of Officers, Directors, Trus	stees, Key	Employees, H	ighest
Compensated Employees, and Independent Contractors			

(A) Name and Title	(B) A verage hours per week (list any hours for related organizations below dotted line)	unless person is both an officer and a director/trustee) Highest con individual trust or director			an	(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	
	1.00	4. 4.	Trustee		 nsated				
Ted W Carter Director	1 00	х					0	0	ł
Patncia A Cłark Director	1 00	x					0	0	
Charles L Cotton Director	1 00 1 00	x					0	0	ę
David G Coy Director	1 00	x					0	0	Ę
Larry E Craig Director	1 00	x					0	0	ų
John L Cushman Director	1 00 1 00	x					0	0	ţ
William H Dailey Director	1 00 2 00	x					0	0	1
Joseph P DeBergalis Jr Director	1 00	x					0	0	ę
R Lee Ermey Director	1 00	x					0	٥	(
Edie P Fleeman Director	1 00	х					0	0	(

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

compensated cimployees, and the					_		1			
(A) Name and Title	(B) A verage hours per week (list any hours for related	m unles c	ore t ss pe	han Irso cer	not one n is and rus	tee)	an	(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
	organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	key employee	Highest compensated employee	Former	MISC)	H13C)	and related organizations
Joel Friedman Director	1 00	х						0	0	1
Sandra S Froman Director	10 00	x						45,180	0	1
James S Gilmore III Director	1 00	x						0	0	(
Marion P Hammer Director	5 00	х						172,000	0	l
Мала Heil Director	1 00	x						0	0	
Graham Hill Director	1 00	x						0	0	
Steve Homady Director	1 00 1 00	x						0	0	1
Susan Howard Director	1 00	x						0	0	l
Roy Innis Director	1 00	x						0	0	ſ
H Joaquin Jackson Director	1 00	x						D	0	ł

(A) Name and Title	(B) A verage hours per week (list any hours for related organizations below dotted line)	Pos m unle:	ution ore t ss pe	(do han erso cer	not one n Is and trus	tee)	(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
Director	1 00	×					0	Û	1
David A Keene Director	1 00	x	-				0	0	1
Tom King Director	1 00	x					0	0	
Timothy Knight starting April 13 20 Director	1 00	x					0	0	. (
Herbert A Lanford Jr Director	1 00	x					 0	0	Į
Karl A Malone Director	1 00	x					0	0	1
Sean Maloney starting April 13 2015 Director	1 00	х					. 0	0	1
Carolyn D Meadows Director	1 00 1 00	x					Û	0	Į
John F Milius through April 13 2015 Director	1 00	x					0	0	1
Bill Miller Director	1 00	x					0	0	ŧ

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

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

compensated employees, and mue		1							l	
(A) Name and Title	(B) A verage hours per week (list any hours for related	m unte: c	ore t ss pe	han erso cer tor/t	not one n is and rus	tee)	an	(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
	organizations below dotted line)	individual trustee or director	Institutional Trustee	Officer	key employee	Highest compensated employee	Former	PILOC)	Pri 3 C /	and related organizations
Owen Buz Mills Director	1 00	x						0	0	ł
Grover G Norquist Director	1 00	x						0	0	ţ
Oliver L North Director	5 00	х						0	0	
Robert Nosler Director	1 00	x						D	0	Į
Johnny Nugent Director	1 00	x						0	0	
Ted Nugent Director	1 00	x						0	Ō	f
Lance Olson Director	5 00	x						90,000	0	ŧ
Timothy Pawol through April 13 2015 Director	1 00	x						0	0	I
James W Porter II Director	1 00 	×						0	0	1
Josh Powell Director	1 00	x						0	0	

(A) Name and Title	(B) A verage hours per week (list any hours for related organizations below dotted line)	unless person is both an officer and a					an	(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
Peter J Printz Director	1 00	x						0	G	1
Todd J Rathner Director	1 00	x						0	0	1
Wayne Anthony Ross Director	1 00	×						0	0	
Carl T Rowan Jr Director	1 00	x						0	0	
Don Saba Director	1 00	×						0	0	
Robert E Sanders Director	1 00	x						0	0	1
William H Satterfield Director	1 00 2 00	x						0	0	ŧ
Mercedes Schlapp starting April 13 Director	1 00	x						60,000	0	*
Ronald L Schmeits Director	1 00 1 00	x						0	0	
Steven C Schreiner Director	1 00	x						0	0	Ę

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

Form 990, Part VII - Compensation of Officers, D	Directors, Trustees,	Кеу	Employees, Highest
Compensated Employees, and Independent Cont	tractors		F 1

(A) Name and Title	(B) A verage hours per week (list any hours for related organizations	m unlei c	ore t ss pe	han erso cer tor/t	not one n Is and Tus	tee)	an	(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
	below dotted line)	Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former	,		and related organizations
Tom Selleck Director	1 00	x						0	0	I
John C Sigler Director	1 00 2 00	x						0	0	
Leroy Sisco Director	1 00	×						0	0	1
Dwight D Van Hom Director	1 00	x						840	0	ŧ
Linda L Walker Director	1 00	х						0	0	4
Howard J Walter Director	1 00	x						0	0	\$
J D Williams through April 13 2015 Director	1 00	x						0	0	ŧ
Robert J Wos Director	1 00	x						0	C	ţ
Donald E Young Director	1 00	x						0	0	1
Wayne LaPierre CEO and Executive Vice President	60 00 1 00			x				5,051,249	0	59,731

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

(A) Name and Title	(B) A verage hours per week (list any hours for related organizations below dotted line) 58 00	m unles	ore t ss pe	han erso cer	not one n is and trus		(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
Chns W Cox Executive Director, NRAILA	1 00			x			1,345,407	0	105,43
Robert K Weaver Executive Director, General Operations	50 00			x	-		535,042	0	63,61 .
Wilson H Phillips Jr Treasurer	47 00 4 00			x			549,269	0	41,93
John C Frazer Secretary and General Counsel	50 00			x			272,576	0	55,87
Douglas Hamlın Executive Director, Publications	50 00					x	572,723	0	61,22'
Michael Marcellin Managing Director, Affinity and Licensing	40 00					x	556,196	C	51,77
Tyler Schropp Executive Director, Advancement	50 00 5 00					x	519,180	0	61,12
David Lehman Deputy Executive Director, NRAILA	50 00 1 00					x	401,170	0	23,02
James Baker Director, NRAILA Federal	50 00					x	298,615	0	14,45:

efile GRAPHIC pr	int - D	O NOT PROCESS As Filed Dat	a -		DLN	:93493314006026
SCHEDULE C		Political Campaign a	nd Lobbying	g Activitie	es	OMB No 1545-0047
(Form 990 or 990-EZ) Department of the Treasury Internal Revenue	nd section 52) Form 990-E2. ons is at	7 2015 Open to Public Inspection				
Service	Swerer	l "Yes" on Form 990, Part IV, Line 3,	or Form 990-FZ	Part V line 4	6 (Political Car	nnalon Activities) then
 Section 501(c)(3) or Section 501(c) (oth Section 527 organization and Section 501(c)(3) or Section 501(c)(3) or Section 501(c)(3) or If the organization and Ine 35c (Proxy Tax) (1) 	rganizatio ier than s zations (C iswerec organizati organizati iswerec see sep	ons Complete Parts I-A and B Do not cor ection 501(c)(3)) organizations Complet	mplete Part I-C e Parts I-A and C b or Form 990-EZ, F nder section 501(h tion under section 5	elow Donot Part VI, line 4 h)) Complete F 501(h)) Comp	complete Part I- I 7 (Lobbying A Part II-A Do not lete Part II-B Do	B complete Part II-B o not complete Part II-A
Name of the organiza	tion				Employer iden	tification number
National Rifle Association	of America				• •	
Part I-A Comple	te if th	e organization is exempt unde	er section 501	(c) or is a	53-0116130 section 527	organization.
		he organization's direct and indirect pol				
 Political expendit 		ac organizations direct and monect por	ancar campaign ac	CONSIGNO AN E U	•	\$ 4,892,637
3 Volunteer hours						79,400
	No. 15 11.			(-)(2)		
		e organization is exempt unde				
		excise tax incurred by the organization			► ►	\$
	•	excise tax incurred by organization man	-		*	\$
.		ed a section 4955 tax, did it file Form 4	720 for this year?			Yes No
4a Was a correction						Yes No
b If "Yes," describ		e organization is exempt unde	r section 501	(c), excep	t section 50	1(c)(3).
		expended by the filing organization for			·_·	s 62,435
	t of the fi	ling organization's funds contributed to				\$
3 Total exempt fun	action ex	penditures Add lines 1 and 2 Enter he	re and on Form 11	20-POL, ime	17b 🕨	\$ 62,435
4 Did the filing org	anization	a fileForm 1120-POL for this year?				Ves No
organization mac amount of politic	de payme al contri	ses and employer identification number ents. For each organization listed, enter butions received that were promptly and I or a political action committee (PAC)	the amount paid fi d directly delivered	rom the filing d to a separal	organization's l le political orga	funds Also enter the mization, such as a
(a) Name		(b) Address	(c) EIN	filing org	nt paid from anization's ne, enter -0 -	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization If none, enter -0-
(1) Republican Governors Asso	ciation	1747 Pennsylvania Ave NW Ste 250 Washington, DC 20006	11-3655877		192,650	
Republican State Lead (2) Committee	ership	1201 F St NW Ste 675 Washington, DC 20004	05-0532524		145,000	
Republican Attorneys C (3) Association	Seneral	1747 Pennsylvania Ave NW Ste 800 Washington, DC 20006	46-4501717		103,860	
NRA Political Victory Fu (4) Parts I-A and IV)	and (see	11250 Waples Mill Road Fairfax, VA 22030	52-1083020			
5		······································				
6						

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

Cat No 500845 Schedule C (Form 990 or 990-EZ) 2015

under section 501(h)).			
 Check if the bling organization belongs expenses, and share of excess ic 	to an affiliated group (and list in Part IV each affiliate obying expenditures)	d group member's nam	e, address, EIN
	box A and "limited control" provisions apply		
	bying Expenditures means amounts paid or incurred.)	(a) Filing organization's totals	(b) Affiliated group totals
Total lobbying expenditures to influence publi a lobbying)	c opinion (grass roots		
b	islative body (direct lobbying)	***************************************	
${\bf c}$. Total lobbying expenditures (add lines 1a and ${\bf c}$	15)	······································	
d Other exempt purpose expenditures			
e Total exempt purpose expenditures (add lines	ic and id)		
f Lobbying nontaxable amount Enter the amound	nt from the following table in both columns		
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:		
Nat over \$500,000	20% of the amount on line 1e		
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000		
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000		
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000		
Over \$17,000,000	\$1,000,000		
Grassroots nontaxable amount (enter 25% of g	line 1f)		
Bubtract line 1g from line 1a If zero or less, e	enter -0-		
i Subtract line 1f from line 1c If zero or less, e	nter -0-		
j If there is an amount other than zero on either reporting section 4911 tax for this year?	r line 1h or line 1i, did the organization file Form 4720	L	
,	T Yes (No	

