

Form **990**  
 Department of the Treasury  
 Internal Revenue Service

**Return of Organization Exempt From Income Tax**  
**Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)**  
 The organization may have to use a copy of this return to satisfy state reporting requirements

OMB No 1545-0047  
**2011**  
**Open to Public Inspection**

**A For the 2011 calendar year, or tax year beginning 01-01-2011 and ending 12-31-2011**

<b>B</b> Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	<b>C</b> Name of organization NRA FOUNDATION INC Doing Business As Number and street (or P O box if mail is not delivered to street address) Room/suite 11250 WAPLES MILL ROAD City or town, state or country, and ZIP + 4 FAIRFAX, VA 220307400 <b>F</b> Name and address of principal officer Wilson H Phillips Jr 11250 Waples Mill Rd Fairfax, VA 22030	<b>D</b> Employer identification number 52-1710886 <b>E</b> Telephone number (703) 267-1000 <b>G</b> Gross receipts \$ 73,029,004
<b>I</b> Tax-exempt status <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) ( ) (Insert no ) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527		<b>H(a)</b> Is this a group return for affiliates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <b>H(b)</b> Are all affiliates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list (see instructions) <b>H(c)</b> Group exemption number
<b>J</b> Website: www.nrafoundation.org		

**K** Form of organization  Corporation  Trust  Association  Other **L** Year of formation 1990 **M** State of legal domicile DC

**Part I Summary**

<b>1</b>	Briefly describe the organization's mission or most significant activities Awarded over 2,200 grants during 2011 in support of firearm-related public interest activities of various constituencies throughout the United States including youth, women, men, physically disabled individuals, gun collectors, law enforcement officers, hunters and competitive shooters		
<b>2</b> Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets			
<b>3</b> Number of voting members of the governing body (Part VI, line 1a)		<b>3</b>	14
<b>4</b> Number of independent voting members of the governing body (Part VI, line 1b)		<b>4</b>	13
<b>5</b> Total number of individuals employed in calendar year 2011 (Part V, line 2a)		<b>5</b>	0
<b>6</b> Total number of volunteers (estimate if necessary)		<b>6</b>	10,000
<b>7a</b> Total unrelated business revenue from Part VIII, column (C), line 12		<b>7a</b>	34,485
<b>b</b> Net unrelated business taxable income from Form 990-T, line 34		<b>7b</b>	-734
<b>Revenue</b>	<b>8</b> Contributions and grants (Part VIII, line 1h)	<b>Prior Year</b>	<b>Current Year</b>
	<b>9</b> Program service revenue (Part VIII, line 2g)	16,074,571	20,486,708
	<b>10</b> Investment income (Part VIII, column (A), lines 3, 4, and 7d)	27,685	30,945
	<b>11</b> Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	614,327	1,045,194
	<b>12</b> Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	6,645,519	7,849,457
<b>Expenses</b>	<b>13</b> Grants and similar amounts paid (Part IX, column (A), lines 1–3)	23,362,102	29,412,304
	<b>14</b> Benefits paid to or for members (Part IX, column (A), line 4)		0
	<b>15</b> Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)		0
	<b>16a</b> Professional fundraising fees (Part IX, column (A), line 11e)		0
	<b>b</b> Total fundraising expenses (Part IX, column (D), line 25) <b>3,088,169</b>		
	<b>17</b> Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	5,298,436	6,173,093
	<b>18</b> Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)	26,539,658	26,751,339
<b>19</b> Revenue less expenses Subtract line 18 from line 12	-3,177,556	2,660,965	
<b>Net Assets or Fund Balances</b>		<b>Beginning of Current Year</b>	<b>End of Year</b>
	<b>20</b> Total assets (Part X, line 16)	80,370,677	81,140,578
	<b>21</b> Total liabilities (Part X, line 26)	7,944,043	7,885,594
<b>22</b> Net assets or fund balances Subtract line 21 from line 20	72,426,634	73,254,984	

**Part II Signature Block**

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

<b>Sign Here</b>	Signature of officer _____ WILSON H PHILLIPS JR TREASURER Type or print name and title	Date 2012-11-07	
<b>Paid Preparer's Use Only</b>	Preparer's signature JAMES P SWEENEY	Date 2012-11-07	Check if self-employed <input type="checkbox"/>
	Preparer's taxpayer identification number (see instructions) Firm's name (or yours if self-employed), address, and ZIP + 4 MCGLADREY LLP 8000 TOWERS CRESCENT DR STE 500 VIENNA, VA 22184		EIN Phone no (703) 336-6400

