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

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.

Case No. F064510

### 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: <a href="mailto:cmichel@michellawyers.com">cmichel@michellawyers.com</a>

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 19, 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

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 19, 2017 Michel & Associates, P.C.

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

### [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	

### 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. The 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. residence x business address is (specify): 2. a. My 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 19, 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 19, 2017 **Christina Castron** s/Christina Castron (TYPE OR PRINT NAME OF PERSON COMPLETING THIS FORM) (SIGNATURE OF PERSON COMPLETING THIS FORM)

Page 1 of 1

Form Approved for Optional Use Judicial Council of California APP-009E [New January 1, 2017]

PROOF OF ELECTRONIC SERVICE (Court of Appeal)

www.courts.ca.gov

For your protection and privacy, please press the Clear This Form button after you have printed the form.

**Print this form** 

Save this form

Clear this form

		APP-009
	PROOF OF SERVICE (Court of Appeal)	
	x Mail Personal Service	
served in Sheet for	is form may be used to provide proof that a document has been a proceeding in the Court of Appeal. Please read <i>Information Proof of Service (Court of Appeal)</i> (form APP-009-INFO) before g this form. Do not use this form for proof of electronic service. APP-009E.	
Case Name	Parker et al., v. The State of California, et al.	
Court of Ap	peal Case Number: F064510	
Superior Co	urt Case Number: 10-CEGC-02116	
1. At the tin	e of service I was at least 18 years of age and not a party to this legal act	on.
2. My	residence x business address is (specify):	
	cean Blvd., Suite 200, Long Beach, CA 90802	
		fill in the name of the decument you mailed on
delivered	or personally delivered a copy of the following document as indicated below a land complete either a or b):  ts' Request for Judicial Notice	till in the name of the document you mailed or
a. <b>x</b>	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 envelope	ppes and
	(a) <b>x</b> 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 following our ordinary business practices. I am readily familiar with and processing correspondence for mailing. On the same day the and mailing, it is deposited in the ordinary course of business with envelope(s) with postage fully prepaid.	th this business's practice of collecting at correspondence is placed for collection
(2)	Date mailed: December 19, 2017	
(3)	The envelope was or envelopes were addressed as follows:	
	(a) Person served:	
	<ul> <li>(i) Name: Superior Court of California, County of Fresno, Attn: Jeffre</li> <li>(ii) Address:         <ul> <li>1100 Van Ness Ave., Dept. 402</li> <li>Fresno, CA 93724-0002</li> </ul> </li> </ul>	y Y. Hamilton, Jr.
	(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. Th (city and state):	e document was mailed from

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

Page 1 of 2

www.courts.ca.gov

Case Name: Parker, et al. v. The State of California,		(	Court of Appeal Case Number: F064510
			Superior Court Case Number: 10-CECG-02116
3. b	Personal delivery. I personally deliv	ered a copy of the document identified a	bove 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 per "APP-009, Item 3b" at the top of the p		nes are listed on the attached page (write
I declare ur	der penalty of perjury under the laws of	the State of California that the foregoing	g is true and correct.
Date: Dec	ember 19, 2017		
Christina C	ASTON IT NAME OF PERSON COMPLETING THIS FORM)	s/Christina Ca	URE OF PERSON COMPLETING THIS FORM)
APP-009 [Rev. Ja	anuary 1, 2017]	PROOF OF SERVICE (Court of Appeal)	Page 2 of
	etection and privacy, please press the Clea	Print this form Save this	form Clear this form

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

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.

Case No. F064510

## EXHIBITS TO 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: <a href="mailto:cmichel@michellawyers.com">cmichel@michellawyers.com</a>

Counsel for Plaintiffs-Appellants

### TABLE OF CONTENTS

Declaration of Anna M. Barvir	3
Exhibit A	5
Exhibit B	13
Exhibit C	26
Exhibit D	101
Proof of Service	172

#### 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 B 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, <a href="https://www.propublica.org">www.propublica.org</a>, 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 <a href="https://projects.propublica.org/non">https://projects.propublica.org/non</a>

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 <a href="https://projects.propublica.org/nonprofits/organizations/530116130">https://projects.propublica.org/nonprofits/organizations/530116130</a>.

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 19, 2017 in Long Beach, California.

Anna M. Barvir Declarant

# **EXHIBIT A**

#### (17) <u>Tentative Ruling</u>

Re: Parker v. State of California

Court Case No. 10 CECG 02116

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

Motion: Plaintiffs' Motion for Attorney'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, [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.4<sup>th</sup> 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.)

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: _	JYH	on 09/13/17	
-	(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:

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.

in the ordinary course of business with the Officed States Postal Service with postage fully prepaid.		
Place of mailing: Fresno, California 93724-0002 On Date: 11/29/2017 Clerk, by	M.Santana Deputy	
George Waters Deputy Attorney PO Box 944255 Sacramento, CA 94244	Anna M. Barvir Michel & Associates, P.C. 180 E. Ocean Blvd Suite 200 Long Beach, CA 90802	

☐ Clerk's Certificate of Mailing Additional Address Page Attached

, SUPER	IOR COURT OF CALIFORNIA		Entered by:
TITLE OF CASE	Civil Department - Non	-Limited	
TITLE OF CASE: Sherrif Clay Parker vs. State of Calif/JUDGMENT			
	LAW AND MOTION MINU	JTE ORDER	Case Number: 10CECG02116
			10023002110
Hearing Date:	11/29/2017	<b>.</b>	From Chambers re: Motion - Attorney Fees taken under advisement 09/14/2017
Department: Court Clerk:	402 Santana Maria	Judge/Temp. Judge:	-
Court Clerk.	Santana, Maria	Reporter/Tape:	Not Reported
Appearing Part	ies:	7	7
Plaintiff: Not Pre	esent	Defendant: No	t Present
Counsel:		Counsel:	
	ously taken under advisement 0 and issued 11/29/2017.	9/14/2017, the Court nov	v rules; See attached copy of Order After
[ ] Continued to	[X] Set for 01/10/2018 at 3:	30 p.m. Dept. 402 for N	Notion for Attorney Fees
[ ] Submitted on	points and authorities with/with	out argument. [ ] Mat	ter is argued and submitted.
[ ] Upon filing of	points and authorities.		
[ ] Motion is granted [ ] in part and denied in part. [ ] Motion is denied [ ] with/without prejudice.			
[ ] Taken under advisement. Court reporter will provide copy of transcript.			
[ ] Demurrer [	] overruled [ ] sustained with	days to [ ] answer	[ ] amend
[ ] Tentative rulir	ng becomes the order of the cou	ırt. No further order is ne	ecessary.
[ ] 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 t	he 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  [ ] Other:			

CV-14b E04-16



#### Order After Hearing

NOV 2 9 2017

Re:

Parker v. State of California

Court Case No. 10 CECG 02116

FRESNO SUPERIOR COURT

By DEPT, 402 - DEPUTY

Hearing Date:

September 14, 2017

(Dept. 402)

Motion:

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 <a href="https://www.nraila.com">www.nraila.com</a> 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, "[t]hey 'took over' " and "[t]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.<sup>1</sup> 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

<sup>&</sup>lt;sup>1</sup> 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

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.<sup>2</sup>

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.

Issued By: \_\_\_\_

<sup>&</sup>lt;sup>2</sup> https://www.nraringoffreedom.com/guide-to-giving/ways-to-donate/corporate-partners/





# **EXHIBIT C**

1 2	Anna M. Barvir, SBN 268728 MICHEL & ASSOCIATES, P.C. 180 East Ocean Blvd., Suite 200	
3	Long Beach, CA 90802 Telephone: (562) 216-4444	
4	Fax: (562) 216-4445 Email: abarvir@michellawyers.com	
5	Attorney for Plaintiffs and Petitioners	E-FILED
6		12/8/2017 3:20 PM FRESNO COUNTY SUPERIOR COURT
7		By: R.Faccinto, Deputy
8	IN THE SUPERIOR COURT O	F THE STATE OF CALIFORNIA
9	FOR THE COU	NTY OF FRESNO
10	SHERIFF CLAY PARKER, TEHAMA COUNTY SHERIFF; HERB BAUER	Case No. 10CECG02116
11	SPORTING GOODS; CALIFORNIA RIFLE AND PISTOL ASSOCIATION	SUPPLEMENTAL DECLARATION OF ANNA M. BARVIR IN SUPPORT OF
12 13	FOUNDATION; ABLE'S SPORTING, INC.; RTG SPORTING COLLECTIBLES, LLC; AND STEVEN STONECIPHER,	MOTION FOR ATTORNEYS' FEES ON APPEAL
14	Plaintiffs and Petitioners,	Judge: Jeffrey Y. Hamilton
15	vs.	Dept.: 402 Date: January 10, 2018
16	THE STATE OF CALIFORNIA; XAVIER	Time: 3:30 p.m.
17	BECERRA, in his official capacity as Attorney General for the State of California; THE CALIFORNIA DEPARTMENT OF JUSTICE;	Action Filed: June 17, 2010
18	and DOES 1-25,	
19	Defendants and Respondents.	
20		
21		
22		
23		
24		
<ul><li>25</li><li>26</li></ul>		
27		
28		
20		1
	DECLARATION O	F ANNA M. BARVIR

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

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

1. 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.

- 2. On or about December 7, 2017, I visited the website <a href="https://projects.propublica.org/">https://projects.propublica.org/</a> <a href="mailto:nonprofits/organizations/530116130">nonprofits/organizations/530116130</a>. 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.
- 3. On or about December 7, 2017, I reviewed the NRA's 2015 IRS Form 990. On page 50, I found the following "informational note" to Form 990, Part I, line 8 regarding the NRA's contribution revenue: "The vast majority of contributions to the NRA comes from millions of small individual donors. Gifts from companies and executives in the firearms, hunting, and shooting sports industries typically comprise less than 5 of the NRA's contribution revenue every year, as applied to contribution revenue reported on Form 990, Part VIII, line 1." (Ex. A, p. 50.) I then reviewed Form 990, Part VIII, line 1, where the NRA reports that its contribution revenue for 2015 was \$94,982,032. (Ex. A, p. 9.) Five percent of that amount, representing contributions from "companies and executives in the firearms, hunting, and shooting sports" in 2015, would be just \$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.)

DECLARATION OF ANNA M. BARVIR

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

# **EXHIBIT A**

#### efile GRAPHIC print - DO NOT PROCESS As Filed Data -

DLN: 93493314006026

Form **990** 

#### **Return of Organization Exempt From Income Tax**

OMB No 1545-0047

		Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Co foundations)	de (exce	pt private		2015
Depart Treasu	ment of the	<ul> <li>Do not enter social security numbers on this form as it may</li> <li>Information about Form 990 and its instructions is at www.</li> </ul>				Open to Public
	l Revenue		12.12.14	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		Inspection
A Fo	r the 201	5 calendar year, or tax year beginning 01-01-2015 , and ending 12-31-201	5			
B Check if applicable Address change Name change Initial return Final return(xeminated Application pending) Application pending Application pending F Name and address of principal officer Wilson H Phillips Jr 11250 Waples Mill Road F airfax, VA 22030 F Name and address of principal officer Wilson H Phillips Jr 11250 Waples Mill Road F airfax, VA 22030 F Are all subordinates? No No No Employer identification  53-0116130  E Telephone number (703) 267-1000  G Gross receipts \$ 368,019,000  F Name and address of principal officer Wilson H Phillips Jr 11250 Waples Mill Road F airfax, VA 22030  No No No No No Are all subordinates		ntification number				
_ Ad	dress chan			53-0	11613	0
_	-	Doing business as				
				# # . ( )		
			te	E Teleph	ionė num	ber
Am	ended retu	m		(703	) 267-1	.000
App	olication pe					
					-	***************************************
		11250 Waples Mill Road				☐ Yes 🗸
			H(b) A	re all subord	inates	□Yes □ No
I 143	c-exempt s	Tatus 501(c)(3) ✓ 501(c)(4) ◀ (insert no ) 4947(a)(1) or 527			L - 1L	
) W	ebsite: Þ	www nra org				•
				of formation 1		State of legal domicile NY
A FOR	, ur organii	ration    ✓ Corporation    Trust    Association    Other			'"	
Pa	it i 🧐	Gummary	<u> </u>			
		y describe the organization's mission or most significant activities				
	Firea	rms safety, education, and training and advocacy on behalf of safe and respo	insible gu	in owners		
)Ce		**************************************				
ma						
Activities & Governance	<b>2</b> Che	ck this box $ ightharpoonup$ if the organization discontinued its operations or disposed $\mathfrak c$	of more th	nan 25% of it	s net a	ssets
5						
<b>×5</b>		ber of voting members of the governing body (Part VI, line 1a)			3	76
tie,		ber of independent voting members of the governing body (Part VI, line 1b)			4	71
<u> </u>		il number of individuals employed in calendar year 2015 (Part V, line 2a) .			5	852
ă		Il number of volunteers (estimate if necessary)			6	150,000
		il unrelated business revenue from Part VIII, column (C), line 12			7a	27,286,963
	D Net c	inclated business taxable income nonitrorii 550-1, line 34	<del></del>	Prior Year	7b	Current Van-
	<b>8</b> C	ontributions and grants (Part VIII line 1 h)	-		101	Current Year
उर		ontributions and grants (Part VIII, line 1h)		103,475	<del></del>	94,982,032
Rayenua		nvestment income (Part VIII, column (A.), lines 3, 4, and 7d.)		4,828		271,983
â		ther revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	-	60,735		61,200,038
		otal revenue—add lines 8 through 11 (must equal Part VIII, column (A), line	,			
		2)		310,491	,277	336,709,238
	<b>13</b> G	rants and similar amounts paid (Part IX, column (A), lines 1–3)		94	,459	91,500
	<b>14</b> B	enefits paid to or for members (Part IX, column (A), line 4)				0
so.		alaries, other compensation, employee benefits (Part IX, column (A), lines		56,577	,057	63,408,147
186		-10)		6.070	220	4.007.405
Expenses		rofessional fundraising fees (Part IX, column (A), line 11e)	·	6,879	اه د ع,	4,997,495
Д		otal fundraising expenses (Part IX, column (D), line 25) \$38,020,218	ļ	303.00*	771	225 027 425
		ther expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		282,061 345,611		235,037,425
		otal expenses Add lines 13-17 (must equal Part IX, column (A), line 25) evenue less expenses Subtract line 18 from line 12			_	303,534,567
¥ &	"	evenue less expenses saucract me 10 from me 12	1	-35,120		33,174,671
Assets or d Balances			Beginn	ing of Current	Year	End of Year
Bale Bale	20 T	otal assets (Part X, line 16)		207,610	,450	214,839,625
Net A Fund E	<b>21</b> T	otal liabilities (Part X, line 26)		165,010	,726	139,481,463
		et assets or fund balances Subtract line 21 from line 20		42,599	,724	75,358,162
		Signature Block				
my kr	nowledge	is of perjury, I declare that I have examined this return, including accompaniand belief, it is true, correct, and complete Declaration of preparer (other thing knowledge				
	T k			2016-11-10		
Sign		Signature of officer		Date		
Here		Wilson H Phillips Jr Treasurer and Chief Financial Offic				
		Type or print name and title				
			ate	Check If	PTIN	
Paid	i		016-11-10	self-employed		
	parer	Firm's name ► RSM US LLP		Firm's EIN ▶		
	Only	Firm's address ► 1861 International Dr Ste 400		Phone na (70	3) 336-6	400
		McLean, VA 22102		<u> </u>		
		iscuss this return with the preparer shown above? (see instructions)				·
For P	aperwork	Reduction Act Notice, see the separate instructions.	Cat N	o 11282Y		Form <b>990</b> (2015)

2

# Statement of Program Service Accomplishments Part III

1 Check if Schedule O contains a response or note to any line in this Part III Briefly describe the organization's mission

Per NRA Bylaws, to protect and defend the U.S. Constitution to promote public safety, law and order, and national defense to train law enforcement agencies and civilians in marksmanship to promote shooting sports and hunting

8 |> Yes Did the organization undertake any significant program services during the year which were not listed on . . . . If "Yes," describe these new services on Schedule O the prior Form 990 or 990-EZ?

\_Yes ✓No Did the organization cease conducting, or make significant changes in how it conducts, any program . . . . . . . . . . If "Yes," describe these changes on Schedule O m

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

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 heritage is foundational to what makes this country great. Be part of the NRAs mentoring movement by sharing your passion for the outdoors with a newcomer. Firing that first gun, stargazing from your campsite, signing your hunting license, these are some of the warm, life-affirming firsts to be celebrated and memorable expenences to be shared. The gold standard in firearms 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, 28,901,812) ) (Revenue \$ including grants of \$ 45,404,733 ) (Expenses \$ 4a

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 as and enaptioning the community of outdoor lovers and as as and enaptioning the content delivered with the community of outdoor lovers and as as and enaptioning the most authoritative coverage from subject matter experts. The NRA bublishes four NRA Official Journals for NRA members, other magazines, and specialty 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 onginal programming andiences of all ages than the NRA hows The NRA does not wait for someone else to tell the stories of law-abiding gun owners. Firearms safety is the comerstone of everything the NRA does for members. ) (Revenue \$ including grants of \$ 35,465,774 ) (Expenses \$ 4

grassroots work to preserve the Second Amendment for future generations of shooters and outdoor sportsmen and sportswomen. This legion of engaged and motivated members is the reason for the NRAs strength NRAILA degislative issues involve firearms and ammunition regulation, recreational shooting on public lands, guin registries, range preservation, veterans protection, international guin control threats, open and conceal carry laws, wildlife conservation, free speech, and a host of related matters. Please visit NRAILA org for the most current research and information. protector and defender of the Second Amendment, the NRA promotes firearms safety, advocates against efforts to erode gun rights and freedoms, fights for initiatives aimed at reducing violent crime, and promotes hunters rights and conservation efforts. NRA members recognize the vital importance of NRAILAs true 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 ) (Revenue \$ including grants of \$ 24,851,934 ) (Expenses \$ 4

166,319,549) ) (Revenue \$ including grants of \$ 233,661,300 Other program services (Describe in Schedule O) 127,938,859 Total program service expenses ▶ (Expenses \$ 4 **4**e

Form 990 (2015)

	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,"		1.03	No
2	complete Schedule A	2	Yes	
2 3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to		Yes	
4	candidates for public office? If "Yes," complete Schedule C, Part I	3		
	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	
5	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
В	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
)	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	
l	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10?  If "Yes," complete Schedule D, Part VI	11a	Yes	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		No
c	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		No
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	<b>11</b> d		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	
2a	Did the organization obtain separate, independent audited financial statements for the tax year?  If "Yes," complete Schedule D, Parts XI and XII	<b>12</b> a	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	12b	Yes	
3	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		No
ła	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Νo
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	
5	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		No
5	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
7	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i> (see instructions)	17	Yes	
3	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	
9	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		No
0a	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		
_				) (201

Form 990 (2015) 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? <i>If "Yes," complete Schedule J</i>	23	Yes	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? 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?	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, Pait $I$	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-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? 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 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 $IV$	<b>28</b> c		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, 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 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O	38	Yes	
		F	orm <b>99</b>	(2015)

Pai	Statements Regarding Other IRS Filings and Tax Compliance			ļ
	Check if Schedule O contains a response or note to any line in this Part V		· ·	
15	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable   1a   1,105		Yes	No
	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable  1,103			
	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			
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?	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
c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a	Yes	
ь	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).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	<b>7</b> c		
d	If "Yes," indicate the number of Forms 8282 filed during the year			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		
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		
	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter			
	Initiation fees and capital contributions included on Part VIII, line 12 10a			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities		l	
11	Section 501(c)(12) organizations. Enter			
a b	Gross income from members or shareholders			
J	against amounts due or received from them )			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state? <b>Note.</b> 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			
c	Enter the amount of reserves on hand			

Νo

14a

14b

14a Did the organization receive any payments for indoor tanning services during the tax year? . . . . . .

**b** If "Yes," has it filed a Form 720 to report these payments? *If "No," provide an explanation in Schedule O* . .

F	VI Governance, Management, and Disclosure					Pag
للنك	For each "Yes" response to lines 2 through 7b below, and for a "No	" rest	oonse to lines 8a, 8b.	or 10	)b belo	w.
	describe the circumstances, processes, or changes in Schedule O.					,
	Check if Schedule O contains a response or note to any line in this Part VI					
Se	ction A. Governing Body and Management					
					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 buother officer, director, trustee, or key employee?			2		No
3	Did the organization delegate control over management duties customarily performs 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?	e the p	•	4		No
5	Did the organization become aware during the year of a significant diversion of the o		ation's assets?	5	<b></b>	No
6	Did the organization become aware daring the year of a significant diversion of the o	ngamz	ation's assets.	6	Yes	140
	3				165	
/a	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?	alby)ı	members, stockholders,		Yes	
8	Did the organization contemporaneously document the meetings held or written activeer by the following					
2	The governing body?			8a	Yes	
	Each committee with authority to act on behalf of the governing body?			8b	Yes	<del>                                     </del>
	Is there any officer, director, trustee, or key employee listed in Part VII, Section A,				163	<del> </del>
<i>-</i>	organization's mailing address? If "Yes," provide the names and addresses in Scheduli			9		No
Se	ction B. Policies (This Section B requests information about policies not	requi	red by the Internal R	Reven		(e.)
					Yes	No
0a	Did the organization have local chapters, branches, or affiliates?			10a		N (
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			10b		
1a	Has the organization provided a complete copy of this Form 990 to all members of ithe form?			11a	Yes	
b	Describe in Schedule O the process, if any, used by the organization to review this	Form 9	990			
2a	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?	lly 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	n the p	olicy? If "Yes," describe	12c	Yes	
3	Did the organization have a written whistleblower policy?			13	Yes	
4	Did the organization have a written document retention and destruction policy? .			14	Yes	<del> </del>
5	Did the process for determining compensation of the following persons include a revindependent persons, comparability data, and contemporaneous substantiation of the	new ar	nd approval by		103	
а	The organization's CEO, Executive Director, or top management official			15a	Yes	
	Other officers or key employees of the organization			15b	Yes	-
٠	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)	•		130	1 63	<del> </del>
<b>c</b> ~	·		ular arrangomenttl	1		
	Did the organization invest in, contribute assets to, or participate in a joint venture taxable entity during the year?			16a		N
b	If "Yes," did the organization follow a written policy or procedure requiring the organ participation in joint venture arrangements under applicable federal tax law, and tak organization's exempt status with respect to such arrangements?	e step	s to safeguard the	16b		
Se	ction C. Disclosure					
7	List the States with which a copy of this Form 990 is required to be filed $\blacktriangleright$ AK , AL , LA , MA ,	MD,	AZ,CA,CO,CT,DC, ME,MN,MO,MS,NC OR,PA,RI,SC,TN,	,ND,	NH,NJ	, NM
	Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable	e). 99	0, and 990-T (501(c)			
8			III that apply			
8	(3)s only) available for public inspection Indicate how you made these available C  Own website Another's website   Upon request Other (explain in 9)	heck a				

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 Form 990 (2015) Page **7** 

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

#### Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

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

<b>(A)</b> Name and Title	(B) Average hours per week (list any hours	more t	tion i han o n is	one b both	oox, an o	heck unless officer stee)	3	(D) Reportable compensation from the organization (W-	(E) Reportable compensation from related organizations	(F) Estimated amount of other compensation from the
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated emptovee	Former	2/1099-MISC)	(W- 2/1099- MISC)	organization and related organizations
See Additional Data Table										
***************************************										
With the second										

Form **990** (2015)

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	tion ( han d on is l	one l both	oox, an d	heck unless officer stee)		(D) Reportable compensation from the organization (W-	(E) Reportable compensation from related organizations (W-	(F) Estimated amount of other compensation from the
	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)	organization and related organizations
See Additional Data Table						<b> </b>				
				-						
								***************************************		
	·									
						ļ				
1b Sub-Total						. >				
<ul><li>c Total from continuation sheet</li><li>d Total (add lines 1b and 1c) .</li></ul>	•				٠.	. •		10,619,447		538,192
2 Total number of individuals (in							e) w		nan	

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ► 101

	_		Yes	No
3	Did the organization list any <b>former</b> officer, director or trustee, key employee, or highest compensated employee			
	on line 1a? If "Yes," complete Schedule I for such individual	3		No
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such			
	individual	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	5		No

#### Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization 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		
Valtim Inc	Fulfillment center	8,124,069
1095 Venture Dr Forest, VA 24551		
2 Total number of independent contractors (including but not limited to th \$100,000 of compensation from the organization ► 154	ose listed above) who received more than	
		=

8

## Form 990 (2015) Part VIII Statement of Revenue

Part V		Statement of Revenue					ļ
		Check If Schedule O contains a response	e of note to any in	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
0	1a	Federated campaigns 1a					
unts	ь	Membership dues 1b					
Gra	c	Fundraising events 1c					
ffs. □ A	d	Related organizations 1d	19,068,256				
ila Bila							
Contributions, Gifts, Grants and Other Similar Amounts	e f	All other contributions, gifts, grants, and similar amounts not included above	75,913,776	İ			
tribu	g	Noncash contributions included in lines 1a-1f \$	149,995				
Son	h	Total. Add lines 1a-1f		94,982,032			
			Business Code				
Ĭ	2a	Program fees		14,590,207	14,590,207		
*	ь	Member dues		165,664,978	165,664,978		
č.	c						
er vi	d						
Program Service Revenue	e						
grar	f	All other program service revenue					
ď	g	Total. Add lines 2a-2f	>	180,255,185			
	3	Investment income (including dividends					
		and other similar amounts)	▶	1,108,539			1,108,539
	4	Income from investment of tax-exempt bond pro		17,820,307			17,820,307
	5	Royalties	(II) Personal	17,820,307			17,820,30
	6a	Gross rents 1,351,081	(II) Personal				
	١.	3.045.205					
	Ь	Less rental 2,045,386 expenses					
	c	Rental income -694,305 or (loss)					
	d	Net rental income or (loss)	>	-694,305			-694,305
	7a	(i) Securities  Gross amount from sales of 21,093,303 assets other than inventory	(II) Other				
	ь	Less cost or other basis and sales expenses					
	C	Gain or (loss) -836,556		-836,556			-836,556
o.	d 8a	Net gain or (loss)		-830,336			-630,530
Other Revenu		\$ of contributions reported on line 1c) See Part IV, line 18					
er	h	a	823,987				
ō	1	Net income or (loss) from fundraising ev	200,612 ents •	623,375			623,375
	ı	Gross income from gaming activities See Part IV, line 19	-				
	h	Less direct expenses b					
	1	Net income or (loss) from gaming activit	ies				
			<b>&gt;</b>				
	10a	Gross sales of inventory, less returns and allowances .	21,445,536				
	ь	Less cost of goods sold b	7,133,931				
	c	Net income or (loss) from sales of inven		14,311,605	13,288,158	1,023,447	
			Business Code				
	11a	A dvertising	541800	24,702,441		24,702,441	
	b	Subscriptions	541800	2,220,969	2,220,969		
	c	Other unrelated business activity	900004	1,561,075		1,561,075	
	d	All other revenue		654,571			654,571
	e	Total. Add lines 11a-11d	▶	29,139,056			
	12	Total revenue. See Instructions		336,709,238	195,764,312		

