

Affidavit In Support Of Intervention
By Roscoe B. Marshall, Jr.

Exhibit C

Brewer legal bills to NRA
Dec. 2018 to Jan. 2021

DALLAS | NEW YORK

Exhibit C**B R E W E R**
ATTORNEYS & COUNSELORS

December 5, 2018

Mr. John Frazer, General Counsel
 The National Rifle Association
 11250 Waples Mill Road
 Fairfax, VA 22030

Enclosed please find our invoice for professional services rendered during the month of October 2018

Re: 2277 The National Rifle Association

02	Affinity Contracts	\$	350,526.01
03	Insurance Matters	\$	275,347.40
04	Lockton	\$	818,254.88
05	Cuomo/Vullo	\$	182,837.33
07	Russia – September 1 -15	\$	220,933.26

SUMMARY SHEET		
TOTAL FEES AND EXPENSES	\$	1,847,898.88
BALANCE DUE	\$	1,847,898.88

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*Enclosed please find our invoice(s) for professional services rendered during the month
 Of November 2018 Brewer Attorneys & Counselors (Taxpayer ID 75-1922802)
 ** THANK YOU ***

**NYAG
EX285**

DALLAS | NEW YORK

B R E W E R
ATTORNEYS & COUNSELORS

January 3, 2018

Mr. John Frazer, General Counsel
The National Rifle Association
11250 Waples Mill Road
Fairfax, VA 22030

Enclosed please find our invoice for professional services rendered during the month of December 2018

Re: 2277 The National Rifle Association

02	Affinity Contracts	\$	471,688.57
03	Insurance Matters	\$	607,649.08
04	Lockton	\$	241,386.83
05	Cuomo/Vullo	\$	240,200.44
07	Russia – September 16 - 30	\$	326,527.63

SUMMARY SHEET	
TOTAL FEES AND EXPENSES	\$ 1,887,452.55.
BALANCE DUE	\$ 1,887,452.55

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Of December 2018 Brewer Attorneys & Counselors (Taxpayer ID 75-1922802)*

**** THANK YOU ****

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B R E W E R
ATTORNEYS & COUNSELORS

February 5, 2019

Mr. John Frazer, General Counsel
The National Rifle Association
11250 Waples Mill Road
Fairfax, VA 22030

Enclosed please find our invoice for professional services rendered during the months of October 2018 thru January 2019.

Re: 2277 The National Rifle Association

02	Affinity Contracts	\$	483,468.40
03	Insurance Matters	\$	371,475.58
04	Lockton	\$	85,778.87
05	Cuomo/Vullo	\$	331,108.40
07	Russia October 2018 Fees	\$	350,000.00
07	Russia October 2018 Expenses	\$	52,777.91
07	Russia November 2018 Fees and Expenses November 1 thru November 19	\$	175,001.04

SUMMARY SHEET		
TOTAL FEES AND EXPENSES	\$	1,849,610.20
BALANCE DUE	\$	1,849,610.20

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**** THANK YOU ****

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B R E W E R
ATTORNEYS & COUNSELORS

March 5, 2019

Mr. John Frazer, General Counsel
The National Rifle Association
11250 Waples Mill Road
Fairfax, VA 22030

Enclosed please find our invoice for professional services rendered during the months of November 2018 thru February 2019.

Re: 2277 The National Rifle Association

02	Governance, Charitable rights and related matters	\$ 518,728.11
03	Insurance Matters	\$ 225,513.42
04	Lockton	\$ 455.90
05	Cuomo/Vullo	\$ 340,048.20
07	Russia November 2018 Fees and Expenses November 20 thru November 30	\$ 172,939.11
07	Russia December 2018 Fees and Expenses December 1 thru December 26	\$ 614,640.52

SUMMARY SHEET	
TOTAL FEES AND EXPENSES	\$ 1,872,325.26
BALANCE DUE	\$ 1,872,325.26

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Of February 2019 Brewer Attorneys & Counselors (Taxpayer ID 75-1922802)*

**** THANK YOU ****

DALLAS | NEW YORK

B R E W E R
ATTORNEYS & COUNSELORS

April 5, 2019

Mr. John Frazer, General Counsel
The National Rifle Association
11250 Waples Mill Road
Fairfax, VA 22030

Enclosed please find our invoice for professional services rendered during the months of December 2018 thru March 2019.

Re: 2277 The National Rifle Association

02	Governance, Charitable rights and related matters	\$ 397,771.34
03	Insurance Matters	\$ 20,796.00
04	Lockton	\$ 1,550.20
05	Cuomo/Vullo	\$ 592,650.36
07	Russia December 2018 Fees and Expenses	\$ 166,188.23
	December 27 thru December 31	
07	Russia January 2019 Fees and Expenses	\$ 708,425.05
	January 1 thru January 31	
	(\$908,425.05 Less \$200,000.00 Prof. Adj)	

SUMMARY SHEET	
TOTAL FEES AND EXPENSES	\$ 1,887,381.18
BALANCE DUE	\$ 1,887,381.18
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*Enclosed please find our invoice(s) for professional services rendered during the month
Of March 2019 Brewer Attorneys & Counselors (Taxpayer ID 75-1922802)*

**** THANK YOU ****

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B R E W E R
ATTORNEYS & COUNSELORS

May 3, 2019

Mr. John Frazer, General Counsel
The National Rifle Association
11250 Waples Mill Road
Fairfax, VA 22030

Enclosed please find our invoice for professional services rendered during the months of February 2019 (Russia) and April 2019.