May the IRS discuss this return with the preparer shown above? (see instructions)  Yes  No

**Part III Statement of Program Service Accomplishments**

Check if Schedule O contains a response to any question in this Part III  Yes  No

**1** Briefly describe the organization's mission  
Support firearm-related public interest activities to defend and foster the Second Amendment rights of law-abiding Americans. Promote firearms and hunting safety, enhance marksmanship skills of shooting sports participants, and educate the general public about firearms in their historic, technological and artistic context

**2** Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?  Yes  No  
If "Yes," describe these new services on Schedule O

**3** Did the organization cease conducting, or make significant changes in how it conducts, any program services?  Yes  No  
If "Yes," describe these changes on Schedule O

**4** Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported

**4a** (Code ) (Expenses \$ 22,063,187 including grants of \$ 20,578,246 ) (Revenue \$ )  
The NRA Foundation financially supports programs that provide direct community support, including Eddie Eagle GunSafe program for children Partners in Shooting, working with individuals with physical disabilities in the shooting sports Refuse to be a Victim program training women on how to avoid being the victim of crime wildlife and natural resource conservation goals, such as Hunters for the Hungry Environment Conservation and Hunting Outreach ECHO Youth Hunter Education Challenge YHEC basic firearms training and safety courses marksmanship qualification programs instructor and range safety officer certifications and law enforcement training Boy Scouts and 4-H groups are among the most frequent recipients of funding - for merit badge, hunter education and safety training Numerous programs benefit men, women and youth across the country

**4b** (Code ) (Expenses \$ 44,797 including grants of \$ ) (Revenue \$ 30,945 )  
The NRA Foundations National Firearms Law Seminar is conducted annually and is an opportunity for attorneys who represent firearms owners and firearms-related businesses to meet and discuss legal issues and theories relevant to this expanding area of the law A nationally-renowned faculty is always on hand to address a broad range of firearms-related issues

**4c** (Code ) (Expenses \$ including grants of \$ ) (Revenue \$ )  
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**4d** Other program services (Describe in Schedule O )  
(Expenses \$ including grants of \$ ) (Revenue \$ )

**4e Total program service expenses** \$ 22,107,984

**Part IV Checklist of Required Schedules**

	Yes	No
<b>1</b> Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A.</i> <input checked="" type="checkbox"/>	Yes	
<b>2</b> Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> (see instructions)? <input checked="" type="checkbox"/>	Yes	
<b>3</b> Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I.</i>		No
<b>4</b> <b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II.</i>		No
<b>5</b> Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III.</i>		
<b>6</b> Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I.</i>		No
<b>7</b> Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? <i>If "Yes," complete Schedule D, Part II.</i>		No
<b>8</b> Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III.</i> <input checked="" type="checkbox"/>	Yes	
<b>9</b> Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV.</i>		No
<b>10</b> Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V.</i> <input checked="" type="checkbox"/>	Yes	
<b>11</b> If the organization's answer to any of the following questions is 'Yes,' then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable		
<b>a</b> Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI.</i> <input checked="" type="checkbox"/>	Yes	
<b>b</b> Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII.</i>		No
<b>c</b> Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII.</i>		No
<b>d</b> Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX.</i> <input checked="" type="checkbox"/>	Yes	
<b>e</b> Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X.</i> <input checked="" type="checkbox"/>	Yes	
<b>f</b> Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X.</i> <input checked="" type="checkbox"/>	Yes	
<b>12a</b> Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI, XII, and XIII.</i> <input checked="" type="checkbox"/>	Yes	
<b>b</b> Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional.</i> <input checked="" type="checkbox"/>	Yes	
<b>13</b> Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E.</i>		No
<b>14a</b> Did the organization maintain an office, employees, or agents outside of the United States?		No
<b>b</b> Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Part I.</i>		No
<b>15</b> Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the U S? <i>If "Yes," complete Schedule F, Part II and IV.</i>		No
<b>16</b> Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the U S? <i>If "Yes," complete Schedule F, Part III and IV.</i>		No
<b>17</b> Did the organization report a total of more than \$15,000, of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I.</i>		No
<b>18</b> Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II.</i> <input checked="" type="checkbox"/>	Yes	
<b>19</b> Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III.</i> <input checked="" type="checkbox"/>	Yes	
<b>20a</b> Did the organization operate one or more hospitals? <i>If "Yes," complete Schedule H.</i>		No
<b>b</b> If "Yes" to line 20a, did the organization attach its audited financial statement to this return? <b>Note.</b> All Form 990 filers that operated one or more hospitals must attach audited financial statements.		
<b>20b</b>		