Form 990 (2015) Page **10** 

#### 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)

	et include amounts reported on lines 6b, 1, 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	1,5,500	,		
	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	38,762,627	29,751,362	6,383,787	2,627,478
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	7,397,948	4,712,450	2,168,676	516,822
9	Other employee benefits	5,304,035	3,892,944	1,040,550	370,541
.0	Payroll taxes	3,405,382	2,499,411	668,071	237,900
1	Fees for services (non-employees)				
а	Management	0			
b	Legal	4,544,582	4,236,215	308,367	
c	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			4,997,495
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			
2	Advertising and promotion	36,948,713	30,059,840		6,888,873
3	Office expenses	7,529,022	4,649,329	2,879,693	
ļ	Information technology	10,159,314	5,758,299	4,401,015	
5	Royalties	0			
5	Occupancy	1,942,702	857,201	1,085,501	
7	Travel	7,695,386	5,718,842	1,976,544	
В	Payments of travel or entertainment expenses for any federal, state, or local public officials	0			
9	Conferences, conventions, and meetings	7,625,204	6,129,880	1,495,324	
0	Interest	1,259,802	818,036	441,766	
L	Payments to affiliates	0			
2	Depreciation, depletion, and amortization	3,453,780	2,529,536	924,244	
3	Insurance	1,188,011	1,188,011		
4	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		17,969,570
b	Additional training and community service expenses	33,302,500	33,302,500		
c	Additional printing and publications expenses	24,712,927	24,712,927		
d	Fulfillment materials	9,487,257	8,176,571	134,381	1,176,305
е	All other expenses	15,436,766	9,693,923	2,983,192	2,759,651
5	Total functional expenses. Add lines 1 through 24e	303,534,567	233,661,300	31,853,049	38,020,218
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)				

#### Part X **Balance Sheet**

Check if Schedule O contains a response or note to any line in this Part X . . . (B) (A) Beginning of year End of year 1 1 Cash-non-interest-bearing . . . . . . . . . . . . 2 Savings and temporary cash investments . . . . . 16.369.381 2 20,168,474 1,758,682 3 Pledges and grants receivable, net . . . . . . . . 2,160,545 3 57,547,065 64,092,546 4 4 5 Loans and other receivables from current and former officers, directors,  $trustees, key\ employees, and\ highest\ compensated\ employees\ \ Complete\ Part$ II of 5 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part Assets II of Schedule L 6 7 3.018.999 3,004,582 7 8 15,786,159 8 10,878,594 4,251,978 5,207,830 9 Prepaid expenses and deferred charges . . . . 9 10a Land, buildings, and equipment cost or other basis 75,679,606 10a Complete Part VI of Schedule D Less accumulated depreciation . . . . . **10**b 36,792,542 38,542,719 38,887,064 b 10c 60,176,258 11 59.225.582 11 3,984,651 3,721,861 12 Investments—other securities See Part IV, line 11 . . . 12 13 13 Investments—program-related See Part IV, line 11 . 14 14 Other assets See Part IV, line 11 . . . . . . . . 6,723,371 6,943,734 15 15 207,610,450 214.839,625 16 16 Total assets. Add lines 1 through 15 (must equal line 34) . 17 78,771,321 78,902,061 17 18 Grants payable . . . . . . . 18 19 Deferred revenue . . . . . 44.691.740 19 26.873.323 20 20 21 Escrow or custodial account liability Complete Part IV of Schedule D . . 21 iabilities Loans and other payables to current and former officers, directors, trustees, 22 key employees, highest compensated employees, and disqualified 22 36,392,583 29,417,379 23 Secured mortgages and notes payable to unrelated third parties . . . 23 24 Unsecured notes and loans payable to unrelated third parties . . . . 24 Other liabilities (including federal income tax, payables to related third parties, 25 and other liabilities not included on lines 17-24) Complete Part X of Schedule D 5,155,082 4,288,700 25 165,010,726 26 139,481,463 26 Total liabilities. Add lines 17 through 25 . . . . . . . . . Organizations that follow SFAS 117 (ASC 958), check here ▶ 🕡 and complete Assets or Fund Balances lines 27 through 29, and lines 33 and 34. 27 -1,013,786 27 27,802,714 7.349.401 7,998,213 28 28 29 35,615,297 29 40,206,047 Organizations that do not follow SFAS 117 (ASC 958), check here > and complete lines 30 through 34. 30 Capital stock or trust principal, or current funds . . . . . . . . . 30 31 Paid-in or capital surplus, or land, building or equipment fund . . . . . 31 32 Retained earnings, endowment, accumulated income, or other funds 32 Net 42,599,724 75,358,162 33 33 34 Total liabilities and net assets/fund balances . . . . . . . . . . . 207,610,450 214,839,625

Form **990** (2015) 11

Form	990 (2015)			ı	age <b>12</b>
Par	t XI Reconcilliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				🗸
1	Total revenue (must equal Part VIII, column (A), line 12)	1		336,7	09,238
2	Total expenses (must equal Part IX, column (A), line 25)	2		303,5	34,567
3	Revenue less expenses Subtract line 2 from line 1	3		33,1	.74,671
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		42,5	599,724
5	Net unrealized gains (losses) on investments	5		-2,1	.73,402
6	Donated services and use of facilities	6			
7	Prior period adjustments	7			
9	Other changes in net assets or fund balances (explain in Schedule O)	8		·····	<del></del>
	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33,	9		1,7	757,169
And special		10		75,3	358,162
iai	t XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII	• •	• •	Yes	No
1	Accounting method used to prepare the Form 990		_	165	
Za	Were the organization's financial statements compiled or reviewed by an independent accountant? If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or review a separate basis, consolidated basis, or both	ed on	2a		No
	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 separ basis, consolidated basis, or both	ate			
	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 oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?		<b>2</b> c	Yes	
-	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O  As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the				

12

Νo

Form **990** (2015)

3b

**b** If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

Single Audit Act and OMB Circular A-133?

#### **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	ľ	nurac 	LOTS	>				I	ı	
<b>(A)</b> Name and Title	(B) Average hours per week (list any hours for related	m unle:	ore t	han erso cer	not one n is and crust	tee)		(D) Reportable compensation from the organization (W- 2/1099-	(E) Reportable compensation from related organizations (W- 2/1099-	(F) Estimated amount of other compensation from the
	organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former	MISC)	MISC)	organization and related organizations
Allan D Cors President	20 00	×		×				0	0	0
D. D. D. D. C. all	10 00	<del> </del>	ļ	-	-		-			
Pete R Brownell First Vice President		×		x				0	0	0
Richard R Childress Second Vice President	10 00	×		х				o	0	0
Joe M Allbaugh Director	1 00	×						0	0	0
William H Allen Director	1 00	x						0	0	0
Thomas P Arvas Director	1 00	х						0	0	0
Scott L Bach Director	1 00	х						0	0	0
William A Bachenberg Director	1 00	x						0	0	0
F E Bachhuber Jr Director	1 00	х						0	0	0
M Carol Bambery Director	1 00	х						0	0	0

organization and related compensation organizations Estimated amount of from the other (E) Reportable compensation organizations (W- 2/1099-MISC) Form 990, Part VII - Compensation of Officers, Directors,Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors from related Reportable compensation from the organization (W- 2/1099-150,000 (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 Individual trustee × × × × × × × × × × or director A verage 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 5 00 1 00 ..... ..... Director Director Director Director Director Director Director Director Name and Title J Kenneth Blackwell Ronnie G Barrett David E Bennett Robert K Brown William Carter Clel Baudler Dan Boren David Butz Matt Blunt Bob Barr Director Director

compensation from the organization and related organizations Estimated amount of other **(E)** Reportable compensation from related organizations (W- 2/1099-MISC) Form 990, Part VII - Compensation of Officers, Directors,Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors (D)
Reportable from the organization (W- 2/1099-MISC) (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 Individual trustee or director × × × × × × × × × × A verage 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 2 00 1 00 1 00 1 00 ..... Director Director Director Director Name and Title Joseph P DeBergalis Jr Director Charles L Cotton John L Cushman Director William H Dailey Edte P Fleeman Patricia A Clark Ted W Carter Larry E Craig R Lee Ermey David G Coy Director Director Director Director

organization and related organizations compensation Estimated amount of from the other organizations (W- 2/1099-MISC) (**D**) (**E**)
Reportable Reportable compensation Form 990, Part VII - Compensation of Officers, Directors,Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors from related organization (W- 2/1099-MISC) 45,180 172,000 from the (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 Individual trustee or director × × × × × × × × × × (B)
A verage
hours per
week (list
any hours
for related
organizations
below dotted line) 10 00 1 00 1 00 5 00 1 00 1 00 1 00 1 00 1 00 1 00 1 00 ..... ..... Director Director Director Director Director (A) Name and Title James S Gilmore III H Joaquin Jackson Marion P Hammer Sandra S Froman Steve Hornady Joel Fnedman Susan Howard Graham Hill Mana Heil Roy Innis Director Director Director Director Director

compensation from the organization and related organizations Estimated amount of other (E)
Reportable
compensation organizations (W- 2/1099-MISC) Form 990, Part VII - Compensation of Officers, Directors,Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors from related Reportable compensation from the organization (W- 2/1099-(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 Individual trustee × × × × × × × × × × or director A verage 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 Director Director Director Director Director Director Director Name and Title Sean Maloney starting April 13 2015 John F Milus through April 13 2015 Imothy Knight starting April 13 20 Carolyn D Meadows Herbert A Lanford Jr Curtis S Jenkins David A Keene Karl A Malone Tom King Bill Miller Director Director

organization and related compensation organizations Estimated amount of from the other organizations (W- 2/1099-MISC) Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors compensation from related (E) Reportable Reportable compensation of from the organization (W- 2/1099-90,000 (C)
Position (do not check more than one box, culless person is both an officer and a director/trustee) Former Highest compensated emplovee key employee Officer Institutional Trustee Individual trustee × × × × × × × × × × or director (B)
A verage
hours per
week (list
any hours
for related
organizations dotted line) 3 00 1 00 5 00 1 00 1 00 1 00 5 00 1 00 1 00 1 00 ..... below Director Director Director Director Director Director Director Director (A) Name and Title Timothy Pawol through April 13 2015 James W Porter II Grover G Norquist Owen Buz Mills Johnny Nugent Oliver L North Robert Nosler Ted Nugent Josh Powell Lance Olson Director Director

organization and related organizations compensation Estimated amount of from the other organizations (W- 2/1099-MISC) Form 990, Part VII - Compensation of Officers, Directors,Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors Reportable Reportable compensation from related (E) organization (W- 2/1099-MISC) 60,000 from the <u>e</u> (c)
Position (do not check more than one box, curless person is both an officer and a director/trustee) Former Highest compensated emplovee key employee Officer Institutional Trustee Individual trustee × × × × × × × × × × or director (B)
A verage
hours per
week (list
any hours
for related
organizations dotted line) 1 00 1 00 1 00 1 00 1 00 1 00 1 00 1 00 1 00 2 00 1 00 1 00 1 00 ..... ..... below Director Director Director Director Director Director Director (A) Name and Title Mercedes Schlapp starting April 13 Wayne Anthony Ross William H Satterfield Steven C Schreiner Ronald L Schmeits Robert E Sanders Carl T Rowan Jr Todd J Rathner Peter J Printz Don Saba Director Director Director

compensation from the organization and related organizations 59,73 Estimated amount of other (E) Reportable compensation Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors (W- 2/1099-MISC) organizations from related (D) Reportable compensation from the organization (W- 2/1099-MISC) 840 5,051,249 Position (do not check more than one box, cunless person is both an officer and a director/trustee) Former Highest compensated employee Key employee Officer × Institutional Trustee Individual trustee × × × × × × × or director. organizations below dotted line) (B)
Average
hours per
week (list
any hours
for related 00 09 2 00 1 00 1 00 1 00 1 00 1 00 1 00 1 00 Director Director Director CEO and Executive Vice President Director Director Name and Title D Williams through April 13 2015 Dwight D Van Horn Howard J Walter Donald E Young Wayne LaPierre Linda L Walker Robert J Wos Tom Selleck John C Sigler Leroy Sisco Director Director Director Director

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

Form 990, Part VII - Compensation of Officers, Directors, Irustees, Key Employees, Highest Compensated Employees, and Independent Contractors	or Unicers, pendent Co	Director	. s, I	nstee	ž.	ey Employe	es, nignest	
(A)	(B)		9			( <u>a</u> )	(E)	(F)
Name and Title	Average	Position (do not check	ou op)	ot ched	- <u></u> -	Reportable	Reportable	Estimated
	week (list	unless person is both an	rson i	s both	an	from the	from related	other
	any hours for related	officer and a director/trustee)	officer and a rector/truste	d a stee)		organization (W- 2/1099-	organizations (W- 2/1099-	compensation from the
	organizations below dotted line)	Institutional Trustee Individual trustee or director	Key employee Officer	Highest compensated employee	Former	MISC)	MISC)	organization and related organizations
Chris W Cax	28 00		-	ļ				**************************************
Executive Director, NRAILA	1 00		×			1,345,407	0	105,43
Robert K Weaver	20 00					1		
Executive Director, General Operations			×			535,042	0	63,61
Wilson H Philips 3r	47 00		-					
Treasurer	4 00		×			549,269	D.	41,93
John C Frazer	20 00							
Secretary and General Counsel			×			272,576	0	128,87
Douglas Hamlin	20 00							
Executive Director, Publications				×		572,723	0	61,22
Michael Marcellin	40 00							
Managing Director, Affinity and Licensing				×		556,196	0	51,77.
Tyler Schropp	20 00			>		0	d	C+ +3
Executive Director, Advancement	•			×		77,180	D	01,12.
	20 00			>		021 108	c	נס נר
Deputy Executive Director, NRAILA	1 00			<		401,170	)	70,02
James Baker	20 00					6	ć	
Director, NRAILA Federal				×		298,615	9	14,45

#### 

DLN: 93493314006026

#### **SCHEDULE C** (Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527 ▶Complete if the organization is described below. ▶Attach to Form 990 or Form 990-EZ. ▶Information about Schedule C (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

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

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

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)) Complete Part II-A Do not complete Part II-B
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)) Complete Part II-B Do not complete Part II-A If the organization answered "Yes" on Form 990, Part IV, Line 5 (Proxy Tax) (see senarate instructions) or Form 990-FZ, Part V.

lıne	35c (Proxy Tax) (see separate instructions), then Section 501(c)(4), (5), or (6) organizations Complete Part III	detion	3,01	1011	11 330-LZ,	rait V,
Na		mploye	r ider	ntific	ation num	ber
سنسس		3-011				
Par	t I-A Complete if the organization is exempt under section 501(c) or is a s	ection	527	org	ganizati	on.
1	Provide a description of the organization's direct and indirect political campaign activities in Part	IV				
2	Political expenditures	<b>&gt;</b>		\$_		4,892,63
3	Volunteer hours			_		79,40
Par	t I-B Complete if the organization is exempt under section 501(c)(3).		·····			
1	Enter the amount of any excise tax incurred by the organization under section 4955		<b>&gt;</b>	\$_		
2	Enter the amount of any excise tax incurred by organization managers under section 4955		<b>&gt;</b>	\$		
3	If the organization incurred a section 4955 tax, did it file Form 4720 for this year?				Yes	┌─ No
4a	Was a correction made?				Yes	⊢ No
b	If "Yes," describe in Part IV				•	•
Par	t I-C Complete if the organization is exempt under section 501(c), except	sectio	n 50	)1(c	)(3).	
1	Enter the amount directly expended by the filing organization for section 527 exempt function ac	tivities	<b>&gt;</b>	\$		62,43
2	Enter the amount of the filing organization's funds contributed to other organizations for section 5 exempt function activities	i27 ▶		\$		
3	Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 1	.7b	•	\$		62,43
4	Did the filing organization fileForm 1120-POL for this year?				√ Yes	∏ No
_						

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

(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds If none, enter -0-	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization If none, enter - 0 -
(1) Republican Governors Association	1747 Pennsylvania Ave NW Ste 250 Washington, DC 20006	11-3655877	192,650	
Republican State Leadership (2) Committee	1201 F St NW Ste 675 Washington, DC 20004	05-0532524	145,000	
Republican Attorneys General (3) Association	1747 Pennsylvania Ave NW Ste 800 Washington, DC 20006	46-4501717	103,860	
NRA Political Victory Fund (see (4) Parts I-A and IV)	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 50084S Schedule C (Form 990 or 990-EZ) 2015

## Part II-A Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).

A Check Fifthe filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures)

		ing Expenditures ans amounts paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals
1a	Total lobbying expenditures to influence public o lobbying)	pinion (grass roots			
b	Total lobbying expenditures to influence a legisla	ative body (direct lobbying)			
c	Total lobbying expenditures (add lines 1a and 1b	)	-		
d	Other exempt purpose expenditures		-		
e	Total exempt purpose expenditures (add lines 10	and 1d)			
f	Lobbying nontaxable amount Enter the amount for	rom the following table in both columns			
	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 lin	•			
h	Subtract line 1g from line 1a If zero or less, ente	er - 0 -			
i	Subtract line 1f from line 1c If zero or less, ente	r - 0 -			
j	If there is an amount other than zero on either lir reporting section 4911 tax for this year?	e 1h or line 1i, did the organization file Form 4	720 TN	0	

## 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	ging Period		
	Calendar year (or fiscal year beginning in)	(a)2012	<b>(b)</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					
<u>d</u>	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

1 Were substantially all (90% or more) dues received nondeductible by members? 2 Did the organization make only in-house lobbying expenditures of \$2,000 or less? 2 No	Sch	dule C (Form 990 or 990-EZ) 2015				Pa	age 3
The each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying executify  Yes No Amount  Through the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of a Volunteers?  Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?  Media advertisements?  Media advertisements?  Media advertisements?  Grants to other organizations for lobbying purposes?  Juriect contact with legislators, their staffs, government officials, or a legislative body?  In Railies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?  Juriect contact with legislators, their staffs, government officials, or a legislative body?  Mallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?  Juriect contact with legislators, their staffs, government officials, or a legislative body?  Mallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?  Juriect contact with legislators, their staffs, government officials, or a legislative body?  Mallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?  Juriect contact with legislators, their staffs, government officials, or a legislative body?  Juriect contact with legislators, their staffs, government officials, or a legislative body?  Juriect contact with legislators, their staffs, government officials, or a legislative body?  Juriect contact with legislators, conventions, speeches, lectures, or any similar means?  Juriect contact with legislators, or the public officials, and the amount of any tax incurred under section 501(c)(3)?  Juriect contact with legislators, conventions, speeches, lectures, or any similar means?  Juriect contact with legislators, conventions, speeches, lectures, or any similar means?  Juriect contact with legislators, conve	Pa		ЮТ				
During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of a Volunteers?  b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?  c Media advertisements?  b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?  c Media advertisements?  d Mailings to members, legislators, or the public?  e Publications, or published or broadcast statements?  f Grants to other organizations for lobbying purposes?  g Direct contact with legislators, their staffs, government officials, or a legislative body?  h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?  i Other activities?  j Total Add lines 1c through 1i  2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?  b If "ves," enter the amount of any tax incurred by organization managers under section 4912  d If the filling organization incurred a section 4912 tax, did it file Form 4720 for this year?  Part III-A  Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).  Vere substantially all (90% or more) dues received noneductible by members?  Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political expenditures from the prior year?  1 Ves No 101(c)(5), or section 501(c)(5), or section 501(c)(5), or section 501(c)(5), or section 501(c)(5), and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, and 2 are answered "No" OR (b) Part III-A, and 2 are answered "No" OR (b) Part III-A, and 2 are answered "No" OR (b) Part III-A, and 2 are answered "No" OR (b) Part III-A, and 2 are answered "No" OR	For a	ach "Vec" reconnee on lines 13 through 1, helpy, provide in Part IV 3 detailed description of the labbrand	( ;	1)		(b)	
During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of  a Volunteers?  b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?  c Media advertisements?  d Mailings to members, legislators, or the public?  Publications, or published or broadcast statements?  f Grants to other organizations for lobbying purposes?  g Direct contact with legislators, their staffs, government officials, or a legislative body?  h Railies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?  i Other activities?  j Total Add lines 1c through 1i  2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?  b If "Yes," enter the amount of any tax incurred under section 4912  d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?  Part III-A  Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6)  a Did the organization make only in-house lobbying expenditures of \$2,000 or less?  D Did the organization agree to carry over lobbying and political expenditures from the prior year?  1 Dues, assessments and similar amounts from members  1 Ves Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, lines 2 and 2, are answered "No" OR (b) Part III-A, lines 2 amount of a section 6033(e)(1)(a) notices of nondeductible section 162(e) dues 2 a both organization agree to carry over lobbying and political expenditures from the proof the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure expenses from which the excess does the organization a			Yes	No		moun	t
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?  c Media advertisements? d Mailings to members, legislators, or the public? e Publications, or published or broadcast statements? f Grants to other organizations for lobbying purposes? g Direct contact with legislators, their staffs, government officials, or a legislative body? h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? i Other activities? j Total Add lines 1c through 1i 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? b If "Yes," enter the amount of any tax incurred under section 4912 c If "Yes," enter the amount of any tax incurred by organization managers under section 4912 d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?  Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).  Were substantially all (90% or more) dues received nondeductible by members? 2 Did the organization make only in-house lobbying expenditures of \$2,000 or less? 3 Did the organization agree to carry over lobbying and political expenditures from the prior year?  1 Oues, assessments and similar amounts from members 5 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).  a Current year b Carryover from last year c Total 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible lobbying and political expenditures (do not include amounts of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditures (see instructions)  5 Taxable amount of lobbying and political expenditures (see instructions)  5 Taxable amount of lobbying and political expenditures (see instructions)  5 Taxable amount of lobbying and political expenditures (see instructions)	1	legislation, including any attempt to influence public opinion on a legislative matter or referendum,					
c Media advertisements? d Mailings to members, legislators, or the public? e Publications, or published or broadcast statements? f Grants to other organizations for lobbying purposes? g Direct contact with legislators, their staffs, government officials, or a legislative body? h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? i Other activities? j Total Add lines 1c through 11 2 Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? b If Yes," enter the amount of any tax incurred under section 4912 c If Yes," enter the amount of any tax incurred by organization managers under section 4912 d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?  Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).  Were substantially all (90% or more) dues received nondeductible by members? 2 Did the organization make only in-house lobbying expenditures of \$2,000 or less? 2 Did the organization agree to carry over lobbying and political expenditures from the prior year?  1 Ves 2 Did the organization agree to carry over lobbying and political expenditures from the prior year?  2 Did sa answered "No" OR (b) Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, line 3, assessments and similar amounts from members 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).  a Current year b Carryover from last year c Total  3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible lobbying and political expenditure next year?  4 Just 1 Section 162(e) dues 4 Jif notices were sent and the amount on line 2 exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure (see instructions)  5 Taxable amount of lobbying and	а	Volunteers?					
d Mailings to members, legislators, or the public? e Publications, or published or broadcast statements? f Grants to other organizations for lobbying purposes? g Direct contact with legislators, their staffs, government officials, or a legislative body? h Railies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? i Other activities? j Total Add lines 1c through 11 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? b If "Yes," enter the amount of any tax incurred under section 4912 d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?  Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).  Were substantially all (90% or more) dues received nondeductible by members? 2 Did the organization make only in-house lobbying expenditures of \$2,000 or less? 3 Did the organization agree to carry over lobbying and political expenditures from the prior year?  Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, line 3, is answered "Yes."  1 Dues, assessments and similar amounts from members 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).  2 Ca 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 4 If notices were sent and the amount on line 2 exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditures (see instructions) 5 Example amount of lobbying and political expenditures (see instructions) 5 Example amount of lobbying and political expenditures (see instructions) 5 Example amount of lobbying and political expenditures (see instructi	b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?					
e Publications, or published or broadcast statements?  f Grants to other organizations for lobbying purposes? g Direct contact with legislators, their staffs, government officials, or a legislative body? h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? i Other activities? j Total Add lines 1c through 11 2 Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? b If "Yes," enter the amount of any tax incurred under section 4912 c If "Yes," enter the amount of any tax incurred by organization managers under section 4912 d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?  Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).  1 Were substantially all (90% or more) dues received nondeductible by members? 2 Did the organization make only in-house lobbying expenditures of \$2,000 or less? 3 Did the organization agree to carry over lobbying and political expenditures from the prior year?  2 Did specification agree to carry over lobbying and political expenditures from the prior year? 3 No (b) Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, lines 3, is answered "Yes,"  1 Dues, assessments and similar amounts from members 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). 2 Current year b Carryover from last year c Total 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure exert politica	C	Media advertisements?					
f Grants to other organizations for lobbying purposes? g Direct contact with legislators, their staffs, government officials, or a legislative body? h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? i Other activities? j Total Add lines 1c through 1i 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? b If "Yes," enter the amount of any tax incurred under section 4912 c If "Yes," enter the amount of any tax incurred by organization managers under section 4912 d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?  Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).  Were substantially all (90% or more) dues received nondeductible by members? 2 Did the organization make only in-house lobbying expenditures of \$2,000 or less? 2 Did the organization agree to carry over lobbying and political expenditures from the prior year?  Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, line 3, is answered "Yes."  1 Dues, assessments and similar amounts from members 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).  2 Current year b Carryover from last year c Total  3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? 5 Taxable amount of lobbying and political expenditures (see instructions) 5 5	d	Mailings to members, legislators, or the public?					
g Direct contact with legislators, their staffs, government officials, or a legislative body?  h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?  i Other activities? Total Add lines 1c through 11  2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?  b If "Yes," enter the amount of any tax incurred by organization managers under section 4912  c If "Yes," enter the amount of any tax incurred by organization managers under section 4912  d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?  Part III—A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).  Were substantially all (90% or more) dues received nondeductible by members?  Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political expenditures from the prior year?  1 Yes  Dues, assessments and similar amounts from members  Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III—A, lines 1 and 2, are answered "No" OR (b) Part III—A, line 3, is answered "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).  Current year  b Carryover from last year  Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues  4 If notices were sent and the amount on line 2 exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?  4 Yes  Taxable amount of lobbying and political expenditures (see instructions)	е	Publications, or published or broadcast statements?					
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?  i Other activities?  j Total Add lines 1c through 1:  a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?  b If "Yes," enter the amount of any tax incurred under section 4912  c If "Yes," enter the amount of any tax incurred by organization managers under section 4912  d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?  Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).  Were substantially all (90% or more) dues received nondeductible by members?  Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political expenditures from the prior year?  Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, line 3, is answered "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenditures are possible of the section 527(f) tax was paid).  Current year  Carryover from last year  C Total  A Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues  If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?  Taxable amount of lobbying and political expenditures (see instructions)  5	f	Grants to other organizations for lobbying purposes?					
i Other activities? j Total Add lines 1c through 11 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? b If "Yes," enter the amount of any tax incurred under section 4912 c If "Yes," enter the amount of any tax incurred by organization managers under section 4912 d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?  Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).  Were substantially all (90% or more) dues received nondeductible by members? 2 Did the organization make only in-house lobbying expenditures of \$2,000 or less? 3 Did the organization agree to carry over lobbying and political expenditures from the prior year? 3 No Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, line 3, is answered "Yes."  1 Dues, assessments and similar amounts from members 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).  2 Current year b Carryover from last year c Total 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? 5 Taxable amount of lobbying and political expenditures (see instructions) 5 Taxable amount of lobbying and political expenditures (see instructions) 5 Taxable amount of lobbying and political expenditures (see instructions)	g	Direct contact with legislators, their staffs, government officials, or a legislative body?					-
Total Add lines 1c through 11  Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?  b If "Yes," enter the amount of any tax incurred under section 4912 c If "Wes," enter the amount of any tax incurred by organization managers under section 4912 d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?  Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).  Were substantially all (90% or more) dues received nondeductible by members?  Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political expenditures from the prior year?  Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, line 3, is answered "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).  Current year  Current year  Current year  Decomplete if the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?  In the section 162(e) uses  In the section 527(f) tax was paid).  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues  If notices were sent and the amount on line 2 exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?  Taxable amount of lobbying and political expenditures (see instructions)	h	Railies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?					
Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?  b If "Yes," enter the amount of any tax incurred under section 4912 c If FYes," enter the amount of any tax incurred by organization managers under section 4912 d If the filting organization incurred a section 4912 tax, did it file Form 4720 for this year?  Part III-A  Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).  Were substantially all (90% or more) dues received nondeductible by members?  1	i	Other activities?			l		
b If "Yes," enter the amount of any tax incurred under section 4912 c If "Yes," enter the amount of any tax incurred by organization managers under section 4912 d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?  Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).  Were substantially all (90% or more) dues received nondeductible by members? 2 Did the organization make only in-house lobbying expenditures of \$2,000 or less? 3 No 3 Did the organization agree to carry over lobbying and political expenditures from the prior year? 3 No 4 Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, line 3, is answered "Yes."  1 Dues, assessments and similar amounts from members 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).  a Current year b Carryover from last year c Total 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? 5 Taxable amount of lobbying and political expenditures (see instructions) 5 Taxable amount of lobbying and political expenditures (see instructions) 5 Taxable amount of lobbying and political expenditures (see instructions) 5 Taxable amount of lobbying and political expenditures (see instructions)	j	Total Add lines 1c through 1i					
c If "Yes," enter the amount of any tax incurred by organization managers under section 4912 d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?  Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).  Were substantially all (90% or more) dues received nondeductible by members?  Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political expenditures from the prior year?  Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, line 3, is answered "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).  Current year  Carryover from last year  Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues  If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?  Taxable amount of lobbying and political expenditures (see instructions)  501(c)(4), section 501(c)(5), or section 501(c)(5), or section 501(c)(6), and if year 501(c)(6), and political expenditures (do not include amounts of political expenditures (see instructions)	2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?					
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?  Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).  Were substantially all (90% or more) dues received nondeductible by members?  Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political expenditures from the prior year?  Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, line 3, is answered "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).  Current year  Current year  Current year  A ggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues  If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?  Taxable amount of lobbying and political expenditures (see instructions)  50 Taxable amount of lobbying and political expenditures (see instructions)	b	If "Yes," enter the amount of any tax incurred under section 4912			1		
Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).  Were substantially all (90% or more) dues received nondeductible by members?  Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political expenditures from the prior year?  Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, line 3, is answered "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).  Current year  Current year  Carryover from last year  Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues  If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?  Taxable amount of lobbying and political expenditures (see instructions)  501(c)(4), section 501(c)(4), section 501(c)(4), section 501(c)(4) in year	c	If "Yes," enter the amount of any tax incurred by organization managers under section 4912					
Solic)(6).  Were substantially all (90% or more) dues received nondeductible by members?  Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, lines 1, is answered "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenditures from last year  Current year  Carryover from last year  Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues  If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?  Taxable amount of lobbying and political expenditures (see instructions)  501(c)(6).  Yes No  1 Yes No  1 Yes  No  No  Yes No  1 Yes  2 No	d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?					-
Were substantially all (90% or more) dues received nondeductible by members?  Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political expenditures from the prior year?  Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, line 3, is answered "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).  Current year  Current year  Carryover from last year  Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues  If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?  Taxable amount of lobbying and political expenditures (see instructions)	Pa		01(c	)(5), c	or se	ectio	n
2 No 3 Did the organization make only in-house lobbying expenditures of \$2,000 or less? 3 Did the organization agree to carry over lobbying and political expenditures from the prior year?  Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, line 3, is answered "Yes."  1 Dues, assessments and similar amounts from members 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).  a Current year b Carryover from last year c Total 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? 5 Taxable amount of lobbying and political expenditures (see instructions) 5 Value of the property of the political expenditure next year? 5 Taxable amount of lobbying and political expenditures (see instructions) 5 Value of the property of the political expenditure next year? 5 Taxable amount of lobbying and political expenditures (see instructions) 5 Value of the property of the pr						Yes	No
3 No  Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, line 3, is answered "Yes."  1 Dues, assessments and similar amounts from members 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).  a Current year b Carryover from last year c Total 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? 5 Taxable amount of lobbying and political expenditures (see instructions) 5 No	1	Were substantially all (90% or more) dues received nondeductible by members?		ſ	1	Yes	
Part III-B  Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, line 3, is answered "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).  Current year  Carryover from last year  Carryover from last year  Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues  If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?  Taxable amount of lobbying and political expenditures (see instructions)	2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?		Γ	2		No
501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, line 3, is answered "Yes."  1 Dues, assessments and similar amounts from members 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). 2 Current year 3 Current year 4 Total 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? 5 Taxable amount of lobbying and political expenditures (see instructions) 5	3	Did the organization agree to carry over lobbying and political expenditures from the prior year?			3		No
Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).  2a  Current year  Description last year  Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues  If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?  Taxable amount of lobbying and political expenditures (see instructions)  5	Pa	501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered " line 3, is answered "Yes."					
expenses for which the section 527(f) tax was paid).  a Current year b Carryover from last year c Total  3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? 4 Taxable amount of lobbying and political expenditures (see instructions) 5	1	·	1				
Corrected to Carryover from last year  Carry	2						
c Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues  If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?  Taxable amount of lobbying and political expenditures (see instructions)  2c  3  4  5	а						
3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? 4 Taxable amount of lobbying and political expenditures (see instructions) 5	b	•					
4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?  4 5 Taxable amount of lobbying and political expenditures (see instructions)	c	Total	2c				
does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?  5 Taxable amount of lobbying and political expenditures (see instructions)  5	3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3				
5 Taxable amount of lobbying and political expenditures (see instructions) 5	4	does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and	4				
	5	· · · · · · · · · · · · · · · · · · ·	-				
			لستسل				