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

	Lobbying Expe	nditures During	4-Year Avera	iging Period		
	Calendar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c)2014	(d)2015	(e) Total
<u>2a</u>	Lobbying nontaxable amount					
ь 	Lobbying ceiling amount (150% of line 2a, column(e))					
	Total lobbying expenditures					
d	Grassroots nontaxable amount					
e	Grassroots ceiling amount (150% of line 2d, column (e))					
f	Grassroots lobbying expenditures					

Schedule C (Form 990 or 990-EZ) 2015

	lete if the organization is exempt under section 501(c)(3) and has Form 5768 (election under section 501(h)).	NOT		
r each "Yes" resource	an lines 1a through 1: below, provide in Part IV a detailed description of the lobbying	1	(a)	(b)
devely.		Yes	No	Amount
	did the filing organization attempt to influence foreign, national, state or local ling any attempt to influence public opinion on a legislative matter or referendum.	[1]
through the use o				
ar Volunteers? br Paid staff or man	agement (include compensation in expenses reported on lines. Lo through 1i)?		+	-
c Nedia advertiser	nents?			-
	bers, legislators, or the public? published or broadcast statements?			
	rganizations for lobbying purposes?		+	
	th legislators, their staffs, government officials, or a legislative body?		ļ	
 Ralfres, demonst Other activities? 	rations, seminars, conventions, speeches, lectures, or any similar means?			
j Total Add lines	-			
	In the 1 cause the organization to be not described in section 501(c)(3)? Is amount of any tax incurred under section 4912			-
e If "Yes," enter ti	e amount of any tax incurred by organization managers under section 4912			
	azation incurred a section 4912 tax, did it file Form 4720 for this year? lete If the organization is exempt under section 501(c)(4), section	50114	1/51	a caction
501(0		30110	-)(⇒;, '	GI SELLIGII
Were substantial	ly all (90% or more) dues received nondeductible by members?		ſ	Yes No 1 Yes
Did the organizal	ion make only in-house lobbying expenditures of \$2,000 or less?		ŀ	2 No
	ion agree to carry over lobbying and political expenditures from the prior year? lete if the organization is exempt under section 501(c)(4), section	=		3 N
501(0	;)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered			
	, is answered "Yes." hts and similar amounts from members	11	Т	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~
Section 162(e) r	ondeductible lobbying and political expenditures (do not include amounts of politica)		1	
a Cuttentyear	(ch the section 527(f) tax was paid).	Za		
b Carayover from I.	ast year	25		
c Total Aggregate amou	at reported in section $6033(e)(1)(A)$ notices of nondedictible section $162(e)$ dues	20	+	
	ent and the amount on line 2c exceeds the amount on line 3, what portion of the excess		1	
political expendi		4		
	of lobbying and political expenditures (see instructions)	5		
	lemental Information ons required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, Part 11-A (affiliated gro			
(see instructions),	and Part II-8, line 1. Also, complete this part for any additional information			
Return Refe				
A I	The NRA engaged in activities in support of its mission, which includes Constitution of the United States, especially with reference to the inali			
	American citizen guarantead by such Constitution to acquire, possess carry, transfer ownership of, and enjoy the right to use arms, in order th			
	a position to exercise their legitimate individual rights of self-preserva	tson ani	d defens	e of family,
	person, and property. In pursuit of the goals of the association, the NA funds directly and indirectly on political activities, which were not the p	rimary	activiti	es of the
	organization. In 2015, the NRA pard 4,892,637 fundraising and admin separate segregated fund, NRA Political Victory Fund, as allowed by la			
	fundraising postage and fundraising labor as well as other costs such a law. Support for fundraising and administrative expenses of a separate	s lockb	ex fees	as allowed by
	standard for nonprofit organizations like the NRA, as allowed by law Th	e NRA	is prigat	uzed primarily
	promote social welfate and engages in political activities on behalf of o for public office, as allowed by law. By any measure, the percentage of i	unds si	pest by	the NRA on
	political activities is small in comparison to the budget devoted to the organization. For instance, the NRAs direct and indirect political camp.	primary	activit	es of the
	of the MRAs total expenses in 2015, as applied to total expenses repo 25 Readers are reminded that the NRAs Form 990 reports only on the	ited on	Form 9	e, Part IX, En
	separate segregated fund. The separate segregated fund is a separate	entity f	or tax p	urposes The
	WRA does not contribute funds from its treasury to this entity nor does			
	from members earmarked for this entity			
C 4	This informational note regards the NRAs taxes. The NRA separately f		er i MERIS	
2 4	This informational note regards the NRAs taxes The NRA separately f not subject to public disclosure. The following information about taxes shared here on a voluntary basis as a service for readers. S27f proxy t	ax is pa		
C 4	This informational note regards the NRAs taxes The NRA separately f not subject to public disclosure. The following information about taxes shared here on a voluntary basis as a service for readers. S271 proxy t investment income or certain political expenditures as defined by the f certain political communications expressly advocate the election or de	ax is pa ederal t feat of	ax code a canda	i, such as when date and are
2 4	This informational note regards the NRAs taxes The NRA separately f not subject to public disclosure. The following information about taxes stared here on a voluntary basis as a service for readers. 527f proxy t investment income or certain political expenditures as defined by the certain political communications expressly advocate the election or de made by the NRA itself rather than by the NRAs separate segregated f	ax is pa ederal t ifeat of und Th	ax code a canda e amoui	t, such as when date and are nt of \$271 prox
C 4	This informational note regards the NRAs taxes The NRA separately f not subject to public disclosure. The following information about taxes stated there on a voluntary basis as a service for readers. S27f proxy t investment income or certain political expenditures as defined by the certain political communications expressly advocate the election or de made by the NRA itself rather than by the NRAs separate segregated f tax paid with 2015 Form 1120-POL was 21,817. Historically, the amo 2014 Form 1120-POL was 1,662,307 no amount of S27f proxy tax was	ax is pa ederal t feat of und Th unt of 9 is requi	ax code a canda e amou 527 f pro red to b	e, such as when date and are nt of S271 prox- ixy tax paid wit e paid for the
C 4	This informational note regards the NRAs taxes. The NRA separately f not subject to public disclosure. The following information about taxes shared here on a voluntary basis as a service for readers. S27f proxy t investment income or certain political expenditures as defined by the certain political communications expressly advocate the election or de made by the NRA itself rather than by the NRAs separate segregated F tax paid with 2015 Form 1120-POL was 21,817. Historically, the amo 2014 Form 1120-POL was 1,662,307 no amount of S27f proxy tax wa year 2013 and the amount of S27f proxy tax paid with 2012 Form 112 A distional informational notes regarding the NRAs taxes are shared on	ax is pa ederal t feat of und Th unt of 5 is requi 0-POL i Sched	ax coda a canda e amou 27fpro red to b was 61 ute Dire	i, such as when date and are ht of 5271 prox- ixy tax paid wit e paid for the 3,671 garding state
C 4	This informational note regards the NRAs taxes. The NRA separately f not subject to public disclosure. The following information about taxes stared here on a voluntary basis as a service for readers. 5271 proxy t investment income or certain political expenditures as defined by the certain political communications expressly advocate the election or de made by the NRA itself rather than by the NRAs separate segregated f tax paid with 2015 Form 1120-POL was 21,817. Historically, the amo 2014 Form 1120-POL was 1,662,307 no amount of 5271 proxy tax wa year 2013 and the amount of 5271 proxy tax paid with 2012 Form 112 A dditional informational notes regarding the NRAs taxes are shared on and local taxes and Schedule O regarding unvelated business income t share all of this extra information about the NRAs taxes, above and bec	ax is pa ederal t feat of und Th unt of 5 is requi 0-POL 0-POL 0-POL axes T yond 99	ax code a cands e amou 527f pro red to b was 61 was 61 was 61 was 61 was 61 was 61 was 61	t, such as when date and are at of 5271 proxy xy tax pard wit e paid for the 3,671 garding state chooses to uctions or
C 4	This informational note regards the NRAs taxes The NRA separately f not subject to public disclosure. The following information about taxes shared here on a voluntary basis as a service for readers. 527f proxy t investment income or certain political expenditures as defined by the certain political communications expressly advocate the election or de made by the NRA itself rather than by the NRAs separate segregated tax paid with 2015 Form 1120-POL was 21,827 Historically, the amo 2014 Form 1120-POL was 1,62,307 no amount of 527f proxy tax way year 2013 and the amount of 527f proxy tax paid with 2012 Form 112 A dittorial informational notes regarding the NRAs taxes are shared on and local taxes and Schedule O regarding unrelated business income t	ax is para ederal t feat of und Th ount of S is requi 0-POL i Sched axes T yond 95 organiz	ax code a cande e amou 27f pro red to b was 61 ule D re be NRA 20 mstri ation is	e, such as when date and are not of 527f prown wy tax pard with e pard for the 3,671 garding state chooses to uctions or a taxpayer in
C 4	This informational note regards the NRAs taxes The NRA separately f not subject to public disclosure. The following information about taxes stared here on a voluntary basis as a service for readers. 527f proxy t investment income or certain political expenditures as defined by the certain political communications expressly advocate the election or de made by the NRA itself rather tian by the NRAs separate segregated f tax paid with 2015 Form 1120-POL was 21,817. Historically, the amo 2014 Form 1120-POL was 1,662,307 no amount of 527f proxy tax wa year 2013 and the amount of 527f proxy tax paid with 2012 Form 112 A ditional informational notes regarding the NRAs taxes are shared on and local taxes and Schedule O regarding unrelated business income t share all of this extra information about the NRAs taxes, above and ber regulatory requirements, in order to demonstrate in good faith that the good standing As another polite reminder to readers, Form 990 inform expected to tie to Federal Election Commission FEC reporting due to d	ax is pa ederal t feat of und Th unt of S is requi 0-POL Sched axes T yond 99 organiz ation is ifferent	ax code a cande e amou 27f pro- red to b was 61 ule D re be NRA to instri- ation is not her definition	e, such as when date and are ant of \$27f proxi- xy tax pard wit e paid for the 3,671 garding state chooses to uctions or a taxpayer in ressanly ons and
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	This informational note regards the NRAs taxes The NRA separately f not subject to public disclosure. The following information about taxes shared here on a voluntary basis as a service for readers. 5277 proxy t investment income or certain political expenditures as defined by the certain political communications expressly advocate the election or de made by the NRA itself rather than by the NRAs separate segregated tax paid with 2015 Form 1120-POL was 21,837 Historically, the amo 2014 Form 1120-POL was 162,307 no amount of 5277 proxy tax way year 2013 and the amount of 527f proxy tax paid with 2012 Form 112 A dditional informational notes regarding the NRAs taxes are shared or and local taxes and Schedule O regarding unrelated business mome t share all of this extra information about the NRAs taxes, above and be regulatory requirements, in order to demonstrate in good faith that the good standing As another polite reminder to readers, form 990 inform expected to lie to Federal Election Commission FEC reporting due to d exclusions in the different regulatory reguirements.	ax is pa ederal t feat of und Th unt of 5 is requi 0-POL is Sched axes T yond 95 organiz ation is infeed t infeed t infeed t organiz	ax code a candid e amoust 27 f pro- red to b was 61 ute Dire be NRA to instru- ation is not net definition hat the and to the rnors At	e, such as when date and are to 65271 proxy sy tax pard wit e paid for the a,671 garding state chooses to uchons or a taxpayer in tessarily ons and NRAs Form 99 re instructions ssociation,
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C S	This informational note regards the NRAs taxes. The NRA separately f not subject to public disclosure. The following information about taxes shared here on a voluntary basis as a service for readers. 5271 proxy t investment income or certain political expenditures as defined by the certain political communications expressly advocate the election or de made by the NRA itself rather than by the NRAs separate segregated f tax paid with 2015 Form 1120-POL was 21,837. Historically, the amo 2014 Form 1120-POL was 162,307 no amount of 5271 proxy tax way year 2013 and the amount of 5271 proxy tax paid with 2012 Form 112 A ditional informational notes regarding the NRAs taxes are shared on and local taxes and Schedule O regarding unrelated business income t share all of this extra information about the NRAs taxes, above and be regulatory requirements, in order to demonstrate in good faith that the good standing. As another polite reminder to readers, form 990 induce expected to lite to Federal Election Commission FEC reporting due to d exclusions in the different regulatory reguirements. Payments and in-kind contributions made by the NRA to the Republican Republican State Leadership Committee, and Republican Attorneys Ge used for federal electionerum communications The NRA Political Victory Fund, an independent political action commi- received contributions during the year in the amount of 9.743,849. All directly received from contributors. The NRA did not take possession in the direct required to deliver or transfer those funds to the PAC. Although	ax is pa ederal t ifeat of the of Sis requi- sched Sch	ax code a canda ca	, such as when date and are tof 5271 proxy sty fax pard with e paid for the a,671 garding state chooses to uctions or a taxpayer in cessarily ons and NRAs form 99 reinstructions ssociation, ion were not NRA, directly o the PAC were room, hor did it vided
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Schedule C (Form 990 or 990EZ) 2015