**Part IV Checklist of Required Schedules** (continued)

<b>21</b>	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i> . . . . .	<b>21</b>	Yes	
<b>22</b>	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i> . . . . .	<b>22</b>	Yes	
<b>23</b>	Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i> . . . . .	<b>23</b>	Yes	
<b>24a</b>	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer questions 24b-24d and complete Schedule K. If "No," go to line 25</i> . . . . .	<b>24a</b>		No
<b>b</b>	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? . . . . .	<b>24b</b>		
<b>c</b>	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? . . . . .	<b>24c</b>		
<b>d</b>	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? . . . . .	<b>24d</b>		
<b>25a</b>	<b>Section 501(c)(3) and 501(c)(4) organizations.</b> Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i> . . . . .	<b>25a</b>		No
<b>b</b>	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i> . . . . .	<b>25b</b>		No
<b>26</b>	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? <i>If "Yes," complete Schedule L, Part II</i> . . . . .	<b>26</b>		No
<b>27</b>	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? <i>If "Yes," complete Schedule L, Part III</i> . . . . .	<b>27</b>		No
<b>28</b>	Was the organization a party to a business transaction with one of the following parties? (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
<b>a</b>	A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i> . . . . .	<b>28a</b>		No
<b>b</b>	A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i> . . . . .	<b>28b</b>		No
<b>c</b>	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or owner? <i>If "Yes," complete Schedule L, Part IV</i> . . . . .	<b>28c</b>		No
<b>29</b>	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> . . . . .	<b>29</b>	Yes	
<b>30</b>	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i> . . . . .	<b>30</b>		No
<b>31</b>	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i> . . . . .	<b>31</b>		No
<b>32</b>	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i> . . . . .	<b>32</b>		No
<b>33</b>	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i> . . . . .	<b>33</b>	Yes	
<b>34</b>	Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1</i> . . . . .	<b>34</b>	Yes	
<b>35a</b>	Is any related organization a controlled entity of the filing organization within the meaning of section 512(b)(13)?	<b>35a</b>		No
<b>b</b>	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i> . . . . .	<b>35b</b>		No
<b>36</b>	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i> . . . . .	<b>36</b>	Yes	
<b>37</b>	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i> . . . . .	<b>37</b>		No
<b>38</b>	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O . . . . .	<b>38</b>	Yes	