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

Return Reference	Explanation
I-A 1	The NRA engaged in activities in support of its mission, which includes protecting and defending the Constitution of the United States, especially with reference to the inalienable right of the individual American citizen guaranteed by such Constitution to acquire, possess, collect, exhibit, transport, carry, transfer ownership of, and enjoy the right to use arms, in order that the people may always be i a position to exercise their legitimate individual rights of self-preservation and defense of family, person, and property. In pursuit of the goals of the association, the NRA spent a small percentage of funds directly and indirectly on political activities, which were not the primary activities of the organization. In 2015, the NRA paid 4,892,637 fundraising and administrative expenses for the separate segregated fund, NRA Political Victory Fund, as allowed by law. Such expenses included fundraising postage and fundraising labor as well as other costs such as lockbox fees, as allowed by law. Support for fundraising and administrative expenses of a separate segregated fund is industry standard for nonprofit organizations like the NRA, as allowed by law. The NRA is organized primarily to promote social welfare and engages in political activities on behalf of or in opposition to candidates for public office, as allowed by law. By any measure, the percentage of funds spent by the NRA on political activities is small in comparison to the budget devoted to the primary activities were less than a of the NRAs total expenses in 2015, as applied to total expenses reported on Form 990, Part IX, line 25. Readers are reminded that the NRAs Form 990 reports only on the NRA isterfand not on the separate segregated fund. The separate segregated fund is a separate entity for tax purposes. The NRA does not contribute funds from its treasury to this entity nor does the NRA receive contributions from members earmarked for this entity.
I-C 4	This informational note regards the NRAs taxes. The NRA separately files Form 1120-POL, which is not subject to public disclosure. The following information about taxes paid with Forms 1120-POL is shared here on a voluntary basis as a service for readers. 527f proxy tax is paid on the lesser of net investment income or certain political expenditures as defined by the federal tax code, such as when certain political communications expressly advocate the election or defeat of a candidate and are made by the NRA itself rather than by the NRAs separate segregated fund. The amount of 527f proxy tax paid with 2015 Form 1120-POL was 21,817. Historically, the amount of 527f proxy tax paid with 2014 Form 1120-POL was 1,662,307 no amount of 527f proxy tax was required to be paid for the year 2013 and the amount of 527f proxy tax paid with 2012 Form 1120-POL was 613,671. Additional informational notes regarding the NRAs taxes are shared on Schedule D regarding state and local taxes and Schedule O regarding unrelated business income taxes. The NRA chooses to share all of this extra information about the NRAs taxes, above and beyond 90 instructions or regulatory requirements, in order to demonstrate in good faith that the organization is a taxpayer in good standing. As another polite reminder to readers, Form 990 information is not necessarily expected to te to Federal Election Commission FEC reporting due to different definitions and exclusions in the different regulatory regimes. Further, readers are reminded that the NRAs Form 99 reports only on the NRA itself and not on the separate segregated fund, pursuant to the instructions and regulatory requirements.
I-C 5	Payments and in-kind contributions made by the NRA to the Republican Governors Association, Republican State Leadership Committee, and Republican Attorneys General Association were not used for federal electioneering communications
I-C 5	The NRA Political Victory Fund, an independent political action committee PAC of the NRA, directly received contributions during the year in the amount of 9,743,849. All contributions to the PAC were directly received from contributors. The NRA did not take possession of any contributions, nor did it or was it required to deliver or transfer those funds to the PAC. Although the NRA provided fundraising and administrative support to the NRA Political Victory Fund as detailed above in line 1, reflecting industry standard and as allowed by law, the NRA did not contribute its own funds to the NRA Political Victory Fund for the purposes of candidate or campaign contributions. The NRA has elected, for full transparency, to list the NRAPVF in the line 5 table to show these facts.

#### efile GRAPHIC print - DO NOT PROCESS As Filed Data -

DLN: 93493314006026

SCHEDULE D

OMB No 1545-0047

	HEDULE D	Suppler	nental Financial Statements			OMB No 15	45-004/
(Fori	m 990)	► Complete if t	he organization answered "Yes," on Form 99	90,		20	15
Danas	tment of the		B, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or ▶ Attach to Form 990.				
Treasu	ıry	Information about Schedule D	(Form 990) and its instructions is at <u>www.i</u>	rs.qov/f	form <b>990</b> .	Open to Inspe	
	al Revenue Service ne of the organi	zation		Empl	lover identi	fication num	
	onal Rifle Associatio			'	•		
Pa	rt I Organi	izations Maintaining Dono	Advised Funds or Other Similar		0116130 Or <b>A</b> ccou	nts.	
			ed "Yes" on Form 990, Part IV, line 6.	· unus ·	or Accoun		
			(a) Donor advised funds	(b)	Funds and	other accoun	its
1	Total numbe	r at end of year					
2	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					
5			advisors in writing that the assets held in do the organization's exclusive legal control?	nor advi	sed	┌ Yes	┌─ No
6	used only for c		and donor advisors in writing that grant func benefit of the donor or donor advisor, or for			□Yes	□No
Pai			ete if the organization answered "Yes"	on Forn	n 990, Pai		
1			ne organization (check all that apply)		· · · · · · · · · · · · · · · · · · ·		
	Preservati	on of land for public use (e g , reci					
	education)		Preservation of				ea
	<u>'</u>	of natural habitat	Preservation of	a certifie	a nistoric s	tructure	
_	•	on of open space	hald				
2		za through 2d if the organization he last day of the tax year	held a qualified conservation contribution in	tne form	n or a conse	rvation	
		,			Held at	the End of t	he Year
а	Total number o	f conservation easements		2a			
b	Total acreage	restricted by conservation easem	ents	2b			-
c			f historic structure included in (a)	<b>2</b> c			
d		servation easements included in ( ure listed in the National Register	c) acquired after 8/17/06, and not on a	2d			
3	Number of con	servation easements modified, tra	nsferred, released, extinguished, or termina	ted by th	ie organizat	ion during th	e
	tax year ►						
4	Number of stat	es where property subject to cons	ervation easement is located <b>&gt;</b>				
5		nization have a written policy rega enforcement of the conservation	rding the periodic monitoring, inspection, ha easements it holds?	ndling of	_	Yes	No
6	year	teer hours devoted to monitoring,	inspecting, handling of violations, and enfor	cing con:	servation e	asements du	ring the
	<b>-</b>						
7		enses incurred in monitoring, insp	ecting, handling of violations, and enforcing	conserva	ation easen	nents during	the year
8		servation easement reported on I	ne 2(d) above satisfy the requirements of s	ection 17	70(h)(4)	<u>-</u>	
9	In Part XIII, d	escribe how the organization repo	ts conservation easements in its revenue a			ent, and	No
		and include, if applicable, the tex n's accounting for conservation e	t of the footnote to the organization's financ asements	al staten	nents that o	lescribes	
Par			ctions of Art, Historical Treasures ed "Yes" on Form 990, Part IV, line 8.	, or Otl	her Simil	ar Assets.	•
<b>1</b> a	works of art, hi	storical treasures, or other simila	FAS 116 (ASC 958), not to report in its rev r assets held for public exhibition, education note to its financial statements that descrif	i, or rese	arch in furtl		
b	If the organiza works of art, hi	tion elected, as permitted under S storical treasures, or other simila	FAS 116 (ASC 958), to report in its revenu r assets held for public exhibition, education	e statem	ent and bal		aplic
,		e the following amounts relating t					
(	יי Revenue incli	ided on Form 990, Part VIII, line	1	<b>▶</b> \$			

(ii) Assets included in Form 990, Part X

If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items

Revenue included on Form 990, Part VIII, line 1

**▶**\$\_

25

b Assets included in Form 990, Part X

Cat No 52283D Schedule D (Form 990) 2015

Description Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (common the companiation's acquisition, acquisition, acquisition, acquisition, acquisition, acquisition, acquisition, acquisition, acquisition, accessing, and other records, check any of the following that are a significant use of its collection along the companiation's acquisition, acquisition and the collection of the companiation's acquisition and the collection of the companiation's exempt purpose in Part XIII years and the companiation social correction of the organization's exempt purpose in Part XIII years and the companiation social correction of the companiation's exempt purpose in Part XIII years and the companiation social correction of the companiation's exempt purpose in Part XIII years and the companiation of the companiation's collections and social correction of the companiation's collections.    Ves.   No.	V=0/100	eddle D (Folill 990) 2015										Page Z
Using the argamization's accusation, accession, and other records, check any of the following that are a significant use of its collection stems (check at that apply)  ■ V Public exhibition  ■ V Scholarly research  ■ V Don'ther  ■ V Preservation for future generations  ■ Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Pert XIII  ■ During the year, did the organization's collections and explain how they further the organization's exempt purpose in Pert XIII  ■ During they vear, did the organization a Note in terms of the organization's collections and explain how they further the organization's exempt purpose in Pert XIII  ■ During they vear, did the organization and several "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21, for exemption of the organization and agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X, line 21, for exemption or other assets not included on Form 990, Part X, line 21, for exemption or other assets not included on Form 990, Part X, line 21, for exemption or other assets not included on Form 990, Part X, line 21, for exemption or other assets not included on Form 990, Part X, line 21, for exemption or other assets not included on Form 990, Part X, line 21, for exemption or other assets not included on Form 990, Part X, line 21, for exemption or other assets not included on Form 990, Part X, line 21, for exemption or other assets not included on Form 990, Part X, line 21, for exemption or other assets not included on Form 990, Part X, line 21, for exemption or part V, line 10, line	Zali		Collections of	Art, His	storica	I Trea	asures, or	Oth	er Similar	ASS	sets	
by Schoolarly research    Provide a description of the organization's collections and explain how trey further the organization's exempt purpose in Part XIII   During the year, did the organization's collections and explain how trey further the organization's cellections'   Yes   No	3	Using the organization's acquisition, acc	ession, and other r	ecords, cl	heck any	of the	following tha	at are	a sıgnıfıcant	use	ofits	***************************************
For the property research	а	▼ Public exhibition		d	V	oan or	exchange p	rograr	ns			
Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII  During they year, did the organization solicit or receive donations of art, historical treasures or other similar services on solid or rate hudes trathed than to be meintained as part of the organization's collection?  Part XIII  During they year, did the organization solicit or receive donations of art, historical treasures or other similar services on solid organization and provided and	b	Scholarly research		e		ther						
Part XIII  So During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's cellection?  Yes No  Part XIV Becrow and Custodial Arrangements.  Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part XIV, line 21.  Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part XIII and complete the following table  If "Yes," explain the arrangement in Part XIII and complete the following table  Beginning balance  It In Indian	c	□ Preservation for future generations										
### Section	1		's collections and e	xplain ho	w they fu	ırther t	he organizat	ion's e	exempt purpo	ose in	1	
Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part IV, line 91, or reported an amount on Form 990, Part IV, line 91, or reported an amount on Form 990, Part IV, line 91, into organization an agent, trustee, custodian or other intermediary for contributions or other assets not include on Form 990, Part XIII and complete the following table   Amount	5									Yes	∏ <b>N</b> o	
If "Yes," explain the arrangement in Part XIII and complete the following table   Is   Is   Is   Is   Is   Is   Is   I	श्वा	Complete if the organization		on Form	990, Pa	art IV,	line 9, or i	epor	ted an amo	ount	on Forn	າ 990,
C   Beginning balance     C	.a		stodian or other int	ermediary	/ for cont	tributio	ns or other a	ssets		Yes	∏ No	
d Additions during the year    Distributions during the year   1e   1e   1e   1e   1e   1e   1e   1	b	If "Yes," explain the arrangement in P	art XIII and compl	ete the fo	llowing t	able		Γ		A mou	ınt	
Ending balance  Distributions during the year  I Ending balance  Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes No  If 'Yes," explain the arrangement in Part XIII Check here if the explanation has been provided in Part XIII	c	Beginning balance						1c				
Ending balance  Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?   ves   No    Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?   ves   No    Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?   ves   No    Did the organization answered "Yes" to Form 990, Part IV, line 10.  Description of property   Did Part V   Interest   Did Part V	d							1d				
Ending balance  Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?  Ves No  Did to organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?  Ves No  Did to organization answered "Ves" to Form 990, Part IV, line 10.  Control Violation of Scholarships  Region of Scholarships  Organization answered "Ves" to Form 990, Part IV, line 10.  Control of the estimated percentage of the current year end balance (line 1g, column (a)) held as a Board designated or quasi-endowment > 1,986,780	e	Distributions during the year						1e				
b Ind the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?	f	- '						1f				
b If "Yes," explain the arrangement in Part XIII Check here if the explanation has been provided in Part XIII	а		on Form 990. Part X	(. line 21.	forescr	ow or c	ustodial acc	ount l	liability? 🗀	V		
a Beginning of year balance 16,738,628 15,706,221 12,587,566 10,738,148 9,711,011 b Contributions 1,988,178 1,346,379 2,818,471 1,554,967 1,546,181 c Net investment earnings, gains, and losses d Grants or scholarships	a down											
b Contributions 1,988,178 1,346,379 2,818,471 1,554,967 1,546,181  c Net investment earnings, gains, and losses  d Grants or scholarships  e Other expenditures for facilities and programs  772,538 642,077 461,526 442,581 378,110  f Administrative expenses 29,798 38,290 32,383 38,863 28,288  g End of year balance 17,657,500 16,738,628 15,706,221 12,587,566 10,738,148  Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as a Board designated or quasi-endowment ▶  b Permanent endowment ▶ 10 0 0 00 %  c Temporarily restricted endowment ▶  The percentages on lines 2a, 2b, and 2c should equal 1 0 0%  a Are there endowment funds not in the possession of the organization that are held and administered for the organization by  (ii) unrelated organizations  if if "Yes" on 3a(ii), are the related organizations listed as required on Schedule R?  Describe in Part XIII the intended uses of the organization's endowment funds  at It "Yes" on 3a(ii), are the related organization answered "Yes" to Form 990, Part IV, line 11a.See Form 990, Part X, line 10.  Description of property  (a) (b) (cost or other basis (coldepreciation)  Cost or other basis (coldepreciation)  a Land			(a)Current year	<b>(b)</b> Pno	or year	b (c)	Two years bacl	(d)	Three years bad	ck (	<b>e)</b> Four ye	ars back
Net investment earnings, gains, and losses    Other expenditures for facilities and programs	3	Beginning of year balance										
Iosses   -266,970   366,395   794,093   775,895   -112,646   display   136,395   136,395   794,093   775,895   -112,646   display   1378,146   display	b		1,988,178		1,346,37	9	2,818,47	1	1,554,9	67		1,546,181
e Other expenditures for facilities and programs  772,538	с		-266,970		366,39	5	794,09	3	775,8	195		-112,646
and programs	d	·										
g Administrative expenses	e	and programs	772,538		642,07	7	461,52	6	442,5	i81		378,110
Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as  a Board designated or quasi-endowment ▶  b Permanent endowment ▶ 100 000 %  c Temporarily restricted endowment ▶  The percentages on lines 2a, 2b, and 2c should equal 100 %  a Are there endowment funds not in the possession of the organization that are held and administered for the organization by  (i) unrelated organizations .	f		29,798		38,29	0	32,38	3	38,8	163		28,288
Board designated or quasi-endowment   Definition of the permanent endowment   The percentages on lines 2a, 2b, and 2c should equal 100%  Are there endowment funds not in the possession of the organization that are held and administered for the organization by  (i) unrelated organizations	g	· ·	17,657,500		16,738,62	8	15,706,22	1	12,587,5	666	10	0,738,148
b Permanent endowment  100 000 %  C Temporarily restricted endowment  The percentages on lines 2a, 2b, and 2c should equal 100%  A rethere endowment funds not in the possession of the organization that are held and administered for the organization by (i) unrelated organizations		Provide the estimated percentage of the	current year end b	alance (lii	ne 1g, co	olumn (	a)) held as					·
Temporarily restricted endowment  The percentages on lines 2a, 2b, and 2c should equal 100%  Are there endowment funds not in the possession of the organization that are held and administered for the organization by (i) unrelated organizations (ii) related organizations (iii) related organizations (iii) related organizations (iv) again agai	а	Board designated or quasi-endowment										
The percentages on lines 2a, 2b, and 2c should equal 100%  Are there endowment funds not in the possession of the organization that are held and administered for the organization by  (i) unrelated organizations	b	Permanent endowment ► 100 000 %										
Are there endowment funds not in the possession of the organization that are held and administered for the organization by  (i) unrelated organizations	с	•	should equal 100°	Vo								
Vision   V	а				that are	held a	nd administe	ered fo	or the			
(ii) related organizations		·	-								Yes	No
b If "Yes" on 3a(II), are the related organizations listed as required on Schedule R?										<u>-</u>		No
Describe in Part XIII the intended uses of the organization's endowment funds  Land, Buildings, and Equipment.  Complete if the organization answered 'Yes' to Form 990, Part IV, line 11a.See Form 990, Part X, line 10.  Description of property  (a)  Cost or other basis (other)  Land  Cost or other basis (other)  Buildings  Cost or other basis (other)  5,380,792  53,469,880  26,724,040  27,213,753  C Leasehold improvements  Equipment  Description of property  (a)  Cost or other basis (other)  Solve of the basis (other)  16,828,934  13,047,783  13,047,783  13,047,783  13,047,783	L-	· ·					•					
Land, Buildings, and Equipment. Complete if the organization answered 'Yes' to Form 990, Part IV, line 11a.See Form 990, Part X, line 10.  Description of property  (a) Cost or other basis (other) Cost or other basis (other)  Buildings Cost or other basis (other)  5,380,792  53,469,880  26,724,040  27,213,753  C Leasehold improvements C Leasehold improvements C Description of property  (b) Cost or other basis (other) Cost or other basis (other)  5,380,792  53,469,880  26,724,040  27,213,753  C Leasehold improvements C Description of property  Cost or other basis (other) Cost or other		• • • • • • • • • • • • • • • • • • • •		•				•		30	165	<u> </u>
Complete if the organization answered 'Yes' to Form 990, Part IV, line 11a.See Form 990, Part X, line 10.   Description of property   Cost or other basis (investment)   Cost or other basis (investment)   Cost or other basis (other)	7			0 0,100,111								
Cost or other basis (investment)		Complete if the organization		o Form 9		t IV, I	·····	e For				
b Buildings		Description of property		C	ost or othe		Cost or other	basis			(d)Boo	k value
to Leasehold improvements	a	Land					5,38	0,792				5,380,792
d Equipment							53,46	9,880	26,724	1,040	2	7,213,753
e Other		·		· ·					~~~			
		Other		-	***************************************	<u></u>	16,82	8,934	13,047	7,783		5,292,519
					Imn (0)	line 10	(a) )					0 007 064

