FILED: NEW YORK COUNTY CLERK 03/06/2023 10:02 PM INDEX NO. 451625/2020

NYSCEF DOC. NO. 1307

RECEIVED NYSCEF: 03/06/2023

# **EXHIBIT AO**

NYSCEF DOC. NO. 1307

RECEIVED NYSCEF: 03/06/2023

CHAR500

NYS Annual Filing for Charitable Organizations www.CharitiesNYS.com

Send with fee and attachments to: NYS Office of the Attorney General Charities Bureau Registration Section 120 Broadway New York, NY 10271

2015 Open to Public Inspection

INDEX NO. 451625/2020

4	Genera	П	nfai	rm ai	tion
	Genera		$\mathbf{I}$	HIIA	

Check if Applicable:	1. General Informa	ition									
Mational Rifle Association of America   S 3 0 1 1 6 1 3 0	For Fiscal Year Beginn	ing (mm/dd/yyyy) 0	1 / 0 1 / 2015	and Ending (mm/dd/yyy	y) <u></u> / <u></u> /						
Address Change   National Rifle Association of America   5   3   0   1   1   6   1   3   0     Name Change   Initial Filing   Cfo NRA OSC, 11250 Waples Mill Road   Telephone:	Check if Applicable:	Name of Organization	n:		Employer Identification Number (EIN):						
Initial Filing		National Rifle Asso	ociation of America		5 3 0 1 1 6 1 3 0						
Final Filing	Name Change	Mailing Address:	<u> </u>		NY Registration Number:						
Amended Filing	☐ Initial Filing	c/o NRA OGC, 112	50 Waples Mill Road		0 2 - 2 1 - 6 4						
Reg ID Pending	Final Filing	City / State / Zip:			Telephone:						
Check your organization's required. He you waw.nra.org   gcounsel@nrahq.org   Check your organization's   TA only   EPTL only   DUAL (TA & EPTL)   EXEMPT   Confirm your Registration Category in the registration category in the Charities Registry at www.CharitiesNYS.com.  2. Certification  See Instructions for certification requirements. Improper certification is a violation of law that may be subject to penalties.  We certify under penalties of perjury that we reviewed this report, including all attachments, and to the best of our knowledge and belief, they are true, correct and complete in accordance with the laws of the State of New York applicable to this report.  President or Authorized Officer:   John Frazer, Secretary   11 / 10 / 16   Signature   Print Name and Title   Date   Chief Financial Officer or Treasurer:   Signature   Print Name and Title   Date    Check the exemption(s) that apply to your registration, complete only parts 1, 2, and 3, and submit the certified Char500. No fee, schedules, or additional attachments are required. If you cannot claim an exemption or are a DUAL filer that claims only one exemption, you must file applicable schedules and attachments and pay applicable fees.    3a. ZA filing exemption: Total contributions from NY State including residents, foundations, government agencies, etc. did not exceed \$25,000 and the organization qualifies for another 7A exemption (see instructions).    3b.EPT_filing exemption: Gross receipts did not exceed \$25,000 and the market value of assets did not exceed \$25,000 at any time during the fiscal year.    4 Schedules and Attachments   Yes   No   Ab. Did your organization use a professional fund raiser, fund raising counsel or commercial co-venturer for fund raising activity in NY State? If yes, complete Schedule 4a.    4 Schedules and Attachments   Yes   No   Ab. Did your organization receive government grants? If yes, complete Schedule 4b.    5 Fee   See the checklist on the next page to calculate your fee.   PrIL filing fee:   Total fee:   To	Amended Filing	Fairfax, Virginia 22	2030		703-267-1250						
Charities Registry at www.CharitiesNYS.com   Charities Registry at www.Charities Registry at www.CharitiesNYS.com   Charities Registry at www.Charities	Reg ID Fending										
See instructions for certification requirements. Improper certification is a violation of law that may be subject to penalties.  We certify under penalties of perjury that we reviewed this report, including all attachments, and to the best of our knowledge and belief, they are true, correct and complete in accordance with the laws of the State of New York applicable to this report.  President or Authorized Officer:  John Frazer, Secretary  John Frazer, Secretary  Nilson H. Phillips, Jr., Treasurer  Signature  Print Name and Title  Date  3. Annual Reporting Exemption  Check the exemption(s) that apply to your registration, complete only parts 1, 2, and 3, and submit the certified Char500. No fee, schedules, or additional attachments are required. (f) you cannot claim an exemption or are a DUAL, filers) that apply capplicable fees.  3. Annual Reporting Exemption: Total contributions from NY State including residents, foundations, government agencies, etc. did not exceed \$25,000 and attachments and pay applicable fees.  3. Annual Reporting Exemption: Total contributions from NY State including residents, foundations, government agencies, etc. did not exceed \$25,000 and the organization did not engage a professional fund raiser (PFR) or fund raising counsel (FRC) to solicit contributions during the fiscal year. Or the organization qualifies for another 7A exemption (see instructions).  3. EPTL filing exemption: Gross receipts did not exceed \$25,000 and the market value of assets did not exceed \$25,000 at any time during the fiscal year.  4. Schedules and Attachments  See the following page for a checklist of schedules and attachments to complete your filing.  Yes No 4b. Did the organization use a professional fund raiser, fund raising counsel or commercial co-venturer for fund raising activity in NY State? If yes, complete Schedule 4a.  Total fee:  Yes No 4b. Did the organization receive government grants? If yes, complete Schedule 4b.  Schedules and Attachments  All provided the provided that the page of the page		7A only E	PTL only X DUAL (7A	& EPTL) EXEMPT							
We certify under penalties of perjury that we reviewed this report, including all attachments, and to the best of our knowledge and belief, they are true, correct and complete in accordance with the laws of the State of New York applicable to this report.  President or Authorized Officer:  John Frazer, Secretary  It / Io / 6  Print Name and Title  Date  3. Annual Reporting Exemption  Check the exemption(s) that apply to your filling. If your organization is claiming an exemption under one category (7A or EPTL only filers) or both categories (DUAL filers) that apply to your registration, complete only parts 1, 2, and 3, and submit the certified Char500. No fee, schedules, or additional attachments are required. If you cannot claim an exemption or are a DUAL filer that claims only one exemption, you must file applicable schedules and attachments and pay applicable fees.  3. A7 filing exemption: Total contributions from NY State including residents, foundations, government agencies, etc. did not exceed \$25,000 and the organization did not engage a professional fund raiser (PFR) or fund raising counsel (FRC) to solicit contributions during the fiscal year. Or the organization qualifies for another 7A exemption (see instructions).  3. EPTL filing exemption: Gross receipts did not exceed \$25,000 and the market value of assets did not exceed \$25,000 at any time during the fiscal year.  4. Schedules and Attachments  See the following page for a checklist of schedules and attachments to complete your filing.  Yes No 4a. Did your organization receive government grants? If yes, complete Schedule 4b.  5. Fee  See the checklist on the next page to calculate your fee(s), Indicate fee(s) your feet fee(s	2. Certification										