	print - DO NOT PROCESS	As Filed Data -			DLN	93493314006026
SCHEDULE D Suppler		nental Financia		OMB No 1545-0047		
Department of the Freasury	Part IV, line 6, 7, Information about Schedule D	the organization answe 8, 9, 10, 11a, 11b, 11c, ▶ Attach to Form (Form 990) and its ins	orn1990.	2015 Open to Public Inspection		
Internal Revenue Servic Name of the organ	nization			Emple	oyer ident	lfication number
National Rifle Associat	aon of America			53.0	116130	
Part I Orga	nizations Maintaining Dono	r Advised Funds (or Other Similar Fi	unds o	r Accou	ints.
Comp	lete if the organization answer					
1 Total numb	per at end of year	(a) Donor advised fi	inds	(6)	-unds and	other accounts
2 Aggregate year)	value of contributions to (during					****
Aggregate	value of grants from (during year)					
Aggregate	value at end of year					
	ization inform all donors and donor organization's property, subject to			or advis	ed	∏ Yes ∏ No
used only for conferring im	ization inform all grantees, donors, charitable purposes and not for the permissible private benefit? ervation Easements. Compl	benefit of the donor or	donor advisor, or for a	ny other		TYes No
	conservation easements held by t	·····			, <u>r</u> e	1 X 4 V J 111 G / L
Preserva	tion of land for public use (e.g., rec		_			
education)	n of natural habitat		Preservation of a			
•	tion of open space		Preservation of a	certinet	Inistoric	structure
Complete line	tion of open space is 2a through 2d if the organization the last day of the tax year	held a qualified conse	rvation contribution in t	he form	of a cons	ervation
					Heid a	t the End of the Year
	of conservation easements			2a		
_	e restricted by conservation easem nservation easements on a certifie		luderi in /a)	2b 2c		
d Number of co	nservation easements included in (ture listed in the National Register		.,	2C 2d		
	nservation easements modified, tra	insferred, released, ext	inguished, or terminate	ed by the	e organiza	tion during the
Number of sta	ates where property subject to cons	ervation easement is	located ►			
	anization have a written policy rega id enforcement of the conservation		itoring, inspection, hand	dling of		TYes TNo
year	inteer hours devoted to monitoring,	inspecting, handling o	f violations, and enforce	ng cons	ervation e	asements during the
▶ Amount of ex ▶ \$	penses incurred in monitoring, insp	ecting, handling of viol	ations, and enforcing c	onserva	tion ease	nents during the year
B Doeseach co	nservation easement reported on f ition 170(h)(4)(B)(ii)?	ine 2(d) above satisfy	the requirements of sec	tion 17		[Yes No
balance shee	describe how the organization repo t, and include, if applicable, the tex ion's accounting for conservation e	t of the footnote to the				
	nizations Maintaining Colle			or Oth	er Simi	lar Assets.
	lete if the organization answer ation elected, as permitted under S			nue stat	ement an	i balance sheet
works of art, I service, provi	historical treasures, or other simila ide, in Part XIII, the text of the foo	r assets held for public note to its financial st	exhibition, education, atements that describe	or resea s these	irch in furl items	herance of public
works of art, I	ation elected, as permitted under S historical treasures, or other simila ide the following amounts relating t	r assets held for public				
(i) Revenue inc	luded on Form 990, Part VIII, line	1		► 5		
(II) Assets inclu	ded in Form 990, Part X		1			
	ation received or held works of art, junts required to be reported under		r other similar assets fo			
	anto required to be reperted dider	SFAS 116 (ASC 958)	relating to these items			
a Revenue incli	uded on Form 990, Part VIII, line 1	. ,	relating to these items		► 5	

	edule D (Form 990) 2015				_				Page 2
Par	Organizations Maintaining (continued)	Collections of	Art, His	toric	al T	reasures, or	Oth	er Similar A	ssets
3	Using the organization's acquisition, acc collection items (check all that apply)	ession, and other re	cords, ch	leck an	y of	the following tha	t are	a significant us	e of its
а	Public exhibition		d	7	Loar	s or exchange pr	ogran	15	
b	Scholarly research		е		Othe		5		
c				1					
	Preservation for future generations	(a. a 11 b							
4 5	Provide a description of the organization Part XIII					-			m
3	During the year, did the organization soli assets to be sold to raise funds rather th	an to be maintained	i as part o	of the o	rgan	ization's collecti	ана Спр	Tillar Ve	No
Pa	TELV Escrow and Custodial Arra Complete if the organization a Part X, line 21.		n Form	990, P	art	IV, line 9, or r	eport	ted an amoun	t on Form 990,
1a	Is the organization an agent, trustee, cu included on Form 990, Part X?	stodian or other inte	ermediary	for cei	itribi	utions or other a	ssets	not Ve	i 🗌 No
b	If "Yes," explain the arrangement in P	art XIII and comple	ete the fol	lowing	table	÷	Γ	Am	ount
c	Beginning balance					:	lc		
d	Additions during the year						ld		
e	Distributions during the year					1	le		
f	Ending balance					:	lf		
2 a	Did the organization include an amount o	n Form 990, Part X	, line 21,	foresc	row	or custodial acci	ount li	ability? Ye	5 [No
b	If "Yes," explain the arrangement in Part								
Pa	rt V Endowment Funds, Comple								
1a	Beginning of year balance	(a)Current year 16,738,628	(b)Pno 1	f year 5,706,2		(c)Two years back 12,587,566		10,738,148	(e)Four years back 9,711,011
ь	Contributions	1,958,178		1,346,3		2,818,471	+	1,554,967	1,546,181
c	Net investment earnings, gains, and losses	-266,970		366,3	95	794,093	3	775,895	-112,645
đ								**************************************	
e	Other expenditures for facilities and programs	772,538		642,0	77	461,526	ī	442,581	378,110
f	Administrative expenses	29,798		38,2	90	32,383	,	38,863	28,268
9	End of year balance	17,657,500	1	6,738,6	28	15,706,223	i	12,587,566	10,738,148
2	Provide the estimated percentage of the	current year end ba	lance (lin	e 1g, c	olun	າກ (a)) held as			
a	Board designated or quasi-endowment 🕨								
b	Permanent endowment 🕨 100 000 %								
С	Temporarily restricted endowment ► The percentages on lines 2a, 2b, and 2c	chould agual 100%	_						
3a		•		that ar	a bel	d and administe	red fo	r the	
	organization by	occorrent of the orge		CHUC UN	- ner	a ana aoministe			Yes No
	(i) unrelated organizations				• •	• •			(i) <u>No</u>
ь	(ii) related organizations If "Yes" on 3a(ii), are the related organiz		· · ·	• •	In 197	• •			(II) Yes
4	Describe in Part XIII the intended uses					* • • - •	• •	•••	b Yes
Pa	rt VI Land, Buildings, and Equip	ment.							
	Complete if the organization i	answered 'Yes' to	Form 9				<u>For</u>		
	Description of property			(a) st or oth (investri	er ba	(b) sis Cost or other t (other)	asis	Accumulated (c)depreciation	(d)Book value
	Land		· ·			5,380	,792		5,380,792
b	Buildings					53,469	.880	26,724,04	27,213,753
с	Leasehold improvements		.						
	Equipment		.			16,828	,934	13,047,78	6,292,519
e	Other				~~~~~				
Tota	al. Add lines 1 a through 1 e (Column (d) mus	st equal Form 990. Pa	art X. colu		line	10(c))			38 887 064