(a) Description of security or category (including name of security)	(b)	Book value	Cost o	)Method of valuation end-of-year market value
(1)Financial derivatives				The state of the s
(2)Closely-held equity interests (3)Other			-	
(A) Financial derivatives and other financial products			<u> </u>	
(B) Closely-held equity interests				
			<b>-</b>	
			<del> </del>	
		·······	ļ	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.)	<u> </u>		<u> </u>	
Part VIII Investments—Program Related. Complete if the organization answered	'Yes' on Form 990, Pai	t IV, line 11c.s	ee Form !	990, Part X, line 13.
(a) Description of investment		Book value	(c	) Method of valuation r end-of-year market value
			Costo	end-or-year market value
			1	
		· · · · ·		
		•••	-	
				······································
Total. (Column (b) must equal Form 990, Part X, col (B) line 13 )	<b>&gt;</b>			***************************************
Part IX Other Assets. Complete if the organization		990, Part IV, line	11d See F	
(a) Descri	ption			(b) Book value
		***************************************		
***************************************				
Total. (Column (b) must equal Form 990, Part X, col (B) line 1.	5)		>	
Part X Other Liabilities. Complete if the orga		' on Form 990,	, Part IV,	ine 11e or 11f.
See Form 990, Part X, line 25.				
1. (a) Description of liability	(b) Book value			
1. (a) Description of liability	(b) Book value			
	(b) Book value			
1. (a) Description of liability	(b) Book value			
(a) Description of liability  Federal income taxes	(b) Book value			
(a) Description of liability  Federal income taxes  Federal income taxes				
(a) Description of liability  Federal income taxes  Federal income taxes  Derivative instrument market valuation  Capital lease arrangement	3,014,520 986,128			
(a) Description of liability  Federal income taxes  Federal income taxes  Derivative instrument market valuation  Capital lease arrangement  Accrued sales and use taxes	3,014,520 986,128 259,220			
(a) Description of liability  Federal income taxes  Federal income taxes  Derivative instrument market valuation  Capital lease arrangement	3,014,520 986,128			
(a) Description of liability  Federal income taxes  Federal income taxes  Derivative instrument market valuation  Capital lease arrangement  Accrued sales and use taxes	3,014,520 986,128 259,220			
(a) Description of liability  Federal income taxes  Federal income taxes  Derivative instrument market valuation  Capital lease arrangement  Accrued sales and use taxes	3,014,520 986,128 259,220			
(a) Description of liability  Federal income taxes  Federal income taxes  Derivative instrument market valuation  Capital lease arrangement  Accrued sales and use taxes	3,014,520 986,128 259,220			
(a) Description of liability  Federal income taxes  Federal income taxes  Derivative instrument market valuation  Capital lease arrangement  Accrued sales and use taxes	3,014,520 986,128 259,220			
(a) Description of liability  Federal income taxes  Federal income taxes  Derivative instrument market valuation  Capital lease arrangement  Accrued sales and use taxes	3,014,520 986,128 259,220 28,832			

<sup>27</sup> 

Schedule D (Form 990) 2015 Page **4** 

Par	Reconciliation of Revenue per Audited Financial Statements With Revenue   Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.	per 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 2a -2,173,402		
b	Donated services and use of facilities		
c	Recoveries of prior year grants		
d	Other (Describe in Part XIII )		
е	Add lines <b>2a</b> through <b>2d</b>	2e	-416,233
3	Subtract line <b>2e</b> from line <b>1</b>	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 ) 4b -9,099,817		
c	Add lines <b>4a</b> and <b>4b</b>	4c	-9,099,817
5	Total revenue Add lines <b>3</b> and <b>4c.</b> (This must equal Form 990, Part I, line 12)	5	336,709,238
Part	Reconciliation of Expenses per Audited Financial Statements With Expense 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 2a		
b	Prior year adjustments		
c	Other losses	]	
d	Other (Describe in Part XIII )		
e	Add lines 2a through 2d	2e	9,179,317
3	Subtract line <b>2e</b> from line <b>1</b>	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 )		
c	Add lines <b>4a</b> and <b>4b</b>	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
111 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

Part XIII	Supplemental Inf	Supplemental Information (continued)
Ret	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 unrealized gain on derivative instrument.
× 1 4		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 notes regarding the NRAs 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 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
× 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

erile eKAPHIC print - DO NOI PROCESS	- DO NO		As Filed Data -	- a -	DLN:	DLN: 93493314006026
SCHEDULE F	Stat	ement of	Activities (	Statement of Activities Outside the United States	ed States	OMB No 1545-0047
(LOIII 390)		► Complete	if the organization Part IV, line 1	► Complete if the organization answered "Yes" to Form 990, Part IV, line 14b, 15, or 16.	990,	2015
Department of the Treasury Internal Revenue Service	▶ Informatio	on about Schedu	► Attach to le F (Form 990) a	► Attach to Form 990. ► Information about Schedule F (Form 990) and its instructions is at www.irs.gov/form990.	ww.irs.gov/form990.	Open to Public Inspection
Name of the organization	V 9				Employer iden	Employer identification number
National Kifle Association of America	n of America				53-0116130	
Part I General I	Information	<b>on Activiti</b> zation answe	ies Outside the red "Yes" to Fo	<b>General Information on Activities Outside the United States.</b> Complete if the organization answered "Yes" to Form 990, Part IV, line 14b.	14b.	
1 Forgrantmakers and other assista	Does the o	rganization n ntees' eligibil	naintain record lity for the gran	For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, and the grantees' eligibility for the grants or assistance, and the selection criteria	amount of its grants the selection criteria	
used to award the grants or assistance?	e grants or a	ıssıstance?				☐ Yes ☐ No
	. Describe in le the United	Part V the or	rganization's pi	<b>For grantmakers.</b> 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	ts and other
3 Activites per Regio	in (The follow	ing Part I, line	3 table can be di	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 recipents located in the recipion)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for and investments in region
(1) Central America and the Caribbean	nd the			Investments		4,801,000
(2)					PACAGONA AND THE REAL PROPERTY AND THE P	
(3)			A COLOR			
(4)				TO A CONTRACT OF THE PARTY OF T	mbode its survival makessay — 11	
(5)						
3a Sub-total						4,801,000
b Total from continuation sheets to Part I	ation sheets					
c Totals (add lines 3a and 3b)	a and 3b)					4,801,000
For Paperwork Reduction Act Notice, see the Instructions for Form 990.	ct Notice, see	the Instructions	s for Form 990.	Cat	Cat No 50082W Sched	Schedule F (Form 990) 2015

Schedule F (Form 990) 2015

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

Page 2

(h) Description of non-cash assistance (g) A mount of non-cash assistance cash disbursement (f) Manner of (e) Amount of cash grant (d) Purpose of grant (c) Region additional space is needed (b) IRS code (a) Name of organization

(i) Method of valuation (book, FMV, appraisal, other) section and EIN (if applicable) (2) (3) (1) (4)

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 . . . .  $\blacksquare$ 

Enter total number of other organizations or entities.

m

Schedule F (Form 990) 2015

**A** 

Schedule F (Form 990) 2015

Part III can be duplicated if additional space is needed.	ממשיות היי						
(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,
(1)							appiaisai, otilei)
(2)							
(3)							THE PROPERTY OF THE PROPERTY O
(4)							
(5)						The state of the s	And the second section of the sectio
(9)							
(7)							A TOTAL A STATE OF THE STATE OF
(8)							
(6)				A A A A A A A A A A A A A A A A A A A			
(10)							
(11)							
(12)	A AMAZINA						
(13)							
(14)	=						
(15)							
(16)							
(17)							
(18)							

Sch	Schedule F (Form 990) 2015		Pa	Page 4
Pa	Part IV Foreign Forms			
H	Was the organization a U S transferor of property to a foreign corporation during the tax year? If "Yes,"the organization may be required to file Form 926, Return by a U S Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	Yes	<u>&gt;</u>	N 0
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)	Yes	12	0
ю	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons with Respect to Certain Foreign Corporations (see Instructions for Form 5471)	Yes	>	N <sub>o</sub>
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)	<b>≻</b>	L	o N
Ŋ	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons with Respect to Certain Foreign Partnerships (see Instructions for Form 8865)	Yes	<u>&gt;</u>	° N
9	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)	7 Yes	<u>&gt;</u>	S 0

Schedule F (Form 990) 2015

Part V

Schedule F (Form 990) 2015

**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); 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

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

990 Schedule F, Supplemental Information

i Reference Explanation	f 100 of the amount is the total book value of investments for that region
Return	Part I Line 3

### efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

DLN: 93493314006026

OMB No 1545-0047

SCHEDULE G (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

# **Supplemental Information Regarding Fundraising or Gaming Activities**

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

▶Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www irs gov/form990

Name of the organization National Rifle Association of America Employer identification number

		53-0116130	
Pa	Fundraising Activities.Complete if the Form 990-EZ filers are not required to	ne organization answered "Yes" on Form 990, Part IV, line 17. complete this part.	
1	Indicate whether the organization raised funds thro	igh any of the following activities Check all that apply	
а	✓ Mail solicitations	e Solicitation of non-government grants	
b	▼ Internet and email solicitations	<b>f</b> Solicitation of government grants	
c	Phone solicitations	g Special fundraising events	
d	In-person solicitations		

2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising **✓**Yes No services?

If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	fundrai: cust	Did ser have ody or rol of outions?	( <b>iv)</b> Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col (i)	(vi) A mount paid to (or retained by) organization
		Yes	No			
1 Allegiance 11250 Waples Mill Rd Fairfax, VA 22030	Paid solicitor		No	24,512,268	480,000	24,032,268
2 InfoCision 325 Springside Dr Akron, OH 44333	Paid solicitor		No	9,220,052	4,517,495	4,702,557
3 CWH Services DBA Cars With Heart 14185 Dallas Pkwy Dallas, TX 75254	Paid solicitor		No			
4						
5						
6						
7						
8						
9						
10						
Total			<b>&gt;</b>	33,732,320	4,997,495	28,734,825

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

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

A SHARE THE PARTY OF SHARE SHARE					
2010	Fun	dra	isina	FVA	nte

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.

	receipts greater than \$5,000	,			
		(a)Event #1  NRA-ILA EVENT (event type)	(b)Event #2	(c)O ther events  (total number)	(d) Total events (add col (a) through col (c))
tue		(create type)	(cremetype)	(cotal number)	CO. (CJ)
Reversie	1 Gross receipts	823,987			823,987
	<b>2</b> Less Contributions				
	3 Gross income (line 1 minus line 2)	823,987			823,987
	<b>4</b> Cash prizes				
	<b>5</b> Noncash prizes				
S	6 Rent/facility costs				
Experises	<b>7</b> Food and beverages				
	8 Entertainment				
3 0	9 Other direct expenses	200,612			200,612
5	10 Direct expense summary Add lines	4 through 9 in column (d	)		200,612
	11 Net income summary Subtract line 1	0 from line 3, column (d	)		623,375
	Complete if the organization Form 990-EZ, line 6a.	answered "Yes" on F	Form 990, Part IV, line	19, or reported mor	e than \$15,000 on
желене		(a)Bıngo	(b)Pull tabs/Instant bingo/progressive bingo	(c)O ther gaming	(d) Total gaming (add col (a) through col (c))
ř	1 Gross revenue	***************************************			
000	2 Cash prizes				
EXPENSES	3 Noncash prizes				
Direct F	4 Rent/facility costs				
2	<b>5</b> Other direct expenses				
		├ Yes <u> %</u>		┌ Yes %	
	<b>6</b> Volunteer labor	No	├ No	No	
	7 Direct expense summary Add lines	2 through 5 in column (c	)		
	8 Net gaming income summary Subtra	act line 7 from line 1, col	umn (d)		
9 a	Enter the state(s) in which the organiza				Yes No
b	If "No," explain				•
U	11 No, explain				
0a	Were any of the organization's gaming I				
			-	the tax year	Yes No
b	If "Yes," explain				
					1

Schedule G (Form 990 or 990-EZ) 2015

nd Other Assistance to Organizations, and and individuals in the United States  regardate to read to form 990, Part IV, line 21 or 22.  Pattact to Form 990) and its instructions is at www.lrs.grov/form990.  Pattact to Form 990) and its instructions is at www.lrs.grov/form990.  Brown organization number    S3-0116130	Grants and Other Assistance to Organizations,  Governments and Individuals in the United States  Governments and Individuals in the United States  Governments and Individuals in the United States  For organization answers of Form 990 and its instructions is at <u>surventine and resistance</u> and the instructions are attended to the unpainted of the	etile GRAPHIC print - DO NOT PROCESS	DO NOI PROCESS	AS Filed Data -				DEN	DLN: 93493314006026
ance  mount of the grants or assistance, the grantees' eligibility for the grants or assistance, and ing the use of grant funds in the United States  mount of the grants or assistance, the grantees' eligibility for the grants or assistance, and ing the use of grant funds in the United States  ing the use of grant funds in the United States  is an instance of grant funds in the United States  (a) Amount of non- (c) Method of valuation in order for any recipient assistance assistance assistance    (a) Amount of non- (c) Method of valuation in order for any recipient assistance assistance assistance assistance in order for any recipient assistance assistance in the fune I table in order for any recipient assistance in the line I table in order for any source of grant funds in the meaning of the properties of the properties in the fund of the funds of the properties in the fund of the funds of	mount of the grants or assistance, the grantees' eligibility for the grants or assistance, and ing the week of grant funds in the United States.  The set of grant funds in the United States is readed to make the grants or assistance, and ing the week of grant funds in the United States.  The set of grant funds in the United States is readed to make the Grant grant of more complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient attent of Amount of Grant (4) Amount of Grant grant (5) Amount of Grant is assistance assista	Schedule I (Form 990)  Department of the Treasury recovery	Ool	Grants and Ol Sovernments a mplete if the organizat	ther Assistance Ind Individuals ion answered "Yes," on  ► Attach to Form 9	to Organizal in the United Form 990, Part IV, II 190. tructions is at www.	lions, States ine 21 or 22. irs.gov/form990.	Σ Ο	2015 open to Public Inspection
mount of the grants or assistance, the grantees' eligibility for the grants or assistance, and might be use of grant funds in the United States  sa and bomestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient assard in additional space is needed and provided in the United States  (a) A mount of cash   (e) A mount of non- (f) Method of valuation   (g) Description of orassistance assistance assistance assistance   (a) A mount of cash   (book, FMV, appriisal, non-cash assistance   or assistance   o	mount of the grants or assistance, the grantees' eligibility for the grants or assistance, and ing the use of grant funds in the United States  sead doubtestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient assistance cash assistance (1) Method of valuation (2) Description of grant cash assistance assistance assistance assistance assistance (2) Amount of cash assistance assistan	Name of the organization			The state of the s		A LABORATORISM TO THE RESIDENCE OF THE PROPERTY OF THE PROPERT	Employer identific	ation number
mount of the grants or assistance, the grantees' eligibility for the grants or assistance, and mount of the grants or assistance, and mount of the grant to grant funds in the United States  and Domestic Covernments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient at a diditional space is needed and promote of grant class in the Organization of the organizatio	mount of the grants or assistance, the grantees' eligibility for the grants or assistance, and mount of the grants or assistance, and the use of grant funds in the United States  sa and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient assard of additional space is needed and from the final form of the cash assistance assistance assistance of grant cash againt of the cash assistance assistance of the cash assistance of granten and the cash againt of againt	National Rifle Association of	f A merica					53-0116130	
mount of the grants or assistance, the grantees' eligibility for the grants or assistance, and ing the use of grant funds in the United States  is and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient at a ddittional space is needed  too (a) Amount of cash (e) Amount of non- (f) Method of valuation (g) Description of cash assistance of grant cash grant cash (book, FMV, appraisal, non-cash assistance of grant cash (book, FMV, appraisal, non-cash assistance of grant cash (book, FMV, appraisal, non-cash assistance of grant cash cash (book, FMV, appraisal, non-cash assistance of grant cash cash (book, FMV, appraisal, non-cash assistance or assistance of grant cash (book, FMV, appraisal, non-cash assistance or assist	mount of the grants or assistance, the grantees' eligibility for the grants or assistance, and ing the use of grant funds in the United States as and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient atted if additional space is needed assistance assistance (a) Amount of non- (f) Method of valuation in non-cash assistance assistance assistance (a) Amount of cash (book, FMV, appraisal, grant against and grant (a) Amount of non- (f) Method of valuation (g) Description of cash assistance assistance (book, FMV, appraisal, grant and grant (a) Amount of non- (f) Method of valuation of cash assistance assistance assistance assistance (book, FMV, appraisal, grant and gra		ormation on Grants	and Assistance					
stand Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line stead and additional space is needed cash assistance assistance assistance assistance assistance assistance assistance (book, FMV, appraisal, non-cash assistance ass	stand Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line is that additional space is needed assistance assistanc		maintain records to subsised to award the grants	stantiate the amount of or assistance?	the grants or assistance of grant finds in the	ce, the grantees' elig	ibility for the grants or as	ssistance, and	√ Yes
Solica (d) Amount of cash (e) Amount of non- (f) Method of Valuation (g) Description of cash assistance other)  Solica 12,000  Solica 12,000  Cat No 50055P  Schee	Solica (d) Amount of cash assistance (book, FMV, appraisal, non-cash assistance assistance other)  501c3 12,000 (book, FMV, appraisal, non-cash assistance other)  501c3 12,000 (cook) (	1	er Assistance to Domest	ic Organizations and Do	omestic Governments. (	Complete if the organ	ization answered "Yes" o	in Form 990, Part IV, line	21, for any recipient
SO1C3	Solica 12,000 12,000	(a) Name and address or organization or government	f (b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Inizations listed in the line 1 table	nuzations listed in the line 1 table	National Fdn for Womei (1) Legislators 910 16th St Washington, DC 20006	52-148078	50103	12,000				Undergraduate college scholarships
	Inizations listed in the line 1 table								
Inizations listed in the line 1 table	Inizations listed in the line 1 table								
inizations listed in the line 1 table	Inizations listed in the line 1 table							**************************************	
Inizations listed in the line 1 table	Inizations listed in the line 1 table	MANAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAA							
Inizations listed in the line 1 table	Inizations listed in the line 1 table	THE THE PROPERTY AND ADDRESS OF THE PROPERTY A							
Inizations listed in the line 1 table	inizations listed in the line 1 table				A CONTRACTOR OF THE PROPERTY O				
inizations listed in the line 1 table	Inizations listed in the line 1 table								
inizations listed in the line 1 table	inizations listed in the line 1 table								
inizations listed in the line 1 table	able								
able	able		section 501(c)(3) and go	vernment organization	s listed in the line 1 tab				1
Cat No 50055P	Cat No 50055P		other organizations listec	1 in the line 1 table.				*· · ·	
		For Paperwork Reduction Act	Notice, see the Instruction	is for Form 990.		Cat No 50055F		Sche	dule 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	eo	(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	olarshıp	24	79,500			
				~		
Part IV Supplemental Ir	nformatic	on. Provide the infor	mation required in Pa	art I, line 2, Part III,	Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information.	additional information.
Return Reference	Explanation	F				
Part I Line 2	The Nationa Contest for administrati	The National Foundation for Women Contest for female high school junic administration of NFWL scholarship perspective, demonstrated underst	Legislators partners winters on sort and seniors. The NRA for college. NFWL schaning of the American (	th the National Rifle Ass A actively assists Natio olarship applications are Constitution, inspiration	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 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 Je shooting ch evolved into National Wo to 5,000 pe member at t membership	The NRA Jeanne E Bray Memorral ! shooting champion and past membe evolved into todays modern SWAT National Womens Police Pistol Cont to 5,000 per year for a maximum of member at the time of death, and to membership The membership restr program	Scholarship Awards Proi er of the NRA Board of D She was the first female bat Championship five four years, to dependent dependent children of a iction is permitted by la	gram is named in honor a rectors Jeanne E Bray police officer to earn th times from 1962 to 196 th children of any public I th children of any public I iny current or retired law w because the NRA Jean	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 thational Womens Police Pistol Combat Championship five times from 1962 to 1967. The program offers scholarships of up to 2,500 per semest to 5,000 per years for a maximum of four years, to dependent children of any public law enforcement officer killed in the line of duty who was an NF 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.	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 NRA 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.

## efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

DLN: 93493314006026

### Schedule J (Form 990)

### **Compensation Information**

OMB No 1545-0047

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.

Department of the Treasury

▶ Information about Schedule J (Form 990) and its instructions is at <a href="www.irs.gov/form990">www.irs.gov/form990</a>.

Internal Revenue Service

Name of the organization National Rifle Association of America

Employer identification number

				53-0116130			
Pa	rt I	Questions Regarding Compensation					
						Yes	No
<b>1</b> a		ck the appropiate box(es) if the organization provide , Part VII, Section A , line 1a  Complete Part III to p					
	<b>V</b>	First-class or charter travel	Г	Housing allowance or residence for personal use			
	Г	Travel for companions	Γ	Payments for business use of personal residence			
	マ	Tax idemnification and gross-up payments	V	Health or social club dues or initiation fees			
	Г	Discretionary spending account	Γ	Personal services (e g , maid, chauffeur, chef)			
b		ny of the boxes in line 1a are checked, did the organi abursement or provision of all of the expenses descri			1b	Yes	
2		the organization require substantiation prior to reiml ctors, trustees, officers, including the CEO/Executiv			2	Yes	
3	orga	cate which, if any, of the following the filing organizal anization's CEO/Executive Director Check all that a d by a related organization to establish compensatio	pply	Do not check any boxes for methods			
	~	Compensation committee		Written employment contract			
	V	Independent compensation consultant	~	Compensation survey or study			
	Γ	Form 990 of other organizations	~	Approval by the board or compensation committee			
4		ing the year, did any person listed on Form 990, Part related organization	t VII	I, Section A, line ${ t 1a}$ with respect to the filing organization			
а	Rec	eive a severance payment or change-of-control payi	meni	t?	4a		No
ь	Part	cicipate in, or receive payment from, a supplemental	none	qualified retirement plan?	4b	Yes	
¢	Part	cicipate in, or receive payment from, an equity-based	d cor	npensation arrangement?	4c		No
	If"۱	es" to any of lines 4a-c, list the persons and provid	e th	e applicable amounts for each item in Part III			
5	For	<b>y 501(c)(3), 501(c)(4), and 501(c)(29) organization</b> : persons listed on Form 990, Part VII, Section A, lin spensation contingent on the revenues of		•			
а	The	organization?			5a		No
		related organization?			5b		No
	If"	es," on line 5a or 5b, describe in Part III					
6		persons listed on Form 990, Part VII, Section A, lin ipensation contingent on the net earnings of	e 1a	, did the organization pay or accrue any			
а	The	organization?			<b>6</b> a		No
b	Any	related organization?			6b		No
	If"	res," on line 6a or 6b, describe in Part III					
7		persons listed on Form 990, Part VII, Section A, lin ments not described in lines 5 and 6? If "Yes," desc			7		No
8		e any amounts reported on Form 990, Part VII, paid					
		ject to the initial contract exception described in Re- art III	gula	tions section 53 4958-4(a)(3)? If "Yes," describe			l
			h e •	abla ann ann an	8		No
9		res" on line 8, did the organization also follow the re tion 53 4958-6(c)?	DUTT	able presumption procedure described in Regulations	9		

Page 2

Schedule J (Form 990) 2015

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 3, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii) Do not list any individuals that are not listed on Form 990, Part VII

Note. The sum of columns (B)(i)-(iii) 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

_	
	0) 2015
	(Form 990
-	Schedule 3
	Sche
l	
l	
ı	

(F) Compensation in column(B) reported as deferred on prior Form 990

(E) Total of columns (B)(I)-(D)

(D) Nontaxable benefits

(c) Retirement and other deferred compensation

(iii) Other reportable compensation

Base (1) compensation

See Additional Data Table

(B) Breakdown of W-2 and/or 1099-MISC compensation (ii) Bonus & incentive compensation

42

(A) Name and Title

Schedule J (Form 990) 2015

Part III Supplemental Information

Provide the information, explanation, or descriptions required for	or descriptions required for Part 1, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, ba, bb, 7, and bb, and for Part 11. Also complete tins part for any additional minorination
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 clubs 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, which has included as payout from the 457f deferred compensation plan, and it occurred after 36 years of continuous service to the organization, which has included 25 years as the NRAs top executive. The taxable 457f payouts have been properly included as taxable compensation and reported in Schedule 1, Part II, Column Biii, and in Form 990, Part VII, Column D.
Part II	Column Biii 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

Schedule J (Form 990) 2015

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

Form 990, Schedule J, Part II	rt I	- Officers, Di	rectors, Trustees, Ke	Trustees, Key Employees, and	and Highest Compensated Employees	sated Employees		
(A) Name and Title		(B) Breakdown of W-2	W-2 and/or 1099-MISC	C compensation	(c) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation in
		(i) Base	(ii) Bonus &	(III)	other deferred compensation	benefits	(B)(t)-(D)	column (B) reported as deferred
		Compensation	incentive compensation	reportable				on prior Form 990
1Wayne LaPierre CEO and Executive Vice	Ξ	1,090,515	150,000	3,810,734	19,605	40,131	5,110,985	465,734
	Ξ							
1Chns W Cox Executive Director, NRAIIA	Ξ		o	7,30	2,16	53,27	1,450,84	178,54
	Ξ	ı	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 1		t t t t t t t t t t t t t t t t t t t	; ; ; ; ; ; ; ; ; ;
2Robert K Weaver Executive Director, General	Ξ	441,124	00'06	3,91	19,60	44,0	59865	
	Ē		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 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 1
3Wilson H Phillips JrTreasurer	Ξ	423,048	94,26	31,9	,61	2,32	591,20	
	(E)		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 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
	Ξ	264,879		69'1	15,20	40,6		
Counsel	Ξ		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
SDouglas Haminn Executive Director.	Ξ	473,015	١٩	1	5,5	5,32	633,94	
	Ξ		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 1 1	t t t t t t t t t	1 1 1 1 1 1 1 1 1 1 1 1
	Ξ	149,591	184,0	2,57	19,61	-	09	A CONTRACTOR OF THE CONTRACTOR
and Licensing	Ξ		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 1	1	
7 Tyler Schropp Executive Director.	Ξ		125,000	3,878	ا هر	1 si		
	Ξ	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 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
	Ξ	009'688	50,0	,57	19,61	3,411	42	
NRAILA	Ξ		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			
9James Baker Director, NRAILA Federal	Ξ	293,942		4,67		14,45	61	
	Ξ		1 1 2 2 3 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	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 1 1
10Manon P HammerDirector	Ξ						00'	The same of the sa
	Ξ	! !	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 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

# efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

DLN: 93493314006026 OMB No 1545-0047

SCHEDULE M (Form 990)

**Noncash Contributions** 

2015

Open to Public Inspection

Department of the

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

▶Information about Schedule M (Form 990) and its instructions is at <a href="www.irs.gov/form990">www.irs.gov/form990</a>

Treasury Internal Revenue Service

Name of the organization National Rifle Association of America Employer identification number

				1.	53-0116130			
Pa	rt I Types of Property							
	Art—Works of art	(a) Check If applicable	<b>(b)</b> Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line	( <b>d</b> ) Method of de noncash contribi	termir		ts
	Art—Historical treasures .							
4	Books and publications	-						
	Clothing and household goods							
6	Cars and other vehicles							
7	Boats and planes							
8	Intellectual property							
9	Securities—Publicly traded .	X	2	149,995	Sales of comparable	ıtems		
10	Securities—Closely held stock .							
11	Securities—Partnership, LLC, or trust interests							
12	Securities—Miscellaneous							
13	Qualified conservation contribution—Historic structures							
14	Qualified conservation contribution—Other							
15	Real estate—Residential .							
16	Real estate—Commercial							
	Real estate—Other							
	Collectibles							
	Food inventory							
	Drugs and medical supplies .	ļ						
	Taxidermy						,	
	Historical artifacts							
	Scientific specimens							
	Archeological artifacts							
	Other ()							
	O ther ▶ () O ther ▶ ()							
	Other ▶ ()							
	Number of Forms 8283 received for which the organization comple				29			
							Yes	No
30a	During the year, did the organize	ation receiv	e by contribution any prope	erty reported in Part I, lines	1 through 28, that			
	it must hold for at least three ye	ears from th	e date of the initial contribu	ition, and which is not requi	red to be used		l	
	for exempt purposes for the ent	ire holding p	period?			30a		No
ь	If "Yes," describe the arrangem							
31	Does the organization have a gi	ft acceptan	ce policy that requires the	review of any non-standard	contributions?	31	Yes	
32a	Does the organization hire or us contributions?	•		to solicit, process, or sell	noncash · · ·	32a	Yes	
	If "Yes," describe in Part II If the organization did not repor	t an amoun!	t in column (c) for a type of	property for which column (	a) is checked,			
	describe in Part II							

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

Cat No 51227J

Schedule M (Form 990) (2015)45

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

Explanation

Page 2

Schedule M (Form 990) (2015)

46

Return Reference

Part I Line 32

Schedule M (Form 990) (2015)

Part II

ile GRAPHIC print	efile GRAPHIC print - DO NOT PROCESS   As Filed Data -	DLN: 93493314006026
SCHEDULE 0	Supplemental Information to Form 990 or 990-EZ	<u> </u>
(Form 990 or 990-EZ)	Complete to provide information for responses to specific questions on Form 990 or 990-E2 or to provide any additional information.	2015
Department of the Treasury	<ul> <li>Attach to Form 990 or 990-EZ.</li> <li>Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.</li> </ul>	Inspection
Internal Revenue Service		
Name of the organization		Employer identification number
		53-0116130

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 were 35 with promotional discounts to 215. In late 2015, the NRA announced a dues increase from 35 to 40 who would take effect in early 2016, representing the first NRA dues increase in more than twenty 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 reduce the amount of contact received from the NRA without affecting magazine service.