President or Authorized Officer:  John Frazer, Secretary  Note:  Print Name and Title  Date  3. Annual Reporting Exemption  Check the exemption(s) that apply to your filing. If your organization is claiming an exemption under one category (7A or EPTL only filers) or both categories (DUAL filers) that apply to your registration, complete only parts 1, 2, and 3, and submit the certified Char500. No fee, schedules, or additional attachments are required. If you cannot claim an exemption or are a DUAL filer that claims only one exemption, you must file applicable schedules and attachments and pay applicable fees.  3a. 7A filing exemption: Total contributions from NY State including residents, foundations, government agencies, etc. did not exceed \$25,000 and the organization did not engage a professional fund raiser (PFR) or fund raising counsel (FRC) to solicit contributions during the fiscal year.  Or the organization qualifies for another 7A exemption (see instructions).  3b. EPTL filing exemption: Gross receipts did not exceed \$25,000 and the market value of assets did not exceed \$25,000 at any time during the fiscal year.  4. Schedules and Attachments  See the following page for a checklist of schedules and attachments to complete your filing.  Yes No 4b. Did the organization receive government grants? If yes, complete Schedule 4b.  Figure 1. Total fee:  Make a single check or money order fee(s), Indicate fee(s) you spayable to:	See instructions for certifica	tion requirements. Improp	per certification is a violat	tion of law that may be subj	ect to penalties.						
Chief Financial Officer or Treasurer:    Signature   Signature   Signature   Print Name and Title   Date											
Chief Financial Officer or Treasurer:    Signature   Signature   Signature   Print Name and Title   Date	President or Authorized O	fficer:	Joh	<u>_</u>	11/10/16						
Signature  Print Name and Title  Date  3. Annual Reporting Exemption  Check the exemption(s) that apply to your filing. If your organization is claiming an exemption under one category (7A or EPTL only filers) or both categories (DUAL filers) that apply to your registration, complete only parts 1, 2, and 3, and submit the certified Char500. No fee, schedules, or additional attachments are required. If you cannot claim an exemption or are a DUAL filer that claims only one exemption, you must file applicable schedules and attachments and pay applicable fees.  3a. 7A filing exemption: Total contributions from NY State including residents, foundations, government agencies, etc. did not exceed \$25,000 and the organization did not engage a professional fund raiser (PFR) or fund raising counsel (FRC) to solicit contributions during the fiscal year.  Or the organization qualifies for another 7A exemption (see instructions).  3b. EPTL filing exemption: Gross receipts did not exceed \$25,000 and the market value of assets did not exceed \$25,000 at any time during the fiscal year.  4. Schedules and Attachments  See the following page for a checklist of schedules and attachments to complete your filing.  Yes No 4a. Did your organization use a professional fund raiser, fund raising counsel or commercial co-venturer for schedules and fund raising activity in NY State? If yes, complete Schedule 4a.  Total fee:  PTL filing fee:  EPTL filing fee:  Total fee:  Make a single check or money order payable to:		Signature		Print Name							
Signature	Chief Financial Officer or T	reasurer:	- Rh Wil	son H. Phillips, Jr., Treasu	rer 11/10/16						
Check the exemption(s) that apply to your filing. If your organization is claiming an exemption under one category (7A or EPTL only filers) or both categories (DUAL filers) that apply to your registration, complete only parts 1, 2, and 3, and submit the certified Char500. No fee, schedules, or additional attachments are required. If you cannot claim an exemption or are a DUAL filer that claims only one exemption, you must file applicable schedules and attachments and pay applicable fees.				Print Name	e and Title Date						
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## Attachments    A. Schedules and Attachments	and the organizat	ion did not engage a profe	ssional fund raiser (PFR) o	or fund raising counsel (FRC							
See the following page for a checklist of schedules and attachments to complete your filing.  Yes No 4a. Did your organization use a professional fund raiser, fund raising counsel or commercial co-venturer for fund raising activity in NY State? If yes, complete Schedule 4a.  Yes No 4b. Did the organization receive government grants? If yes, complete Schedule 4b.  5. Fee  See the checklist on the next page to calculate your fee(s). Indicate fee(s) you  \$ 25		mption: Gross receipts did	not exceed \$25,000 and	the market value of assets o	lid not exceed \$25,000 at any time during the						
for a checklist of schedules and attachments to complete your filing.  Yes No 4b. Did the organization receive government grants? If yes, complete Schedule 4b.  Total fee:  Make a single check or money order payable to:	4. Schedules and	Attachments									
5. Fee  See the checklist on the next page to calculate your fee(s). Indicate fee(s) you  \$ 25	for a checklist of schedules and attachments to	Yes No 4a. Did you	r organization use a prof g activity in NY State? If y	ressional fund raiser, fund ra yes, complete Schedule 4a.	ising counsel or commercial co-venturer for						
See the checklist on the next page to calculate your fee(s). Indicate fee(s) you  Total fee:  Make a single check or money order payable to:	complete your filing.	Yes 🔣 No 4b. Did the	organization receive go	vernment grants? If yes, co	mplete Schedule 4b.						
See the checklist on the next page to calculate your fee(s). Indicate fee(s) you  Total fee:  Make a single check or money order payable to:	5. Fee	<u>-</u>									
next page to calculate your fee(s). Indicate fee(s) you \$ 25 \$ 1500 \$ 1,525 Make a single check or money order payable to:	See the checklist on the	7A filing fee:	EPTL filing fee:	Total fee:							
	fee(s). Indicate fee(s) you	\$_25	\$_1500	\$_1,525	payable to:						