Schedule D (Form 990) 2015 Part VII Investments-Other Securities, Co	omplete if the orga	nization answered "	Page 3 Yes' on Form 990, Part IV, line 11b.
See Form 990, Part X, line 12. (a) Description of security or category	·	(b)Book value	(c)Method of valuation
(including name of security) (1)Financial defivatives			Cost or end-of-year market value
(2)Closely-held equity interests			
(3)Other (A) Financial derivatives and other financial products	*****		
(B) Clasely-held equity interests			

		······	
		····	
Total. (Column (b) must equal Form 990, Pen X, col. (B) line 12.) Part VIII Investments-Program Related.	1		
Complete if the organization answere	d 'Yes' on Form 99	0, Part IV, kne 11c.	See Form 990, Part X, line 13.
(a) Description of investment		(b) Book value	(c) Method of valuation Cost or end-of-year market value

######################################			

Total. (Column (b) must equal Form 990, Part K, col (b) Inte 13)	•		
Part IX Other Assets, Complete if the organization (a) Desc		Form 990, Part IV, lis	e 11d See Form 990, Part X, Ime 15 (b) Book value
~~~~~~			
**************************************		*****	
<u></u>			
Total, (Column (b) must equal Form 990, Part X, col (B) hne	15)		· · · · · ·
Part X Other Liabilities. Complete if the ord See Form 990, Part X, line 25.		d 'Yes' on Form 990	), Part IV, bne 11e or 11f.
1. (a) Description of hability	(b) Sook value		
Federal income taxes			
Federal Income Taxes			
Derivative instrument market valuation	3,014,	520	
Capital lease arrangement	986,	128	
Accrued sales and use taxes	259,		
Coupon hability	28,	832	
<i>₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩</i>			
***************************************	~~~~		

 Tetal. (Column (b) must equal Form 990, Part X, cnl (B) line 25.)
 4,288,700

 2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's financial statements that reports the organization's financial statements that reports the organization's financial statements that reports the text of the footnote has been provided in Part XIII.

Page 4			dule D (Form 990) 2015	Sched
rn	er Retu		Reconciliation of Revenue per Audited Financial State Complete if the organization answered 'Yes' on Form 990, Pa	Par
345,392,822	1	······································	Total revenue, gains, and other support per audited financial statements .	1
			Amounts included on line 1 but not on Form 990, Part VIII, line 12	2
		<b>2a</b> -2,173,402	Net unrealized gains (losses) on investments	а
		. 2b	Donated services and use of facilities	b
		. 2c	Recoveries of prior year grants	c
		······	Other (Describe in Part XIII.)	d
		2d 1,757,169		
-416,233	2e			e
345,809,055	3		Subtract line <b>2e</b> from line <b>1</b>	3
	ļ		Amounts included on Form 990, Part VIII, line 12, but not on line 1	4
		. <u>4a</u>	Investment expenses not included on Form 990, Part VIII, line 7b .	a
	ļ	• 4b -9,099,817	Other (Describe in Part XIII )	b
-9,099,817	4c	* * * * * * *	Add lines 4a and 4b	C
336,709,238	5		Total revenue Add lines 3 and 4c.(This must equal Form 990, Part I, line 12	5
turn.	s per Re		XIII Reconciliation of Expenses per Audited Financial State Complete if the organization answered 'Yes' on Form 990, Pa	Раг
312,634,384	1		Total expenses and losses per audited financial statements	1
			Amounts included on line 1 but not on Form 990, Part IX, line 25	2
		.   2a	Donated services and use of facilities	а
		26	Prior year adjustments	b
		. 2c		c
		2d 9,179,317	Other (Describe in Part XIII )	d
9,179,317	2e		Add lines 2a through 2d	e
303,455,067	3		Subtract line <b>2e</b> from line <b>1</b>	з
			Amounts included on Form 990, Part IX, line 25, but not on line 1;	4
		4a	Investment expenses not included on Form 990, Part VIII, line 7b 🔒 🔒	а
		<b>4b</b> 79,500	Other (Describe in Part XIII )	Ь
79,500	4c	· · · · · · · ·	Add lines 4a and 4b	c
303,534,567	5	tI, line 18)	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part 1, line	5

### Part XIII Supplemental Information

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

Return Reference	Explanation
[]] 4	This response describes the museum collections which are held by the NRA's related organizations and curated by NRA employees. The NRA Museums promote gun collecting and preservation of history through the heritage of firearms. The NRA Museums include the National Firearms Museum in Fairfax, Virginia the Frank Brownell Museum of the Southwest in Raton, New Mexico and the NRA National Sporting Arms Museum at Bass Pro Shops in Springfield, Missouri. To make the NRA Museums the finest possible resources for the public, the NRA and its affiliated charities rely on generous supporters to build the exhibition and research collections through contributions of historically significant firearms. As individuals grow older and make plans for their loved ones and special treasures, all firearms owners must eventually answer the question, What will happen to my guns when I am gone For many NRA members and other supporters, their answer is the NRA. Please visit NRA museums org for exciting current information on the museum galleries, and please visit NRA give com to consider your legacy of supporting the liberties that built this country.

Schedule D (Form 990) 2015

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Return Reference	Explanation
V 4	This response describes the intended uses of the organizations endowment funds. The endowment funds of the NRA benefit a diverse range of philanthropic interests, including training in marksmanship, national shooting championships, womens leadership, hunters leadership, recreational shooting, law enforcement, NRA Museums, and the National Endowment for the Protection of the Second Amendment
X 12	This informational note provides context for the derivative financial instrument disclosed as a liability. Interest rate swaps are entered into to manage interest rate risks associated with the NRA's borrowing, and interest rate swaps are accounted for in accordance with FASB ASC 815. The NRA's interest rate swap is recorded in the balance sheet at fair value with fair value changes recorded as unrealized gain on derivative instrument.
X 14	This informational note regards the NRA's taxes. The NRA is a substantial taxpayer and remains in good standing with the tax authorities. For instance, in 2015, the NRA paid over 3,700,000 in state and local taxes, including sales and use taxes, real estate and personal property taxes, amusement taxes, and state unemployment taxes. The liability shown on Schedule D, Part X of 259,220 for accrued sales and use taxes relates to timing and is a small fraction of taxes paid during the year Additional informational notes regarding the NRA's taxes are shared on Schedule C regarding proxy taxes and Schedule O regarding unrelated business income taxes. The NRA chooses to share all of this extra information about the NRA's total taxes, above and beyond 990 instructions and regulatory requirements, in order to demonstrate in good faith that the organization is a taxpayer in good standing.
x 2	This response provides the text of the footnote to the organizations financial statements in accordance with FASB ASC 740 Management evaluated the NRAs tax positions and concluded that the NRA had taken no uncertain tax positions that require adjustment to the financial statements to comply with the provisions of this guidance. Generally, the NRA is no longer subject to income tax examinations by the U.S. federal, state, or local tax authorities for years before 2012, which is the standard statute of limitations lookback period.
XI 2d	This response explains 1,757,169 in the reconcilation of revenue from the audited financial statements to the revenue as stated on 990. The figure includes 1,041,579 agency transactions between the NRA and NRA Foundation and 715,590 unrealized gain on derivative instrument. The agency transactions figure of 1,041,579 includes endowment contributions and endowment earnings designated by NRA Foundation donors for eligible NRA programs. An informational note describing the purpose of the derivative instrument is included with Schedule D, Part X, line 12.
XI 4b	This response explains 9,099,817 in the reconcilation of revenue from the audited financial statements to the revenue as stated on 990. The figure includes 7,133,931 cost of goods sold, 2,045,386 rental expense, less 79,500 offset, which were reported as expenses on the audited financial statements.
XII 2d	This response explains 9,179,317 in the reconcilation of expenses from the audited financial statements to the expenses as stated on 990. The figure includes 7,133,931 cost of goods sold and 2,045,386 rental expense, which are reported on Form 990, Part VIII revenue statement
XII 4b	This response explains 79,500 in the reconcilation of expenses from the audited financial statements to the expenses as stated on 990. The figure is the amount of interest on endowment grants

efile GRAPHIC pr	int - DO NOT	PROCESS	As Filed Da	ta -		DLN	93493314006026
SCHEDULE F (Form 990)	Stat	ement of	Activities (	OMB No 1545-0047			
Department of the Treasury Internal Revenue Service	► Informatı		if the organizatio Part IV, line ► Attach t ile F (Form 990) a	0, v.irs.gov/form990.	2015 Open to Public Inspection		
Name of the organization National Rifle Associat						Employer ide	ntification number
				he United Sta orm 990, Part		4b.	
-	tance, the gra	ntees' eligibi				ount of its grants e selection criteria	TYes No
assistance outs	ide the United	d States				the use of its gra	nts and other
3 Activites per Rec (a) Region		(b) Number of offices in the region	3 table can be d (c) Number of employees, agents, and independent contractors in region	(d) Activities con region (by type fundraising, prograu investments, gr recipients locate region)	ducted in <b>(e</b> ) (e g , j m services, ants to	<ul> <li>Is needed )</li> <li>If activity listed in (d) is program service, describe specific type of service(s) in region</li> </ul>	
(1) Central America Caribbean	and the	· · · · · · · · · · · · · · · · · · ·		Investments			4,801,000
(2)							
(4)							
(5)							
3a Sub-total b Total from contin to Part I	uation sheets						4,801,000
c Totals (add lines		the Instructions	for Form 990.		Cat No	50082W <b>5che</b>	4,801,000 dule F (Form 990) 2015

Schedule F (Form 990) 2015

Page 2

	h) Description (i) Met of non-cash value
	assistance (book, appraisa
-	

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter . . . . . . .

Schedule F (Form 990) 2015

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) A mount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other
1)							
2)							
3)							
1)	· · · · · · · · · · · · · · · · · · ·						
5)							l
i}							
7)						*****	
1}							
9}						****	
))						www	
I)							
2)							
3)						· · · · · ·	
4)							
5)							
)							
")							

Schedule F (Form 990) 2015

#### Schedule F (Form 990) 2015 Page 4 Part IV Foreign Forms 1 Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes,"the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Yes 5 No Instructions for Form 926) 2 Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A, do not file with Form 990) T Yes V No 3 Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons with Respect to Certain Foreign T Yes V No Corporations (see Instructions for Form 5471) 4 Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form Ves No 8621) 5 Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons with Respect to Certain Foreign Partnerships Yes V No (see Instructions for Form 8865) 6 Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to file Form 5713, International Boycott Report (see Instructions for Form 5713, do not file with Form 990) T Yes V No

Schedule F (Form 990) 2015