Re: 2277 The National Rifle Association

02	Governance, charitable rights and related matters	\$	676,451.13
03	Insurance Matters	\$	191,649.05
05	Cuomo/Vullo	\$	646,923.79
07	Russia - Fees and expenses for February 1, 2019 thru February 17, 2019 Less \$100,000.00 professional adjustment	\$	335,004.22

SUMMARY SHEET			
TOTAL FEES AND EXPENSES		\$	1,850,028.19
BALANCE DUE		\$	1,850,028.19

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*Enclosed please find our invoice(s) for professional services rendered during the month
Of April 2019 Brewer Attorneys & Counselors (Taxpayer ID 75-1922802)*

**** THANK YOU ****

DALLAS | NEW YORK

B R E W E R
ATTORNEYS & COUNSELORS

July 16, 2019

Mr. John Frazer, General Counsel
The National Rifle Association
11250 Waples Mill Road
Fairfax, VA 22030

Enclosed please find our invoice for professional services rendered during the months of February 2019 and June 2019.

Re: 2277 The National Rifle Association

02	Governance - Revised	\$	1,533,314.82
03	Insurance Matters - Revised	\$	48,167.54
05	Cuomo/Vullo	\$	437,266.70
07	Russia - Fees and Expenses for February 19 thru February 28 Less \$100,000 Professional Adjustment	\$	231,738.91

SUMMARY SHEET	
TOTAL FEES AND EXPENSES	\$ 2,250,487.97
BALANCE DUE	\$ 2,250,487.97

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Enclosed please find our invoice(s) for professional services rendered during the month
Of June 2019 Brewer Attorneys & Counselors (Taxpayer ID 75-1922802)
THANK YOU

DALLAS | NEW YORK

B R E W E R
ATTORNEYS & COUNSELORS

August 12, 2019

Mr. John Frazer, General Counsel
The National Rifle Association
11250 Waples Mill Road
Fairfax, VA 22030

Enclosed please find our invoice for professional services rendered during the months of July 2019.

Re: 2277 The National Rifle Association

02	Governance, Charitable rights and related matters	\$ 1,355,432.92
03	Insurance Matters	\$ 30,314.71
05	Cuomo/Vullo	\$ 229,919.83
07	Russia	\$ 144,357.32
09	Ackerman Virginia Litigation	\$ 402,259.46
10	North New York Litigation	\$ 92,708.71

SUMMARY SHEET

SUMMARY SHEET	
TOTAL FEES AND EXPENSES	\$ 2,254,992.95
BALANCE DUE	\$ 2,254,992.95

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*Enclosed please find our invoice(s) for professional services rendered during the month
Of July 2019 Brewer Attorneys & Counselors (Taxpayer ID 75-1922802)*

**** THANK YOU ****

DALLAS | NEW YORK

B R E W E R
ATTORNEYS & COUNSELORS

September 9, 2019

Mr. John Frazer, General Counsel
The National Rifle Association
11250 Waples Mill Road
Fairfax, VA 22030

Enclosed please find our invoice for professional services rendered during the months of August 2019.

Re: 2277 The National Rifle Association

02	Governance, Charitable rights and related matters	\$ 1,144,651.46
03	Insurance Matters	\$ 52,578.80
05	Cuomo/Vullo	\$ 267,310.86
07	Russia	\$ 143,231.95
09	Ackerman Virginia Litigation	\$ 509,032.39
10	North New York Litigation	\$ 111,772.49

SUMMARY SHEET	
TOTAL FEES AND EXPENSES	\$ 2,228,577.95
BALANCE DUE	\$ 2,228,577.95

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Of August 2019 Brewer Attorneys & Counselors (Taxpayer ID 75-1922802)*

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DALLAS | NEW YORK

B R E W E R
ATTORNEYS & COUNSELORS

October 16, 2019

Mr. John Frazer, General Counsel
The National Rifle Association
11250 Waples Mill Road
Fairfax, VA 22030

Enclosed please find our invoice for professional services rendered during the months of September 2019.

Re: 2277 The National Rifle Association

02	Gov. Charitable rights and related matters (revised)	\$1,104,713.97.
03	Insurance Matters (revised)	\$ 90,890.27
05	Cuomo/Vullo	\$ 115,785.10
07	Russia	\$ 323,238.04
09	Ackerman Virginia Litigation (revised)	\$ 569,252.20
10	North New York Litigation	\$ 48,532.58

SUMMARY SHEET	
TOTAL FEES AND EXPENSES	\$ 2,252,412.16
BALANCE DUE	\$ 2,252,412.16

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DALLAS | NEW YORK

B R E W E R
ATTORNEYS & COUNSELORS

November 19, 2019

Mr. John Frazer, General Counsel
The National Rifle Association
11250 Waples Mill Road
Fairfax, VA 22030

Enclosed please find our invoice for professional services rendered during the months October 2019.

Re: 2277 The National Rifle Association

02	Gov. Charitable rights and related matters (revised)	\$1,200,552.62
03	Insurance Matters	\$ 39,847.00
05	Cuomo/Vullo	\$ 95,024.31
07	Russia (revised)	\$ 137,534.36
09	Ackerman Virginia Litigation (revised)	\$ 780,573.23
10	North New York Litigation	\$ 43,423.66

SUMMARY SHEET	
TOTAL FEES AND EXPENSES	\$ 2,296,955.18
BALANCE DUE	\$ 2,296,955.18

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B R E W E R
ATTORNEYS & COUNSELORS

December 4, 2019

Mr. John Frazer, General Counsel
The National Rifle Association
11250 Waples Mill Road
Fairfax, VA 22030

Enclosed please find our invoice for professional services rendered during the months November 2019.

Re: 2277 The National Rifle Association

02	Gov. Charitable rights and related matters	\$1,340,789.97
03	Insurance Matters	\$ 34,365.90
05	Cuomo/Vullo	\$ 125,185.88
07	Russia	\$ 54,791.47
09	Ackerman Virginia Litigation	\$ 538,616.60
10	North New York Litigation	\$ 89,056.13
11	Chritopher Cox	\$ 110,977.50

SUMMARY SHEET

TOTAL FEES AND EXPENSES	\$ 2,293,783.45
BALANCE DUE	\$ 2,293,783.45

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DALLAS | NEW YORK

B R E W E R
ATTORNEYS & COUNSELORS

January 7, 2020

Mr. John Frazer, General Counsel
The National Rifle Association
11250 Waples Mill Road
Fairfax, VA 22030

Enclosed please find our invoice for professional services rendered during the months December 2019.