Reference Form 990, This Part I, Line 7 for universed characters above the page of the pag	Reference Form 990, This informational note regards the NRAs unrelated business income. Form 990 page 1 show signoss 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 shown on 990 Part VIII, Column C, are certain merchandise sales from the e-commerce platforms, 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 proxy taxes and Schedule D regarding state and local taxes. The NRAs total taxes are shared on Schedule D regarding state and local taxes. The NRAs total taxes, in order to demonstrate in good
fat	faith that the organization is a taxpaver in good standing

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

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

Return Reference Explanation Form 990, Part VI, Section A, Certain Board of Directors decisions are subject to membership approval per NRA Bylaws and New York not	Bylaws and New York not
--	-------------------------

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

Return Reference	Explanation
Form 990, Part VI,	The organization takes conflicts of interest very seriously and utilizes a statement of corporate ethics. To monitor and
Section B, Line 12c	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	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 Bylaws, compensation
15	of certain elected officers including the Executive Vice President must be approved by the Board of Directors, based on recommendations by the commensation committee All decisions are properly documented.

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

Return Reference         Explanation           Form 990, Part VII, who received Forms 1099 were compensated for other professional services they performed for the organization, not	for their voluntary Board corvine
--	-----------------------------------

Return Reference	Explanation
Form 990, Part IX, Line 11	
	include accountains, in include floorly sas, in include furnished by 1990 form instructions  reported on lines 5-7 of the expense statement, as required by 1990 form instructions

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 fulfillment terms, 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 transfer elimite NRA broaders may refer to Schedule D for an informational right on the derivative instrument.

efile GRAPHIC print - DO NOT PROCESS	NOT PROCESS As Filed Data -	1				DLN: 93493314006026	111000
SCHEDULE R (Form 990)	Related C	Related Organizations and Unrelated Partnerships  Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.	nd Unrelated on Form 990, Part I	Partnershi <sub>l</sub> v, line 33, 34, 35	ps b, 36, or 37.	OMB NO 1	2015 2015
Department of the Treasury Internal Revenue Service	► Attach to Form 990. ► Info	► Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990.	R (Form 990) and its	instructions is a	t <i>www.irs.gov/forn</i>		Open to Public Inspection
Name of the organization National Rifle Association of America					Employer ident 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.	e if the organization a	inswered "Yes" on	Form 990, Par	t IV, line 33.		
(a) Name, address, and EIN (if applicable) of disregarded	(a) 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	
Part II Identification o	Identification of Related Tax-Exempt Organizations Cor or more related tax-exempt organizations during the tax year.	empt Organizations Complete if the organization answered "Yes" ations during the fax year.	e organization ans	wered "Yes" or	ı Form 990, Part I	on Form 990, Part IV, line 34 because it had one	had one
Name, address, and Ell	(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	on Public chanty status (if section 501(c)(3))	(f) Direct controlling entity	Section 512(b) (13) controlled entity?
(1)NRA FOUNDATION INC 11250 WAPLES MILL RD FAIRFAX, VA 22030		CHARITABLE	DC DC	501c3	LINE 7	NRA	7
22-1/10889 (2) NRA SPECIAL CONTRIBUTION FUND PO BOX 700 RATON, NM 87740		СНАКІТАВІЕ	MN	501c3	LINE 7	NRA	Yes
(3) NRA CUYL RIGHTS DEFENSE FUND 11250 WAPLES MILL RD FAIRFAX, VA 22030 52-113665		CHARITABLE	Ż	501c3	LINE 7	NRA	Yes
(4)NRA FREEDOM ACTION FOUNDATION 11250 WAPLES MILL RD FAIRFAX, VA 22030 26-1277941	NO	CHARITABLE	۸۷	501c3	LINE 7	NRA	Yes
(5)NRA POLITICAL VICTORY FUND 11250 WAPLES MILL RD FAIRFAX, VA 22030 52-1083020		PAC/SSF	۸×	527		NRA	2
					-		
or Paperwork Reduction Act No	For Paperwork Reduction Act Notice, see the Instructions for Form 990.		Cat No 50135Y	5 \		Schedule R (Form 990) 2015	1 990) 2011

Schedule R (Form 990) 2015

Partiti 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.

Page 2

į				 ı	
(k) Percentage ownership					
(J) ieneral or nanaging partner?	Yes No				
Code V-UBI Gode V-UBI GODE V-UBI GODE SCHERIE K-1 (Form 1065)		-			
ortionate	No				
Dispro	Yes				
(g) Share of end-of-year assets					
(f) Share of total income				<u>.</u>	
(e) Redominant Share of Share of Disproprtionate Code V-UBI General or Percentage unrelated, total income end-of-year allocations? amount in box managing ownership excluded from tax under sections \$1.2	-				
d) ect olling tity					
(c) Legal domicile (state or foreign					
(b) (c) (d) Primary activity Legal Distribution (state or en foreign country)					
Name, address, and EIN of related organization					

Partive 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.

1			 		015
01	Š				90) 2
Section 512 (b)(13) controlled entity?	Yes				Schedule R (Form 990) 2015
(h) Percentage ownership					Schedule
(g) al Share of end- l of-year assets					
(f) share of tots income					
(e) Type of entity (C corp, S corp, or trust)					
(d) (e)  Direct controlling Type of entity Sentty (C corp. S corp., or trust)					
(c) Legal domicile (state or foreign country)					
<b>(b)</b> Primary activity					
(a) Name, address, and EIN of related organization					
					6

Schedule R (Form 990) 2015

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule		Yes	ę
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?			
Receipt of (i) interest, (ii) annuties, (iii) royalties, or (iv) rent from a controlled entity.	$\vdash$	Yes	
Gift, grant, or capital contribution to related organization(5)	1p	_	ş
Gift, grant, or capital contribution from related organization(s)		Yes	
Loans or loan guarantees to or for related organization(s)	PH		٤
Loans or loan guarantees by related organization(s)	1e		£
Dividends from related organization(s)	1f		Ñ
Sale of assets to related organization(s)	19		N <sub>o</sub>
Purchase of assets from related organization(s)	뮤		S.
Exchange of assets with related organization(s)	ΪŢ		S N
Lease of facilities, equipment, or other assets to related organization(s) · · · · · · · · · · · · · · · · · · ·	<b>:</b>		2 2
Lease of facilities, equipment, or other assets from related organization(s).	11	+	2
Performance of services or membership or fundraising solicitations for related organization(s)	T T	Yes	
• Derformance of services or membership or fundrations by related organization(s)	<u>11</u>		8 S
Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	#	Yes	
Sharing of paid employees with related organization(s)	10	Yes	
Reimbursement paid to related organization(s) for expenses	-		ž
Reimbursement paid by related organization(s) for expenses	뉽	Yes	
	÷		1
Other transfer of cash or property to related organization(s)	4 4	1	2 2
Other transfer of cash of property from refaced organization(s).		$\forall$	
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	holds		
(b) (c) (d) Transaction Name of related organization (d) Transaction Amount involved Method of determining amount involved type (a-s)	(d) ining amount inv	olved	
See Additional Data Table			

Schedule R (Form 990) 2015

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

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

Page 4

(1)	(K) Percentage ownership											
+		S S	-									
3	(J) General or managing partner?	Yes										:
	Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)											
-		Š						 	 	 		
	(h) Disproprtonate allocations?	Yes										
	(g) Share of end-of-year assets			-							with the term of t	
,	(f) Share of total income											
	(e) Are all partners section 501(c)(3) organizations?	No										
	Are 5 orgi	Yes										
	(d) Predominant income (related, unrelated, excluded from tax under sections 512-	514)										
[	(c) Legal domicile (state or foreign country)											
	( <b>b)</b> Primary activity											
	Name, address, and EIN of entity											
	R						:					

Schedule R (Form 990) 2015

67

Schedule R (Form 990) 2015

Part VII Supplemental Information

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.

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	Form 990, Schedule R, Part V - Transactions With Related Organizations			
	(a) Name of related organization	(b) Transaction type(a-s)	<b>(c)</b> A mount Involved	(d) Method of determining am involved
(£)	NRA FOUNDATION INC	a	180,000	CASH VALUE
£	NRA FOUNDATION INC	U	18,985,029	CASH VALUE
(2)	NRA FOUNDATION INC	0	4,554,288	CASH VALUE
(3)	NRA FOUNDATION INC	ь	1,102,826	CASH VALUE
(4)	NRA CIVIL RIGHTS DEFENSE FUND	J	83,227	CASH VALUE
(2)	NRA CIVIL RIGHTS DEFENSE FUND	ь	68,361	CASH VALUE
(9)	NRA SPECIAL CONTRIBUTION FUND	ש	120,000	CASH VALUE
3	NRA SPECIAL CONTRIBUTION FUND	b	1,548,258	CASH VALUE

## PROOF OF SERVICE 1 STATE OF CALIFORNIA 2 COUNTY OF FRESNO 3 I, Laura Palmerin, am employed in Long Beach, Los Angeles County, California. I am over 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 SUPPLEMENTAL DECLARATION OF ANNA M. BARVIR IN SUPPORT OF PLAINTIFFS' MOTION FOR ATTORNEYS' FEES ON APPEAL 7 on the interested parties in this action by placing 8 [ ] the original [x] a true and correct copy 9 thereof enclosed in a sealed envelope(s) addressed as follows: 10 George Waters george.waters@doj.ca.gov 11 Deputy Attorney General 1300 I Street, Suite 125 12 Sacramento, CA 94244 Counsel for Defendants and Respondents 13 (BY ELECTRONIC MAIL) As follows: I served a true and correct copy by electronic <u>X</u> 14 transmission through One Legal. Said transmission was reported and completed without error. 15 (VIA OVERNIGHT MAIL) As follows: I am "readily familiar" with the firm's practice of <u>X</u> 16 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-17 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 18 provided for in accordance with ordinary business practices. 19 (STATE) I declare under penalty of perjury under the laws of the State of California that the <u>X</u> foregoing is true and correct. 20 21 Executed on December 8, 2017, at Long Beach, California 22 23 24 25 26 27 28 PROOF OF SERVICE

# **EXHIBIT D**



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



DLN: 93493314006026

Form 990

# Return of Organization Exempt From Income Tax

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

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

OMB No 1545-0047

Department of the

Treasu Interna		nue Servi		Form 990 and its instructions is at w	yyw IRS g	ov/torm990		Inspection
A F	r the	2015 ca	alendar year, or tax year beginnin	g 01-01-2015 , and ending 12-31-20	715			
B Che	ck if a	pplicable	C Name of organization National Rifle Association of America			D Emplo	yer id	lentification number
[ Ac	dress (	change	national Rine Association of America			53-0	1161	30
<u> </u>	me di		Doing business as					
	tiai ret	สเท	-					
netsins/		ated		ed is not delivered to street address) Room(s	iuite	E Teleph	CRE RU	mber
-		return	11250 Waples Mill Road			(703)	267	1000
Ap	oticatio	n pending	City or town, state or province, cour Fairfax, VA 220367400	my, and ZiP or foreign postal code				
								s \$ 368,019,026
			F Name and address of princip Wilson H Phillips Jr	al officer		Is this a group		
			11250 Waples Mill Road			subordinates? No		Yes 🗸
. 74		npt status	Fairfax, VA 22030			Are all subord	nates	Tyes T No
1		ipi ziaces	501(ε)(3) <b>√</b> 501(ε)(4) <b>◄</b>	(insert no.) 4947(a)(1) or 527		included? If "No " attack	s tie	t (see instructions)
J W	ebsite	et 🕨 ww	rw nra org		1	Group exempl		
K Form	a as ar	canzation	n 🔽 Corporation 🗀 Trust 🗀 Associa	ton Char		r of formation 19		M State of legal domicile NY
		34112011		1 046.7				-
Рa		Sun						
			escribe the organization's mission	or most significant activities id advocacy on behalf of sale and res	naneshla a	um numara		
gu	1		salest, education, and training at	advocacy on belian of sale and les	poliminate (	run owners		
310								
Ħ			La de la					
Activities & Governance		Lneck ti	nis box 🚩 🖟 if the organization di	scontinued its operations or disposed	) of more t	than 25% of its	net	assets
ت عدا	3.1	Number	of voting members of the govern:	ng body (Part VI, line Ia)			3	76
Š				f the governing body (Part VI, line 1b		1	4	71
星				alendar year 2015 (Part V, line 2a)			5	852
ACT.	6 1	Fotal nu	mber of volunteers (estimate if no	ecessary)			6	150,000
_	7a 1	rotal un	related business revenue from Pa	irt VIII, column (C), line 12			7a	27,286,963
	ьΝ	et unrel	ated business taxable income fro	m Form 990-T, ane 34			7b	
						Prior Year		Current Year
	8		ributions and grants (Part VIII, h		٠ ــــــــــــــــــــــــــــــــــــ	103,475,	481	94,982,032
Revenue	9	Progr	am service revenue (Part VIII, li	ne 2g)	٠ 🗀	141,451,	858	180,255,185
ž.	10		stment income (Part VIII, column	٠	4,828,	120	271,983	
-	11			bries 5, 6d, 8c, 9c, 10s, and 11e)		60,735,	818	61,200,038
	12	12)	revenue and unes a through 11	(must equal Part VIII, column (A), li	ne	310,491,	277	336,709,238
************	13		is and similar amounts paid (Part	IX, column (A), lines 1-3 }	.	94,	459	91,500
	14	Benef	fits paid to or for members (Part I	X, column (A), line 4)				3
(0	15			e benefits (Part IX, column (A), lines		56,577,	057	63,408,147
Expenses	46	5~10						
<u>ک</u>	16a		ssional fundraising fees (Part IX,		'	6,879,	238	4,997,495
ä	b 17		undraising expenses (Part IX, column (D)					
	18			mes 11a~11d, 11f~24e)	-	282,061,		235,037,425
	19		nue less expenses. Subtract line:			345,611, -35,120,		303,534,567 33,174,671
× 2					<del></del>			
Assets or displances					#e3111	ning of Current	1491	End of Year
A.S.S.	20	Total	assets (Part X, line 16)		·	207,610,	450	214,839,625
Net A Fund	21		habdities (Part X, line 26)		•	165,010,		139,481,463
	22	~~~~~~~	ssets or fund balances Subtract	ine 21 from line 20		42,599,	724	75,358,162
	_		nature Block  Denusy, I design that I have exa	mined this return, including accompa	ov:na srb	edules and sta	teme	nte and to the best of
my kr	owie	dge and	behel, it is true, correct, and com	plete Declaration of preparer (other l	lhan office	r) is based on	allin	formation of which
prepa	rerna	as any k	nowledge					
					***************************************	2016-11-19		***************************************
Sign		Sign	sature of officer			Date	····	
Here	2		on H Philips 3r Treasurer and Chief Finar	cal Offic				
			e or print name and title					
D		[3	Print/Type preparer's name James P Sweeney		Date 2016-11-10	Check   sf	PTIN	
Paid		- ⊢	Firm's name > RSM US LLP	1	····	self-employed Famis EIN ►	<u> </u>	
Pre		" 7	Firm's address > 1861 International Dr Si	e 420	·····	Phone no (703	335-	6400
Use	ON	IY	McLean, VA 22102					
Mavi	he IR	S disco	ss this return with the preparer si	nows above? (see instructions)		·		√Yes ∏No
			luction Act Notice, see the separa		Cat I	to 11282Y	<u> </u>	Form990(2015)

Form 990 (2015)

# Statement of Program Service Accomplishments Part III

Check if Schedule O contains a response or note to any line in this Part III

Briefly describe the organization's mission

Per NRA Bylaws, to protect and defend the U.S. Constitution to promote public safety, law and order, and national defense to train law enforcement agencies, and civilians in marksmanship to promote shooting sports and hunting

<u>§</u> Yes Did the organization undertake any significant program services during the year which were not listed on If "Yes," describe these new services on Schedule O the prior Form 990 or 990-EZ?

Yes No Did the organization cease conducting, or make significant changes in how it conducts, any program • Services? M

If "Yes," describe these changes on Schedule O 4

expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, Describe the organization's program service accomplishments for each of its three largest program services, as measured by the total expenses, and revenue, if any, for each program service reported

) (Revenue s including grants of \$ 45,404,733 ) (Expenses \$ 4

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 matches. Amencas unique outdoor heritage is foundational to what makes this country great. Be part of the NRAs mentoring movement by shanng your passion for the gold standard in firearms 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 associations, and shops. Explore competitive shooting, challenging shooters from novice to world-class levels to compete in more than 10,000 NRA-sanctioned the best in law enforcement, military, and security firearms instruction. Explore clubs and ranges, supporting a network of over 15,000 NRA-affiliated clubs, be celebrated and memorable expenences to be shared

) (Revenue s including grants of S 35,465,774 (Expenses \$ 4

matter experts. The NRA publishes four NRA Official Journals for NRA members, other magazines, and specialty digital channels targeted to specific populations such aimed at educating, motivating, and entertaining audiences of all ages than the NRA. The NRA does not wait for someone else to tell the stones of law-abiding gun with the community of outdoor lovers and safe and responsible shooting enthusiasts. NRA member communications give NRA members univaled content delivered as NRA Freestyle, NRA Women, and NRA Life of Duty, all part of NRA News. There may be no other brand in Amenca with a stronger suite of original programming The highest value of being an NRA member is gun safety and training, including regular reinforcement of these lessons by keeping engaged through a growing multimedia platform, with real time, daily, weekly, and monthly updates, tranchant insights, and the most authoritative coverage from subject owners. Firearms safety is the comerstone of everything the NRA does for members Membership support

gun registnes, range preservation, veterans protection, international gun control threats, open and conceal carry laws, wildlife conservation, free speech, and a host initiatives aimed at reducing violent crime, and promotes hunters nights and conservation efforts. NRA members recognize the vital importance of NRALLAs true motivated members is the mason for the NRAs strength NRAILA legislative issues involve firearms and ammunition regulation, recreational shooting on public 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 grassroots work to preserve the Second Amendment for future generations of shooters and outdoor sportsmen and sportswomen. This legion of engaged and protector and defender of the Second Amendment, the NRA promotes frearms safety, advocates against efforts to erode gun nghts and freedoms, fights for ) (Revenue 5 including grants of \$ of related matters. Please visit NRAILA org for the most current research and information 24,851,934 ) (Expenses \$ 4

166,319,549) ) (Revenue \$ including grants of \$ 233,661,300 Other program services (Describe in Schedule O 127,938,859 Total program service expenses ▶ Expenses \$ 5 4 Form 990 (2015)

Par	t IV Checklist of Regulred 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		Νo
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 98-197  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? 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? If "Yes," complete Schedule D, Part $V \stackrel{\text{def}}{\Longrightarrow} \dots \dots$	10	Yes	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, 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	<b>11</b> 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	<b>11</b> 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? If "Yes," complete Schedule D, Part VIII	11c		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? If "Yes," complete Schedule D, Part IX	<b>11</b> d		No
e	Did the organization report an amount for other liabilities in Part X, line 257-1f "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	<b>11</b> 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	<b>12</b> b	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		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, Pait 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		

Par	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 17 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 27 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		
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? 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?	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				
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-E27 If "Yes," complete Schedule L, Part I	25Ь		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? If "Yes," complete Schedule L, Part III	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	
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	285		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	<b>28</b> c		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, 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		
þ	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 <b>Note.</b> All Form 990 filers are required to complete Schedule O	38	Yes		

	Check if Schedule O contains a response or note to any line in this i		1			r
	The state of the s	. WIL V	<u> </u>	<u></u> -	Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable	1a	1,105			<u>-</u> -
ь	Enter the number of Forms W-2G included in line 1a Enter -0 - if not applicable	1b	О			
¢	Did the organization comply with backup withholding rules for reportable payments to gaming (gambling) winnings to prize winners?	o vend	ors and reportable	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	852			
b	If at least one is reported on line 2a, did the organization file all required federal emptools file sum of lines 1a and 2a is greater than 250, you may be required to e-file			2b	Yes	
3а	Did the organization have unrelated business gross income of $$1,000$$ or more during	g the y	ear?	Зa	Yes	
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation	on in 5e	chedule O	3b	Yes	ļ
4a	At any time during the calendar year, did the organization have an interest in, or a signorer, a financial account in a foreign country (such as a bank account, securities accaccount)?			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 (FBAR)	k and F	Inancial Accounts			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during	ng the f	tax year?	Sa		No
ъ	Did any taxable party notify the organization that it was or is a party to a prohibited to	tax she	elter transaction?	5b		No
c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			i		
6a	Does the organization have annual gross receipts that are normally greater than \$10 organization solicit any contributions that were not tax deductible as charitable contributions.			5c 6a	Yes	
ь	If "Yes," did the organization include with every solicitation an express statement the were not tax deductible?	nat suc	h contributions or gifts	6b	Yes	
7	Organizations that may receive deductible contributions under section 170(c).	•				
а	Did the organization receive a payment in excess of \$75 made partly as a contribution services provided to the payor?	on and	partly for goods and	7a		
	If "Yes," did the organization notify the donor of the value of the goods or services pr	rovide	d>	7b		
	Did the organization self, exchange, or otherwise dispose of tangible personal propertifie Form 8282?		which it was required to	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 po	persona	al benefit contract?	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a perso	onal be	nefit contract?	7f		
	If the organization received a contribution of qualified intellectual property, did the or required?			7g		***************************************
	If the organization received a contribution of cars, boats, airplanes, or other vehicles Form 1098-C?	s, did t	he organization file a	7h		
8	Sponsoring organizations maintaining donor advised funds.  Did a donor advised fund maintained by the sponsoring organization have excess bus during the year?	siness	holdings at any time	s		***************************************
9a	Did the sponsoring organization make any taxable distributions under section 4966?	٠.,		9a		<b></b>
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or rela	ated pe	erson?	9b		
10	Section 501(c)(7) organizations. Enter					
	in the second of	10a	·····			
	facilities	10b		į	 	1
11	Section 501(c)(12) organizations. Enter	1				{
a	<u>}-</u>	11a		i		
D	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them )	11b				
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990	in liet	r of Form 1041?	12a		ļ
	, mai	12b				
13	Section 501(c)(29) qualified nonprofit health insurance issuers.					
a	Is the organization licensed to issue qualified health plans in more than one state? No additional information the organization must report on Schedule 0 $$	late. S	ee the instructions for	13a		
	The district of gottle de to the de	13b				
	·	13c	·····	ļ		[
	Did the organization receive any payments for indoor tanning services during the tax	-		14a		No
ь	If "Yes." has it filed a Form 728 to report these payments? If "No" provide an explanat	etion in	Schodule ()	145	İ	I

	990 (2015)			Page
Pari	For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, describe the circumstances, processes, or changes in Schedule O. See instructions.	or 10	b belo	_
Ço.	Check if Schedule O contains a response or note to any line in this Part VI	•	<u> </u>	
35	CLION A. GOVERNING BODY and Management		Yes	Na
	Enter the number of voting members of the governing body at the end of the tax   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 business relationship with any other officer, director, trustee, or key employee?	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		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		No
	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 or more members of the governing body?	7a	Yes	
	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b	Yes	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following	************		
a	The governing body?	8a	Yes	
b	Each committee with authority to act on behalf of the governing body?	8b	Yes	<b></b>
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		No
Se	ction B. Policies (This Section B requests information about policies not required by the Internal R	eveni	ie Coo	
·			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 activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? $\cdot$ $\cdot$ $\cdot$ $\cdot$ $\cdot$ $\cdot$ $\cdot$ $\cdot$ $\cdot$ $\cdot$	11a	Yes	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	Yes	
13	Did the organization have a written whistleblower policy?	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 review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	Yes	
b	Other officers or key employees of the organization	15b	Yes	<u> </u>
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		t∳ c
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b		
Se	ction C. Disclosure			
17	List the States with which a copy of this Form 990 is required to be filed AK, AL, AR, AZ, CA, CO, CT, DC,	FI C	L fi	(S V
	LA, MA, MD, ME, MN, MO, MS, NC NY, OH, OK, OR, PA, RI, SC, TN, U	,ND,	NH,N	, NM

- 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
- 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 3r 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

## Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

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	han on is	one l both ector	oox, an d /tru	officer stee)		(D) Reportable compensation from the organization (W-	(E) Reportable compensation from related organizations	(F) Estimated amount of other compensation from the organization and related organizations
	for related organizations below dotted line)	individual trustee or director	lostiutional Trust÷÷	Officei	key employee	Highest compensated entitionee	Famer	2/1099-MISC)	(W- 2/1099- MISC)	
See Additional Data Table			<b> </b>							
			<b></b>	<u> </u>	ļ <u> </u>					
	<del> </del>					<b> </b>				
			ļ							
NIA A MARIA										
District							ļ			
	···		ļ	ļ						
<u></u>						<u> </u>				
			ļ							
				<u> </u>	<u> </u>	ļ				
						<u> </u>				
				ļ	ļ	<u> </u>				
	<u> </u>					<u> </u>				
			<u> </u> 		<u> </u>					
	1		ļ	$\vdash$	_	ļ	<u> </u>			
					_	<u> </u>				<u> </u>
		<u> </u>	l							

Form 990 (2015)