**Part V Statements Regarding Other IRS Filings and Tax Compliance**

Check if Schedule O contains a response to any question in this Part V

		Yes	No
<b>1a</b>	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable. 1a 1,057		
<b>b</b>	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable. 1b 2		
<b>c</b>	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? 1c Yes	Yes	
<b>2a</b>	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements filed for the calendar year ending with or within the year covered by this return. 2a 0		
<b>b</b>	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? <b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions). 2b		
<b>3a</b>	Did the organization have unrelated business gross income of \$1,000 or more during the year? 3a Yes	Yes	
<b>b</b>	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O. 3b Yes	Yes	
<b>4a</b>	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account or securities account)? 4a No		No
<b>b</b>	If "Yes," enter the name of the foreign country: _____ See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		
<b>5a</b>	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5a No		No
<b>b</b>	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5b No		No
<b>c</b>	If "Yes" to line 5a or 5b, did the organization file Form 8886-T? 5c		
<b>6a</b>	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible? 6a No		No
<b>b</b>	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6b		
<b>7</b>	<b>Organizations that may receive deductible contributions under section 170(c).</b>		
<b>a</b>	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 7a Yes	Yes	
<b>b</b>	If "Yes," did the organization notify the donor of the value of the goods or services provided? 7b Yes	Yes	
<b>c</b>	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 7c No		No
<b>d</b>	If "Yes," indicate the number of Forms 8282 filed during the year. 7d		
<b>e</b>	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7e No		No
<b>f</b>	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7f No		No
<b>g</b>	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 7g		
<b>h</b>	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 7h		
<b>8</b>	<b>Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations.</b> Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? 8		
<b>9</b>	<b>Sponsoring organizations maintaining donor advised funds.</b>		
<b>a</b>	Did the organization make any taxable distributions under section 4966? 9a		
<b>b</b>	Did the organization make a distribution to a donor, donor advisor, or related person? 9b		
<b>10</b>	<b>Section 501(c)(7) organizations.</b> Enter		
<b>a</b>	Initiation fees and capital contributions included on Part VIII, line 12. 10a		
<b>b</b>	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities. 10b		
<b>11</b>	<b>Section 501(c)(12) organizations.</b> Enter		
<b>a</b>	Gross income from members or shareholders. 11a		
<b>b</b>	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them). 11b		
<b>12a</b>	<b>Section 4947(a)(1) non-exempt charitable trusts.</b> Is the organization filing Form 990 in lieu of Form 1041? 12a		
<b>b</b>	If "Yes," enter the amount of tax-exempt interest received or accrued during the year. 12b		
<b>13</b>	<b>Section 501(c)(29) qualified nonprofit health insurance issuers.</b>		
<b>a</b>	Is the organization licensed to issue qualified health plans in more than one state? <b>Note.</b> All 501(c)(29) organizations must list in Schedule O each state in which they are licensed to issue qualified health plans, the amount of reserves required by each state, and the amount of reserves the organization allocated to each state. 13a		
<b>b</b>	Enter the aggregate amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans. 13b		
<b>c</b>	Enter the aggregate amount of reserves on hand. 13c		
<b>14a</b>	Did the organization receive any payments for indoor tanning services during the tax year? 14a No		No
<b>b</b>	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O. 14b		

**Part VI Governance, Management, and Disclosure** For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Check if Schedule O contains a response to any question in this Part VI

**Section A. Governing Body and Management**

		Yes	No
<b>1a</b>	Enter the number of voting members of the governing body at the end of the tax year . . . . .		
<b>1b</b>	Enter the number of voting members included in line 1a, above, who are independent . . . . .		
<b>2</b>	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? . . . . .		No
<b>3</b>	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? . . . . .		No
<b>4</b>	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? . . . . .		No
<b>5</b>	Did the organization become aware during the year of a significant diversion of the organization's assets? . . . . .		No
<b>6</b>	Did the organization have members or stockholders? . . . . .		No
<b>7a</b>	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? . . . . .		No
<b>7b</b>	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? . . . . .		No
<b>8</b>	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following . . . . .		
<b>8a</b>	The governing body? . . . . .	Yes	
<b>8b</b>	Each committee with authority to act on behalf of the governing body? . . . . .	Yes	
<b>9</b>	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O . . . . .		No

**Section B. Policies** (This Section B requests information about policies not required by the Internal Revenue Code.)

		Yes	No
<b>10a</b>	Did the organization have local chapters, branches, or affiliates? . . . . .		No
<b>10b</b>	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? . . . . .		
<b>11a</b>	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? . . . . .	Yes	
<b>11b</b>	Describe in Schedule O the process, if any, used by the organization to review the Form 990 . . . . .		
<b>12a</b>	Did the organization have a written conflict of interest policy? If "No," go to line 13 . . . . .	Yes	
<b>12b</b>	Were officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? . . . . .	Yes	
<b>12c</b>	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done . . . . .	Yes	
<b>13</b>	Did the organization have a written whistleblower policy? . . . . .	Yes	
<b>14</b>	Did the organization have a written document retention and destruction policy? . . . . .	Yes	
<b>15a</b>	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? . . . . .		No
<b>15b</b>	The organization's CEO, Executive Director, or top management official . . . . .		No
<b>15c</b>	Other officers or key employees of the organization . . . . .		No
	If "Yes," to line 15a or 15b, describe the process in Schedule O (see instructions) . . . . .		
<b>16a</b>	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? . . . . .		No
<b>16b</b>	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? . . . . .		