Re: 2277 The National Rifle Association

02	Gov. Charitable rights and related matters	\$1,097,780.36
03	Insurance Matters	\$ 69,854.91
05	Cuomo/Vullo	\$ 317,539.73
07	Russia	\$ 57,282.69
09	Ackerman Virginia Litigation	\$ 634,025.45
10	North New York Litigation	\$ 85,677.19
11	Chritopher Cox	\$ 92,107.02
12	Under Wild Skies	\$ 31,011.70
13	Dycio	\$ 13,860.00

SUMMARY SHEET

TOTAL FEES AND EXPENSES	\$	2,399,139.05
BALANCE DUE	\$	2,399,139.05

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B R E W E R
ATTORNEYS & COUNSELORS

February 12, 2020

Mr. John Frazer, General Counsel
The National Rifle Association
11250 Waples Mill Road
Fairfax, VZ 22030

Enclosed please find our invoices for professional services rendered during the month of January 2020.

Re: 2277 The National Rifle Association

02	Gov. Charitable rights and related matters (Revised)	\$ 712,873.79
03	Insurance Matters	\$ 176,812.18
05	Cuomo/Vullo (Revised)	\$ 165,263.19
07	Russia (Revised)	\$ 61,808.38
08	Ackerman Dallas Litigation (Revised)	\$ 58,234.50
09	Ackerman Virginia Litigation (Revised)	\$ 967,559.19
10	North New York Litigation	\$ 0.00
11	Christopher Cox (Revised)	\$ 209,703.87
12	Under Wild Skies	\$ 26,604.58
13	Dycio (Revised)	\$ 8,070.10
14	Dell'Aquila (Revised)	\$ 11,150.20

SUMMARY SHEET

TOTAL FEES AND EXPENSES	\$ 2,398,079.98
BALANCE DUE	\$ 2,398,079.98

Enclosed please find our invoice(s) for professional services rendered during the month of January, 2020 Brewer, Attorneys & Counselors (Taxpayer ID 75-1922802)

****THANK YOU****

DALLAS | NEW YORK

B R E W E R
ATTORNEYS & COUNSELORS

March 12, 2020

Mr. John Frazer, General Counsel
The National Rifle Association
11250 Waples Mill Road
Fairfax, VA 22030

Enclosed please find our invoices for professional services rendered during the month of February 2020.

Re: 2277 The National Rifle Association

02	Gov. Charitable rights and related matters (revised)	\$842,253.85
03	Insurance Matters	\$291,071.96
05	Cuomo/Vullo (revised)	\$218,090.06
07	Russia (revised)	\$195,388.54
08	Ackerman Dallas Litigation (revised)	\$212,308.70
09	Ackerman Virginia Litigation North	\$586,192.07
10	New York Litigation	\$ 0.00
11	Christopher Cox (revised)	\$177,167.99
12	Under Wild Skies	\$24,282.50
13	Dycio	\$13,600.00
14	Dell'Aquila	\$6,687.93

SUMMARY SHEET

TOTAL FEES AND EXPENSES	2,567,043.60
BALANCE DUE	2,567,043.60

Enclosed please find our invoice(s) for professional services rendered during the month of January, 2020 Brewer, Attorneys & Counselors (Taxpayer ID 75-1922802)

****THANK YOU****

4850-4184-3636.1
2277-02

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DALLAS | NEW YORK

B R E W E R

ATTORNEYS & COUNSELORS

April 15, 2020

Mr. John Frazer, General Counsel
The National Rifle Association
11250 Waples Mill Road
Fairfax, VZ 22030

Enclosed please find our invoices for professional services rendered during the month of March 2020.

Re: 2277 The National Rifle Association

02	Gov. Charitable rights and related matters (Revised)	\$ 1,069,855.59
03	Insurance Matters	\$ 93,330.86
05	Cuomo/Vullo	\$ 141,615.36
07	Russia	\$ 30,599.12
08	Ackerman Dallas Litigation	\$ 379,781.05
09	Ackerman Virginia Litigation	\$ 350,901.87
10	North New York Litigation	\$ 0.00
11	Christopher Cox	\$ 303,756.43
12	Under Wild Skies	\$ 40,203.03
13	Dycio	\$ 20,113.61
14	Dell'Aquila	\$ 7,440.00

SUMMARY SHEET

TOTAL FEES AND EXPENSES	\$ 2,437,596.98
BALANCE DUE	\$ 2,437,596.98

Enclosed please find our invoices(s) for professional services rendered during the month of March, 2020 Brewer, Attorneys & Counselors (Taxpayer ID 75-1922802)

****THANK YOU****

4850-4184-3636.1
2277-02

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DALLAS | NEW YORK

B R E W E R
ATTORNEYS & COUNSELORS

May 14, 2020

Mr. John Frazer, General Counsel
The National Rifle Association
11250 Waples Mill Road
Fairfax, VZ 22030

Enclosed please find our invoices for professional services rendered during the month of April 2020.

Re: 2277 The National Rifle Association

02	Gov. Charitable rights and related matters (Revised)	\$ 819,084.71
03	Insurance Matters	\$ 45,740.18
05	Cuomo/Vullo	\$ 106,827.55
07	Russia (Revised)	\$ 40,888.34
08	Ackerman Dallas Litigation (Revised)	\$ 869,442.27
	Less Professional Adjustment	\$ (150,000.00)
09	Ackerman Virginia Litigation (Revised)	\$ 180,965.22
11	Christopher Cox (Revised)	\$ 539,568.12
12	Under Wild Skies	\$ 44,138.00
13	Dycio	\$ 18,700.00
14	Dell'Aquila	\$ 53.80
15	Pro Bono (Revised)	\$ 2,730.50

SUMMARY SHEET

TOTAL FEES AND EXPENSES **\$2,518,138.69**

TOTAL BALANCE DUE **\$ 2,518,138.69**

B R E W E R

[NAME]

May 14, 2020

Page 2

*Enclosed please find our invoices(s) for professional services rendered during the month of April, 2020
Brewer, Attorneys & Counselors (Taxpayer ID 75-1922802)*

****THANK YOU****

DALLAS | NEW YORK

B R E W E R

ATTORNEYS & COUNSELORS

June 8, 2020

Mr. John Frazer, General Counsel
The National Rifle Association
11250 Waples Mill Road
Fairfax, VZ 22030

Enclosed please find our invoices for professional services rendered during the month of May 2020.