22114/111 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 pers	than on is	one l both	not c box, an i	heck unless officer stee)	i	Repo compe fron organiza	b) rtable nsation i the ation (W-	(E) Reportable compensation from related organizations (V	¥			
		for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Office	Key employee	Highest compensated enictories	Former	2/1099	-MISC)	2/1099-M15C	)   0	rganizati relati organiza	eđ	
See	Additional Data Table			+	├	-						╅	<del> </del>	···	
•••••		<del> </del>			╫	$\vdash$	<del> </del>	_	ļ		<u> </u>	+			
	······································			<del> </del>	<del> </del>	┼	<del> </del>	_				-			
				+	<del>                                     </del>	$\vdash$	+	<del> </del>	<u> </u>	<u> </u>		╬	·····		
	······································			┼	├	$\vdash$	<del> </del>		<u> </u>					<del></del>	
				┼	ļ	<del> </del>	<del> </del>		<u> </u>	***************************************			*****		
	***************************************			┿		<del> </del>	<del> </del>					_			
				ـــ	<u> </u>	<u> </u>	ļ					_			
		<u> </u>	ļ	ļ	ļ	ļ	ļ	ļ				_ _			
					<u> </u>	<u> </u>	<u> </u>	<u> </u>							
			ļ	ļ	<u> </u>	<u> </u>	<u> </u>								
							<u> </u>							~	
15	Sub-Total				+	•	. >								
ď	Total from continuation shee Total (add lines 1b and 1c)				٠.	٠.	. *		10,6	9,447		$\vdash$		538,192	
2	Total number of individuals (i						d abov	e) w	ho receiv	ed mare ti	han				
	\$100,000 of reportable comp	ensation from th	e orgai	nizatio	on ≯	10	1								
**************************************					*********	•••••	***************************************	*******	······································	······································			Yes	No	
3	Did the organization list any i on line 1a? If "Yes," complete	former officer, dir Schedule I for suc	ector o	ar trus udual	tee,	key	emplo	yee,	or highes	t comper	sated employee	3		No	
4	For any individual listed on lii organization and related orga individual											4	Yes		
5	Did any person listed on line services rendered to the orga									-	or individual for	5		No	
S	ection B. Independent C	ontractors						-				·			
1	Complete this table for your f	ive highest comp	ensate	d ind	eper	den	t contr	acto	rs that re	ceived mo	ore than \$100,00	0 of	******		
	<del>-</del>	(A)		1011	101	ine t	Lasenue	a: ye	ar enumg		(B)	.1011 \$	(0	;)	
InfoC		Name and business	address						<del></del>	<del> </del>	scription of services up processing and		Comper 20	sation 308,437	
	pringside Dr									contributes	n solicitations				
$\overline{}$	n, OH 44333 man McQueen									Public rela	tions and advertising	+	13	3,807,643	
	NW Expressway														
	ioma Čity, OK 73118 naster									Postage st	nipping		£	,625,410	
	N Lynn St														
	ton, VA 22209 menications Corp of America									Fundraisin	g presting mailing		£	3,685,334	
1319	5 Freedom Way										-			•	
Bosto Valtir	a, VA 22713 1 Inc					-				Fulfillment	center		E	3,124,069	
	Venture Dr													•	
	t, VA 24551									1					

Form 990 (2015)

		Statement						
	12	Check if Sched:	uie O contains a respoi	nse or note to any i	ne in this Part VIII (A) Total revenue	(B) Related or exempt function revenue	(C) Orrelated business revenue	(D) Revenue excluded from tax under sections 512-514
된 물	b	Membership du		··········				
<u> </u>								
§ .	· ·	Fundraising eve	ents 1c					
# E	ď	Related organiz	rations 1d	19,068,256				
S.E	e	Government grants	s (contributions) 1e					
E S	1		ons, gifts, grants, and 1	75,913,776				
# #		Semilar amounts no	ot included above ons included in lines	***************************************				
Contributions, Gifts, Grants and Other Similar Amounts	g	la-1f 5	cus arcindad as sues	149,995				
Contributions, Giffs, Grants and Other Similar Amounts	h	Total. Add lines	sia-1f	· · · .	94,982,032			
	<u> </u>			Business Code				
Program Serwce Revense	22	Program fees			14,590,207	14,590,207		
å	ь	Member dues			165,664,978	165,664,978		
3	c							
<u>*</u>	ď							
E	e							
gra	ŧ	All other progra	am service revenue					
ď	g	Total. Add tines	s 2a∽2f		180,235,185			·····
	3	Investment inc	ome (including dividen	ds, interest,				
			aramounts)		1,108,539		·····	1,108,539
	5		stment of tax-exempt bond		17,820.307			17,820,307
	]	Royalties	(I) Real	(B) Personal	17,344,757			17,015;307
	6a	Grass rents	1.351,081	(IV) T. D. O.				
		less rental	2,045,386					
	5	expenses						
	c	Rental income or (loss)	-694,305		ļ			
	d	Net rental mod	me or (loss)	. , <b>&gt;</b>	-694,305			-694,305
		Gross amount	(i) Securities	(a) Other				
	/1	from sales of assets other than inventory	21,093,303		A CONTRACTOR OF THE CONTRACTOR			
	b	less cost or other basis and	21,929,859					
		sales expenses						
		Gain or (less)	-835,556		-836,956			-836,556
	d Ra	Gross income f			0,00,000			-030,330
evenue	African Annual and Ann	events (not inc s of contributions	luding reported on line 10)					
ŭ.		See Part IV, lin	а а	B23,987				
Other Rev	ь	Less direct ex	penses b	200,612				
Ö	•	Net income or (	(loss) from fundraising	events 🕨	623,375			623,375
	9a		from gaming activities ne 19 a					
	h	less director	penses b					
	Į		(loss) from gaming acti	vities				
	10a	Gross sales of returns and allo						
	ь	Less cost of g	a	21,445,536 7,133,931				
	1	-	(loss) from sales of inv		14,311,605	13,288,158	1,023,447	
		Miscellaneous		Business Code			***************************************	
	11a	Advertising		541890	24,702,441		24,702,441	
	ъ	Subscriptions		541800	2,220,969	2,220,959		
	c	Other unrelated	d business activity	900004	1,561,075		1,561,075	
	d	All other reven	114		654,571			654,571
	e	Total. Add lines		, , <b>&gt;</b>			***************************************	554,571
					29,139,056		**************************************	
***************************************	12	cota: revenue.	See Instructions .	· · · · •	336,709,238	195,764,312	27,286,963	18,675,931

# 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	12,060	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	a			
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 $4958(c)(3)(B)$	O		deservation	
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) and 403(b) employer contributions)	7,397,949	4,712,450	2,158,676	516,822
9	Other employee benefits	5,304,035	3,892,944	1,040,550	370,541
10	Payroli 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	
c	Accounting	124,970		124,970	
d	Lobbying	1,144,100	1,144,100		
e	Professional fundraising services. See Part IV, line 17	4,997,495			4,997,495
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		6,888,873
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	Đ.			
16	Occupancy	1,942,702	857,201	1,095,501	·········
17	Trave:	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	6,129,890	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	<b>[</b>	
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.)			<u></u>	
	Additional member communications expenses	68,369,024	50,399,454	ļ <u>.</u>	17,969,570
	Additional training and community service expenses	33,302,500	33,302,500		
	Additional printing and publications expenses	24,712,927	24,712,927	<u> </u>	
	Fulfillment materials	9,487,257	8,176,571	134,381	1,176,305
	All other expenses	15,436,766	9,693,923	2,983,192	2,759,651
25	Total functional expenses. Add lines 1 through 24e	303,534,567	233,661,300	31,853,049	38,020,218
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)				

Part X: Balance Sheet

		Check if Schedule O contains a response or note to any	fine in this Part X			
				(A)		(B)
***************************************	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			57,547,065	4	64,092,546
	5	Accounts receivable, net		31,347,000		64,092,048
	5	Loans and other receivables from current and former of trustees, key employees, and highest compensated em II of Schedule L				
					5	
Assets	6	Loans and other receivables from other disqualified per section 4958(f)(1)), persons described in section 4953 contributing employers and sponsoring organizations o voluntary employees' beneficiary organizations (see in: II of Schedule L	B(c)(3)(B), and f section 501(c)(9)			
					6	
	7	Notes and loans receivable, net		3,018,999	7	3.004,582
	8	Inventories for sale or use		15,786,159	В	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 V1 of Schedule D	10a 75,679,606			
	b	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	3,721,861	
	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 3-	4)	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 liabilities			20	
	21	Escrow or custodial account liability. Complete Part IV	of Schedule D	·	21	······································
iabilities	22	Loans and other payables to current and former officers key employees, highest compensated employees, and				
<u> </u>		persons Complete Part II of Schedule L			22	
<u>:</u>	23	Secured mortgages and notes payable to unrelated thir	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,	F 455 000		4.000.700
	l	The state of the s		5,155,082	25	4,288,700
	26	Total liabilities. Add lines 17 through 25	<del></del>	165,010,726	26	139,481,463
Fund Balances	***************************************	Organizations that follow SFAS 117 (ASC 958), check I lines 27 through 29, and lines 33 and 34.	ere 🕨 🕡 and complete			
<u> </u>	27	Unrestricted net assets		-1,013,786	27	27,802,714
B	28	Temporarily restricted net assets		7.998,213	28	7,349,401
펄	29	Permanently restricted net assets		35,615,297	29	40.206.047
ər Fus		Organizations that do not follow SFAS 117 (ASC 958), complete lines 30 through 34.	check here ►  and	(		
Net Assets or	30	Capital stock or trust principal, or current funds		***************************************	30	
Set	31	Paid-in or capital surplus, or land, building or equipmer	et fund		31	
As	32	Retained earnings, endowment, accumulated income, o			31	
ĕ	33	Total net assets or fund balances	i omer lungs	42.599,724	33	75,358,162
~	34	Total habilities and net assets/fund balances	, , , , ,	<b></b>		· ·
	34	FORETHOURIES ONG HEL OSSELS/MIND BOIDINGS		207,610,450	34	214,639,625

Form	990 (2015)					F	age <b>12</b>
Par	XII Reconcilliation	n of Net Assets					
	Check if Schedule	O contains a response or no	ote to any line in this Part XI	<del></del>	•	• • •	· · 🔽
1	Total revenue (must equa	al Part VIII, column (A), line	:12)	1		336.7	09,238
2	Total expenses (must eq	ual Part IX, column (A), line	25)	2			34,567
3	Revenue less expenses	Subtract line 2 from line 1					<u> </u>
4	Net assets or fund balan	ces at beginning of year (mus	st equal Part X, line 33, column (A))	3		***************************************	74,671
				4		42,5	99,724
5	Net unrealized gains (los	ses) on investments		5	~~~~	-2,1	73,402
6	Donated services and us	e of facilities		6			
7	Investment expenses .			7			
8	Prior period adjustments		· · · · · · · · · · · · · · · · · · ·	8			
9	Other changes in net ass	sets or fund balances (explai	n in Schedule O)	9		1.7	757,169
10	Net assets or fund balan column (B))	ces at end of year Combine	lines 3 through 9 (must equal Part X, line 33,	10			358,162
Par	XII Financial Sta	tements and Reporting	9				
	Check if Schedul	e O contains a response or n	note to any line in this Part XII			• •	<u></u>
						Yes	No
1		to prepare the Form 990 sed its method of accounting	Cash Accrual Other from a prior year or checked "Other," explain in				
2a	Were the organization's f	inancial statements compiler	d or reviewed by an independent accountant?		2a		No
	If 'Yes,' check a box belo a separate basis, consol		ancial statements for the year were compiled or revio	ewed on			
	Separate basis	Consolidated basis	Both consolidated and separate basis				
b	Were the organization's f	inancial statements audited	by an independent accountant?		2b	Yes	
	If 'Yes,' check a box belo basis, consolidated basis		ancial statements for the year were audited on a sep	arate			
	Separate basis	Consolidated basis	<b>▼</b> Both consolidated and separate basis				
c			a committee that assumes responsibility for oversig tements and selection of an independent accountant		<b>2</b> c	Yes	
	If the organization chang Schedule O	ged either its oversight proce	ess or selection process during the tax year, explain	1 <b>h</b>			
3а	As a result of a federal a Single Audit Act and OM		equired to undergo an audit or audits as set forth in th	ne	3a		No
b	If "Yes," did the organize	atron undergo the required au	idit or audits? If the organization did not undergo the nd describe any steps taken to undergo such audits		3b		
	,,	,,	.,			orm <b>99</b> (	) (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

(A) (B) (C) (D) (E) (F)

(A) Name and Title	(B) Average hours per week (list any hours for related	unle:	ore t ss pe	han erso cer	not one o is and			(D) Reportable compensation from the organization (W- 2/1099-	(F) Reportable compensation from related organizations (W- 2/1099-	(F) Estimated amount of other compensation from the
	organizations below dotted line)	individual trustee or director	Institutional Trustes	Office	Kay employee	Highest compensated	Former	MISC)	MISC)	organization and related organizations
Allan D Cors	20 00	×		×				0	0	0
President	1 00 10 00		ļ	ļ	ļ	<u> </u>	ļ			
Pete R Brownell  First Vice President	10 00	x		x				0	C	0
Richard R Childress Second Vice President	10 00	х	***************************************	х				0	0	0
Joe M Albaugh Director	1 00	х						0	0	O
William H Allen Director	1 60	x						0	0	0
Thomas P Arvas Director	1 60	x			- Anna Anna Anna Anna Anna Anna Anna Ann			0	٥	0
Scott I, Bach Director	1 00	x						0	0	0
William A Bachenberg Director	1 00	х						0	0	0
F E Bachhuber Ir Director	1 00	х						o	0	0
M Carol Bambery Director	1 00	x						О	0	Q

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

	(F) Estimated amount of other compensation from the	organization and related organizations		<del></del>		-		**			-		-		<del>-</del> !		-		~	,	-
-	le Joon ed Jas	J J E		<u> </u>	C	<u> </u>	· ·	<u> </u>	C	o .	0		0		O .	c	0	c	5	•	<del></del>
-	Reportable compensation from the organization (W- 2/1099-	Misc				<b>&gt;</b>	C	<b>&gt;</b>		Đ	0	VARAMANANATA	0	C		Č	Ö	*	150,000		<del>\( \tilde{\ti}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}</del>
-	* 8	Former												·							······
	Position (do not check more than one box, nless person is both ar officer and a director/trustee)	Highest compensated employee																			
	(C) sition (do not che nore than one box ss person is both officer and a director/trustee)	key employee																			
n	(c) (do ) (do ) than c erson icer a tor/tr	Officer	<u> </u>		<u> </u>		<u> </u>					_									
2	itior ore 1 ss pi offi tirec	Institutional Trustee																		ļ	
2	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)	individual trustee or director		×	;	×	,	×		×	×		×	,	×	,	<	,	×		×
	(B) A verage hours per week (list any hours for related	below dotted line)	1 00		1 00		1 00		1 00	1 00	1 00	1 00		1 00		1 00	1 00	2 00		1 00	1 00
Compensated Employees, and Independent Contractors	( <b>A</b> ) Name and Title		Bob Barr	Director	Ronne G Barrett	Director	Clet Baudier	Director	David E Bennett	Director	J Kenneth Blackwell Director	Matt Blunt	Director	Dan Boren	Director	Robert K Brown	Director	David Butz	Director	J William Carter	Director

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

Compensated Employees, and Independent Contractors	pendent Co	ntraci	1015				_	_	
( <b>A)</b> Name and Title	(B) Average hours per week (list any hours for related	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)	(c) Position (do not check more than one box, inless person is both ai officer and a director/trustee)	(c) Ion (do not c re than one b s person is be officer and a rector/truste	iot ch ne br is bo nd a nd a	eck ox, th ar	Con Con (W.	Reportable compensation from related organizations (W-21099-	Estimated amount of other compensation from the
	organizations below dotted line)	Individual frustée or director	Institutional Trustee	Officer	emplovee Key employee	Former Highest compensated	MISC)	AISC.	organization and related organizations
Ted W Carter Director	1 00	×					0	0	
Patncia A Clark Director	1 00	×					0	0	**
Charles L Cotton Director	1 00	×					0	0	•
David G Coy Director	1 00	×					0	0	
Larry E Crarg Director	1 00	×					0	0	
John L Cushman Director	1 00	×					0	0	•
William H Dailey Director	1 00	×					0	0	***
Joseph P DeBergalis Jr Director	1 00	×					0	0	~
R Lee Emey Director	1 00	×					0	D	~
Ede P Fleeman Director	1 00	×			~ <del>~~~~</del>		0	O.	<b>-</b>

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

stated int of ser its attour the the	zation lated lations	-	_				-	_	-	<u>.</u>	-
Estimated amount of other compensation from the	organization and related organizations		***************************************								
Reportable compens aton from related organizations (W- 2/1099-	W SC	0	0	Û	0	0	0	0	0	EI .	0
Reportable compensation from the organization (W- 2/1099-	MISC	0	45,180	0	172,000	0	0	0	0	0	0
(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)	Former Highest compensated employee										
not c ne b is bu nd a	key employee		*	<del></del>	<u> </u>			<u> </u>			
(C) Ion (do not clee than one by person is bo officer and a	Officer										<b></b>
(C) osition (do not chec more than one box, less person is both officer and a director/trustee)	Institutional Trustee										
Post mo unles	individual trustee or director	×	×	×	×	×	×	×	×	×	×
(B) Average hours per week (list any hours for related	organizations below dotted line)	1 00	10 00	1 00	2 00	1 00	1 00	1 00	1 00	1 00	1 00
(A) Name and Title		Joel Friedman Director	Sandra S Froman Director	James S Gilmore III Director	Marion P Hammer Director	Mana Heil Director	Graham Hill Director	Steve Homady 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

Compensated Employees, and Independent Contractors	pendent Co	ntrac	tors				-	-	-	
(A) Name and Title	(B) Average hours per week (list any hours	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)	Position (do not check more than one box, inless person is both a officer and a director/trustee)	(c) Ion (do not c re than one b s person is bi officer and a rector/truste	not cl ne bi is bc nd a ustek	neck ox, oth a		Reportable compensation from the organization (W- 2/1099-	Reportable compensation from related organizations (W- 2/1099-	(F) Estimated amount of other compensation from the
	organizations below dotted line)	Individual trustee or director	Institutional Trustes	Officer	emplovee key employee	Highest compensated employee	Former	MISC)	MISC)	organization and related organizations
Curts 5 Jenkıns Director	1 00	×						0	0	-
David A Keene Director	1 00	×						0	o	-
Tom King Director	1 00	×			***************************************			0	O	~
Timothy Knight starting April 13 20 Director	1 00	×						0	0	
Herbert A Lanford Jr Director	1 00	×						0	0	<b>-</b>
Karl A Maione Director	1 00	×						0	0	-
Sean Maloney starting April 13 2015 Director	1 00	×						0	0	_
Carolyn D Meadows Director	1 00	×						0	0	<b></b> -
John F Milus through April 13 2015 Director	1 00	×						0	0	<b></b>
Bill Miller Director	00 1	×						ä	0	440'

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

(A) Name and Title	(B) Average hours per week (list any hours for related	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)	(C) Lon (do not c re than one b person is bi officer and a rector/truste	check box, both an a	Reportable compensation from the organization (W- 2/1099-	Reportable compensation from related organizations (W- 2/1099-	(F) Estimated amount of other compensation from the
	organizations below dotted line)	Institutional Trustee Individual trustee or director	Key employee Officer	Former Highest compensated employee	MISC)	MISC.	organization and refated organizations
	1 00	,				c	
Director		~ ~					-
	1 00	,			Ċ	c	•
Director							•
Oliver L North	2 00	,			c		146
Director		<					•
Robert Nosler	1 00	,			ć	c	м
Director		×			2	O	-
Johnny Nugent	1 00	×			0	Ü	_
Ted Nugent	1 00	>			c	č	144
Director							•
Lance Olson	2 00	;		*********	0		4
Director		×			non/ns	<b>-</b>	er
Timothy Pawol through April 13 2015	1 00	;			ſ	•	
Director		×			n		-
James W Porter II	1 00				¢	2	-
Director	3 00	·····					***************************************
Josh Powell Director	1 00	×			0	o	sar

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

Compensated Employees, and Independent Contractors	pendent Col	ıtracto	2				_		
(A) Name and Title	(B) Average hours per week (list any hours for related	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)	(c) Ion (do not cl re than one b s person is bo officer and a rector/trustee	(c) do no an on son is er ani	(c) asition (do not chec more than one box, less person is both officer and a	ck .an	(b) Reportable compensation from the organization (W- 2/1099-	Reportable compensation from related organizations (W- 2/1099-	(F) Estimated amount of other compensation from the
	organizations below dotted line)	Institutional Trustee Individual trustee or director	Officer	key employee	Highest compensated employee	Former	M15C)	MISC	organization and related organizations
Peter 1 Pnntz	1 00			ļ				•	
Director		×					<u> </u>		-
	1 00	>				<u> </u>			
Director		ς					2		-
	1 00	>							-
Director		<							-
Carl T Rowan Jr	1 00	۲					(	ť	
Director		×						U	-
	1 00	>					Č	Ü	-
Director		≺							
Robert E Sanders	1 00						ć	¢	v
Director	1 00	×	·····				>	<b>O</b>	-
William H Satterfield	1 00						c	•	•
Director	2 00	×					5	5	~
Mercedes Schlapp starting April 13	1 00	:					1		
Director	*****	×				····	90,000		nga-
Ronald L Schmeits	00 1	>			-		U		
Director	1 00	ζ					>	•	
Steven C Schreiner	1 00	:					•	(	
Director		 ×	<del></del>				<b></b>	<del></del>	_

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

( <b>A</b> ) Name and Title	A verage hours per week (list any hours for related organizations below below	Position (do not check more than one box, unless person is both an officer and a director/trustee)	(C) Ion (do not cre than one b sperson is bk officer and a rector/truste	Go do	Position (do not check more than one box, nless person is both as officer and a director/trustee)	Fo Fo	Reportable compensation from the organization (W- 2/1099-MISC)	Reportable compensation from related organizations (W- 2/1099-MISC)	Estimated amount of other compensation from the organization and related
	dotted line)	fividual trustee director	stitutional Trustee	icei 7 eutrio/ee	thest compensated iplovee	Imer			organizations
Tom Selleck Director	1 00	×					0	0	-
John C. Sigler Director	1 00	×					0	0	-
Lerby Sisco Director	1 00	×			<u></u>	<u> </u>	0	0	_
Dwight D Van Horn Director	1 00	×	<u> </u>		<u> </u>	<u> </u>	8 8 9	0	-
Linda L Walker Director	1 00	×						0	***************************************
Howard J Walter Director	1 00	×					o	0	
J D Williams through April 13 2015 Director	1 00	×				<u> </u>	0	0	
Robert J Wos Director	1 00	×				<u> </u>	C	0	-
Donald E Young Director	1 00	×					0	O	
Wayne LaPierre CEO and Executive Vice President	60 00			×			5,051,249	o	59,73

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

Reportable Estimated compensation other other organizations (F)	<u>.</u>	MISC) organization and related organizations		0 105,433		0 63,61:		0 41,93		0 55,87	0 61,22		.//!c		0 61,12.		0 73,02	0
	ф -	MISC)		1,345,407		535,042	1	549,269		272,576	572,723	i i	1929, 190	6	519,180		401,1/0	298 615
(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		×		×		×		×	×	)	×	:	×		×	×
(B) Average Position hours per more week (list unless on any hours on any more serification.		Institutional Trustee  pelow or director or director	28 00		50 00		47 00	4 00	20 00		20 00	40 00		20 00	2 00	50 00	00 1	50 00
(a)  Name and Title  Average  Position  hours per  more th  week (list unless per  any hours		dc dc	Chns W Cox	Executive Director, NRAIIA	Robert K Weaver	Executive Director, General Operations	Wilson H Philips Jr	Treasurer	John C Frazer	Secretary and General Counsel	Douglas Hamlin		Managing Director, Affinity and Licensing	Tyler Schropp	Executive Director, Advancement	David Lehman	Deputy Executive Director, NRAILA	James Baker

#### efile GRAPHIC print - DO NOT PROCESS As Filed Data -

DLN: 93493314006026

## **SCHEDULE C** (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

# Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527 ►Complete if the organization is described below. ►Attach to Form 990 or Form 990-EZ. ▶Information about Schedule C (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047 Open to Public Inspection

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

- Section 501(c)(3) organizations. Complete Parts FA and B. Do not complete Part FC.
- Section 501(c) (other than section 501(c)(3)) organizations. Complete Parts I-A and Cibelow. Do not complete Part I-B.
- Section 527 organizations Complete Part I-A only

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

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

If the organization answered "Yes" on Form 990, Part IV, Line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V,

	35c (Proxy Tax) (see separate instructions), then Section 501(c)(4), (5), or (6) organizations. Complete Part III		•		•	·
	me of the organization  In the Association of America	mploye	er ide	ntific	ation num	ber
indi		3-011	6130	ì		
Par	t I-A Complete if the organization is exempt under section 501(c) or is a se				ganizati	on.
1	Provide a description of the organization's direct and indirect political campaign activities in Part	V				
2	Political expenditures	<b>.</b>		\$		4,892,637
3	Volunteer hours			_		79,400
?ai	Complete if the organization is exempt under section 501(c)(3).					
1	Enter the amount of any excise tax incurred by the organization under section 4955		<b>&gt;</b>	\$		
2	Enter the amount of any excise tax incurred by organization managers under section 4955		<b>&gt;</b>	\$_		
3	If the organization incurred a section 4955 tax, did it file Form 4720 for this year?				Yes	No
4a	Was a correction made?				Yes	⊢ No
ь	If "Yes," describe in Part (V				,	,
²a,	t 1-C Complete if the organization is exempt under section 501(c), except s	ectio	n 5	01(c	}(3).	
1	Enter the amount directly expended by the filing organization for section 527 exempt function acti	vities	<b>•</b>	\$		62,435
2	Enter the amount of the filing organization's funds contributed to other organizations for section 5.	27				
	exempt function activities	>		\$		
3	Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 13	7 b	•	\$_		62,435
4	Did the filing organization fileForm 1120-POL for this year?				√ Yes	No
5	Enter the names, addresses and employer identification number (EIN) of all section 527 political organization made payments. For each organization listed, enter the amount paid from the filing or	organı Janıza	zatior tion's	is to i	which the f	iling er the

(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds If none, enter -0-	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization If none, enter -0-
(1) Republican Governors Association	1747 Pennsylvania Ave NW Ste 250 Washington, DC 20006	11-3655877	192,650	30.01.30
Republican State Leadership (2) Committee	1201 F St NW Ste 675 Washington, DC 20004	05-0532524	145,000	
Republican Attorneys General (3) Association	1747 Pennsylvania Ave NW Ste 800 Washington, DC 20006	46-4501717	103,860	<del></del>
NRA Political Victory Fund (see (4) Parts I-A and IV)	11250 Waples Mill Road Fairfax, VA 22030	52-1083020	**************************************	
5				
6				

amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV

For Paperwork Reduction Act Notice, see the instructions for Form 990 or 998-EZ.