Schedule F (Form 990) 2015

Page 5

# Part V Supplemental Information

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

# 990 Schedule F, Supplemental Information

Return Reference	Explanation				
Part I Line 31d	The NRAs offshore investments follow industry standard best practices in risk management f or national nonprofit institutional investors. Alternative investments reduce overall port folio risk by reducing volatility and improving diversification. The NRA maintains several investment accounts that are multi-strategy funds of funds. Income from passive investment ts, when appropriately structured, is excluded from unrelated business income by law. This type of investment posture is commonly accepted in the U.S. exempt organization industry.				

# 990 Schedule F, Supplemental Information

Return Reference	Explanation				
Part I Line 31f	100 of the amount is the total book value of investments for that region				

efile GRAPHIC print - D	O NOT PROCESS	6 As Filed D	ata -	DLN:	93493314006026			
SCHEDULE G (Form 990 or 990-EZ)	Ful Complete if the orga	formation Regar Gaming Activiti s ⁿ on Form 990, Part IV, lines 17 ran \$15,000 on Form 990-E2, in	es , 18, or 19, or if the	OMB No 1545-0047				
Department of the Treasury Internal Revenue Service		Attach to Fo	का \$13,000 on Form 990-EZ का 990 or Form 990-EZ 990-EZ) and its instructions is at		Open to Public Inspection			
Name of the organization National Rifle Association of A	itification number							
	ctivities.Comple		ation answered "Yes" this part,	53-0116130 on Form 990, Part IV				
		·····	he following activities Cl	neck all that apply				
a 🔽 Mail solicitations			e 🔽 Solicitation of no	on-government grants				
b  Internet and emails	olicitations		f Solicitation of go	overnment grants				
c 🔽 Phone solicitations			g 🔽 Special fundrais	ing events				
d 🗍 In-person solicitatio	ans							
	or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising							
b If "Yes," list the ten hig to be compensated at le			aisers) pursuant to agree	ments under which the fu	indraiser is			
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(III) Did fundraiser have custody or control of contributions?	(iv) Gross receipts from activity	(v) A mount paid to (or retained by) fundraiser listed in col (i)	(vi) A mount paid to (or retained by) organization			
1	Paid solicitor	Yes No						
Allegiance 11250 Waples Mill Rd		No	24,512,268	480,000	24,032,268			
Fairfax, VA 22030	Paid solicitor							
InfoCision 325 Springside Dr	Pala Solicitos	No	9,220,052	4,517,495	4,702,557			
Akron, OH 44333	Paid solicitor							
CWH Services DBA Cars With Heart 14185 Dallas Pkwy		No						
Dallas, TX 75254								
···								
5								
6								
7								
8								
9								
10								
		<u> </u>	33,732,320	4,997,495	28,734,825			
<ul> <li>List all states in which the registration or licensing</li> <li>AK, AL, AR, AZ, CA, CO, CT,</li> </ul>								
SC, TN, UT, VA, WA, WI, WV	-	*****	*******					

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

Cat No 50083H Schedule G (Form 99D or 99D-EZ) 2015

#### Part II Fundraising Events.

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

		(a)Event #1 NRA-ILA EVENT	<b>(b)</b> Event #2	(c)Other events	(d) Total events (add col (a) through
		(event type)	(event type)	(total number)	col (c))
nue					
Revenue	1 Gross receipts	823,987			823,987
	2 Less Contributions				
	3 Gross income (line 1 minus line 2)	823,987			823,987
	4 Cash prizes				
Expenses	5 Noncash prizes				
	6 Rent/facility costs				
	7 Food and beverages				
ă	8 Entertainment				
Direct	9 Other direct expenses	200,612			200,612
ā	10 Direct expense summary Add lines	4 through 9 in column (d)		7 <b>.</b>	200,612
	11 Net income summary Subtract line	10 from line 3, column (d)		>	623,375

### Part III Gaming.

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

Revenue		(a)Bingo	(b)Pull tabs/Instant bingo/progressive bingo	(c)O ther gaming	(d) Total gaming (add col (a) through col (c))				
Ж	1 Gross revenue								
ISes	2 Cash prizes								
Expenses	3 Noncash prizes								
Direct	4 Rent/facility costs								
<u> </u>	5 Other direct expenses								
	6 Volunteerlabor		☐ Yes%_ [_ No						
	7 Direct expense summary Add lines :	2 through 5 in column (c	)						
	8 Net gaming income summary Subtract line 7 from line 1, column (d).								
9 a									
b									
	¥44 /d===== / /==========================								
10a	Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?								
b	If "Yes," explain								

Sche	edule G (Form 990 or 990-EZ) 2015						Page 3
11	Does the organization conduct gami	ng activities with nonmer	nbers?		Yes	No	
12	Is the organization a grantor, benefit	ciary or trustee of a trust	or a member of a partnership or other entity	,			
	formed to administer charitable gam				<b>Yes</b>	[No	
13	Indicate the percentage of gaming a	5			1 123	1 100	
а	The organization's facility	,		13a			%
b	An outside facility			135			%
14	·	erson who prepares the c	organization's gaming/special events books	and rec	ords		
	Name 🕨	*****					
	Address ►						
15a	Does the organization have a contra	ct with a third party from	whom the organization receives gaming				
	revenue?				Yes	[™] No	
b	If "Yes," enter the amount of gaming	revenue received by the	e organization 🕨 \$ ar	id the			
	amount of gaming revenue retained l	by the third party 🏲 \$ 🔛					
C	If "Yes," enter name and address of	the third party					
	Name Þ			*****	**********	*******	*****
	Address 🏲						
16	Gaming manager information						
	Name 🕨						
	Gaming manager compensation > \$						
	Description of services provided	/#*## <u>***************</u> *#**********					
	Director/officer	Employee	☐ Independent contractor				
17	Mandatory distributions						
а	Is the organization required under st	ate law to make charitab	le distributions from the gaming proceeds to	}			
	retain the state gaming license?				TYes	[]No	
b	Enter the amount of distributions rec	juired under state law dis	tributed to other exempt organizations or s	ent	<b>,</b>	•	
	in the organization's own exempt act	uvities during the tax yea	ar 🕨 💲				
Pa	rt IV Supplemental Informa Part III, lines 9, 9b, 10b, additional information (se	15b, 15c, 16, and 17b	lanations required by Part I, line 2b, c , as applicable. Also complete this par	olumn: t to pr	s (m) and ovide any	(v); a /	nđ
	Return Reference	1	Explanation				
Part	I Line 2b-3		d for informational purposes and for consist horized vendor during the year 2015	ency, be	ecause it v	as regi	stered

Schedule G (Form 990 or 990-EZ) 2015

efile GRAPHIC print - I	O NOT PROCESS	As Filed Data -		· · ·		ļ	DLN: 93493314006026
Schedule I (Form 990)			ther Assistanc	~	F		OMB No 1545-0047
			and Individuals		- · · ·		2015
Department of the Treasury Internal Revenue Service		• •	tion answered "Yes," or Attach to Form I (Form 990) and its in:	990.			Open to Public Inspection
Name of the organization						Employer ide	ntification number
National Rifle Association of A	menca					53-011613	0
Part I General Info	mation on Grants	s and Assistance				1	
<ol> <li>Does the organization m the selection criteria us</li> <li>Describe in Part IV the</li> </ol>	ed to award the grants organization's procedu	or assistance?	use of grant funds in the	e United States	* * * * * *		🔽 Yes 🥅 N
			omestic Governments. dditional space is need		ization answered "Yes" i	on Form 990, Part IV,	, line 21, for any recipient
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) A mount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description o non-cash assistan	
National Fdn for Women (1) Legislators 910 16th St NW Washington, DC 20006	52-1480785	501c3	12,000				Undergraduate college scholarships
**************************************						*****	
							······
						****	
*******							
<ol> <li>Enter total number of se</li> <li>Enter total number of otl</li> </ol>		-				· · · · · · ►	1
For Paperwork Reduction Act No				Cat No 500551			Schedule I (Form 990) 2015

Schedule I (Form 990) 2015

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22 Part III can be duplicated if additional space is needed

(a)Type of grant or assistance	(b)Number of recipients	(c)Amount of cash grant	(d)Amount of non-cash assistance	(e)Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistance
(1) NRA Jeanne E. Bray Memorial Scholarship Awards Program	24	79,500			

Return Reference	Explanation
Part I Line 2	The National Foundation for Women Legislators partners with the National Rifle Association for the annual NFWL/NRA Bill of Rights Essay Scholarship Contest for female high school juniors and seniors. The NRA actively assists National Foundation of Women Legislators in the selection and administration of NFWL scholarships for college. NFWL scholarship applications are assessed on the elements of historical research, insight and perspective, demonstrated understanding of the American Constitution, inspirational quality, and meaningful personal connection.
Part III Line 1	The NRA Jeanne E Bray Memorial Scholarship Awards Program is named in honor and recognition of the groundbreaking police officer Jeanne E. Bray, a shooting champion and past member of the NRA Board of Directors. Jeanne E. Bray was the first female detective on a burglary squad, which has evolved into todays modern SWAT. She was the first female police officer to earn the NRA Police Marksmanship Distinguished bar, and she won the National Womens. Police Pistol Combat Championship five times from 1962 to 1967. The program offers scholarships of up to 2,500 per semester, up to 5,000 per year for a maximum of four years, to dependent children of any public law enforcement officer killed in the line of duty who was an NRA member at the time of death, and to dependent children of any current or retired law enforcement officers who are living and have current NRA membership. The membership restriction is permitted by law because the NRA Jeanne E. Bray Memorial Scholarship Awards Program is a 501c4 program.

efil	e GRAPHIC p	orint - DO NOT PROCESS As Fil	ed	Data -			DLN: 934	49331	4006	026
	edule J	Compen	sat	tion Info	ormation		ом	B No 1	1545-0	0047
Depart Treasu		For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees Complete if the organization answered "Yes" on Form 990, Part IV, line 23. Attach to Form 990. Information about Schedule 3 (Form 990) and its instructions is at <u>www.irs.gov/form990</u> .							0 Pul	olic
· · · · · · · · · · · · · · · · · · ·	al Revenue Service me of the organij						Employer identificat	tion nu	mber	
	onal Rifle Associatio									
Da	rt I Questi	ions Regarding Compensation		•• • • • •			53-0116130			
	Quest	tegarang compensation					·····		Yes	No
1a		ropiate box(es) if the organization provide Section A , line 1a Complete Part III to j								
	🔽 First-clas	is or charter travel	Γ	Housing a	Howance or resid	dence fo	r persona) use			
	Travel for	companions	Γ	Payments	for business us	e of pers	ional residence	ļ		ļ