**Section C. Disclosure**

<b>17</b>	List the States with which a copy of this Form 990 is required to be filed <input checked="" type="checkbox"/> WV, <input checked="" type="checkbox"/> WI, <input checked="" type="checkbox"/> WA, <input checked="" type="checkbox"/> VA, <input checked="" type="checkbox"/> UT, <input checked="" type="checkbox"/> TN, <input checked="" type="checkbox"/> SC, <input checked="" type="checkbox"/> RI, <input checked="" type="checkbox"/> PA, <input checked="" type="checkbox"/> OR, <input checked="" type="checkbox"/> OK, <input checked="" type="checkbox"/> OH, <input checked="" type="checkbox"/> NY, <input checked="" type="checkbox"/> NM, <input checked="" type="checkbox"/> NJ, <input checked="" type="checkbox"/> NH, <input checked="" type="checkbox"/> ND, <input checked="" type="checkbox"/> NC, <input checked="" type="checkbox"/> MS, <input checked="" type="checkbox"/> MN, <input checked="" type="checkbox"/> MI, <input checked="" type="checkbox"/> ME, <input checked="" type="checkbox"/> MD, <input checked="" type="checkbox"/> MA, <input checked="" type="checkbox"/> KY, <input checked="" type="checkbox"/> KS, <input checked="" type="checkbox"/> IL, <input checked="" type="checkbox"/> HI, <input checked="" type="checkbox"/> GA, <input checked="" type="checkbox"/> FL, <input checked="" type="checkbox"/> DC, <input checked="" type="checkbox"/> CT, <input checked="" type="checkbox"/> CA, <input checked="" type="checkbox"/> AZ, <input checked="" type="checkbox"/> AR, <input checked="" type="checkbox"/> AL, <input checked="" type="checkbox"/> AK
<b>18</b>	Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. <input type="checkbox"/> Own website <input type="checkbox"/> Another's website <input checked="" type="checkbox"/> Upon request
<b>19</b>	Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public. See Additional Data Table.
<b>20</b>	State the name, physical address, and telephone number of the person who possesses the books and records of the organization <input checked="" type="checkbox"/> THE NRA FOUNDATION INC 11250 WAPLES MILL ROAD FAIRFAX, VA 220307400 (703) 267-1000

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

Check if Schedule O contains a response to any question in this Part VII

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

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

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

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

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

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

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

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

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

(A) Name and Title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(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
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
(1) Frank R Brownell III President	1 00	X		X			0	0	0	
(2) Bill K Brewster Vice President	1 00	X		X			0	0	0	
(3) Wilson H Phillips Jr Treasurer	1 00			X			0	514,322	135,757	
(4) Sandy S Elkin Secretary	1 00			X			0	101,458	9,058	
(5) Joe M Allbaugh Trustee	1 00	X					0	0	0	
(6) William A Bachenberg Trustee	1 00	X					0	0	0	
(7) Allan D Cors Trustee	1 00	X					0	0	0	
(8) Sandra S Froman Trustee	1 00	X					0	45,180	0	
(9) Steve Hornady Trustee	1 00	X					0	0	0	
(10) David A Keene Trustee	1 00	X					0	0	0	
(11) P X Kelley Trustee	1 00	X					0	0	0	
(12) George K Kollitides II Trustee	1 00	X					0	0	0	
(13) Owen P Mills Trustee	1 00	X					0	0	0	
(14) James W Porter II Trustee	1 00	X					0	0	0	
(15) Dennis Reese Trustee	1 00	X					0	0	0	
(16) Ronald L Schmeits Trustee	1 00	X					0	0	0	
(17) John C Sigler Trustee	1 00	X					0	0	0	

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

(A) Name and Title	(B) Average hours per week per week for related organizations in Schedule O)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(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
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
(18) Wayne L LaPierre Ex Officio	1 00	X						0	831,709	140,291
<b>1b Sub-Total</b>										
<b>c Total from continuation sheets to Part VII, Section A</b>										
<b>d Total (add lines 1b and 1c)</b>								1,492,669	285,106	