Re:	2277	The National Rifle Association	
	02	Gov. Charitable rights and related matters	\$ 917,998.41
	03	Insurance Matters	\$ 57,893.66
	05	Cuomo/Vullo	\$ 99,696.06
	07	Russia	\$ 37,547.22
	08	Ackerman Dallas Litigation	\$ 611,321.73
		Less Professional Adjustment	\$ (100,000.00)
	09	Ackerman Virginia Litigation	\$ 75,284.98
	11	Christopher Cox	\$ 766,634.64
	12	Under Wild Skies	\$ 25,243.64
	13	Dycio	\$ 13,169.36
	14	Dell'Aquila	\$ 3,512.20
	15	Pro Bono	\$ 127.33

SUMMARY SHEET

TOTAL FEES AND EXPENSES **\$2,508,429.23**

TOTAL BALANCE DUE **\$ 2,508,429.23**

B R E W E R

[NAME]

June 8, 2020

Page 2

*Enclosed please find our invoices(s) for professional services rendered during the month of May 2020
Brewer, Attorneys & Counselors (Taxpayer ID 75-1922802)*

****THANK YOU****

DALLAS | NEW YORK

B R E W E R
ATTORNEYS & COUNSELORS

July 20, 2020

Mr. John Frazer, General Counsel
The National Rifle Association
11250 Waples Mill Road
Fairfax, VZ 22030

Enclosed please find our invoices for professional services rendered during the month of June 2020.

Re:	2277	The National Rifle Association	
	02	Gov. Charitable rights and related matters (Revised)	\$ 888,185.64
	03	Insurance Matters	\$ 66,722.30
	05	Cuomo/Vullo	\$ 104,089.81
	07	Russia	\$ 36,681.77
	08	Ackerman Dallas Litigation (Revised)	\$ 432,677.98
	09	Ackerman Virginia Litigation	\$ 85,609.23
	11	Christopher Cox (Revised)	\$ 786,912.79
	12	Under Wild Skies	\$ 25,590.24
	13	Dycio	\$ 6,880.00
	14	Dell'Aquila	\$
	15	Pro Bono	\$ 4,078.06
	16	North (Revised)	\$ 48,991.50

SUMMARY SHEET

TOTAL FEES AND EXPENSES **\$2,486,419.32**

TOTAL BALANCE DUE **\$2,486,419.32**

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Enclosed please find our invoice(s) for professional services rendered during the month Of June 2020

Brewer Attorneys & Counselors (Tax Payer ID 75-1922802)
Wire Transfer, Inwood National Bank ABA #111001040
Credit, Brewer Attorneys Account #211108786

****THANK YOU****

DALLAS NEW YORK

B R E W E R
ATTORNEYS & COUNSELORS

August 20, 2020

Mr. John Frazer, General Counsel
The National Rifle Association
11250 Waples Mill Road
Fairfax, VZ 22030

Enclosed please find our invoices for professional services rendered during the month of July 2020.

Re:	2277	The National Rifle Association	
	02	Gov. Charitable rights and related matters (Revised)	\$ 1,223,871.27
	03	Insurance Matters	\$ 64,078.41
	05	Cuomo/Vullo	\$ 147,332.91
	07	Russia	\$ 35,516.73
	08	Ackerman Dallas Litigation	\$ 315,426.86
	09	Ackerman Virginia Litigation	\$ 53,945.48
	11	Christopher Cox (Revised)	\$ 460,369.60
	12	Under Wild Skies (Revised)	\$ 17,477.70
	13	Dycio (Revised)	\$ 45,695.00
	15	Pro Bono	\$ 1,351.49
	16	North	\$ 19,581.20
	17	Neville Fees	\$ 253,692.50
		Less Professional Adj of 100K Cap	\$ (153,692.50)
		Expenses	\$ 17,688.20

SUMMARY SHEET

TOTAL FEES AND EXPENSES	\$2,502,334.85
TOTAL BALANCE DUE	\$ 2,502,334.85

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Enclosed please find our invoice(s) for professional services rendered during the month Of July 2020
Brewer Attorneys & Counselors (Tax Payer ID 75-1922802)
Wire Transfer: Inwood National Bank ABA #111001040
Credit: Brewer Attorneys Account #211108786

THANK YOU

DALLAS NEW YORK

B R E W E R
ATTORNEYS & COUNSELORS

September 15, 2020

Mr. John Frazer, General Counsel
 The National Rifle Association
 11250 Waples Mill Road
 Fairfax, VZ 22030

Enclosed please find our invoices for professional services rendered during the month of August 2020.