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NYSCEF DOC. NO. 1/307

INDEX NO. 451625/2020

RECEIVED NYSCEF: 03/06/2023

# **PUBLIC DISCLOSURE**

Form **990** 

# COPY Return of Organization Exempt From Income Tax

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

OMB No. 1545-0047

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

Open to Public

Inte		nue Service Information about Form 990 and its instructions is at www.i	rs.gov/torm990.	Inspection
Α	For th		ending	
В	Check I	f applicable: C Name of organization National Rifle Association of America	D Employer ide	entification number
$\sqcup$	Address	change Doing business as		
	Name c	Number and street (or P.O. box if mail is not delivered to street address) Room/suite	<u>53-0116130</u>	
		11250 Wapies Mill Road	E Telephone nur	mber
Ш	Initial re	211 0000	703-267-1000	
$\Box$	Final retur	n/terminated Fairfax VA 22030-740	00	
$\overline{}$	<b>.</b>	Foreign country name Foreign province/state/county Foreign posts		
므	Amende	d return	G Gross receipts	\$ 368,019,026
$\Box$	Applicati	on pending F Name and address of principal officer:	H(a) is this a group return for su	ubordinates? Yes X No
		Wilson H. Phillips Jr. 11250 Waples Mill Road, Fairfax, VA 22030	H(b) Are all subordinates in	
1	Тах-ехеп	npt status: 501(c)(3) X 501(c) ( 4 ) ◀ (insert no.) 4947(a)(1) or 527	7	
			-{	·
	Websit		H(c) Group exemption numl	ber ►
K	Form of c	organization: X Corporation Trust Association Other ► L Ye	ear of formation: 1871	M State of legal domicile: NY
F	Part I	Summary		
	1		arms safety, education,	and training:
2	1	and advocacy on behalf of safe and responsible gun owners		
혈	1	X		
<u> </u>	2	Check this box ▶ if the organization discontinued its operations or disposed	l of more than 250/ of it	
ő	3	Number of voting members of the governing body (Part VI, line 1a)	or more than 25% or its	1
9	4	Number of independent voting members of the governing body (Part VI, line 1a).  Number of independent voting members of the governing body (Part VI, line 1b).	3	
Activities & Governance	5	Total number of individuals employed in calendar year 2015 (Part V, line 2a).		<del> </del>
<u> </u>	6	Total number of volunteers (estimate if necessary)	5	
ਝ	7a	Total number of volunteers (estimate if necessary)	<u>  6</u>	
•	' b	Total unrelated business revenue from Part VIII, column (C), line 12	7a	
	1 8	Net unrelated business taxable income from Form 990-T, line 34		<del></del>
	8	Contributions and grants (Part VIII line 1h)	Prior Year	Current Year
Revenue	1 .	Contributions and grants (Part VIII, line 1h)	103,475,48	
ě	9	Program service revenue (Part VIII, line 2g)	141,451,85	<del></del>
å	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	4,828,12	<del></del>
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	60,735,81	
	12	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	310,491,27	<del></del>
	13	Grants and similar amounts paid (Part IX, column (A), lines 1–3)	94,459	<del></del>
	14	Benefits paid to or for members (Part IX, column (A), line 4)	<del></del>	0 0
Ş	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10) .	56,577,053	
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)	6,879,23	8 4,997,495
×	Ь	Total fundraising expenses (Part IX, column (D), line 25) ► 38,020,218		1950年,秦宁斯丁(195
	17	Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	282,061,23	<del></del>
	18	Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)	345,611,985	
- 0	19	Revenue less expenses. Subtract line 18 from line 12	-35,120,708	33,174,671
Net Assets or Fund Balances		T. (1) (B (V. )) (B (V. ))	Beginning of Current Year	
	20	Total assets (Part X, line 16)	207,610,450	<del></del>
E E	21	Total liabilities (Part X, line 26)	165,010,726	<del></del>
	22	Net assets or fund balances. Subtract line 21 from line 20	42,599,724	75,358,162
	rt II	Signature Block		
and h	r penaltie Lelief it is	s of perjury, I declare that I have examined this return, including accompanying schedules and statements, true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which	and to the best of my knowled	ige
4110	701101, 16 12	tide, correct, and completes becaraging the plater (gives trisin officer) is based on all misormation of which	preparer has any knowledge.	44/40/0040
Sig	n	Single of a state of the state	<del></del>	11/10/2016
Her	e	Signature of officer	Date	
			surer and Chief Financia	al Officer
		Type or print name and title  Print/Type preparers name  Preparers signature	T6-44	Lotar
Paid	4		Date Check	IT If PTIN
	u parer	James P. Sweeney	11/10/2016 self-em	<b>└</b>
	•		Firm's EIN ► 41-1	<u> </u>
use	Only			
	46	Firm's address ► 1861 International Dr Ste 400, McLean, VA 22102	Phone no. 703-	-336-6400
way	the IR	S discuss this return with the preparer shown above? (see instructions)		. X Yes No

NYSCEF DOC. NO. 1307

INDEX NO. 451625/2020

RECEIVED NYSCEF: 03/06/2023

Form **8453-EO** 

# **Exempt Organization Declaration and Signature for Electronic Filing**

@@**4** =

	Ì	Forc	alendar year 2015, or	tax year beginning	, 2015, ar	nd endin	g	, 20		2015
Department of th			For use with	Forms 990, 990-	EZ, 990-PF, 1120	)-POL,	and 8868			
Name of exempt			<u></u>		<del></del>			Em	oloyer identifi	cation number
National Rifle	Associatio	n of Am	erica					53-0	116130	
Part I	ype of R	eturn a	nd Return Info	rmation (Whole	Dollars Only)					
Check the bo	x for the ty	pe of ret	urn being filed with	Form 8453-EO a	nd enter the app	licable	amount, if	any, fr	om the retu	rn. If you
			4a, or 5a below a				-			
		-	whichever is applic t complete more th	•		u ente	red -0- on ti	he retu	ırn, then en	nter -0- on
1a Form 990	check her	e 🕨 🛭	b Total reve	enue, if any (Form	990, Part VIII, o	olumn	(A), line 12)	)	1b	336,709,238
2a Form 990				revenue, if any (Fo						
3a Form 112				otal tax (Form 112	•					
4a Form 990 5a Form 880			_	a <b>sed on investme</b> due (Form 8868, F	•				•	0
					arti, inte octor r	air II, I			<b>30</b>	
Part II	eclaratio	n of Of	ficer							·
organi I must date. I inform.  If a con execut (as spi Under penaltier organization's 2 true, correct, ar return. I conser to the IRS and delay in proces	zation's fede contact the also authori ation necess py of this ret ted the electre edifically ider s of perjury, 2015 electrool d complete at to allow my to receive for	eral taxes U.S. Trea uze the fin sary to an um is bei ronic disc ntified in I I declare nic return I further y interme om the IR um or refu	ry to the financial insowed on this return asury Financial Ageriancial Institutions in swer inquiries and ing filed with a state dosure consent cont Part I above) to the stat I am an officer of and accompanying declare that the amodiate service provides (a) an acknowledgind, and (c) the date	, and the financial in nt at 1-888-353-453' volved in the proces resolve issues relate agency(ies) regulati ained within this retu selected state agency of the above named schedules and state ount in Part I above per, transmitter, or elegement of receipt or	stitution to debit it 7 no later than 2 b sing of the electroed to the payment. In charities as paurn allowing disclocy(ies). Organization and to the is the amount short reason for rejection in the control of the con	ne entry usiness nic pay nt of the sure by hat I hat best of wn on t inator (i	to this according to the IRS Fed/State the IRS of the copy of the ERO) to sense transmission	unt. To the position to receive the pro- ate pro	revoke a pa ayment (sett pare confide gram, I certif m 990/990-E y of the d belief, they nization's eleganization's	liement) ential fy that I EZ/990-PF vare ectronic s return for any
nere r Si	gnature of o	tticer '			Date	•	Title			
Part III D	eclaratio	n of Ele	ectronic Return	Originator (ER	(O) and Paid P	Prepa	rer (see in	struct	ions)	
my knowledge. on the return. The information to b IRS e-file Provide organization's re	If I am only a he organizat e filed with the ders for Busi eturn and ac	a collecto tion office he IRS, a ness Ret company	ove organization's re or, I am not responsit r will have signed th nd have followed all urns. If I am also the ing schedules and s ttion is based on all i	ole for reviewing the is form before I sub- other requirements e Paid Preparer, und statements, and to the	return and only de mit the return. I wil in Pub. 4163, Mod ler penalties of per ne best of my know	eclare ti I give the dernizer jury I de dedge a	hat this form ne officer a co d e-File (MeF eclare that I I	accuratopy of a high part of the contract of t	itely reflects all forms and mation for A xamined the	the data d uthorized above
ERO's signatu	ıre			Date	Check if also paid preparer		Check if self- employed		ERO's SSN	or PTIN
Use Firm's	name (or						,	EIN		·
	self-employed s, and ZIP cod							Phone	no.	
			ave examined the above etc. Declaration of prep						knowlodge	
	Print/Type pa	reparer's na	ame	Preparer's signature	K		Date	Ch	eck if	PTIN
Paid	James P.	Sweeney	/	Janit	Lerun P	<u> </u>	11/10/201	- 1	f-employed	P01263012
Preparer	Firm's name	•	RSM US LLP					Fin	m's EIN 🕨	
Use Only	Firm's addre	ss 🕨	1861 Internationa	I Dr Ste 400 McLe	ean VA 22102	1		Ph	one no70	3-336-6400