**2** Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **▶** 3

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

**Section B. Independent Contractors**

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

(A) Name and business address	(B) Description of services	(C) Compensation
United Parcel Service 55 Glenlake Parkway NE Atlanta, GA 30328	Shipping	800,613
Outdoor Marketing Group LLC 55 West Newsom Avenue Denton, NC 27239	Fulfillment services	325,000
Warm Spring Productions 235 N 1st W 2nd Floor Missoula, MT 59802	TV production services	315,000
Charles Jira dba MDB LLC 7655 Sugar Creek Columbia, MO 65203	Warehouse lease	186,150
Outdoor Channel PO Box 809280 Chicago, IL 606809280	TV airtime	178,750

**2** Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization **▶** 6



**Part VIII Statement of Revenue**

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514		
<b>Contributions, gifts, grants and other similar amounts</b>	<b>1a</b>	Federated campaigns . . . . . <b>1a</b>	370,150					
	<b>b</b>	Membership dues . . . . . <b>1b</b>						
	<b>c</b>	Fundraising events . . . . . <b>1c</b>	12,133,736					
	<b>d</b>	Related organizations . . . . . <b>1d</b>						
	<b>e</b>	Government grants (contributions) <b>1e</b>						
	<b>f</b>	All other contributions, gifts, grants, and similar amounts not included above <b>1f</b>	7,982,822					
	<b>g</b>	Noncash contributions included in lines 1a-1f \$ <u>478,735</u>						
	<b>h</b>	<b>Total.</b> Add lines 1a-1f . . . . . <b>▶</b>		20,486,708				
<b>Program Service Revenue</b>	<b>2a</b>	Firearms Law Seminar registration fees	611710	30,945	30,945			
	<b>b</b>							
	<b>c</b>							
	<b>d</b>							
	<b>e</b>							
	<b>f</b>	All other program service revenue						
	<b>g</b>	<b>Total.</b> Add lines 2a-2f . . . . . <b>▶</b>		30,945				
<b>Other Revenue</b>	<b>3</b>	Investment income (including dividends, interest and other similar amounts) . . . . . <b>▶</b>		1,416,300		1,416,300		
	<b>4</b>	Income from investment of tax-exempt bond proceeds . . . . . <b>▶</b>						
	<b>5</b>	Royalties . . . . . <b>▶</b>						
	<b>6a</b>	Gross rents	(i) Real					
			(ii) Personal					
			<b>b</b>	Less rental expenses				
			<b>c</b>	Rental income or (loss)				
	<b>d</b>	Net rental income or (loss) . . . . . <b>▶</b>						
	<b>7a</b>	Gross amount from sales of assets other than inventory	(i) Securities	17,690,299				
			(ii) Other					
			<b>b</b>	Less cost or other basis and sales expenses	18,061,405			
			<b>c</b>	Gain or (loss)	-371,106			
	<b>d</b>	Net gain or (loss) . . . . . <b>▶</b>		-371,106		-371,106		
	<b>8a</b>	Gross income from fundraising events (not including \$ <u>12,133,736</u> of contributions reported on line 1c) See Part IV, line 18 . . . . . <b>a</b>	13,858,250					
	<b>b</b>	Less direct expenses . . . . . <b>b</b>	13,412,239					
<b>c</b>	Net income or (loss) from fundraising events . . . . . <b>▶</b>		446,011		446,011			
<b>9a</b>	Gross income from gaming activities See Part IV, line 19 . . . . . <b>a</b>	19,452,390						
<b>b</b>	Less direct expenses . . . . . <b>b</b>	12,088,587						
<b>c</b>	Net income or (loss) from gaming activities . . . . . <b>▶</b>		7,363,803		7,363,803			
<b>10a</b>	Gross sales of inventory, less returns and allowances . . . . . <b>a</b>		55,406					
		<b>b</b>	Less cost of goods sold . . . . . <b>b</b>	54,469				
		<b>c</b>	Net income or (loss) from sales of inventory . . . . . <b>▶</b>		937	937		
Miscellaneous Revenue		Business Code						
<b>11a</b>	Miscellaneous	900099	38,706		33,548	5,158		
<b>b</b>								
<b>c</b>								
<b>d</b>	All other revenue . . . . .							
<b>e</b>	<b>Total.</b> Add lines 11a-11d . . . . . <b>▶</b>		38,706					
<b>12</b>	<b>Total revenue.</b> See Instructions . . . . . <b>▶</b>		29,412,304	30,945	34,485	8,860,166		