Re: 2277 The National Rifle Association

02	Gov. Charitable rights and related matters	\$ 772,714.52
03	Insurance Matters	\$ 56,113.42
05	Cuomo/Vullo	\$ 113,847.63
07	Russia	\$ 49,783.93
08	Ackerman Dallas Litigation	\$ 361,654.15
09	Ackerman Virginia Litigation	\$ 290,054.21
11	Christopher Cox	\$ 351,719.48
12	Under Wild Skies	\$ 50,536.09
13	Dycio	\$ 27,364.64
15	Pro Bono	\$ 23.10
16	North Professional Fees	\$ 114,575.00
	Less Fees in excess of 75K Cap	(105,545.00)
	Expenses	\$ 20,916.81
17	Neville Professional Fees	\$ 112,942.50
	Less Professional Fees	(112,942.50)
	Expenses	\$ 7,137.49
18	NYAG vs. NRA	\$ 228,412.50

19	DCAG	\$ 4,704.00
20	James	\$ 35,257.50

SUMMARY SHEET

TOTAL FEES AND EXPENSES	\$ 2,379,269.47
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TOTAL BALANCE DUE	\$ 2,379,269.47
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Enclosed please find our invoice(s) for professional services rendered during the month Of August 2020
Brewer Attorneys & Counselors (Tax Payer ID 75-1922802)
Wire Transfer: Inwood National Bank ABA #111001040
Credit: Brewer Attorneys Account #211108786

****THANK YOU****

4850-4184-3636.4
2277-02

B R E W E R

ATTORNEYS & COUNSELORS

October 20, 2020

Mr. John Frazer, General Counsel
The National Rifle Association
11250 Waples Mill Road
Fairfax, VZ 22030

Enclosed please find our invoices for professional services rendered during the month of September 2020.

Re:	2277	The National Rifle Association	
	02	Gov. Charitable rights and related matters (Revised)	\$ 951,099.95
	03	Insurance Matters	\$ 59,742.67
	05	Cuomo/Vullo	\$ 88,023.44
	07	Russia	\$ 34,299.11
	08	Ackerman Dallas Litigation	\$ 288,758.58
	09	Ackerman Virginia Litigation	\$ 29,156.77
	11	Christopher Cox	\$ 507,368.58
	12	Under Wild Skies	\$ 26,662.78
	13	Dycio	\$ 23,936.60
	15	Pro Bono Professional Fees	\$ 13,300.00
		Less Professional Fees	(13,300.00)
		Expenses	\$ 1,170.50
	16	North Professional Fees	\$ 25,730.00
		Less Professional Fees	(25,730.00)
		Expenses	\$ 3,851.90
	17	Neville Professional Fees	\$ 119,467.50
		Less Professional Fees	(119,467.50)

	Expenses	\$ 10,649.10
18	NYAG vs. NRA (Invoice to W. Davis)	\$ 316,738.72
19	DCAG (Invoice to W. Davis)	\$ 51,290.70
20	James (Invoice to W. Davis)	\$ 49,920.00

SUMMARY SHEET

TOTAL FEES AND EXPENSES **\$ 2,442,669.40**

TOTAL BALANCE DUE **\$ 2,442,669.40**

1717 Main Street, Suite 5900 • Dallas, Texas 75201 • 214.653.4000 • f: 214-653-1015 • Brewerattorneys.com
Enclosed please find our invoice(s) for professional services rendered during the month Of September 2020
Brewer Attorneys & Counselors (Tax Payer ID 75-1922802)
Wire Transfer: Inwood National Bank ABA #111001040
Credit: Brewer Attorneys Account #211108786

****THANK YOU****

DALLAS NEW YORK

B R E W E R
ATTORNEYS & COUNSELORS

November 11, 2020

Mr. John Frazer, General Counsel
The National Rifle Association
11250 Waples Mill Road
Fairfax, VZ 22030

Enclosed please find our invoices for professional services rendered during the month of October 2020.

Re:	2277	The National Rifle Association	
	02	Gov. Charitable rights and related matters (Revised)	\$ 714,332.21
	03	Insurance Matters	\$ 39,380.62
	05	Cuomo/Vullo	\$ 149,533.15
	07	Russia	\$ 34,154.13
	08	Ackerman Dallas Litigation	\$ 355,455.97
	11	Christopher Cox	\$ 675,627.36
	12	Under Wild Skies	\$ 47,035.02
	13	Dycio	\$ 9,613.66
	14	Dell'Aquila	\$ 15,791.99
	15	Pro Bono Professional Fees	\$ 210.00
		Less Professional Fees	(210.00)
		Expenses	\$ 248.70
	16	North Professional Fees	\$ 4,607.50
		Less Professional Fees	(4,607.50)
		Expenses	\$ 190.40
	17	Neville Professional Fees	\$ 94,982.50
		Less Professional Fees	(94,982.50)

	Expenses	\$ 1,891.51
18	NYAG vs. NRA (Invoice to W. Davis)	\$ 268,697.80
19	DCAG (Invoice to W. Davis)	\$ 16,637.56
20	James (Invoice to W. Davis)	\$ 133,037.34

SUMMARY SHEET

TOTAL FEES AND EXPENSES **\$ 2,461,627.42**

TOTAL BALANCE DUE **\$ 2,461,627.42**

1717 Main Street, Suite 5900 • Dallas, Texas 75201 • 214.653.4000 • f: 214-653-1015 • Brewerattorneys.com
Enclosed please find our invoice(s) for professional services rendered during the month Of October 2020
Brewer Attorneys & Counselors (Tax Payer ID 75-1922802)
Wire Transfer: Inwood National Bank ABA #111001040
Credit: Brewer Attorneys Account #211108786

****THANK YOU****

4850-4184-3636.4
2277-02

B R E W E R

ATTORNEYS & COUNSELORS

December 8, 2020

Mr. John Frazer, General Counsel
The National Rifle Association
11250 Waples Mill Road
Fairfax, VZ 22030

Enclosed please find our invoices for professional services rendered during the month of November 2020.