NYSCEF DOC. NO. 1307

INDEX NO. 451625/2020

	90 (2015)	National Rifle Association of America  Governance, Management, and Disclosure For each "Yes" response to lines 2 through		16130 a "Noʻ	,	age
rar	t VI	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or change Check if Schedule O contains a response or note to any line in this Part VI.	es in Scheaule U. S	ee ins	tructi	ons X
Sect	ion A.	Governing Body and Management				
					Yes	N
1a	Enter t	ne number of voting members of the governing body at the end of the tax year	1a 76	<u>기</u>		
		are material differences in voting rights among members of the governing body, or				
	if the g	overning body delegated broad authority to an executive committee or similar			1	
		tee, explain in Schedule O.			· .	۱.
b	Enter t	ne number of voting members included in line 1a, above, who are independent	1b 7'	Ц	1	1
2		officer, director, trustee, or key employee have a family relationship or a business relations	hip with			-
		er officer, director, trustee, or key employee?		2		<u> </u>
3	Did the	organization delegate control over management duties customarily performed by or under	he direct	1_		١.
	superv	sion of officers, directors, or trustees, or key employees to a management company or othe	r person?	3		Ľ
4	Did the	organization make any significant changes to its governing documents since the prior Form 990 wa	as filed?	4		
5	Did the	organization become aware during the year of a significant diversion of the organization's a	ssets?	5		-
6		organization have members or stockholders?		6	X	╀
7a	Did the	organization have members, stockholders, or other persons who had the power to elect or	appoint			
		more members of the governing body?		7a	X	╀
þ		$\prime$ governance decisions of the organization reserved to (or subject to approval by) members		l		
		olders, or persons other than the governing body?		7b	Х	╀
8		organization contemporaneously document the meetings held or written actions undertaken	n during			
		r by the following:		-	×	-
a		verning body?		8a 8b	x	╁
b		committee with authority to act on behalf of the governing body?		100	<del>  ^</del>	╁
9	is there	any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be re	acrieu	9		l
	at the	rganization's mailing address? If "Yes," provide the names and addresses in Schedule O	Internal Payanya		١	
ect	ion B.	Policies (This Section B requests information about policies not required by the	internal Nevenue	COUE.	Yes	T
0a	Did the	organization have local chapters, branches, or affiliates?		10a		T
b		did the organization have written policies and procedures governing the activities of such o				T
•		s, and branches to ensure their operations are consistent with the organization's exempt pu		10b		
1a	Has the	organization provided a complete copy of this Form 990 to all members of its governing body befo	re filing the form?.	11a	X	T
b	Descri	be in Schedule O the process, if any, used by the organization to review this Form 990.		-		L
2a	Did the	organization have a written conflict of interest policy? If "No;" go to line 13.		12a	X	
b	Were o	ficers, directors, or trustees, and key employees required to disclose annually interests that could g	ive rise to conflicts?	12b	Х	T
c	Did the	organization regularly and consistently monitor and enforce compliance with the policy? If	Yes,"			Γ
		to O. A. A. D. O. Branch Matter street and annual street and a street		12c	Х	
13	Did the	organization have a written whistleblower policy?		13	Х	
14	Did the	organization have a written document retention and destruction policy?		14	Х	
15		process for determining compensation of the following persons include a review and appro-			-	,
-		ndent persons, comparability data, and contemporaneous substantiation of the deliberation			·	. _
а	The or	panization's CEO, Executive Director, or top management official.		15a	Х	L
b		ifficers or key employees of the organization		15b	×	Ĺ
		to line 15a or 15b, describe the process in Schedule O (see instructions).			7 T	
6a		organization invest in, contribute assets to, or participate in a joint venture or similar arrang	ement	1		١.
	with a	axable entity during the year?		16a		L
b		did the organization follow a written policy or procedure requiring the organization to evalu		1.		
		ation in joint venture arrangements under applicable federal tax law, and take steps to safeg			*******	
	the org	anization's exempt status with respect to such arrangements?	<u>. ,</u>	16b	l <u>-</u>	L
ect	ion C.	Disclosure		-		
7	List the	states with which a copy of this Form 990 is required to be filed See Attached Sta				
8	Section	6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990	)-T (Section 501(c)(3	)s only	/)	
	availat	le for public inspection. Indicate how you made these available. Check all that apply.				
			plain in Schedule O)			
9		be in Schedule O whether (and if so, how) the organization made its governing documents, or	conflict of interest po	iicy, ar	ıd	
	financi	al statements available to the public during the tax year.		_		
20	State t	ne name, address, and telephone number of the person who possesses the organization's b Wilson H. Phillips Jr. Treasurer National Rifle Association	ooks and records: 703-267-1000	•		
		Wilson H. Phillips Jr. Treasurer National Rifle Association				

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Form 990 (2015)	National Rifle Association of America	53-0116130	Page 7
Part VII	Compensation of Officers, Directors, Trustees, Key Employees, Highest Compens	sated	
	Employees, and Independent Contractors		
•	Check if Schedule O contains a response or note to any line in this Part VII		. X

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 componention (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- · List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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.