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

# Part II-A Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).

A Check Fifthe filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures)

(a) Filing (b) Affiliated Limits on Lobbying Expenditures organization's group totals (The term "expenditures" means amounts paid or incurred.) totals Total lobbying expenditures to influence public opinion (grass roots 1a lobbying) Total lobbying expenditures to influence a legislative body (direct lobbying) Total lobbying expenditures (add lines 1a and 1b) Other exempt purpose expenditures Total exempt purpose expenditures (add lines 1c and 1d) Lobbying nontaxable amount. Enter the amount from the following table in both columns. 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

Grassroots nontaxable amount (enter 25% of line 1:
--

Over \$17,000,000

\_ Subtract line 1g from line 1a If zero or less, enter -0-

Subtract line 1f from line 1c If zero or less, enter -0-

If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 472	0
reporting section 4911 tax for this year?	

\$1,000,000

Check ▶ ☐ if the filing organization checked box A and "limited control" provisions apply

	Y	e	S	☐ 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 Ex	cpenditures During	4-Year Avera	ging Period		
Calendar year (or fiscal year beginning in)	(a)2012	<b>(b)</b> 2013	(c)2014	(d)2015	(e) Total
2a Lobbying nontaxable amount		······································			
b Lobbying ceiling amount (150% of line 2a, column(e))					
c Total lobbying expenditures					
d Grassroots nontaxable amount					
e Grassroots ceiling amount (150% of line 2d, column (e))					
f Grassroots lobbying expenditures			<u> </u>		

Schedule C (Form 990 or 990-EZ) 2015

₽a		organization is exempt under section 501(c)(3) and has for (e)(5) and has for (e)(6) and	TOP			<u></u>	ede.
For e		ough 1: below, provide in Part IV a detailed description of the lobbying	(	<u>a)</u>	·	(b)	
activ				No		mour	nt
1	legislation, including any attem through the use of	ganization attempt to influence foreign, national, state or local pt to influence public opinion on a legislative matter or referendum,	Yes				
a	Volunteers?				4		
Ь	· all stail of management (mere	ide compensation in expenses reported on lines 1c through 1i)*		<u> </u>	4		
£	Media advertisements?		····	ļ	<b></b>		******
đ	Mailings to members, legislator	4		ļ	.		
e	Publications, or published or br Grants to other organizations for	<b></b>			<del> </del>		
ď		their staffs, government officials, or a legislative body?			╂		
)d		ars, conventions, speeches, iectures, or any similar means?		ļ			
ï	Other activities?	are, contentions, appearing, rectallos, or any animal months.			╂	•••••	
i	Total Add lines 1c through 1:		**********		+		
2a		e the organization to be not described in section 501(c)(3)?					
b		ay tax incurred under section 4912			7		
E	If "Yes," enter the amount of ar	by tax incurred by organization managers under section 4912			*******		*******
ď	If the filing organization incurre	d a section 4912 tax, did it file Form 4720 for this year?					
Pal	t III Complete if the c 501(c)(6).	organization is exempt under section 501(c)(4), section !	101(c	)(5),	OF S	ctio	п
						Yes	No
1	• •	more) dues received nondeductible by members?			1	Yes	<u> </u>
2		in/house lobbying expenditures of \$2,000 or less?		-			No
		arry over lobbying and political expenditures from the prior year?  Drganization is exempt under section 501(c)(4), section :	-0.4/-	3753	-		No
		either (a) BOTH Part III-A, lines 1 and 2, are answered "					
1	Dues, assessments and similar		1				
2	Section 162(e) nondeductible le expenses for which the section	obbying and political expenditures (do not include amounts of political					
	Current year	saziji ji tax was paluj.	Za.				
b			Zio				
¢			2c			*******	
3	Aggregate amount reported in s	section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3				
4	does the organization agree to	iount on line 2c exceeds the amount on line 3, what portion of the excess carryover to the reasonable estimate of nondeductible lobbying and	4				-
5	political expenditure next year? Taxable amount of lobbying and	f political expenditures (see instructions)	5				
	artalV. Supplemental In		1	1			
_		or Part F.A., line 1, Part I-B., line 4, Part I-C., line 5, Part II-A (affinated grou	n lett	Dact (	F - A - I	rae 1	200
رُ جُنِ	(see instructions), and Part II-8, (	ine 1. Also, complete this part for any additional information	(p 1196).	, , , , , , , , , , , , , , , , , , , ,	i-A/1		. 6114
L.A	Return Reference	Explanation					
		The NRA engaged in activities in support of its mission, which includes Constitution of the United States, especially with reference to the include American citizen guaranteed by such Constitution to acquire, possess, carry, transfer experiences their legitumate individual rights of self-preservat person, and property. In pursuit of the goals of the association, the NRA funds directly and indirectly on polinical activities, which were not the programation. In 2015, the NRA paid 4.893,637 fundraising and administ separate segregated fund, NRA Political Victory Fund, as allowed by law fundraising possage and fundraising labor as well as other costs such as faw. Support for fundraising and administrative expenses of a separate sistandard for nonprofit organizations. If the the NRA, as allowed by law. The promote social welfare and engages in political activities is calcifulated by a paymeasure, the percentage of fire political activities is small in comparison to the budget devoted to the profit of activities is small in comparison to the budget devoted to the profit normal activities is small in comparison to the budget devoted to the profit of the NRAs total expenses report. Selection and the profit of the profit of the profit of the NRAs direct and indirect political campa of the NRAs total expenses in 2015, as applied to total expenses report. Selection and profit of the NRAs total expenses report. Selection and profit of the NRAs total expenses report. Selection and profit of the NRAs total expenses report. Selection and the NRAs form 990 reports only on the I separate segregated fund. The separate segregated fund is a separate of NRA does not contribute funds from its treasury to this entity nor does if from members earmarked for this entity.	nable r collect the poor and spent illinable l'Such lockbe egrega l'MA   m oppor mary ign act led on kA   trable trable interpress l'AA   trable trable interpress l'AA   trable trable trable interpress l'AA   trable tra	ight of , exhib , exhib , exhib is experienced fur is organism ostion activities organism ostion or tax postion	the man it, training and it percess of the set of the s	dividual sport for the cided state of the cided sta	ual t. be n pe of d by rites n than 1 the
1 · C	4	This informational note regards the NRAs taxes. The NRA separately fit not subject to cubic disclosure. The following information about taxes of					

If his informational note regards the NRAs taxes. The NRA separately files Form 1120-POL, which is not subject to public disclosure. The following information about taxes paid with Forms 1120-POL is shared here on a voluntary basis as a service for readers. \$27f proxy tax is paid on the lesser of net investment income or certain political expenditures as defined by the federal tax code, such as when certain political communications expressly advocate the election or defeat of a candidate and are made by the NRA itself rather than by the NRAs separate segregated fund. The amount of \$27f proxy tax paid with 2015 Form 1120-POL was 21,817. Historically, the amount of \$27f proxy tax paid with 2014 Form 1120-POL was 1662,307 in amount of \$27f proxy tax is required to be paid for the year 2013 and the amount of \$27f proxy tax paid with 2012 Form 1120-POL was 613,671. A ditional informational notes regarding the NRAs taxes are shared on Schedule D regarding state and local taxes and Schedule O regarding unrelated business income taxes. The NRA chooses to share all of this extra information about the NRAs taxes, above and beyond 990 instructions or regulatory requirements, in order to demonstrate in good faith that the organization is a taxpayer in good standing. As another politic reminder to readers, form 990 information is not necessarily expected to tie to Federal Election Commission FEC reporting due to different definitions and exclusions in the different regulatory regimes. Further, readers are reminded that the NRAs Form 990 reports only on the NRA itself and not on the separate segregated fund, pursuant to the instructions and regulatory requirements.

1-C 5

Payments and in- kind contributions made by the NRA to the Republican Governors Association,
Republican State Leadership Committee, and Republican Attorneys General Association were not
used for federal electioneering communications
The NRA Political Victory Fund, an independent political action committee PAC of the NRA, directi

issed for federal electioneering communications. The NRA Political Victory Fund, an independent political action committee PAC of the NRA, directly federal contributions during the year in the amount of 9.743,849. All contributions to the PAC were directly received from contributors. The NRA did not take possession of any contributions, nor did it or was it required to deliver or transfer those funds to the PAC. Although the NRA provided fundraising and administrative support to the NRA Political Victory Fund as detailed above in line 1, reflecting industry standard and as allowed by law, the NRA did not contribute its own funds to the NRA Political Victory Fund for the purposes of candidate or campaign contributions. The NRA has elected, for full transparency, to list the NRAPVF in the line 5 table to show these facts.

### efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

Supplemental Financial Statements

DLN: 93493314006026

SCHEDULE D (Form 990)

Department of the

Treasury

▶ Complete If the organization answered "Yes," on Form 990,

Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. Attach to Form 990. Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990. OMB No 1545-0047 Open to Public Inspection

Internal Revenue Service

	me of the organization lonal Rifle Association of America	·······		Emple	yer identific	ation numb	ег
Nas	ional Rifle Association of America			53-0	116130		
Pe	Itt I Organizations Maintaining Donoi					s,	
	Complete if the organization answer	ed "Yes" on Form 990, Part	IV, line 6.				
		(a) Donor advised funds		(b):	unds and oth	ner account	<u>s</u>
1	Total number at end of year						
2	Aggregate value of contributions to (during year)						
3	Aggregate value of grants from (during year)						
4	Aggregate value at end of year						
5	Did the organization inform all donors and donor a funds are the organization's property, subject to			or advis	ed	T Yes	No
6	Did the organization inform all grantees, donors, used only for charitable purposes and not for the conferring impermissible private benefit?	benefit of the donor or donor ad	tvisor, or for an	y other	,,	Yes	∏ Nto
Pa	Conservation Easements. Comple			ı Form	990, Part .	IV, line 7.	
1	Purpose(s) of conservation easements held by the	e organization (check all that a	appty)				
	Preservation of land for public use (e.g., recreducation)		servation of an	histori	cally importa	nt land area	a
	Protection of natural habitat	☐ Pre	servation of a d	ertifie	l historic stri	ucture	
	Preservation of open space						
2	Complete lines 2a through 2d if the organization easement on the last day of the tax year	held a qualified conservation co	ontribution in th	e form	of a conserv	ation	
					Held at th	e End of th	е Үеаг
a	Total number of conservation easements			2a			
b	Total acreage restricted by conservation easeme	ents		2b	***************************************		
C	Number of conservation easements on a certified	•	` '	2ε			
d	Number of conservation easements included in (o historic structure listed in the National Register			2d			
3	Number of conservation easements modified, tra	nsferred, released, extinguishe	d, or terminated	d by the	organization	during the	
	tax year ▶						
4	Number of states where property subject to cons	ervation easement is located <b>&gt;</b>	·	_			
5	Does the organization have a written policy regardiolations, and enforcement of the conservation (		spection, hand	ling of	Γ~ ,	Yes [ 1	ło
6	Staff and volunteer hours devoted to monitoring, year	inspecting, handling of violation	ns, and enforcin	ig cons	ervation eas	ements duri	ng the
7	Amount of expenses incurred in monitoring, inspenses	ecting, handling of violations, a	nd enforcing co	nserva	tion easemer	nts during th	ne year
B	Does each conservation easement reported on h	ne 2(d) above satisfy the requir	rements of sect	on 17	)(h)(4)		

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

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

- If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items
- If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items
- (I) Revenue included on Form 990, Part VIII, line 1

(II) Assets included in Form 990, Part X

(B)(i) and section  $170(h)(4)(B)(ii)^{2}$ 

If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items

Revenue included on Form 990, Part VIII, line 1

▶ \$

Assets included in Form 990, Part X

Schedule D (Form 990) 2015

Yes

∏ No

the organization's accounting for conservation easements

Cat No 52283D

Sch	edule D	(Form 990) 2015							Page 2
Par	t III	Organizations Maintaining (continued)	g Collections of	Art, His	toric	al '	Treasures, or	Other Similar A	ssets
3		the organization's acquisition, action (tems (check all that apply)	cession, and other re	ecords,ct	eck a	ny o	f the following that	are a significant us	e of its
a		ublic exhibition		d	V	Lo	an or exchange pro	grams	
b		Scholarly research		e	Г	Ot.	her		
c		•	_		,				
4		reservation for future generations fe a description of the organization		vntain boi	u thev	furt	her the prospiration	n'e avamnt nurnaea	10
	Part X	III		,			-		***
5	During assets	g the year, did the organization sol s to be sold to raise funds rather t	licit or receive donat han to be maintained	tions of ar d as part o	t, hist of the i	oric. orga	al treasures or oth- inization's collection	ersimilar in? <b>√Y</b> e:	s No
Pa	rt IV	Escrow and Custodial Arr Complete if the organization Part X, line 21.		on Form	990, 1	Part	t IV, line 9, or re	ported an amour	it on Form 990,
1a		organization an agent, trustee, co ed on Form 990, Part X?	istodian or other inte	ermediary	for co	ntri	butions or other as	sets not	s  No
b	If	Yes," explain the arrangement in (	Part XIII and comple	ete the fol	lowing	tab	le	Am	ount
C	₿eg	inning balance					10		
d	Add	litions during the year					10	1	
e	Dis	tributions during the year					10	:	
f		ling balance					11		
<b>2</b> a	Did th	e organization include an amount	on Form 990, Part X	, line 21,	for es	Crov	v or custodial acco	unt hability? 🦵 Ye	s [ No
b	If"Ye	s," explain the arrangement in Pai	rt XIII   Check here i	f the expl	anatio	n ha	is been provided in	Part XIII	
Pa	rt V	Endowment Funds. Compl							
			(a)Custent year	( <b>b)</b> Pno	~~~~~		b (c)Two years back		(e)Four years back
1a	-	ning of year balance	16,738,628		5,706,2		12,587,566	10,738,148	9,711,011
ь		butions	1,959,178		1,346,3	179	2,818,471	1,554,967	1,545,181
c		vestment earnings, gains, and	-265,970		366,3	95	794,093	775,895	-112,646
đ		s or scholarships							
e		expenditures for facilities rograms	772,538		642,0	77	461,526	442,581	378,110
f	Admir	nstrative expenses	29,798		38,	90	32,383	38,863	28,268
g	End o	f year balance	17,657,500		6,738,6	28	15,706,221	12,597,566	10,738,148
2	Provid	ie the estimated percentage of the	current year end ba	alance (lin	e 1a.	 colu	ımກ (a)) held as	<u></u>	
а		designated or quasi-endowment I	•		3,		······ <b>( /,</b> ·····		
b		nent endowment > 100 000 %	ı						
c	Тетр	orarily restricted endowment > ercentages on lines 2a, 2b, and 2a	r should equal 100%	la.					
3a	Are th organi	ere endowment funds not in the pozation by	•		that a	e h	eld and administer	_	Yes No
		related organizations			• •	•		<del></del>	(II) Yes No
b		lated organizations s" on 3a(ii), are the related organi			 Schedi	te l	87	<del></del>	b Yes
4		the in Part XIII the intended uses		•					
Pa	rt VI	Land, Buildings, and Equi							
	<del> </del>	Complete if the organization  Description of property	answered 'Yes' to	Form 9	90, P. (a	***************************************	IV, line 11a.See	Form 990, Part X	(d)Book value
		Description of property			st or ot (invest)	hert	asis Cost or other ba		(u)bose voice
1a	Land						5,380,	792	5,380,792
b	Buildin	gs					F7 .150		
-	e i Leasab	old improvements		-	-		53,469,	36,724,04 26,724,04	27,213,753
	Equipm	,		·	<del></del>		16,828,	934 13,047,78	6,292,519
	Other			-	~~~~		20,020)	13,047,70	- 5,252,319
-		<del></del>	<u> </u>				***************************************		
700	ar Add I	ings 1 a through 1 a /Column (d) mi	JET AMUNI FARM BAR B	and to entre	man (P)	110	a TO(all	<b>L</b>	20.007.004

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 statement tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII.

4,288,700

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

Par	Reconciliation of Revenue per Audited Financial Statements With Revenue p Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.	er Re	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 [2a] -2,173,402		
b	Donated services and use of facilities		
C	Recoveries of prior year grants		
d	Other (Describe in Part XIII )		
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	Į	
a	Investment expenses not included on Form 990, Part VIII, line 7b . 4a		
b	Other (Describe in Part XIII ) 4b -9,099,817	ļ	
c	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
Par	Reconciliation of Expenses per Audited Financial Statements With Expenses Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.	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	***	
b	Prior year adjustments 2b	*	
c	Other losses	•	
d	Other (Describe in Part XIII )		
e	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	1	
ь	Other (Describe in Part XIII )		
c	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
[1] 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

Schedule D (Form 990) 2015

Schedule D (Form 990) 2015

Part XIII	Supplemental Info	Supplemental Information (continued)
Reti	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 unrealized 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 notes regarding the NRAs 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 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
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 print - DO NOT PROCESS	nt - DO NOT		As Filed Data -	ta -	DLN:	DLN: 93493314006026
SCHEDULE F	Stat	Statement of A	Activities (	of Activities Outside the United States	ed States	OMB No 1545-0047
roin 330)		► Complete i	f the organizatio Part IV, line	► Complete if the organization answered "Yes" to Form 990, Part IV, line 14b, 15, or 16.	990,	2015
Department of the Treasury nternal Revenue Service	▶ Informatio	on about Schedul	► Attach t e F (Form 990) a	<ul><li>Attach to Form 990.</li><li>Information about Schedule F (Form 990) and its instructions is at www.irs.gov/form990.</li></ul>	vw.irs.gov/form990.	Open to Public Inspection
Vame of the organization Vational Rifle Association of America	n on of America		**************************************		Employer ident	Employer identification number
Parter General	Informatio	n on Activitie	s Outside tl	General Information on Activities Outside the United States.	53-0116130	
	if the organi	ization answer	ed "Yes" to Fo	Complete if the organization answered "Yes" to Form 990, Part IV, line 14b	14b.	
<ul> <li>For grantmakers. Does the organization</li> <li>and other assistance, the grantees' elignsed to award the grants or assistance?</li> </ul>	rs. Does the crance, the grand	organization m antees' eligibili assistance?	aintain record ty for the grai	<b>For grantmakers.</b> 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 criterial to award the grants or assistance?	mount of its grants the selection criteria	<u>.</u>
2 For grantmakers. Describe in Part V the	s. Describe in		ganization's p	l restron's procedures for monitoring the use of its grants and other	ng the use of its gran	····
assistance outside the Onlited States  3 Activites per Region (The following Part I, line	ue the Office. Ion (The follow	u states ang Part I, line 3	table can be d	3 table can be duplicated if additional space is needed )	ce 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 region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for and investments in region
(1) Central America and the Caribbean	and the		ì	Investments		4,801,000
(2)						
(3)						
(4)						
(5)						
3a Sub-total						4,801,000
b Total from continuation sheets to Part I	uation sheets					
c Totals (add lines 3a and 3b)	3a and 3b)					4,801,000
or Paperwork Reduction Act Notice, see the Instructions for Form 990.	Act Notice, see	the Instructions	for Form 990.	Cat	No 50082W Sched	Schedule F (Form 990) 2015

Schedule F (Form 990) 2015
Part III Grants and Ot

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

			***************************************					
1 (a) Name of	(b) IRS code	(c) Region	(d) Purpose of	(e) Amount of	(f) Manner of	(g) A mount	(h) Description	(i) Method of
160007840510	and FIN (if		grant	annis neos	deshirsement	assistance	assistance	(book, EMV.
	applicable)							appraisal, other)
(1)							***************************************	
(2)								
(3)								
(4)								

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 . . . . . . . ▶ N

Enter total number of other organizations or entities. ध्य Schedule F (Form 990) 2015

Schedule F (Form 990) 2015

Page 3

Partiff Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 16.
Part III can be duplicated if additional space is needed. (h) Method of valuation (book, FMV, appraisal, other) Schedule F (Form 990) 2015 (g) Description of non-cash assistance (f) Amount of non-cash assistance (e) Manner of cash disbursement (d) Amount of cash grant (c) Number of recipients (b) Region (a) Type of grant or assistance (1) (9) (2) **(4)** (2) (6) (3) (2) (8) (10) (11) (11) (13) (14) (15) (16) (11) (EE)

ŝ

Š

2

ž

2

Schedule F (Form 990) 2015

## **Foreign Forms** Part IV

- 2 Yes organization may be required to file Form 926, Return by a U S Transferor of Property to a Foreign Corporation (see Was the organization a U S transferor of property to a foreign corporation during the tax year? If "Yes,"the Instructions for Form 926)
- Yes required to file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be 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) N
- Yes organization may be required to file Form 5471, Information Return of U.S. Persons with Respect to Certain Foreign Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the Corporations (see Instructions for Form 5471) m
- Yes > electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 4

٥ ا

Ŝ

1

- Yes organization may be required to file Form 8865, Return of U.S. Persons with Respect to Certain Foreign Partnerships Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the (see Instructions for Form 8865) Ľ
- Yes "Yes," the organization may be required to file Form 5713, International Boycott Report (see Instructions for Form Did the organization have any operations in or related to any boycotting countries during the tax year?  $\mathit{If}$ 5713, do not file with Form 990) ψ

Schedule F (Form 990) 2015

Š

>

Schedule F (Form 990) 2015

## 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 US exempt organization industry

le F, Supplemental Information	Explanation	100 of the amount is the total book value of investments for that region
990 Schedule F, Suppleme	Return Reference	Part I Line 31f
	13	7

to be compensated at least \$5,000 by the organization

DLN: 93493314006026

SCHEDULE G (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

### Supplemental Information Regarding **Fundraising or Gaming Activities**

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

Attach to Form 990 or Form 990-EZ

▶Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990

OMB No 1545-0047

	ine of the organization ional Rifle Association of America		employer identification number
			53-0116130
Pē	Fundraising Activities.Complete if the organization Form 990-EZ filers are not required to complete the complete in the comple		on answered "Yes" on Form 990, Part IV, line 17. 5 part,
1	Indicate whether the organization raised funds through any	of the	following activities. Check all that apply
a	Mail solicitations	е	Solicitation of non-government grants
b	▼ Internet and email solicitations	f	Solicitation of government grants
c	Phone solicitations	g	Special fundraising events
d	In-person solicitations		
2a	Did the organization have a written or oral agreement with or key employees listed in Form 990, Part VII) or entity in services?		
ь	If "Yes," list the ten highest paid individuals or entities (fo	indraise	ers) pursuant to agreements under which the fundraiser 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) Amount paid to (or retained by) fundraiser listed in col (i)	(vi) A mount paid to (or retained by) organization
1 Allegiance 11250 Waples Mill Rd Fairfax, VA 22030	Paid solicitor	Yes No	24,512,268	480,000	24,032,268
InfoCision 325 Springside Dr Akron, OH 44333	Paid solicitor	No	9,220,052	4,517,495	4,702,557
3 CWH Services DBA Cars With Heart 14185 Dallas Pkwy Dallas, TX 75254	Paid solicitor	No			
4				<u> </u>	
5					
6	<u> </u>				
7					
8					
9					
10					
Total	•	<b>&gt;</b>	33,732,320	4,997,495	28,734,825

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

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

Part II	Fundralsing	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.

	receipes greater than \$5,000	(a)Event #1  NRA-ILA EVENT  (event type)	(b)Event #2  (event type)	(c)O ther events  (total number)	(d) Total events (add col (a) through col (c))
Revenue	1 Gross receipts	823,987			823,987
penses	4 Cash prizes	623,507			623,907
Duect Expenses	9 Other direct expenses  10 Direct expense summary Add lines of the income summary Subtract line 1  11 Net income summary Subtract line 1  1111 Gaming.  Complete if the organization Form 990-EZ, line 6a.	0 from line 3, column (d	)		200,612 200,612 623,375 e than \$15,000 on
Revenue	1 Gross revenue	(a)Bingo	(b)Pull tabs/Instant bingo/progressive bingo	(c)O ther gaming	(d) Total gaming (add col (a) through col (c))
Direct Expenses	2 Cash prizes				
	6 Volunteer labor	•		Yes%   No	
9 a b	Enter the state(s) in which the organization licensed to conduct  If "No," explain	gaming activities in eac	h of these states?		1
10a b	Were any of the organization's gaming I	icenses revoked, susper	nded or terminated during	the tax year?	Yes No

Schedule G (Form 990 or 990-EZ) 2015

۵

17

Page 3

Schedule G (Form 990 or 990-EZ) 2015

#

7

#3

16

15a

7

۵

efile GRAPHIC print - DO NOT PROCESS	int - DO N		As Filed Data -				DIN	DLN: 93493314006026
Schedule I (Form 990) Department of the Treasury Internal Revenue Service		Cor Cor	Grants and O Sovernments and o mplete if the organizal	Grants and Other Assistance to Organizations,  Governments and Individuals in the United States  complete if the organization answered "Yes," on Form 990, Part IV, line 21 or 22.  Attach to Form 990.  Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.	e to Organizatin the United Form 990, Part 1V, II	ions, States ne 21 or 22.	M 0	2015 2015 Open to Public Inspection
Name of the organization National Rifle Association of America	tion of Amen	ıca					Employer identification number 53.0116130	tton number
Partit General	Informa	tion on Grants	General Information on Grants and Assistance				-	****
Does the organize the selection critical possession of the selection critical possession of the selection of the selecti	zation mainta teria used to IV the organ	Does the organization maintain records to substantiate the arthe selection criteria used to award the grants or assistance? Describe in Part IV the organization's procedures for monitori	stantiate the amount of or assistance?	Does the organization maintain records to substantiate the amount of the grants or assistance, the grantee: the selection criteria used to award the grants or assistance?  Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States	ce, the grantees' eligi	Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?	sistance, and	√ Yes
Partite Grants and that recent	d Other Assived Horse	istance to Domesti	ic Organizations and D	Grants and Other Assistance to Domestic Organizations and Domestic Governments. Collists received more than \$5,000 Part II can be dubicated if additional space is needed	Complete if the organied	zation answered "Yes" or	Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient hat received more than \$5,000. Part II can be dublicated if additional space is needed	21, for any recipient
(a) Name and address of organization or government	ess of	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) A mount of non- cash assistance	(e) Amount of non- (f) Method of valuation cash assistance other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
National Edn for Women (1) Legislators 910 16th St NW Washington, DC 20006	Women 306	52-1480785	50163	12,000			THE TAX THE TA	Undergraduate college scholarships
VA mattada de de tempo de la composição de						***************************************		
***************************************	***************************************							
						***	seriddddychtireseridigiddigigidd by bestererererererererererererereren um serimum um	
	er of section	501(c)(3) and go	vernment organization	Enter total number of section 501(c)(3) and government organizations listed in the line 1 table	]{G · · · ·	* * * * * * * * * * * * * * * * * * * *		1
5 Effect Otal Murber of other organizations listed in the line 1 to For Paperwork Reduction Act Notice, see the Instructions for Form 990.	A Act Notice,	see the Instruction	perwork Reduction Act Notice, see the Instructions for Form 990.		Cat No SOB55P		Scher	Schedule I (Form 990) 2015

Schedale I (Form 990) 2015

Partill 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	nce	(b)Number of	(c)A mount of	(d)A mount of	(e)Method of Valuation (book,	(f)Description of non-cash assistance
(1) NRA Jeanne E. Bray Memoriai Scholarsłup Awards Program	tholarship	24	79,500	100 CO 3 3 CO 1 CO 3 1 CO 1 C C C C C C C C C C C C C C C C	(cus) abbarations	
				And the second s	The state of the s	
Part W Supplemental	Informati	Supplemental Information. Provide the infor	mation required in Pa	art I, line 2, Part III,	mation required in Part I, line 2, Part III, column (b), and any other additional information.	additional information.
Return Reference	Explanation	Ę.				
Part I Line 2	The Nation Contest for administral	The National Foundation for Women Contest for female high school junio administration of NFWL scholarships perspective, demonstrated understa	ors and seniors partners will ors and seniors. The NR is for college. NFWL schading of the American is	ith the National Rifle As: A actively assists Natic colarship applications an Constitution, inspiration	The National Foundation for Women Legislators partners with the National Rifle Association for the annual NFWL/NRA Bill of Rights Essay Schola 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.	Legislators partners with the National Rifle Association for the annual NFWL/NRA Bill of Rights Essay Scholarship is and seniors. The NRA actively assists National Foundation of Women Legislators in the selection and is for college. NFWL scholarship applications are assessed on the elements of historical research, insight and inding of the American Constitution, inspirational quality, and meaningful personal connection.
Part III Line 1	The NRA J shooting cl evolved int National W to 5,000 pi member at	The NRA Jeanne E Bray Memorial S shooting champion and past membe evolved into todays modern SWAT National Womens Police Pistol Com to 5,000 per year for a maximum of member at the time of death, and to membership The membership restri	Scholarship Awards Pro er of the NRA Board of D She was the first femak nbat Champsonship five four years, to dependen dependent children of a action is permitted by la	gram is named in honor prectors. Jeanne E. Bray e police officer to earn th times from 1962 to 196 at children of any public, any current or retired law in because the NRA Jean	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 1962 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 killed in the line of duty who was an NR 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 Awards Program is a 501c4.	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 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

Schedule I (Form 990) 2015

### efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

DLN: 93493314006026

Schedule J (Form 990)

### Compensation Information

OMB No 1545-0047

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.