	🔽 Tax idemi	nification and gross-up payments	$\checkmark$		social club dues					
	Discretion	nary spending account	Γ	Personal	services (e.g., m	aid, cha	uffeur, chef)			
Ь		oxes in line 1a are checked, did the organ t or provision of all of the expenses descr						15	Yes	
2		ration require substantiation prior to reim		-			,			
	directors, trust	tees, officers, including the CEO/Executiv	/e D	rector, reg	arding the items	checkei	d in line 1a?	2	Yes	
3	organization's	, if any, of the following the filing organiza CEO/Executive Director Check all that a ted organization to establish compensatio	apply	Do not ch	eck any boxes fo	or metho	od s			
	🔽 Compens	ation committee	Γ	Written er	nployment contr	act				ļ
	🔽 Independ	ent compensation consultant	√	Compens	ation survey or s	tudy		ļ	ļ	ļ
	Form 990	) of other organizations	⊽	A pproval	by the board or o	compens	ation committee		]	ļ
4	During the yea or a related org	r, did any person listed on Form 990, Par ganization	t VI	i, Section A	, line 1a with res	spect to	the filing organizatio	n		
а	Receive a seve	erance payment or change-of-control pay	men	t7				4a		No
b	Participate in,	or receive payment from, a supplemental	non	qualified ret	prement plan?			46	Yes	
c	Participate in,	or receive payment from, an equity-base	d coi	npensation	arrangement?			4c		Νo
	If "Yes" to any	of lines 4a-c, list the persons and provid	le th	e applicabl	amounts for ea	ch item	in Part III			
5	For persons lis	), 501(c)(4), and 501(c)(29) organization sted on Form 990, Part VII, Section A, lin contingent on the revenues of				r accrue	any			
a	The organization	087						5a		No
b	Any related or	-						5b		No
	If "Yes," on lin	e 5a or 5b, describe in Part III								
6		sted on Form 990, Part VII, Section A, lir contingent on the net earnings of	e 1a	i, did the or	ganization pay o	r accrue	any			
а	The organization	on?						64		No
b	Any related or	•						6b	<u> </u>	No
		e 6a or 6b, describe in Part III								
7	payments not	ited on Form 990, Part VII, Section A, lir described in fines 5 and 6? If "Yes," desc	ribe	in Part III	•			7		No
8		unts reported on Form 990, Part VII, paid Initial contract exception described in Re						8		No
9	If "Yes" on line section 53-49	e B, did the organization also follow the re 58~6(c)?	butt	able presur	nption procedure	e descrit	oed in Regulations	9		
For f	aperwork Redu	ction Act Notice, see the Instructions for	For	m 990.	(	Cat No	50053T Schedul	e J (Fo	rm 990	) 2015

Schedule	Ť	(Earm	000	2015
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## Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

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

Note. The sum of columns (B)(1)-(11) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual

(A) Name and Title	(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and	(D) Nontaxable	(E) Total of columns	· · · · · · · · · · · · · · · · · · ·
	Base (ii) Base Bonus & Incentive compensation		(iii) Other reportable compensation	other deferred compensation	benefits	(B)(ı)-(D)	column(B) reported as deferred on prior Form 990
See Additional Data Table							

Schedule J (Form 990) 2015

## Part III Supplemental Information

Page 3

Return Reference	Explanation
Part I Line 1a	Charter travel was used on occasions when travel logistics precluded other available options. Travel was properly excluded from taxable compensation Certain compensation elements were grossed up. All tax gross ups were properly included in taxable compensation. Clubs were only used for business purposes. Clubs were properly excluded from taxable compensation.
Part I Line 4b	The NRA takes a full transparency posture for executive compensation. This comment provides context for the 457b and 457f plans and explains the two 457f payouts that occurred during 2015. The NRA has an executive 457b deferred compensation retirement plan for the benefit of certain employees. It is employee funded, not employer funded. The NRA also has a nonqualified 457f supplemental income retirement plan for the benefit of certain executives. The NRA decides the benefit amount and timeframe for vesting of each participant. Service costs included in deferred compensation are actuarially determined under FASB ASC 715. The 457f plan is designed to supplement the current tax qualified defined benefit pension plan where current limitations on benefits and employer contributions may be inadequate, and an employer-sponsored supplemental income plan can best provide these select employees with the appropriate amount of income continuation in the specific desired circumstances. During 2015, Chris W. Cox vested in 457f plan participation after reaching a scheduled milestone and received a taxable payout of 585,298. Mr. Coxs payment was his first payment from the 457f deferred compensation plan, and it occurred after 20 years of continuous service to the organization. During 2015, the chief executive Wayne LaPierre vested in 457f plan participation after reaching a scheduled milestone and received a taxable payout of 3,767,345. Mr. LaPierres one-time payment was his first and will be his only payout from the 457f deferred compensation plan, and it occurred after 20 years of continuous service to the organization. Which has included 25 years as the NRA stop executive. The taxable 457f payout after 36 years of continuous service to the organization, which has included 25 years as the NRA stop executive. The taxable 457f payouts have been properly included as taxable compensation and reported in Schedule J, Part II, Column D.
Part II	Column Bin Other reportable compensation in taxable wages includes 457b, fringe auto, group life insurance benefits, and 457f payout if applicable Column C represents benefits that will not be paid until the future and includes the employer paid portions of the NRA defined benefit pension plan, 401k plan, and 457f plan if applicable. The NRA takes a full transparency posture for executive compensation.

#### Software ID: 15000290 Software Version: 15.3.0.0 EIN: 53-0116130 Name: National Rifle Association of America

(A) Name and Title		(B) Breakdown of	W-2 and/or 1099-M19	C compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation in
		(i) Base Compensation	(ii) Bonus & Incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(r)-(D)	column (B) reported as deferred on prior Form 990
1Wayne LaPierre CEO and Executive Vice President	(1) (11)		150,000	3,810,734	19,605	40,131	5,110,985	465,73
1Chns W Cox Executive Director, NRALA	(1) (11)		85,000	607,306	52,165	53,270	1,450,842	178,54
2Robert K Weaver Executive Director, General Operations	(+) (4)		90,000	3,918	19,605	44,008	598,655	
3Wilson H Philips JrTreasurer	(+)		94,265	31,956	19,610	22,328	591,207	
4John C Frazer Secretary and General Counsel	(i) (ii)			7,697	15,208	40,662	328,446	
5Douglas Hamlm Executive Director, Publications	(1) (11)		75,000	24,708	15,900	45,325	633,948	
6 Michael Marcellin Managing Director, Affinity and Licensing	(t) (st)		384,033	22,572	19,610	32,163	607,969	*******
7Tyler Schepp Executive Director, Advancement	(i) (ii)		125,000	3,878	15,892	45,230	580,302	
8David Lehman Deputy Executive Director, NRADA	() (u)	339,600	50,000	11,570	19,610	3,411	424,191	
9James Baker Director, NRALLA Federai	(1) (11)			4,673		14,459	313,074	
10Manon P HammeiDirector	(+) (+)						172,000	

Form 990, Schedule J. Part II - Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

ef	lle GRAPHIC p	orint - DO NOT	PROCES	S As Filed Data -		DLN:	9349331	4006	026
SC	HEDULE M	1					OMB No 1		
(Fo	rm 990)		I	Noncash Contr	ributions				
		•Complete if th	e omanizati	ions answered "Yes" on Fo	m 990, Part IV, lines 29 or	30	20	1	5
		Attach to For	_				LV	, nilina t	
		1							
Depa Trea	artment of the	Pinornación ac	Jour Schedu	ана (копп жи) ана из на	structions is at <u>www.irs.go</u>	<u>y/Torm990</u>	Open t	o Pub	
	sury mai Revenue Service						Insp	2010	1 1 1 1 1
Nar	ne of the organiza	ation				Employer ident	if(cation nu	mber	
Natx	onal Rifle Association	of America							
•	art I Types	of Property				53-0116130			
	area Types	or Floperty				<u></u>			
			(a) Choch	(b)	(c)	**	(d)		
			Check (f	Number of contributions or items contributed	Noncash contribution amounts reported on		d of determi ontribution (		
			applicable		Form 990, Part VIII, line		oncribation	incun	()
			· ·		1g				
1	Art-Works of a	rt							
2	Art—Historical	treasures .							
3	Art—Fractional	interests							
4	Books and publ	ications							
5	Clothing and ho								
_	goods								<u> </u>
6	Cars and other								
7	Boats and plane								
8	Intellectual pro								
9	Securities—Put		X	2	149,995	Sales of comp	arable items	l 	
10		sely held stock .	·						
11	Secunties—Par or trust interes								
12		cellaneous							
	Qualified conse								
	contribution-H								
	structures .								
14	Qualified conse								
16	contribution—O Real estate—Re								
15 16		ommercial							
17									
	Collectibles .								
19	Food inventory								
20	Drugs and medi		· · · ·						
	Taxidermy .					}	····		·
	Historical artifa					1			
23			1			1			<del>`</del>
	•	intifacts		· · · · · · · · · · · · ·					
	Other ► (							· · ·	
	Other ► (				1	1			
	Other ► (					1			
	Other > (								
			by the oroa	nization during the tax yea	r for contributions	1			
	for which the or	ganization comple	eted Form 8	283, Part IV, Donee Ackn	owledgement	29			
								Yes	No
30	a During the yea	r, did the organizz	ation receiv	e by contribution any prope	erty reported in Part I, lines	1 through 28,	that		
	it must hold for	r at least three ye	ars from th	e date of the initial contribu	ution, and which is not requi	red to be used			
							. 30a		No
I		ribe the arrangem							
		-							
- 21	- Dues the brgat	nzation nave a gl	н ассерталі	Le policy that fequires the l	review of any non-standard	CUNTRIDUCIONS?	31	Yes	

31	Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?
	Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?

For F	aperwork Reduction Act Notice, see the Instructions for Form 990.	Cat No 512273	Sched
	describe in Part II		
33	If the organization did not report an amount in column (c) for a type of prior ${f r}$	operty for which column (a) is of	necked,
b	If "Yes," describe in Part II		

32a Yes

Schedule M (Form 990) (2015) Page	
Provide the info in Part I, colum	I <b>Information.</b> Ormation required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in (b), the number of contributions, the number of items received, or a combination of both. this part for any additional information.
Return Reference	Explanation
Part I Line 32	On occasion and as appropriate, securities and other donated liquid or illiquid assets can be converted into cash by the outside third party specialists that partner with the NRA to fulfill the philanthropic intentions of the donors

Schedule M (Form 990) (2015)

efile GRAPHIC pr	int - DO NOT PROCESS As Filed Data -	DLN: 93493314006026
SCHEDULE O	Supplemental Information to Form 990 or 990-EZ	OMB No 1545-0047
(Form 990 or 990-EZ)	Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information. Attach to Form 990 or 990-EZ.	2015
Department of the Treasury Internal Devenue	<ul> <li>Information about Schedule O (Form 990 or 990-EZ) and its instructions is www.irs.gov/form990.</li> </ul>	
Internal Revenue Service		

Name of the organization	Employer identification number
National Rifle Association of America	
	53-0116130