(C)		1								
(A)	(B)	(do	not c		noiti	e than c	SUB.	(D)	(E)	(F)
Name and Title	Average	box.	unle	ss pe	rson	is both	an	Reportable	Reportable	Estimated
•	hours per week (list any		fficer and a direct					compensation from	compensation from related	amount of other
	hours for	Individual I	] ≩	Officer	§	ign.	Former	the	organizations	compensation
	rélated organizations	(전 <u>F</u>	튛	٩	<del>ğ</del>	st o	뾱	organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization
	below dotted line)	Individual trustee or director	Institutional trustee		Key employee	Highest compensated employee	1			and related organizations
		ite	l Se	Ì	"	ens				O go nizo so no
			•			ted				
(1) Allan D. Cors	20.00		Г							
President	1.00	Х		Х						
(2) Pete R. Brownell	10.00									
First Vice President	0.00	Х	<u> </u>	X						
(3) Richard R. Childress	10.00									
Second Vice President	0.00	X.		X						
(4) Joe M. Allbaugh	1.00									
<u>Director</u>	1.00	X								
(5) William H. Allen	1.00									
Director	0.00	X								
(6) Thomas P. Arvas	1.00									
Director	1.00	X	L	Щ						
(7) Scott L. Bach	1.00									
Director	0:00	X								
(8) William A. Bachenberg	1.00		1							
Director	1.00	X	Щ							
(9) F. E. Bachhuber Jr.	1.00		•							
Director	0.00	X					_			
(10) M. Carol Bambery	1.00				Į					
Director	1.00	X			$\Box$		_			
(11) Bob Barr	1.00					1				
Director	0.00	<u> </u>								
(12) Ronnie G. Barrett	1.00									
Director	0.00	X	Щ				_			
(13) Clel Baudler	1.00						- 1			
Director	0.00	X					_			
(14) David E. Bennett	1.00									
Director	1.00	Х					]			

more than \$100,000 of compensation from the organization

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Form 990 (2015) National Rifle Association of A									53-011	
Part VII Section A. Officers, Directors, Tre	ustees, Key Em	ploye	es,	and	d Hi	ghes	t C	ompensated Em	ployees (contin	ued)
(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	box,	unle: er an	Pos neck ss pe d a d	rson lirecto	n of the Highest compensated is of employee	an ee)	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
(15) J. Kenneth Blackwell	1.00	\ ,'								
Director	0.00		H		Н				<del></del>	
(16) Matt Blunt	1.00									
Director	0.00	Х	-		Н					L
(17) Dan Boren	1.00				Ш					
Director	0.00	X			Н					
(18) Robert K. Brown Director	1.00 1.00	х								
(19) David Butz	5.00									
Director	0.00	Х						150,000		
(20) J. William Carter	1.00									
Director	1.00	Х				1				
(21) Ted W. Carter	1.00						i			
Director	0.00	Х		_						
(22) Patricia A. Clark	1.00					- 1				
Director	0.00	Х		_	Ш					
(23) Charles L. Cotton	1.00									
Director	1.00	X					i			
(24) David G. Coy	1.00		I				I			
Director	0.00	X								
(25) Larry E. Craig	1.00	l				I	ı			
Director	0.00	X								
1b Sub-total							▶ [	150,000	0	0
c Total from continuation sheets to Part VII, Se	ection A						▶ [	10,469,447	0	538,192
d Total (add lines 1b and 1c)	<u> </u>						▶	10,619,447	0	538,192
2 Total number of individuals (including but not lin	nited to those list	ed at	oove	e) w	ho r	eceiv	éd	more than \$100,0	000 of	
reportable compensation from the organization	<u> </u>		101	<u> </u>						
<ul> <li>Did the organization list any former officer, dire employee on line 1a? If "Yes," complete Schede</li> <li>For any individual listed on line 1a, is the sum of the sum of</li></ul>	ule J for such ind of reportable com	<i>ividu:</i> pens	a <i>i</i> . atio	í. n ar	 nd o	 ther c	com	pensation from		Yes No
the organization and related organizations grea individual	ter than \$150,00	0? If	"Yes	s," c	om	olete	Sch	nedule J for such		
			•	• •						4 X
5 Did any person listed on line 1a receive or according for services rendered to the organization? If "Yes	•						-		dual	5 X
Section B. Independent Contractors										
<ol> <li>Complete this table for your five highest compe- compensation from the organization. Report con year.</li> </ol>	•									ax
(A) Name and business addr	ess					T		(B) Description of service	ces C	(C) ompensation
<del></del>	Dr Akron, OH 44	333				١,	Mer	nbership process		20,308,437
	ssway Oklahoma		. Ok	73	112			lic relations and		13,807,643
	Arlington, VA 222		, Ur	. , 3	0			tage shipping	GG 4 C1 (131	9,625,410
	Way Boston, VA		13		-			draising printing	mailing	8,685,334
	r Forest, VA 2455		· •					illment center	umiy	8,124,069
Total number of independent contractors (include			hos	e lis	sted					3,121,000

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Director

Director

Director

Director

(43) Tom King

(44) Timothy Knight (starting April 13, 2015)

(45) Herbert A. Lanford Jr.

(46) Karl A. Malone

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### **Continuation Sheet for Form 990**

Page 1 of Employer identification number Name of the Organization 53-0116130 National Rifle Association of America Continuation of Officers, Directors, Trustees, Key Employees, and Highest Part VII Section A Compensated Employees (F) (C) (D) (E) (A) Position (check all that apply) Reportable Reportable Estimated Name and title Average compensation amount of compensation hours per Key employee Institutional trustee Highest compensated Individual trustee employee from related other from week (list any the organizations compensation (W-2/1099-MISC) from the organization hours for (W-2/1099-MISC) organization related and related organizations organizations below dotted line) 1.00 (26) John L. Cushman 1.00 X Director 1.00 (27) William H. Dailey 2.00 X Director 1.00 (28) Joseph P. DeBergalis Jr. 0.00 Х Director (29) R. Lee Ermey 1.00 0.00 Х Director (30) Edie P. Fleeman 1.00 0.00 Х Director (31) Joel Friedman 1.00 0.00 Х Director 10.00 (32) Sandra S. Froman. 0.00 Х 45,180 Director (33) James S. Gilmore III 1.00 0.00 Х Director 5.00 (34) Marion P. Hammer 172,000 0.00 Х Director 1.00 (35) Maria Heil Χ 0.00 Director 1.00 (36) Graham Hill 0.00 Х Director (37) Steve Hornady 1.00 1.00 Х Director 1.00 (38) Susan Howard Director 0.00 Х (39) Roy Innis 1.00 0.00 Х Director 1.00 (40) H. Joaquin Jackson Х 0.00 Director (41) Curtis S. Jenkins 1.00 1.00 Director 1.00 (42) David A. Keene 0.00 Х