Re:	2277	The National Rifle Association	
	02	Gov. Charitable rights and related matters	\$ 873,798.75
	03	Insurance Matters	\$ 62,712.33
	05	Cuomo/Vullo	\$ 61,556.60
	07	Russia	\$ 33,761.18
	08	Ackerman Dallas Litigation	\$ 317,937.33
	11	Christopher Cox	\$ 659,049.74
	12	Under Wild Skies	\$ 23,333.12
	13	Dycio	\$ 19,235.26
	14	Dell'Aquila	\$ 14,175.38
	15	Pro Bono Professional Fees	\$ 210.00
		Less Professional Fees	(210.00)
		Expenses	\$ 0.00
	16	North Professional Fees	\$ 1,395.00
		Less Professional Fees	(1,395.00)
		Expenses	\$ 0.00
	17	Neville Professional Fees	\$ 105,457.50
		Less Professional Fees	(105,457.50)

	Expenses	\$ 10,806.30
18	NYAG vs. NRA (Invoice to W. Davis)	\$ 199,277.12
19	DCAG (Invoice to W. Davis)	\$ 26,805.94
20	James (Invoice to W. Davis)	\$ 83,553.89

SUMMARY SHEET

TOTAL FEES AND EXPENSES **\$ 2,386,002.94**

TOTAL BALANCE DUE **\$ 2,386,002.94**

1717 Main Street, Suite 5900 • Dallas, Texas 75201 • 214.653.4000 • f: 214-653-1015 • Brewerattorneys.com
Enclosed please find our invoice(s) for professional services rendered during the month Of November 2020
Brewer Attorneys & Counselors (Tax Payer ID 75-1922802)
Wire Transfer: Inwood National Bank ABA #111001040
Credit: Brewer Attorneys Account #211108786

****THANK YOU****

4850-4184-3636.4
2277-02

DALLAS | NEW YORK

B R E W E R
ATTORNEYS & COUNSELORS

January 14, 2021

Mr. John Frazer, General Counsel
The National Rifle Association
11250 Waples Mill Road
Fairfax, VZ 22030

Enclosed please find our invoices for professional services thru January 13, 2021.

Re:	2277	The National Rifle Association	
	02	Gov. Charitable rights and related matters (Revised)	\$ 538,402.99
	03	Insurance Matters	\$ 0.00
	05	Cuomo/Vullo	\$ 5,671.07
	07	Russia	\$ 35,102.50
	08	Ackerman Dallas Litigation (Revised)	\$ 80,915.15
	11	Christopher Cox	\$ 422,940.58
	12	Under Wild Skies	\$ 5,080.00
	13	Dycio	\$ 700.00
	14	Dell'Aquila	\$ 12,156.48
	15	Pro Bono Professional Fees	\$ 4,550.00
		Less Professional Fees	(4,550.00)
		Expenses	\$ 3,412.11
	16	North Professional Fees	\$ 0.00
		Less Professional Fees	(0.00)
		Expenses	\$ 0.00
	17	Neville Professional Fees	\$ 8,307.50
		Less Professional Fees	(8,307.50)

	Expenses	\$ 2,071.19
18	NYAG vs. NRA (Invoice to W. Davis)	\$ 85,087.72
19	DCAG (Invoice to W. Davis)	\$ 15,411.57
20	James (Invoice to W. Davis)	\$ 17,096.40

SUMMARY SHEET

TOTAL FEES AND EXPENSES **\$ 1,224,047.76**

TOTAL BALANCE DUE **\$ 1,224,047.76**

1717 Main Street, Suite 5900 • Dallas, Texas 75201 • 214.653.4000 • f: 214-653-1015 • Brewerattorneys.com
Enclosed please find our invoice(s) for professional services rendered during the month Of January 2021
Brewer Attorneys & Counselors (Tax Payer ID 75-1922802)
Wire Transfer: Inwood National Bank ABA #111001040
Credit: Brewer Attorneys Account #211108786

****THANK YOU****

Wire of Funds to the Brewer Firm Trust Account

LaPierre, Wayne <WLaPierre@nrahq.org>

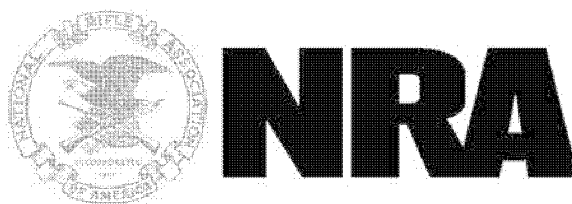
Mon 1/4/2021 7:46 PM

To: Spray, Craig <CSpray@nrahq.org>

Cc: Meadows, Carolyn D. <carolyndmeadows@bellsouth.net>; Cotton, Charles L. <charles@cottonfamily.com>; Lee, Willes
<willeslee@aol.com>; William Brewer <WAB@brewerattorneys.com>

1 attachments (58 KB)

oledata.mso;

**MEMORANDUM****TO:** Craig Spray
Treasurer**FROM:** Wayne LaPierre
Executive Vice President**DATE:** January 4, 2021**SUBJECT:** Wire of Funds to the Brewer Firm Trust**NYAG
EX287**

On behalf of the Office of the Executive Vice President and the SLC, please wire in the amount of \$5,000,000 from the Operating Cash Line of Credit to the Brewer Firm Trust Account in connection with pending and potential legal matters.

Funds can only be released from the trust by the appropriate NRA Officer/Executives and the SLC will be informed prior to any expenditures.

CAUTION: This email is from outside the organization. DO NOT CLICK a link or open an attachment unless you know the content is safe and are expecting it from the sender. If in doubt, contact the sender separately to verify the content.

=====

DALLAS | NEW YORK

B R E W E R
ATTORNEYS & COUNSELORS

January 14, 2021

Mr. John Frazer, General Counsel
The National Rifle Association
11250 Waples Mill Road
Fairfax, VZ 22030

Enclosed please find our invoices for professional services thru January 13, 2021.