Return Reference	Explanation
Form 990, Part III, Line 4d	Program Service Expenses 127,938,859, Grants and allocations 0, Revenue 166,319,549 This note provides further information on Part III Program Service Accomplishments NRA program services are centered on the NRAs core mission of firearms safety, education, and training in addition to the activities already described, other key gun safety and related programs too numerous to detail include NRAs Refuse To Be a Victim, Eddie Eagle, NRA Museums, NRA Advancement, NRA Country, Great American Outdoor Show, NRA Annual Meetings and Exhibits, and much more All 990 readers are encouraged to refer to NRA org, NRApublications org, NRAILA org, NRAnew's com, and NRAgive com for appealing and inspirational opportunities to continue to engage with the NRA on the core mission of gun safety. NRA members and other law ful gun ow ners proudly preserve the Second Amendment as Americas first freedom.

Return Reference	Explanation
Form 990, Part I, Line 1	The NRA is a 501c4 membership association with four 501c3 public charities and a Section 527 political action committee, which is a separate segregated fund. The four charities affiliated with the NRA are NRA Civil Rights Defense Fund, NRA Foundation inc, NRA Freedom Action Foundation, and NRA Special Contribution Fund DBA NRA Whittington Center. The political action committee is the NRA Political Victory Fund. See Schedule R, Part II. During 2015, NRA annual membership dues where 35 with promotional discounts to 25. In late 2015, the NRA announced a dues increase from 35 to 40 which would take effect in early 2016, representing the first NRA dues increase in more than twienty years. Individuals who would like to reduce the volume of solicitations they receive from the NRA can contact NRA Member Services and request to be placed on the Do Not Promote list. This simple step will significantly reduce the amount of contact received from the NRA without affecting magazine service, Board of Directors ballot, membership renew al, or other vital mail.

Return Reference	Explanation
Form 990, Part I, Line 7	This informational note regards the NRAs unrelated business income Form 990 page 1 shows gross unrelated business revenue on line 7a and net unrelated business taxable income on line 7b. The NRA did not ow e unrelated business income tax for the year 2015 due to the application of net operating loss carryforwards, as allowed by law. The main sources of the NRAs unrelated business income, as show n on 990 Part VIII, Column C, are certain merchandise sales from the e-commerce platforms, advertising, and other activities not related to the NRAs tax exempt purposes within the NRA Official Journals, NRA digital online channels, and NRA television programs. Additional informational notes regarding the NRAs taxes are shared on Schedule C regarding proxy taxes and Schedule D regarding state and local taxes. The NRA chooses to share all of this extra information about the NRAs total taxes, above and beyond 990 instructions and regulatory requirements, in order to demonstrate in good faith that the organization is a taxpayer in good standing.

Return Reference	Explanation
Form 990, Part I, Line 8	This informational note regards the NRAs contribution revenue. The vast majority of contributions to the NRA comes from millions of small individual donors. Gifts from companies and executives in the firearms, hunting, and shooting sports industries typically comprise less than 5 of the NRAs contribution revenue every year, as applied to contribution revenue reported on Form 990, Part VIII, line 1

Return Reference	Explanation
Form 990, Part VI, Section A, Line 6	The National Rifle Association is a membership association that represents only individual citizens. Membership dues are properly reported on Form 990, Part VIII, line 2 pursuant to the instructions for such reporting

Return Reference	Explanation
Form 990, Part VI, Section A, Line 7a	NRA members elect all 76 members of the NRA Board of Directors 75 directors are elected for staggered three year terms, and the 76th director is elected for a one year term on the occasion of each NRA Annual Meeting of Members

Return Reference	Explanation
Form 990, Part VI, Section A, Line 7b	Certain Board of Directors decisions are subject to membership approval per NRA Bylaw s and New York not for profit corporate law

Return Reference	Explanation
	Form 990 is review ed by the external auditing firm, presented to the NRA Board of Directors Audit Committee, and made available to the full NRA Board of Directors, before it is filed with the IRS

Return	Reference	Explanation
Form 990 Section B	,	The organization takes conflicts of interest very seriously and utilizes a statement of corporate ethics. To monitor and enforce corporate filings, annual filings must be provided to the Office of the Secretary and General Counsel and review ed regularly and consistently.

Return Reference	Explanation
Section B, Line 15	Compensation of the NRAs top management officials is established by methods including independent compensation consultants, compensation surveys and studies, and comparability data in addition, under the NRA Bylawis, compensation of certain elected officers including the Executive Vice President must be approved by the Board of Directors, based on recommendations by the compensation committee. All decisions are properly documented

Return Reference	Explanation
	Readers are politely reminded the NRA was founded 145 years ago, in 1871 The NRAs 1944 determination letter from the Internal Revenue Service is available on Guidestar org and can also be requested directly from the NRA as required by law. Forms 990 can be requested directly from the NRA as required by law.

Return Reference	Explanation
Form 990, Part VI, Section C, Line 19	NRA Bylaws, audited consolidated financial statements of the NRA and affiliates, and annual reports are available upon request for the same period of disclosure as set forth in Section 6104d. The NRA does not make internal operating policies available to the general public.

Return Reference	Explanation
· ·	This informational note regards service on the NRA Board of Directors, which is not compensated Board members who received Forms 1099 were compensated for other professional services they performed for the organization, not for their voluntary Board service

Return Reference	Explanation
 Form 990, Part VIII, Line 2b	This informational note regards the reporting of member dues on Form 990. Line 1b of the revenue statement is properly left blank. Pursuant to 990 form instructions, membership dues that are not contributions because they compare reasonably with available benefits are reported on line 2. Thus, all NRA member dues are properly show n on the 990 revenue statement as program service revenue on line 2, other than NRA Life-plus contributions which are properly counted as contribution revenue in line 1f of the 990 revenue statement

Return Reference	Explanation
Form 990, Part IX, Line 11	This informational note regards the NRAs payment of fees for outside professional services as stated on line 11 of the 990 expense statement. Line 11b reports legal fees paid to outside attorneys, such as for Second Amendment case work and related litigation at the federal and state levels. Line 11c reports accounting fees paid to the outside CPA firm that provides the NRAs auditing and tax services. Line 11d reports lobbying expenses paid to external registered lobbyists. Line 11e reports fundraising costs paid to the authorized vendors listed on Schedule G. Line 11f reports investment management fees paid to investment advisors that manage the NRAs portfolios. Professional services performed by NRA employees in house counsel, in house accountants, in house lobbyists, in house fundraisers, and in house investment managers, respectively are properly reported on lines 5-7 of the expense statement, as required by 990 form instructions.

Return Reference	Explanation
Form 990, Part IX, Line 24e	This response explains 15,436,766 of other expenses stated on line 24e of the 990, Part IX expense statement. This figure includes 8,452,633 other legislative not lobbying program services, 4,420,028 banking fees, 1,640,069 membership fulfillment items, 466,016 FASB ASC 715 pension accounting valuation adjustment, and 458,020 compensation of former officers.

	Return Reference	Explanation
- 1	(I, Line 9	This response explains 1,757,169 of other changes in the net assets reconciliation schedule. The figure includes 1,041,579 agency transactions between the NRA and NRA Foundation and 715,590 unrealized gain on derivative instrument. The agency transactions figure of 1,041,579 includes endow ment contributions and endow ment earnings designated by NRA Foundation donors for eligible NRA programs. Readers may refer to Schedule D for an informational note on the derivative instrument.

SCHEDULE R       Related Organizations and Unrelated Partnerships         (Form 990)       Complete If the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.								5
Department of the Treasury Internal Revenue Service	▶ Attach to Form 990. ▶	Information about Schedu	le R (Form 990) and it	s instructions is	at <u>www.lrs.gov/for</u>		to Publicipection	
Name of the organization	1				Employer ider	tification number	-	
National Rifle Association of America	1				53-0116130			
Part I Identificatio	on of Disregarded Entities Com	plete if the organization	answered "Yes" or	n Form 990, P	art IV, line 33.			
Name, address, and EIN	(a) (if applicable) of disregarded entry	(b) Pornary activity	(c) ingal domicle (state or foreign country)	(d) Total income	(e) End-ol-year assets	(†) Direct controlling entity		
	n of Related Tax-Exempt Organ d tax-exempt organizations during	the tax year.						
Name, address, an	{a} d EIN of related organization	(b) Prenary activity	(c) Legai domicile (state or foreign country)	(d) Exempt Code se	ction Public chanty stat (if section 501(c)(		Section (13) co	g} s12(b) ontrolled tity? No
(1)WRA FOUNDATION INC 11250 WAPLES MILL RD		CHARITABLE	DC	501c3	LINE 7	NRA	Yes	1 110
FAIRFAX, VA 22030 52-1710586								
(2)NRA SPECIAL CONTRIBUTION F PO BOX 700	UND	CHARITABLE	P654	501c3	LINE 7	NRA	Yes	
RATON, NM 87740 23-7367534								
(3)NRA CIVIL RIGHTS DEFENSE FU 11250 WAPLES MILL RD FAIRFAX, VA 22030	ND	CHARITABLE	1%¥	501c3	LINE 7	NRA	Yes	
52-1136665 (4)NRA FREEDOM ACTION FOUND. 11250 WAPLES MILL RD	ATION	CHARITABLE	VA	501c3	LINE 7	NRA	Yes	
FAIRFAX, VA 22030 26-1277941								
(5)NRA POLIFICAL VICTORY FUND 11250 WAPLES MILL RD		PAC/SSF	AV.	527		NRA		Na
FAIRFAX, VA 22030 52-1083020								<u> </u>
For Paperwork Reduction Act	Notice, see the Instructions for Form S	) )90.	Cat No 501	35Y		Schedule R (F	) 0m 990) 2	015

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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)	entity	(e) Predominant income(related, unrelated, excluded from tax under sections 512- 514)	(f) Share of total income e	(g) Share of end-of-year assets	Disprop	illocations?	(i) (j) ate Code V-UBI General amount in box managi 20 of partner Schedule K-1 (Form 1065)		ral or aging	(k) Percentage ownership
				514)			Yes	No		Yes	No	
	<u> </u>						<u> </u>		<u> </u>	<u> </u>	<u> </u>	