1.00

1.00

0.00 1.00

0.00 Х

1.00 0.00

Х 0.00

Х

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Name of the Organization

National Rifle Association of America

Part VII Section A

Continuation of Officers, Directors, Trustees, Key Employees, and Highest

Part VII Section A Continuation of Compensated F		rs,	Tru	ste	es,	Key	En	nployees, and	Highest	
(A)	Compensated Employees  (A) (B)  Name and title Average						ply)	(D) Reportable	(E) Reportable	(F) Estimated
	hours per week (list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the organization and related organizations
(47) Sean Maloney (starting April 13, 2015)	1.00		Γ		Г					
Director	0.00	X	ļ	<u> </u>		<u> </u>				
(48) Carolyn D. Meadows	1.00					Ì				
Director	1.00	X	╀	├-	├					
(49) John F. Milius (through April 13, 2015)	1.00									
Director	0.00	X	-	-	├		-			<del></del>
(50) Bill Miller	1.00	l v								
Director  (54) Owen Bur Mills	0.00	X	┼	$\vdash$	⊢					
(51) Owen Buz Mills Director	1.00	х	Ì							
(52) Grover G. Norquist	1.00	<del>  ^</del>	$\vdash$	$\vdash$	┢		$\vdash$			
Director	0.00	x	1			1				
(53) Oliver L. North	5.00	<del>  ^`</del>	<del>                                     </del>	$\vdash$	·-					
Director	0.00	х								
(54) Robert Nosler	1.00	<u> </u>	┢		-		-			
Director	0.00	х	l		ŀ					
(55) Johnny Nugent	1.00									·
Director	0.00	Х								
(56) Ted Nugent	1.00									
Director	0.00	X.	ļ							
(57) Lance Oison	5.00									
Director	0.00	X						90,000		
(58) Timothy Pawol (through April 13, 2015)	1.00									-
Director	0.00	Х								
(59) James W. Porter II	1.00									
Director	3.00	X								
(60) Josh Powell	1.00									
Director	0.00									
(61) Peter J. Printz	1.00									
Director	0.00	Х								
(62) Todd J. Rathner	1.00									
Director	0.00	X	Ш	$\Box$		-	-			
(63) Wayne Anthony Ross	1.00			i						
Director	0.00	X	$\vdash$	-			$\overline{\cdot}$		<del></del>	
(64) Carl T. Rowan Jr	1.00				į		ļ	ļ		
Director  (65) Don Soho	0.00		H		-		$\dashv$			
(65) Don Saba	1.00 0.00	¥			ı					
Director (66) Robert E. Sanders	1.00	<del>^</del>	$\vdash \vdash$	-	-					
Director	1.00	¥								
(67) William H. Satterfield	1.00	_^_	H	$\dashv$	$\dashv$		_		1	
Director	2.00	x								
<u>Director</u>	2.00	^						l		<del></del>

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**Continuation Sheet for Form 990** 

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Name of the Organization

Employer identification number

National Rifle Association of America

53-0116130

Part VII Section A Continuation of O	ficers, Directo	rs,	Tru	ste	es,			ployees, and	Highest		
Compensated Employees											
(A)	(B)				C)			(D)	(E)	(F)	
Name and title	Average	$\overline{}$	_			that ap		Reportable	Reportable	Estimated	
	hours per	의 쿮	Institutional trustee	₽	<u>₹</u>	ᇢ픓	ᄬ	compensation	compensation	amount of other	
	week a control of the	ndividual or director	를	Officer	9	Highest compensated employee	3	from the	from related organizations	compensation	
	hours for	of F	9		흥		-	organization	(W-2/1099-MISC)	from the	
	related organizations	탏	ş		8			(W-2/1099-MISC)		organization and related	
	below dotted	6	<u>6</u>		ļ	l sa				organizations	
	line)	i		ł	ĺ	&					
(68) Mercedes Schlapp (starting April 13, 2015)	1.00		$\vdash$	H	$\vdash$	$\vdash$	$\vdash$				
Director	0.00					l		60,000			
(69) Ronald L. Schmeits	1.00										
Director	1.00	X		L.		<u> </u>					
(70) Steven C. Schreiner	1.00			•		l					
Director	0.00	_	╙	_	<u> </u>	<u> </u>	ļ				
(71) Tom Selleck	1.00					1					
Director	0.00	X	├-		_		⊢			<del></del>	
(72) John C. Sigler	1.00				ĺ		l				
Director (73) Leroy Sisco	1.00	X	$\vdash$	$\vdash$	$\vdash$	<del>                                     </del>	┢		-,	<del></del>	
Director	0.00	X			l	i					
(74) Dwight D. Van Horn	1.00		┢	$\vdash$					^ <del></del>		
Director	0.00	×						840			
(75) Linda L. Walker	1.00							,			
Director	0.00	Х	L								
(76) Howard J. Walter	1.00					ł					
Director	0.00	X	<u> </u>	L.,		<u> </u>					
(77) J. D. Williams (through April 13, 2015)	1.00										
Director	0.00	<u> </u>	-	Щ	_		_				
(78) Robert J. Wos	1.00	l u									
Director	1.00	X	⊢	Н		<del> </del>	H			<u>-</u>	
(79) Donald E. Young Director	0.00	x									
(90) Wound a Diorro	60.00	<del>  ^</del>	-								
CEO and Executive Vice President	1.00			x				5,051,249		59,736	
(81) Chris W. Cox	58.00										
Executive Director, NRAILA	1.00			x				1,345,407		105,435	
(82) Robert K. Weaver	50.00										
Executive Director, General Operations	0.00			Х				535,042		63,613	
(83) Wilson H. Phillips Jr.	47.00								,		
Treasurer	4.00			Х				549,269	·	41,938	
(84) John C. Frazer	50.00										
Secretary and General Counsel	0.00		<b> </b>	×				272,576		55,870	
(85) Douglas Hamlin	50.00							570 700		64 225	
Executive Director, Publications	0.00		$\vdash$	$\dashv$		Х	-	572,723		61,225	
(86) Michael Marcellin Managing Director, Affinity and Licensing	40.00 0.00	,				x		556 106		51,773	
(87) Tyler Schropp	50.00		$\vdash$	-		<del>  ^  </del>	H	556,196		31,773	
Executive Director, Advancement	5.00					x		519,180		61,122	
(88) David Lehman	50.00		$\vdash$					3.3,100		<u> </u>	
Deputy Executive Director, NRAILA	1.00					x		401,170		23,021	
				اسسا		لسنسا	لسسا				

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**Continuation Sheet for Form 990** Employer identification number Name of the Organization 53-0116130 National Rifle Association of America Continuation of Officers, Directors, Trustees, Key Employees, and Highest Part VII Section A **Compensated Employees** (E) (C) (D) (A) Position (check all that apply) Average Reportable Reportable Estimated Name and title Former
Highest compensated employee compensation amount of hours per compensation Individual trustee Institutional trustee Key employee from related other from week compensation (list any the organizations organization (W-2/1099-MISC) from the hours for (W-2/1099-MISC) organization related and related organizations organizations below dotted line) (89) James Baker 50.00 Director, NRAILA Federal 298,615 14,459 (90) (91) (92) (93) (94) .(95) (97) (100) (101) (102) (103) (104) (105) (106) (108)