Re:	2277	The National Rifle Association	
	02	Gov. Charitable rights and related matters (Revised)	\$ 538,402.99
	03	Insurance Matters	\$ 0.00
	05	Cuomo/Vullo	\$ 5,671.07
	07	Russia	\$ 35,102.50
	08	Ackerman Dallas Litigation (Revised)	\$ 80,915.15
	11	Christopher Cox	\$ 422,940.58
	12	Under Wild Skies	\$ 5,080.00
	13	Dycio	\$ 700.00
	14	Dell'Aquila	\$ 12,156.48
	15	Pro Bono Professional Fees	\$ 4,550.00
		Less Professional Fees	(4,550.00)
		Expenses	\$ 3,412.11
	16	North Professional Fees	\$ 0.00
		Less Professional Fees	(0.00)
		Expenses	\$ 0.00
	17	Neville Professional Fees	\$ 8,307.50
		Less Professional Fees	(8,307.50)

NYAG
EX288

	Expenses	\$ 2,071.19
18	NYAG vs. NRA (Invoice to W. Davis)	\$ 85,087.72
19	DCAG (Invoice to W. Davis)	\$ 15,411.57
20	James (Invoice to W. Davis)	\$ 17,096.40

SUMMARY SHEET

TOTAL FEES AND EXPENSES **\$ 1,224,047.76**

TOTAL BALANCE DUE **\$ 1,224,047.76**

1717 Main Street, Suite 5900 • Dallas, Texas 75201 • 214.653.4000 • f: 214-653-1015 • Brewerattorneys.com
Enclosed please find our invoice(s) for professional services rendered during the month Of January 2021
Brewer Attorneys & Counselors (Tax Payer ID 75-1922802)
Wire Transfer: Inwood National Bank ABA #111001040
Credit: Brewer Attorneys Account #211108786

****THANK YOU****

January 14, 2021

To: Brewer, Attorneys & Counselors

From: Wayne LaPierre

Subject: Payment of Invoices

Counsel,

Consistent with our discussions, as Executive Vice President of the NRA, I hereby authorize and instruct the Brewer Firm to remit payment for the following invoices as promptly as possible using funds previously transferred to the Brewer Trust Account. This instruction is explicitly conditioned on the written approval of the Special Litigation Committee, consistent with today's correspondence. Specifically, I instruct the Brewer firm to:

1. Deduct and retain, from its trust account, funds sufficient to satisfy the invoices itemized on the attached Summary Sheet: Invoices for Professional Services, dated January 14, 2021, in the aggregate amount of \$1,224,047.76; and
2. Remit to HKA Global, Inc. for services related to testimony of expert witness Raymond T. Sloane and preparation therefor the amount of \$45,518.75 in satisfaction of HKA Global, Inc.'s invoice dated January 13, 2021.

By: Wayne LaPierre

Wayne LaPierre
Executive Vice President

From: [carolynmeadows](#)
To: [Willes Lee](#); [Sarah Rogers](#); [REDACTED]
Cc: [William Brewer](#); [REDACTED]
Subject: Re: Brewer Attorney Summary Sheet and January 14, 2021 invoices for Governance, Cuomo, Russia and Ackerman matters
Date: Thursday, January 14, 2021 8:11:26 PM

I concur with paying listed invoices.

Carolyn Meadows

Sent from AT&T Yahoo Mail for iPhone

On Thursday, January 14, 2021, 7:45 PM, Willes Lee [REDACTED] wrote:

I concur/approve.

Thanks, Willes

In a message dated 1/14/2021 7:34:14 PM Eastern Standard Time, sbr@BrewerAttorneys.com writes:

All,

As discussed, attached are additional invoices Wayne seeks to pay tonight (but will only authorize if the SLC approves). These are matters that are ordinarily under the purview of John Frazer, not the SLC. John reviewed the invoices and I answered his questions about the constituent charges, so he is signed off on them -- but because the NRA seeks to pay them outside the course of the ordinary check-run process, we want to be sure the SLC concurs.

Specifically, these matters are:

02	Gov. Charitable rights and related matters	(Revised)	\$ 538,402.99
03	Insurance Matters		\$ 0.00
05	Cuomo/Vullo		\$ 5,671.07
07	Russia		\$ 35,102.50
08	Ackerman Dallas Litigation	(Revised)	\$ 80,915.15
11	Christopher Cox		\$ 422,940.58
12	Under Wild Skies		\$ 5,080.00
13	Dycio		\$ 700.00
14	Dell'Aquila		\$ 12,156.48
	Pro Bono Professional		

15	Fees	\$ 4,550.00
	Less Professional Fees	(4,550.00)
	Expenses	\$ 3,412.11
16	North Professional Fees	\$ 0.00
	Less Professional Fees	(0.00)
	Expenses	\$ 0.00
17	Neville Professional Fees	\$ 8,307.50
	Less Professional Fees	(8,307.50)
	Expenses	\$ 2,071.19

Wit is available to provide advice if needed about the types of legal services performed and the reasonableness of the charges.

Best,
Sarah

From: Mike McCormack <MJM@BrewerAttorneys.com>
Sent: Thursday, January 14, 2021 3:51 PM
To: 'john.frazer@nrahq.org' <john.frazer@nrahq.org>
Cc: Sarah Rogers <sbr@BrewerAttorneys.com>; Sherry Hetchler <slh@BrewerAttorneys.com>
Subject: Brewer Attorney Summary Sheet and January 14, 2021 invoices for Governance, Cuomo, Russia and Ackerman matters

John,
Attached please find Brewer Attorneys Summary Sheet and invoices dated January 14, 2021 for services rendered thru January 13, 2021 for the Governance, Cuomo, Russia and Ackerman matters.
Please let me know if you have any questions.

Thank you,
Mike McCormack

Wit,

Sarah and Svetlana have answered all of my questions on the attached interim invoices. They're approved on my end for submission and payment at the appropriate time, pending review by you and the SLC of the SLC invoices.

Thanks,

John

CAUTION: This email is from outside the organization. DO NOT CLICK a link or open an attachment unless you know the content is safe and are expecting it from the sender. If in doubt, contact the sender separately to verify the content.
=====

John,
Attached please find Brewer Attorney invoices dated January 14, 2021 for services rendered thru January 13, 2021.
Please let me know if you have any questions.

Thank you,
Mike McCormack

John,
Attached please find Brewer Attorneys Summary Sheet and invoices dated January 14, 2021 for services rendered thru January 13, 2021 for the Governance, Cuomo, Russia and Ackerman matters.
Please let me know if you have any questions.