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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	(a) (b) (c) e, address, and EIN of Primary activity Legal domicile (state or foreign country)		(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end- of-year assets	(h) Percentage ownership	(i) Section 512 (b)(13) controlled entity?	
								Yes	No
<u></u>			ļ	<u> </u>					- <u> </u>
				<u> </u>					
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Schedule R (Form 990) 2015

See Additional Data Table

# Page 3

Part V Transactions With Related Organizations Complete of the organization answe	red "Yes" on Form	990, Part IV, line	34, 35b, or 36.							
Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule					Yes	No				
1 During the tax year, did the orgranization engage in any of the following transactions with one or more re	lated organizations li	sted in Parts II-IV?								
a Receipt of (i) interest, (ii)annuities, (iii)royalties, or(iv)rent from a controlled entity				1a	Yes					
<b>b</b> Gift, grant, or capital contribution to related organization(s)				15		No				
<b>c</b> Gift, grant, or capital contribution from related organization(s) ,										
d Loans or loan guarantees to or for related organization(s) , , , , , , , , , , , , , , , , , , ,										
e Loans or loan guarantees by related organization(s)										
f Dividends from related organization(s)				1f	:	No				
g Sale of assets to related organization(s)				1g		No				
h Purchase of assets from related organization(s)				1h		No				
i Exchange of assets with related organization(s)			• •	11		No				
${f j}$ Lease of factilities, equipment, or other assets to related organization(s)				1j		No				
k Lease of facilities, equipment, or other assets from related organization(s)				1k		No				
Performance of services or membership or fundraising solicitations for related organization(s)				11	Yes	_				
m Performance of services or membership or fundraising solicitations by related organization(s)				1m]		No				
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)				1n	Yes					
o Sharing of paid employees with related organization(s)				10	Yes					
p Reimbursement paid to related organization(s) for expenses				1p		No				
<b>q</b> Reimbursement paid by related organization(5) for expenses				1q	Yes					
r O ther transfer of cash or property to related organization(s)				1r		No				
s Other transfer of cash or property from related organization(s)			• • • • • •	1s		No				
2 If the answer to any of the above is "Yes," see the instructions for information on who must complete	this line, including co	vered relationships	and transaction thresholds							
(a) Name of related organization (b) (c) (d) Transaction Amount involved Method of determining amount type (a-s)										

#### Part VI Unrelated Organizations Taxable as a Partnership Complete of 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	d-main la	(d) Predominant income (related, unrelated, excluded from tax under sections 512- 514)	eastron		(f) (g) Share of Share of totat end-of-year assets		(h) Disproprtionate allocations?		(i) Code V-UBI amount in bax 20 of Schedule K-1 (Form 1065)	managing partner?		<b>(k)</b> Percentage ownership
			514)	Yes	No			Yes	No		Yes	No	
			 	<u> </u>		<u> </u>			┣			1	1
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Schedule R (Form 990) 2015

Page 5

Provide additional information for responses to questions on Schedule R (see instructions)						
Return Reference	Explanation					
Part II	The NRA is a 501c4 membership association with four 501c3 public charities and a Section 527 political action committee PAC, which is a separate segregated fund. The four charities affiliated with the NRA are NRA Civil Rights Defense Fund, NRA Foundation Inc, NRA Freedom Action Foundation, and NRA Special Contribution Fund DBA Whittington Center. The PAC is the NRA Political Victory Fund NRAPVF is a separate unincorporated PAC of the NRA. In the event that any funds are received by the NRA and earmarked to the PAC, the NRA has systems in place to ensure any such receipts are promptly and immediately deposited into the separate segregated funds accounts. The NRA did not take possession of any earmarked PAC contributions from its members all contributions to the PAC were directly received by the PAC from contributors. Therefore, there were no reportable transactions between the NRA and the PAC for the purposes of any Part V, line 2 disclosures.					
Part V Line 1c	This informational note regards qualified charitable grantmaking. All grants made by NRA Foundation and NRA Civil Rights Defense Fund to the NRA are subject to stringent review processes requiring that the grants be made and used only for qualified charitable purpose programs. The NRA is required to provide an accounting to the charities as documentation that proceeds were used by the NRA for the qualified charitable purposes as set forth in the grant documents.					

# **Additional Data**

## Software ID: 15000290 Software Version: 15.3.0.0 EIN: 53-0116130 Name: National Rifle Association of America

#### Form 990, Schedule R, Part V - Transactions With Related Organizations

	(a) Name of related organization	(b) Transaction type(a-s)	(c) Amount Involved	(d) Method of determining amount involved
(1)	NRA FOUNDATION INC	a	180,000	CASH VALUE
(1)	NRA FOUNDATION INC	C	18,985,029	CASH VALUE
(2)	NRA FOUNDATION INC	0	4,554,288	CASH VALUE
(3)	NRA FOUNDATION INC	9	1,102,826	CASH VALUE
(4)	NRA CIVIL RIGHTS DEFENSE FUND	c	83,227	CASH VALUE
(5)	NRA CIVIL RIGHTS DEFENSE FUND	q	68,361	CASH VALUE
(6)	NRA SPECIAL CONTRIBUTION FUND	a	120,000	CASH VALUE
(7)	NRA SPECIAL CONTRIBUTION FUND	q	1,548,258	CASH VALUE

# APPELLANTS REQUEST FOR JUDICIAL NOTICE; DECLARATION OF ANNA M. BARVIR IN SUPPORT; [PROPOSED] ORDER TAKING JUDICIAL NOTICE

Good cause appearing, IT IS HEREBY ORDERED that Plaintiffs-Appellants' Motion Requesting Judicial Notice is GRANTED.

IT IS ORDERED that this Court shall take judicial notice of the following:

- A. Tentative Ruling, *Parker v. State of California*, Case No. 10CECG 02116, filed September 13, 2017;
- B. Order After Hearing, *Parker v. State of California*, Case No. 10CECG 02116, filed November 29, 2017.

Dated:

Presiding Judge

#### **APP-009E**

# PROOF OF ELECTRONIC SERVICE (Court of Appeal)

Notice: This form may be used to provide proof that a document has been served in a proceeding in the Court of Appeal. Please read *Information Sheet for Proof of Service (Court of Appeal)* (form APP-009-INFO) before completing this form.

Case Name: Parker, et al. v. State of California, et al. Court of Appeal Case Number: F064510 Superior Court Case Number: 10-CECG-02116

- 1. At the time of service I was at least 18 years of age.
- 2. a. My residence x business address is *(specify)*: 180 E. Ocean Blvd., Suite 200, Long Beach, CA 90802
  - b. My electronic service address is (specify): ccastron@michellawyers.com
- 3. I electronically served the following documents (exact titles): Appellants' Request for Judicial Notice
- 4. I electronically served the documents listed in 3. as follows:
  - a. Name of person served: George Waters
     On behalf of (name or names of parties represented, if person served is an attorney):
     State of California, Xavier Becerra, and the California Department of Justice
  - b. Electronic service address of person served: george.waters@doi.ca.gov
  - c. On (date): December 18. 2017
  - The documents listed in 3. were served electronically on the persons and in the manner described in an attachment (write "APP-009E, Item 4" at the top of the page).

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Date: December 18, 2017

Christina Castron (TYPE OR PRINT NAME OF PERSON COMPLETING THIS FORM)

(SIGNATURE OF PERSON CONPLETING THIS FORM)

Form Approved for Optional Use Judicial Council of California APP-009E [New January 1, 2017] PROOF OF ELECTRONIC SERVICE (Court of Appeal) Page 1 of 1

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#### **APP-009**

	PROOF OF SERVICE (Court of Appeal)          Image: Service					
s S c	otice: This form may be used to provide proof that a document has been erved in a proceeding in the Court of Appeal. Please read <i>Information</i> <i>heet for Proof of Service (Court of Appeal)</i> (form APP-009-INFO) before ompleting this form. Do not use this form for proof of electronic service. ee form APP-009E.					
С	ase Name: Parker. et al. v. The State of California. et al.					
C	ourt of Appeal Case Number: F064510					
s	uperior Court Case Number: 10-CECG-02116					
	<ol> <li>At the time of service I was at least 18 years of age and not a party to this legal action.</li> <li>My residence x business address is (specify): 180 E. Ocean Blvd., Suite 200, Long Beach, CA 90802</li> </ol>					
3.	I mailed or personally delivered a copy of the following document as indicated below ( <i>f delivered and complete either a or b</i> ): Appellants' Request for Judicial Notice	ill in the name of the document you mailed or				

- a. **X** Mail. I mailed a copy of the document identified above as follows:
  - (1) I enclosed a copy of the document identified above in an envelope or envelopes and
    - (a) **x** deposited the sealed envelope(s) with the U.S. Postal Service, with the postage fully prepaid.
    - (b) placed the envelope(s) for collection and mailing on the date and at the place shown in items below, following our ordinary business practices. I am readily familiar with this business's practice of collecting and processing correspondence for mailing. On the same day that correspondence is placed for collection and mailing, it is deposited in the ordinary course of business with the U.S. Postal Service, in a sealed envelope(s) with postage fully prepaid.
  - (2) Date mailed: December 18, 2017
  - (3) The envelope was or envelopes were addressed as follows:
    - (a) Person served:
      - (i) Name: Superior Court of California. County of Fresno. Attn.: Hon. Jeffrev Y. Hamilton. Jr.
      - (ii) Address:
        - 1100 Van Ness Ave., Dept. 402 Fresno, CA 93724-0002
    - (b) Person served:
      - (i) Name:
      - (ii) Address:
    - (c) Person served:
      - (i) Name:
      - (ii) Address:

Additional persons served are listed on the attached page (write "APP-009, Item 3a" at the top of the page).

(4) I am a resident of or employed in the county where the mailing occurred. The document was mailed from (city and state):

**APP-009** 

Case Name:	Court of Appeal Case Number: F064510				
Parker, et al. v. The State of California, et al.	Superior Court Case Number: 10-CECG-02116				

3. b. Personal delivery. I personally delivered a copy of the document identified above as follows:

- (1) Person served:
  - (a) Name:
  - (b) Address where delivered:
  - (c) Date delivered:
  - (d) Time delivered:

#### (2) Person served:

- (a) Name:
- (b) Address where delivered:
- (c) Date delivered:
- (d) Time delivered:

#### (3) Person served:

- (a) Name:
- (b) Address where delivered:
- (c) Date delivered:
- (d) Time delivered:

Names and addresses of additional persons served and delivery dates and times are listed on the attached page (write "APP-009, Item 3b" at the top of the page).

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Date: December 18, 2017

Christina Castron (TYPE OR PRINT NAME OF PERSON COMPLETING THIS FORM)

APP-009 [Rev. January 1, 2017]

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