NEW YORK COUNTY CLERK 03/06/2023 10:02

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OMB No. 1545-0047

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

► Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

► Attach to Form 990. Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

Internal Revenue Service Name of the organization

Department of the Treasury

**SCHEDULE J** 

(Form 990)

Employer identification number

	onal Rifle Association of America		16130		
Pa	TLL Questions Regarding Compensation			Yes	No
1a		rovided any of the following to or for a person listed on Form o provide any relevant information regarding these items.		res	No
	X First-class or charter travel	Housing allowance or residence for personal use			
	☐ Travel for companions	Payments for business use of personal residence			<u> </u> ;
	X Tax indemnification and gross-up payments	X Health or social club dues or initiation fees			ŀ
	Discretionary spending account	Personal services (e.g., maid, chauffeur, chef)	ľ	l	
b	If any of the boxes on line 1a are checked, did the or reimbursement or provision of all of the expense	organization follow a written policy regarding payment s described above? If "No," complete Part III to			
	explain		1b	X	<del>  -</del>
2	Did the organization require substantiation prior to directors, trustees, and officers, including the CEO/1a?	Executive Director, regarding the items checked in line	2	x	
3	=	at apply. Do not check any boxes for methods used by a			
	related organization to establish compensation of th				·
	X Compensation committee	Written employment contract		j.	
	Independent compensation consultant	X Compensation survey or study			
	Form 990 of other organizations	X Approval by the board or compensation committee			
4	During the year, did any person listed on Form 990, organization or a related organization:	Part VII, Section A, line 1a, with respect to the filing			
а	Receive a severance payment or change-of-control	payment?	4a		X
b c	Participate in, or receive payment from, an equity-based	ental nonqualified retirement plan?	4b 4c	×	Х
	If "Yes" to any of lines 4a–c, list the persons and pro	ovide the applicable amounts for each item in Part III.	1		,
5	Only section 501(c)(3), 501(c)(4), and 501(c)(29) of For persons listed on Form 990, Part VII, Section A,				
а	compensation contingent on the revenues of: The organization?		5a	~~ <i>~</i> ~~~	X
b	<b>~</b>		5b		X
	If "Yes" to line 5a or 5b, describe in Part III.		[.		
6	For persons listed on Form 990, Part VII, Section A,	line 1a, did the organization pay or accrue any			
а	compensation contingent on the net earnings of: The organization?		6a	. ~ -	X
b	Any related organization?		6b		X
	If "Yes" on line 6a or 6b, describe in Part III.				
7	For paragraphic listed on Form 200, Bart VIII, Santian A	line to did the experiencian provide accuracy fixed			
7	For persons listed on Form 990, Part VII, Section A, payments not described on lines 5 and 6? If "Yes," of		7		х
8	Were any amounts reported on Form 990, Part VII,	paid or accrued pursuant to a contract that was	<u> </u>		-,
	subject to the initial contract exception described in	Regulations section 53.4958-4(a)(3)? If "Yes," describe			
	in Part III		8		Х
9	If "Yes" to line 8, did the organization also follow the	rebuttable presumption procedure described in			

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Schedule J (Form 990) 2015 National Rifle Association of America

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Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed. For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each	iisteo i		W-2 and/or 1099-MI				(E) Total of columns	
(A) Name and Title	***	(i) Base compensation	(ii) Bonus & incentive compensation	(III) Other reportable compensation	(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(B)(I)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
Wayne LaPierre	(i)	1,090,515	150,000	3,810,734	19,605	40,131	5,110,985	465,734
1 CEO and Executive Vice President	(ii)						0	
Chris W. Cox	(i)	653,101	85,000	607,306	52,165	53,270	1,450,842	178,548
2 Executive Director, NRAILA	(ii)	,					0	
Robert K. Weaver	(i)	441,124	90,000	3,918	19,605	44,008	598,655	
3 Executive Director, General Operation	(ii)						0	
Wilson H. Phillips Jr.	(i)	423,048	94,265	31,956	19,610	22,328	591,207	
4 Treasurer	(ii)						<u> </u>	
John C. Frazer	(i)	264,879	0	7,697	15,208	40,662	328,446	
5 Secretary and General Counsel	(ii)						0	
Douglas Hamlin	(i)	473,015	75,000	24,708	15,900	45,325	633,948	
6 Executive Director, Publications	(ii)						0	
Michael Marcellin	(i)	149,591	384,033	22,572	19,610	32,163	607,969	
7 Managing Director, Affinity and Licens	_(ii)						0	
Tyler Schropp	(i)	390,302	125,000	3,878	15,892	45,230	580,302	
8 Executive Director, Advancement	(ii)						0	
David Lehman	(i)	339,600	50,000	11,570	19,610	3,411	424,191	
9 Deputy Executive Director, NRAILA	(ii)						0	
James Baker	(i)	293,942	0	4,673	0	14,459	313,074	
10 Director, NRAILA Federal	(ii)						0	
Marion P. Hammer	(i)	172,000	0	Ō	0	0	172,000	
11 Director	(II)						0	
	(i)							
12	(ii)							
	(i)		<u> </u>					
13	(ii)							
	(i)		<u> </u>					
14	(ii)							
	(i)							
15	(ii)							
	(i)							
16	(ii)				<u></u>			

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Part II Line 1a Charter travel was used on occasions when travel logistics precluded other available options. Travel was properly
excluded from 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 457(b) and 457(f) plans and explains the two 457(f) payouts that occurred during 2015. The NRA has an executive 457(b) deferred
compensation retirement plan for the benefit of certain employees. It is employee funded, not employer funded. The NRA also has a
nonqualified 457(f) 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

nonqualified 457(f) 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 457(f) 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 457(f) plan participation after reaching a scheduled milestone and received a taxable payout of

\$585.298, Mr. Cox's payment was his first payment from the 457(f) deferred compensation plan, and it occurred after 20 years of

continuous service to the organization. During 2015, the chief executive Wayne LaPierre vested in 457(f) plan participation after

reaching a scheduled milestone and received a taxable payout of \$3,767,345, Mr. LaPierre's one-time payment was his first and will

be his only payout from the 457(f) deferred compensation plan, and it occurred after 36 years of continuous service to the

organization, which has included 25 years as the NRA's top executive. The taxable 457(f) payouts have been properly included as

taxable compensation and reported in Schedule J. Part II, Column B(iii), and in Form 990, Part VII, Column D.