Department of the Treasury

Internal Revenue Service

▶ Information about Schedule 3 (Form 990) and its instructions is at www.irs.gov/form990.

Inspection

		the organization			Employer identificati	on nu	nber	
1491	DIMIT	tule Association of America			53-0116130			
Pa	rt I	Questions Regarding Compensation		···				
							Yes	No
1a	Che 990	eck the appropiate box(es) if the organization provide ), Part VII, Section A , line 1a Complete Part III to j	ed an provi	y of the following to or for a person l ide any relevant information regardi	isted on Form ng these items			
	<b>√</b>	First-class or charter travel	$\Gamma$	Housing allowance or residence fo	r personal use			
	Γ	Travel for companions	Γ	Payments for business use of pers	onal residence			
	V	Tax idemnification and gross-up payments	✓	Health or social club dues or initia	tion fees			
	Γ	Discretionary spending account	Γ	Personal services (e.g., maid, chai	uffeur, chef)	[	[	[
b		ny of the boxes in line 1a are checked, did the organi nbursement or provision of all of the expenses descri				1b	Yes	
2		the organization require substantiation prior to reim ctors, trustees, officers, including the CEO/Executiv				2	Yes	
3	orga	icate which, if any, of the following the filing organizar anization's CEO/Executive Director. Check all that a d by a related organization to establish compensatio	apply	Do not check any boxes for metho	ds			
	V	Compensation committee	Γ	Written employment contract				
	V	Independent compensation consultant	V	Compensation survey or study				
	Γ	Form 990 of other organizations	⊽	Approval by the board or compens	ation committee		1	
4		ing the year, did any person listed on Form 990, Pari related organization	t V I I	, Section A, line 1a with respect to	the filing organization			
а	Rec	eive a severance payment or change-of-control payi	ment	17		4a		No
b	Par	ticipate in, or receive payment from, a supplemental	none	qualified retirement plan?		4b	Yes	
£	Par	ticipate in, or receive payment from, an equity-based	d cor	npensation arrangement?		4c	<u> </u>	Νo
	If "	res" to any of lines 4a-c, list the persons and provid	le the	e applicable amounts for each item i	n Part III		i	
5	For	y 501(c)(3), 501(c)(4), and 501(c)(29) organization: persons listed on Form 990, Part VII, Section A, lin ipensation contingent on the revenues of			any			
a	The	organization?				5a		No
b		related organization?				5b		Nο
		Yes," on line 5a or 5b, describe in Part III						1
6	For con	persons listed on Form 990, Part VII, Section A, lin ipensation contingent on the net earnings of	ela	, did the organization pay or accrue	any			
a	The	organization?				6a		Nο
b	Any	related organization?				6b		No
		res," on line 6a or 6b, describe in Part III						
7	For pay	persons listed on Form 990, Part VII, Section A, lin ments not described in lines 5 and 67 If "Yes," desc	e 1a ribe	, did the organization provide any no in Part $\Pi\Pi$	on-fixed	7		No
В	sub	e any amounts reported on Form 990, Part VII, paid ject to the initial contract exception described in Rej art III				8		No
9		Yes" on line 8, did the organization also follow the rel tion 53 4958-6(c)?	butta	able presumption procedure describe	ed in Regulations	9		1,,0

Schedule J (Form 990) 2015

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

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 and VIII, Section A, line 1a, applicable columns (B)(ii) for each listed individual must equal the total amount of Form 990, Part VIII, Section A, line 1a, applicable columns (B) and (E) amounts for that individual

(A) Name and Title	(B) Breakdown of W-2 and/or	W-2 and/or 1099-M19	r 1099-MISC compensation	(C) Retirement and	ple	(E) Total of columns (F) Compensation in	(F) Compensation in
	Base (1) compensation	(ii) Bonus & incentive compensation	(ii) Other reportable compensation	other deferred compensation	benefits	(B)(I)-(D)	column(B) reported as deferred on prior Form 990
See Additional Data Table							

T)	
?	
<u> </u>	
J.	
roff Byu	
٥	
.,	
Schedule	
Ä	
'n	

2011 ( ne mille 3 ( Los III 6 3 20 ) 20 1 2	o alip.
Partiti Supplemental Information	rmation
Provide the information, explanation,	Provide the information, explanation, or descriptions required for Part 1, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part 11. Also complete this part for any additional information
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 clubs 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 nonqualited 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 A577f plan is designed to supplement the current tax qualified defined benefit pension plan where current fimitations 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 LaPlerree vested in 457f plan participation after reaching a scheduled milestone and received a taxable payout of 3,767,345. Mr. LaPlerres one-time payment was his first and will be his only payout from the 457f deferred compensation plan, and it occurred after 36 years of continuous service to the organization, which has included 25 years as the NRAs top executive. The taxable 457f payouts have been properly included as taxable compensation and reported in 57edule in Fart II, Column Bin, and in Form 990, Part VII, Column D
Part II	Column But 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

Schedule J (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 J, Part II	art 1	I - Officers, Direc	tors, Trustees, Ke	y Employees, and	<ul> <li>Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees</li> </ul>	sated Employees		
(A) Name and Title		(B) Breakdown of	of W-2 and/or 1099-M15C	C compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation in
		(i) Base	(ii) Bonus &	(III) Other	other deferred compensation	benefits	(g)(t)-(g)	column (B) reported as deferred
		tion	Incentive	reportable compensation				on prior form 990
1Wayne LaPierre CEO and Executive Vice	Ξ	1,090,515	20	3,810,7	0.97	13	5,110,98	1.7
President	Ξ		±	F	! ! ! ! ! !	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 Executive Director, NRALA	Ξ	653,101	9	. 70	2,1	53,270	1,450,84	1 "
	(E)		; ; ; ; ; ; ; ; ; ; ;	† 4 * 3 * 3 * 4 * 4 * 4 * 4 * 4 * 4 * 4 *	f	1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	4 2 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4
2Robert K Weaver Executive Director, General	Ξ	441,124	, u	3,5	on.	00'	59'8	
Operations	Ξ		7 8 9 9 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	t t t t t t t t t t t t t t t t t t t	5 4 4 4 4 5 7 7 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9
3Wison H Philips Jr Treasurer	Ξ	423,048	4.2	26,1	C.	2	591,207	
	Ξ		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	264,879		769,7	l Li	40,662	28,44	
Counse	Ξ		* 6		1	; t ; ; ; ; ; ; ; ; ; ; ; ;	1 1 1 2 3 3 3 3 3 3 4 4 4 4 4 4 4 4 4 4 4 4 4	5 6 6 6 c t t t t t t t
Spanglas Hamkn Executive Director.	Ξ	473,015	000'57	24,708	15,900	45,325	633,948	
Publications	Ξ			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 7 4 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
6Michael Marcellin Managing Director, Affaity	12	149,591	84,0	2,5	, w	1 "	96'20	
and Licensing	Ξ			; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ;	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	7	1 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4
7Tyler Schops Executive Director,	Ξ	390,302	125,000	3,878	15,892	45,230	580,302	
Advancement	<u> </u>	***************************************	;			) :	E	
BDavid Lehman Deputy Executive Director,	3	339,600	~	1,5	9	14	4,19	
nraila	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 4 1 1 1 1 1 1 1 1 1 1	; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ;	* * * * * * * * * * * * * * * * * * *
9 James Baker Director, MRALA Federol	Ξ	293,942					313,07	
	Ξ		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	5		1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	5
10Manon P Hammer Director	Ξ	172,000					172,000	
	<u> </u>					•	 	

### efile GRAPHIC print - DO NOT PROCESS

As Filed Data -

DLN: 93493314006026

SCHEDULE M (Form 990)

### **Noncash Contributions**

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

OMB No 1545-0047

Trea	artment of the sury mail Revenue Service		oout Schedu	ile M (Form 990) and its in	structions is at <u>www.irs.o</u> g		pen t Insp		
Nar	ne of the organiza	tion				Employer Identif(ca	tion nu	mber	
IVALX	priar Kille Association	or America				53-0116130			
P	art I Types	of Property							
			(a) Check (f applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line	Method of a noncash contri		-	its
	Art-Works of a								
2					· · · · · · · · · · · · · · · · · · ·				
3									
4	Books and public Clothing and ho								
,		· · · · ·							
6	Cars and other								
7	Boats and plane	·s							
8	Intellectual pro	perty							
9	Securities—Pub	licly traded .	X	2	149,999	Sales of comparab	le item	3	
10		sely held stock .							
	Secunties—Part or trust interest	ts							
	Securities—Mis								
13	Qualified conse contribution—H structures .	istoric							
14	Qualified conse contribution—O								
15	Real estate—Re	sidential .							
16		mmercial							
17			<u> </u>			ļ .			
18	Collectibles .							····	
19					<u> </u>				
20 21	5		<b></b>						
22		cts	-	<b>4.</b>			·····-		
23						<del>                                     </del>			
24	•	rtifacts							
25	0 ther <b>►</b> (	)				• • • • • • • • • • • • • • • • • • • •			
	O ther ► (								
	O ther ► (								
28	Other ▶ (	)							
29				inization during the tax yea 283, Part IV, Donee Ackn		29			<b>,</b>
								Yes	No
30	a During the year	r, did the organiza	ation receiv	e by contribution any prope	erty reported in Part I, lines	1 through 28, that			ĺ
	it must hold for	r at least three ye	ars from th	e date of the initial contribi	ution, and which is not requ	ired to be used			l
	for exempt purp	poses for the enti	re holding p	period?			30a		No
-	b If "Yes," descr	ibe the arrangem	ent in Part I	11					
31	Does the organ	nization have a gi	ft acceptani	ce policy that requires the	review of any non-standard	contributions?	31	Yes	<u> </u>
32					to solicit, process, or sell				1
							32a	Yes	<u> </u>
	b If "Yes," descr		<b></b>			(-) (			l
23	frithe organizat		t an amount	. m column (c) for a type of	property for which column	(a) is checked,			

LA
Φ
(C)
ri)

Schedule M (Form 990) (2015)

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

Return Reference	Explanation
Part I Line 32	On occasion and as appropriate, securities and other donated liquid or illiquid assets can be converted into each 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 print	int - DO NOT PROCESS	As Filed Data -	DLN: 93493314006026
SCHEDULE 0	Supplementa	Information to For	al Information to Form 990 or 990-EZ

2015

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.

(Form 990 or

990-EZ)

Department of the

Internal Revenue

Service

Treasury

► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

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

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, NRAnews 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 lawful gun owners proudly preserve the Second Amendment as Americas first freedom.

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 income tax revenue on line 7a and net unrelated business taxable income on line 7b. The NRA did not owe unrelated business income tax for the year 2015 due to the application of net operating loss carryforwards, as allowed by law. The main sources of the NRAs unrelated business income, as shown on 990 Part VIII, Column C, are certain merchandise sales from the e-commerce platforms, advertising, and other activities not related to the 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
152	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 1, Line 8 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
153	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
154	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
155	Form 990, Part VI, Section A,	Certain Board of Directors decisions are subject to membership approval per NRA Bylaws and New York not
	Line 7b	for profit corporate law

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

	Return Reference	Return Reference
157	Form 990, Part VI, Section B, Line 12c	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
158	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 Bylaws, 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
159	Form 990, Part VI, Section C, Line 18	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
161	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

<del></del>	Return Reference	Explanation
1 6 4	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
165	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 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.

Related Organizations and Unrelated Partnerships   20	efile GRAPHIC print - C	efile GRAPHIC print - DO NOT PROCESS   As Filed Data -	•				DLN: 93493314006026	31400602
Principal answered "Yes" on Form 990, Part IV, Into 33, 34, 359, 36, or 37.   Copen to Integrate and State of Part IV, Into 33.	SCHEDULE R		Organizations ar	nd Unrelated	Partnership	w	OMBNO	1545-0047
Principle   Prin	(Form 990)		anization answered "Yes'	" on Form 990, Part 1	(V, line 33, 34, 35b,	36, or 37.	<b>50</b>	T U
Englisher identification number	Department of the Treasury Internal Revenue Service		omation about Schedule	R (Form 990) and its	instructions is at <u>j</u>	vww.irs.gov/farn		o Public ection
Pinnaky activity   Legal connection answered "Yes" on Form 990, Part IV, Inte 33.   Pinnaky activity   Legal connection answered "Yes" on Form 990, Part IV, Inte 34 because it had not connected the organization answered "Yes" on Form 990, Part IV, Inte 34 because it had not connected the law part and not country   Legal connected the organization answered "Yes" on Form 990, Part IV, Inte 34 because it had not connected the law part and not connected the law part and not country	Name of the organization National Rifle Association of America				mitverin water terminate de communication de la communication de l	Employer ident	ification number	
Physical   Physical	1_		e if the organization a	inswered "Yes" on	Form 990, Part	1 53-01 10 150 IV, line 33,		
CHARITABLE   Hthe organization answered "Yes" on Form 990, Part IV, line 34 because it he eax year.   Charitable if the organization answered "Yes" on Form 990, Part IV, line 34 because it he eax year.   Charitable if the organization answered "Yes" on Form 990, Part IV, line 34 because it he eax year.   Charitable if the organization answered "Yes" on Form 990, Part IV, line 34 because it he early close section (e)	Name, address, and EIN (	(a) if applicable) of dissegarded entity		(c) tegal domicle (state or foreign country)		(e)	(f) Direct controlling entity	
### Solicial Links Tomplete if the organization answered "Yes" on Form 990, Part IV, line 34 because it he tax year.    CHANTABLE   Lugal domele (state organization answered "Yes" on Form 990, Part IV, line 34 because it he tax year.    CHANTABLE   Lugal domele (state organization answered "Yes" on Form 990, Part IV, line 34 because it he tax year.    CHANTABLE   Lugal domele (state organization answered "Yes" on Form 990, Part IV, line 34 because it he tax year.    CHANTABLE   Lugal domele (state organization answered "Yes" on Form 990, Part IV, line 34 because it he etax year.    CHANTABLE   Lugal domele (state organization answered "Yes" on Form 990, Part IV, line 34 because it he etax year.    CHANTABLE   Lugal domele (state organization answered "Yes" on Form 990, Part IV, line 34 because it he etax year.    CHANTABLE   Lugal domele (state organization answered "Yes" on Form 990, Part IV, line 34 because it he etax year.    CHANTABLE   Lugal domele (state organization answered "Yes" on Form 990, Part IV, line 34 because it he etax year.    CHANTABLE   Lugal domele (state organization answered "Yes" on Form 990, Part IV, line 34 because it he etax year.    CHANTABLE   Lugal domele (state organization answered "Yes" on Form 990, Part IV, line 34 because it he etax year.    CHANTABLE   Lugal domele (state organization answered "Yes" on Form 990, Part IV, line 34 because it he etax year.    CHANTABLE   Lugal domele (state organization answered "Yes" organizatio			The state of the s					
### Solica   Complete of the organization answered "Yes" on Form 990, Part IV, Inte 34 because it he tax year.    Complete of the organization answered "Yes" on Form 990, Part IV, Inte 34 because it he tax year.				***************************************				
### Solications of the continue of the continu								
Actions Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it he exa year.  Lapsi dominie (state brings) (1) Eugal dominie (state controlling or foregin country)  CHANTIABLE  CHAN								
CHARITABLE   WA   SOLISY   CALINO   COLOR	i I	of Related Tax-Exempt Organize	ations Complete if the	organization ans	wered "Yes" on	orm 990, Part 1	/. line 34 because it	had one
PHINIARY activity   Lagai domocle (state   Exempt Cude section   Philoi chancy status   One controlling entity		stax-exempt organizations during the	e tax year.	1		-	•	
CHARITABLE         DC         501G3         LINE 7         NRA         Yes           CHARITABLE         RIY         501G3         LINE 7         NRA         Yes           CHARITABLE         VA         501G3         LINE 7         NRA         Yes           PAR/5SF         VA         501G3         LINE 7         NRA         Yes           PAR/5SF         VA         527         NRA         Yes           Cat No 5013SY         Schedule R (Form 990) 201	Marne, address, and	(a) EIN of related organization	(b) Pronery activity	(c) Legal domicle (state or foreign country)	(d) Exempt Code section			l.Ba ä #IT
CHARITABLE         tilk         501C3         LINE 7         WRA         Yes           CHARITABLE         tily         391C3         LLINE 7         NRA         Yes           CHARITABLE         VA         501C3         LLINE 7         NRA         Yes           PAC/SSF         VA         527         NRA         Yes           Cat No 50135Y         Schedule R (Form 990) 201	(1) WRA FOUNDATION INC 11250 WAPLES MILL RD	***************************************	CHARITABLE	<b>3</b> 0	50103	LINE 7	RRA	7
CHARITABLE         WA         501c3         LINE 7         WRA         Yes           CHARITABLE         WA         501c3         LINE 7         WRA         Yes           PAC/SSF         VA         527         NRA         Yes           PAC/SSF         VA         527         NRA         Yes           Cat No 50135Y         Schedule R (Form 990) 201	FAIRFAX, VA 22030 52-1710886							
CHARTTABLE         (KY         SGLG3         LUNE 7         NRA         Yes           CHARTTABLE         VA         SQLC3         LUNE 7         NRA         Yes           PAC/SSF         VA         S227         NRA         NRA         Cat No 50135Y         Schedule R (Form 990) 201	(2)NRA SPECIAL CONTRIBUTION FU PO BOX 700 RATON, NM 87740	ND	CHARLTABLE	Ē	501c3	TINE 7	NRA	Yes
CHARITABLE         VA         SQL63         LINE 7         WRA         Yes           PAC/SSF         VA         S27         NRA         NRA         Cat No 50135Y         Schedule R (Form 990) 201	23-7367534 (3)NRA CIVIL RIGHTS DEFENSE FUN 11250 WAPLES MILL RD	OI	CHARITABLE	2	Suica	LINE 7	NRA	Yes
CHARITABLE   VA   SQ1c3   LUNE 7   WRA   Yes     PAC/SSF   WR   S227   WRA     Cat No 50135Y   Schedule R (Form 990) 201	FAIRFAX, VA 22030 52-1136665					~~~	······································	
PAC/5SF VA 527 NRA  Cat No 50135Y Schedule R (Form 990) 201	(4)NRA FREEDOM ACTION FOUNDAI 11250 WAPLES MIL RD	NOI	CHARITABLE	ΑV	50103	LINE 7	MRA	Yes
PAC/55F VK 527 NRA  Cat No 50135Y Schedule R (Form 990) 201	FAIRFAX, VA 22030 26-1277941		nunnun				***************************************	
Cat No 50135Y	(5)NRA POLITICAL VICTORY FUND 11250 WAPLES MILL RD	**************************************	PAC/SSF	W.	257		NRA	NG.
Cat No S0135Y	FARFAX, VA 22630 \$2-1083020							
Cat No 50135Y								
Cat No 50135Y								
	For Paperwork Reduction Act	Natice, see the Instructions for Farm 990.		Cat No 5013	57		Schedule R (For	n 990) 2015

Schedule R (Form 990) 2015

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.

(k) Percentage ownership			***************************************		, line		No					
(1) General or managing partner?	Yes			***************************************	90, Part IV	(1) Section 512 (b)(13) controlled entty?	Yes					
Code V-UBI amount in box 20 of Schedule K-1 (Form 1965)					on Form 9	(h) Percentage ownership	<b></b>				7.7.4411	
h) sptionate cabons?	<u>.</u>	- The state of the			"ed" be					······		-
(g) lare of Disp -of-year ali	, kes	***************************************		~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	і апѕмегі	(g) Share of end- of-year assets						***********
Share of Share of total mome end-of-year assets		ARRACACION			organizatior year,	(f) Share of total nicome		***************************************				
Predominant income (related, unrelated, excluded from text under seat under seat under 512-514)					nplete if the iring the tax	Type of entity (C corp, S corp, or trust)						
(d) Direct Controlling in entity e					<b>r Trust</b> Con on or trust du	(d) Direct controlling entity	***************************************					
(c) Legal domrole (state or foreign country)					ation o							
(b) Pnmary activity					s a Corpor	(c) Legal domicile (state or foreign country)	***************************************					
					cable a	s) 	-					
					l <b>izations Ta</b> ) sted organizal	(b) Primary activity						
(a) Name, address, and EIN of related organization					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	***************************************	The state of the s				

Schedule R (Form 990) 2015

Schedule R (Form 990) 2015

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

(k) Percentage Ownershp									-	
	2							····		
(1) General or managing partner?	Yes									
Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)										
	Š								***************************************	
(h) Dispropritonale allocations?	Yes						:			
(9) Share of end-of-year assets										
Share of total sucome										
(e) Are all partners section 501(c)(3) organizations?	s No						***************************************			
44 E .	Yes					 ·	<del></del>	 		
(d) Predominant mcome (related, unrelated, excluded from tax under sections 512-	514)									
(c) Legal domicile (State or foreign country)										
(b) Primary activity										
Name, address, and EIN of entity Primary activity Legal Predominant Are all partners and morph (state or (related, country) foreign tax under sections 512-	об - Макадоположна положна поставления от поставления поста									

Schedule R (Form 990) 2015

Schedule R (Form 990) 2015	Page 5
Part VII Supplemental Information	formation
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 Whitington 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 separates 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 Ic	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 R (Form 990) 2015

## Additional Data

Software 1D: 15000290
Software Version: 15.3.0.0
EIN: 53-0116130
Name: National Rifle Association of America

SUO
zati
niz
gai
ŏ
ņ
ate
ë
丘
V
-
9119
Ħ
Sac
E
Ë
Ś
世
g G
ď
<u></u>
큥
프
ŝ
90,
Ğ
E
Ē

(d) Method of determining amount involved	CASH VALUE	CASH VALUE	CASH VALUE	CASH VALUE	CASH VALUE	CASH VALUE	CASH VALUE	CASH VALUÉ
(c) Amount Involved	180,000	18,985,029	4,554,288	1,102,826	83,227	68,361	120,900	1,548,258
(b) Transaction type(a-s)	ю	Ų	o	ō	v	b	e e	b
(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

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. The 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. address is (specify): 2. a. My residence x business 180 E. Ocean Blvd., Suite 200, Long Beach, CA 90802 b. My electronic service address is (specify): ccastron@michellawvers.com 3. I electronically served the following documents (exact titles): Exhibits to 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 19, 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 19, 2017

Christina Castron

(TYPE OR PRINT NAME OF PERSON COMPLETING THIS FORM)

s/Christina Castron

(SIGNATURE OF PERSON COMPLETING THIS FORM)

Page 1 of 1 www.courts.ca.gov

**Print this form** 

	PROOF OF SERVICE (Court of Appeal)
served in a Sheet for I	is form may be used to provide proof that a document has been a proceeding in the Court of Appeal. Please read Information Proof of Service (Court of Appeal) (form APP-009-INFO) before g this form. Do not use this form for proof of electronic service. APP-009E.
Case Name:	Parker et al., v. The State of California, et al.
Court of App	peal Case Number: F064510
Superior Co	urt Case Number: 10-CEGC-02116
1. At the tim	e of service I was at least 18 years of age and <b>not a party to this legal action.</b>
2. My	residence x business address is (specify):
180 E. Od	cean Blvd., Suite 200, Long Beach, CA 90802
delivered	or personally delivered a copy of the following document as indicated below (fill in the name of the document you mailed or and complete either a or b):  o Appellants' Request for Judicial Notice
a. <b>x</b>	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) <b>x</b> 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 19, 2017
(3)	The envelope was or envelopes were addressed as follows:
	(a) Person served:
	(i) Name: Superior Court of California, County of Fresno, Attn: Jeffrey 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):

Case Name:	Court of Appeal Case Number:   F064510
Parker, et al. v. The State of California, et	Superior Court Case Number: 10-CEGC-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 "APP-009, Item 3b" at the top of the page).	d delivery dates and times are listed on the attached page (write
I declare under penalty of perjury under the laws of the State of Califo	ornia that the foregoing is true and correct.
Date: December 19, 2017	
Christina Castron	s/Christina Castron
(TYPE OR PRINT NAME OF PERSON COMPLETING THIS FORM)	(SIGNATURE OF PERSON COMPLETING THIS FORM)

APP-009 [Rev. January 1, 2017]

PROOF OF SERVICE (Court of Appeal)

Page 2 of 2

Print this form

Save this form

For your protection and privacy, please press the Clear This Form button after you have printed the form.