

# EXHIBIT 6

CONFIDENTIAL

Page 1

1  
2 SUPREME COURT OF THE STATE OF NEW YORK  
3 COUNTY OF NEW YORK

4 -----X  
5 PEOPLE OF THE STATE OF NEW YORK, BY LETITIA  
6 JAMES, ATTORNEY GENERAL OF THE STATE OF NEW  
7 YORK,

8 PLAINTIFF,

9 -against-

10 Case No.:  
11 451625/2020

12 THE NATIONAL RIFLE ASSOCIATION OF AMERICA,  
13 INC., WAYNE LaPIERRE, WILSON PHILLIPS, JOHN  
14 FRAZER, and JOSHUA POWELL,

15 DEFENDANT.

16 -----X

17 DATE: July 12, 2022

18 TIME: 9:30 A.M.

19 CONFIDENTIAL REALTIME VIDEOTAPED  
20 DEPOSITION of the Defendant, THE NATIONAL  
21 RIFLE ASSOCIATION OF AMERICA, INC., by a  
22 Witness, JOHN FRAZER, taken by the  
23 Plaintiff, pursuant to a Court Order and to  
24 the Federal Rules of Civil Procedure, held  
25 at the offices of New York State Office of  
the Attorney General, 28 Liberty Street,  
New York, New York 10005, before Karyn  
Chiusano, a Notary Public of the State of  
New York.

CONFIDENTIAL

Page 94

1 JOHN FRAZER

2 A. Yes.

3 Q. What did you do to give  
4 yourself the assurance that the submissions  
5 that you were certifying were -- met the  
6 requirements of the certification?

7 MS. EISENBERG: Objection.

8 MR. FLEMING: Objection.

9 A. I reviewed the CHAR 500 itself.

10 I reviewed -- and I reviewed  
11 any required attachments, and asked any  
12 questions that I felt were necessary to  
13 assure myself of their -- of their  
14 accuracy.

15 Q. Let's just break that down a  
16 little bit.

17 When you said that you reviewed  
18 the attachments. What did you do in terms  
19 of the IRS 990 to give yourself assurance  
20 that it was complete?

21 MS. EISENBERG: Objection.

22 MR. FLEMING: Objection.

23 A. Um, the review process of the  
24 990 goes back to the -- to the beginning of  
25 the completion of the 990.

CONFIDENTIAL

Page 95

1 JOHN FRAZER

2 It starts with gathering data  
3 from the audited financial statements,  
4 which are then incorporated into the 990 by  
5 -- by the Treasurer's Office.

6 And you know, by -- in -- and  
7 -- and by the Treasurer's Office, with  
8 assistance in various years from various  
9 outside professionals, tax consultants,  
10 attorneys, outside attorneys, that is, and  
11 you know, any assistance -- of course, I'm  
12 aware of any assistance that I may provide  
13 personally, if I am asked about -- if I am  
14 asked about questions.

15 And then, I review the -- I  
16 review the material elements of the form  
17 and again ask -- ask questions to those who  
18 may have knowledge if there is anything  
19 that arises.

20 Q. So, in that process that you  
21 just described, what is your specific role?

22 A. Um-hum.

23 MR. FLEMING: Objection.

24 MS. EISENBERG: Objection.

25 (Witness reviews document.)