Part II Column B(iii) Other reportable compensation in taxable wages includes 457(b), fringe auto, group life insurance benefits,

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Schedule J (Form 990) 2015 National Rifle Association of America	53-0116130	Page 3
Part III Supplemental Information		
Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and 1 for any additional information.	for Part II. Also complete	this part
and 457(f) 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, 401(k) plan, and 457(f) plan if applicable. The NRA takes a full		
transparency posture for executive compensation.		
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### SCHEDULE O (Form 990 or 990-EZ)

### Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

OMB No. 1545-0047
2015
Open to Public Inspection

**Employer identification number** 

Department of the Treasury Internal Revenue Service Name of the organization

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

National Rifle Association of America	53-0116130
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 NRA's 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 NRA's Refuse To Be a Victim,	
Eddie Eagle, NRA Museums, NRA Advancement, NRA Country, Great American Outdoor Show, N	RA
Annual Meetings and Exhibits, and much more. All 990 readers are encouraged to refer to	
NRA.org, NRApublications.org, NRAILA.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	
America's first freedom.	
Form 990, Part I, Line 1: The NRA is a 501(c)(4) membership association with four 501(c)(3)	
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 \$25. In late 2015, the NRA announced a dues increase from \$35 to \$40 which would	
take effect in early 2016, representing the first NRA dues increase in more than twenty years.	
Individuals who would 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 renewal, or other vital mail.	
Form 990, Part I, Line 7: This informational note regards the NRA's unrelated business income.	
Form 990 page 1 shows gross unrelated business revenue on line 7a and net unrelated business	
taxable income on line 7b. The NRA did not owe unrelated business income tax for the year 2015	

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Schedule O (Form 990 or 990-EZ) (2015)	Page 2
Name of the organization  National Rifle Association of America	Employer Identification number 53-0116130
due to the application of net operating loss carryforwards, as allowed by law. The main	
sources of the NRA's unrelated business income, as shown on 990 Part VIII, Column C, are	
certain merchandise sales from the e-commerce platforms, advertising, and other activities not	
related to the NRA's tax exempt purposes within the NRA Official Journals, NRA digital online	
channels, and NRA television programs. Additional informational notes regarding the NRA's	
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 NRA's total taxes,	
above and beyond 990 instructions and regulatory requirements, in order to demonstrate in good	
faith that the organization is a taxpayer in good standing.	
Form 990, Part I, Line 8: This informational note regards the NRA's contribution revenue. The	
vast majority of contributions to the NRA comes from millions of small individual donors.	
Gifts from companies and executives in the firearms, hunting, and shooting sports industries	
typically comprise less than 5% of the NRA's contribution revenue every year, as applied to	·
contribution revenue reported on Form 990, Part VIII, line 1.	
Form 990, Part 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.	<del>-</del>
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.	
Form 990, Part VI, Section A, Line 7b: Certain Board of Directors decisions are subject to	
membership approval per NRA Bylaws and New York not for profit corporate law.	
Form 990, Part VI, Section B, Line 11b: Form 990 is reviewed by the external auditing firm,	
presented to the NRA Board of Directors Audit Committee, and made available to the full NRA	
Board of Directors, before it is filed with the IRS.	
Form 990, Part VI, Section B, Line 12c: The organization takes conflicts of interest very	
filings, annual filings must be provided to the Office of the Secretary and General Counsel	

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Schedule O (Form 990 or 990-EZ) (2015)	Page 3
Name of the organization  National Rifle Association of America	Employer identification number 53-0116130
and reviewed regularly and consistently.	
Form 990, Part VI, Section B, Line 15: Compensation of the NRA's top management officials is	·
established by methods including independent compensation 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.	
Form 990, Part VI, Section C, Line 18: Readers are politely reminded the NRA was founded 145	
years ago, in 1871. The NRA's 1944 determination letter from the Internal Revenue Service is	
available on Guidestar.org and can also be requested directly from the NRA as required by law.	
Forms 990 can be requested directly from the NRA as required by law.	
Form 990, Part VI, Section C, Line 19: NRA Bylaws, audited consolidated financial statements	
of the NRA and affiliates, and annual reports are available upon request for the same period	
of disclosure as set forth in Section 6104(d). The NRA does not make internal operating	
policies available to the general public:	
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.	
Form 990, Part VIII, Line 2b: This informational note regards the reporting of member dues on	
Form 990. Line 1b of the revenue statement is properly left blank. Pursuant to 990 form	,
instructions, membership dues that are not contributions because they compare reasonably with	
available benefits are reported on line 2. Thus, all NRA member dues are properly shown on the	
990 revenue statement as program service revenue on line 2, other than NRA Life-plus	
contributions which are properly counted as contribution revenue in line 1f of the 990 revenue	
statement.	
Form 990, Part IX, Line 11: This informational note regards the NRA's payment of fees for	
outside professional services as stated on line 11 of the 990 expense statement. Line 11b	

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National Rifle Association of America  reports legal fees paid to outside attorneys, such as for Second Amendment case work and related litigation at the federal and state levels. Line 11c reports accounting fees paid to the outside CPA firm that provides the NRA's auditing and tax services. Line 11d reports lobbying expenses paid to external registered lobbyists. Line 11e reports fundraising costs paid to the authorized vendors listed on Schedule G. Line 11f reports investment management fees paid to investment advisors that manage the NRA's portfolios. Professional services performed by NRA employees (in house counsel, in house accountants, in house lobbyists, in house fundraisers, and in house investment managers, respectively) are properly reported on lines 5-7 of the expense statement, as required by 990 form instructions.
reports legal fees paid to outside attorneys, such as for Second Amendment case work and related litigation at the federal and state levels. Line 11c reports accounting fees paid to the outside CPA firm that provides the NRA's auditing and tax services. Line 11d reports lobbying expenses paid to external registered lobbyists. Line 11e reports fundraising costs paid to the authorized vendors listed on Schedule G. Line 11f reports investment management fees paid to investment advisors that manage the NRA's portfolios. Professional services performed by NRA employees (in house counsel, in house accountants, in house lobbyists, in house fundraisers, and in house investment managers, respectively) are properly reported on
related litigation at the federal and state levels. Line 11c reports accounting fees paid to the outside CPA firm that provides the NRA's auditing and tax services. Line 11d reports lobbying expenses paid to external registered lobbyists. Line 11e reports fundraising costs paid to the authorized vendors listed on Schedule G. Line 11f reports investment management fees paid to investment advisors that manage the NRA's portfolios. Professional services performed by NRA employees (in house counsel, in house accountants, in house lobbyists, in house fundraisers, and in house investment managers, respectively) are properly reported on
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fees paid to investment advisors that manage the NRA's portfolios. Professional services  performed by NRA employees (in house counsel, in house accountants, in house lobbyists, in  house fundraisers, and in house investment managers, respectively) are properly reported on
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house fundraisers, and in house investment managers, respectively) are properly reported on
lines 5-7 of the expense statement, as required by 990 form instructions.
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.
Form 990, Part XI, Line 9: This response explains \$1,757,169 of other changes in the net
assets reconciliation schedule. The figure includes \$1,041,579 agency transactions between the
NRA and NRA Foundation and \$715,590 unrealized gain on derivative instrument. The agency
transactions figure of \$1,041,579 includes endowment contributions and endowment earnings
designated by NRA Foundation donors for eligible NRA programs. Readers may refer to Schedule D
for an informational note on the derivative instrument.