Thank you,
Mike McCormack

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=====

From: [charles](#)
To: Sarah Rogers; [carolyndmeadows](#); [willeslee](#)
Subject: Re: Fw: Brewer mid-month invoices
Date: Thursday, January 14, 2021 8:09:09 PM

I concur with payment of these invoices.

Chas.

> -----Original Message-----

> From: Sarah Rogers <sbr@BrewerAttorneys.com>

> To: [charles](#); [charles](#); [carolyndmeadows](#); [carolyndmeadows](#),
[willeslee](#); [willeslee](#)

> Subject: Fw: Brewer mid-month invoices

> Sent: 14 Jan '21 19:06

>

> -----

>

> FROM: Frazer, John <https://urldefense.proofpoint.com/v2/url?u=http-3A__John.Frazer-40nrahq.org&d=DwIDAw&c=euGZstcaTDllvimEN8b7jXrwqOf-v5A_CdpnVfiiMM&r=d2f70CRzccjOkq16doQPqNwLwfDaHELnjFkIC-Lscn4&m=QIRj3PQUYgqEQjPiZRfYHDNjPZSR35j74xIDa1CoZvA&s=3GEJ7qsiLFoMK4JmCx9dkI46yQFA0V3Iz_ZVMJ6QcnM&c=>>

> v5A_CdpnVfiiMM&r=d2f70CRzccjOkq16doQPqNwLwfDaHELnjFkIC-

> Lscn4&m=QIRj3PQUYgqEQjPiZRfYHDNjPZSR35j74xIDa1CoZvA&s=3GEJ7qsiLFoMK4JmCx9dkI46yQFA0V3Iz_ZVMJ6QcnM&c=>

> SENT: Thursday, January 14, 2021 7:09 PM

> TO: William Davis

> CC: Sarah Rogers <sbr@BrewerAttorneys.com>

> SUBJECT: Brewer mid-month invoices

>

> Wit,

>

> Sarah and Svetlana have answered all of my questions on the attached

> interim invoices. They're approved on my end for submission and

> payment at the appropriate time, pending review by you and the SLC of

> the SLC invoices.

>

> Thanks,

>

> John

> CAUTION: This email is from outside the organization. DO NOT CLICK a

> link or open an attachment unless you know the content is safe and are

> expecting it from the sender. If in doubt, contact the sender

> separately to verify the content.

> =====

>

> -----

> FROM: Mike McCormack <MJM@BrewerAttorneys.com>

> TO: "Frazer, John" <https://urldefense.proofpoint.com/v2/url?u=http-3A__John.Frazer-40nrahq.org&d=DwIDAw&c=euGZstcaTDllvimEN8b7jXrwqOf-v5A_CdpnVfiiMM&r=d2f70CRzccjOkq16doQPqNwLwfDaHELnjFkIC-Lsen4&m=QIRj3PQUYgqEQjPiZRfYHDNjPZSR35j74xIDa1CoZvA&s=3GEJ7qsiLFoMK4JmCx9dkI46yQFA0V3Iz_ZVMJ6QcnM&c=>>

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> Lsen4&m=QIRj3PQUYgqEQjPiZRfYHDNjPZSR35j74xIDa1CoZvA&s=3GEJ7qsiLFoMK4JmCx9dkI46yQFA0V3Iz_ZVMJ6QcnM&c=>

> DATE: Thu, 14 Jan 2021 20:37:22 +0000

> SUBJECT: NRA invoice dated January 14, 2021 for UWS, Dycio, Dell

> 'Aquila, Pro Bono, Neville and Cox

>

> John,

> Attached please find Brewer Attorney invoices dated January 14, 2021

> for services rendered thru January 13, 2021.

> Please let me know if you have any questions.

>

> Thank you,

> Mike McCormack

>

> -----

> FROM: Mike McCormack <MJM@BrewerAttorneys.com>

> TO: "Frazer, John" <https://urldefense.proofpoint.com/v2/url?u=http-3A__John.Frazer-40nrahq.org&d=DwIDAw&c=euGZstcaTDllvimEN8b7jXrwqOf-v5A_CdpnVfiiMM&r=d2f70CRzccjOkq16doQPqNwLwfDaHELnjFkIC-Lsen4&m=QIRj3PQUYgqEQjPiZRfYHDNjPZSR35j74xIDa1CoZvA&s=3GEJ7qsiLFoMK4JmCx9dkI46yQFA0V3Iz_ZVMJ6QcnM&c=>>

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> Lsen4&m=QIRj3PQUYgqEQjPiZRfYHDNjPZSR35j74xIDa1CoZvA&s=3GEJ7qsiLFoMK4JmCx9dkI46yQFA0V3Iz_ZVMJ6QcnM&c=>

> DATE: Thu, 14 Jan 2021 20:37:22 +0000

> SUBJECT: NRA invoice dated January 14, 2021 for UWS, Dycio, Dell

> 'Aquila, Pro Bono, Neville and Cox

>

> John,

> Attached please find Brewer Attorney invoices dated January 14, 2021

> for services rendered thru January 13, 2021.

> Please let me know if you have any questions.

>

Lsen4&m=QIRj3PQUYgqEQjPiZRfYHDNjPZSR35j74xIDa1CoZvA&s=3GEJ7qsiLFoMK4JmCx9dkI46yQFA0V3Iz_ZVMJ6QenM&e=>

- > DATE: Thu, 14 Jan 2021 20:51:21 +0000
- > SUBJECT: Brewer Attorney Summary Sheet and January 14, 2021 invoices
- > for Governance, Cuomo, Russia and Ackerman matters
- >
- > John,
- > Attached please find Brewer Attorneys Summary Sheet and invoices
- > dated January 14, 2021 for services rendered thru January 13, 2021 for
- > the Governance, Cuomo, Russia and Ackerman matters.
- > Please let me know if you have any questions.
- >
- > Thank you,
- > Mike McCormack
- >

CAUTION: This email is from outside the organization. DO NOT CLICK a link or open an attachment unless you know the content is safe and are expecting it from the sender. If in doubt, contact the sender separately to verify the content.

=====