**Part IX Statement of Functional Expenses**

Section 501(c)(3) and 501(c)(4) organizations must complete all columns

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D)

Check if Schedule O contains a response to any question in this Part IX

<b>Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.</b>		<b>(A)</b> Total expenses	<b>(B)</b> Program service expenses	<b>(C)</b> Management and general expenses	<b>(D)</b> Fundraising expenses
<b>1</b>	Grants and other assistance to governments and organizations in the United States See Part IV, line 21	20,566,496	20,566,496		
<b>2</b>	Grants and other assistance to individuals in the United States See Part IV, line 22	11,750	11,750		
<b>3</b>	Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, lines 15 and 16	0			
<b>4</b>	Benefits paid to or for members	0			
<b>5</b>	Compensation of current officers, directors, trustees, and key employees	0			
<b>6</b>	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0			
<b>7</b>	Other salaries and wages	0			
<b>8</b>	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	0			
<b>9</b>	Other employee benefits	0			
<b>10</b>	Payroll taxes	0			
<b>11</b>	Fees for services (non-employees)				
<b>a</b>	Management	0			
<b>b</b>	Legal	40,000	32,004	7,996	
<b>c</b>	Accounting	32,500		32,500	
<b>d</b>	Lobbying	0			
<b>e</b>	Professional fundraising See Part IV, line 17				
<b>f</b>	Investment management fees	144,624		144,624	
<b>g</b>	Other	185,005	179,321	5,684	
<b>12</b>	Advertising and promotion	1,569,510	414,386	257,887	897,237
<b>13</b>	Office expenses	407,848	388,770	16,393	2,685
<b>14</b>	Information technology	71,102	63,608	6,845	649
<b>15</b>	Royalties	0			
<b>16</b>	Occupancy	0			
<b>17</b>	Travel	0			
<b>18</b>	Payments of travel or entertainment expenses for any federal, state, or local public officials	0			
<b>19</b>	Conferences, conventions, and meetings	35,583	31,004	4,579	
<b>20</b>	Interest	12,835		12,835	
<b>21</b>	Payments to affiliates	0			
<b>22</b>	Depreciation, depletion, and amortization	7,569	7,414	155	
<b>23</b>	Insurance	0			
<b>24</b>	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24f If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O )				
<b>a</b>	Management fees	3,411,075	357,313	903,249	2,150,513
<b>b</b>	Printing and publications	191,939	25,514	131,940	34,485
<b>c</b>	Insurance	2,600			2,600
<b>d</b>					
<b>e</b>					
<b>f</b>	All other expenses	60,903	30,404	30,499	
<b>25</b>	<b>Total functional expenses.</b> Add lines 1 through 24f	26,751,339	22,107,984	1,555,186	3,088,169
<b>26</b>	<b>Joint costs.</b> Check here <input checked="" type="checkbox"/> if following SOP 98-2 (ASC 958-720) Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation	140,961	20,329	103,506	17,126

**Part X Balance Sheet**

		(A)		(B)
		Beginning of year		End of year
<b>Assets</b>	<b>1</b> Cash—non-interest-bearing . . . . .	55	<b>1</b>	
	<b>2</b> Savings and temporary cash investments . . . . .	2,449,045	<b>2</b>	2,484,846
	<b>3</b> Pledges and grants receivable, net . . . . .	2,233,321	<b>3</b>	3,996,455
	<b>4</b> Accounts receivable, net . . . . .	2,401,200	<b>4</b>	863,675
	<b>5</b> Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L . . . . .		<b>5</b>	
	<b>6</b> Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Complete Part II of Schedule L . . . . .		<b>6</b>	
	<b>7</b> Notes and loans receivable, net . . . . .	7,624	<b>7</b>	6,988
	<b>8</b> Inventories for sale or use . . . . .	7,193,551	<b>8</b>	8,804,727
	<b>9</b> Prepaid expenses and deferred charges . . . . .	325,752	<b>9</b>	258,541
	<b>10a</b> Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D . . . . .	772,669		
	<b>b</b> Less accumulated depreciation . . . . .	86,511	<b>10c</b>	686,158
	<b>11</b> Investments—publicly traded securities . . . . .	43,709,519	<b>11</b>	42,855,705
	<b>12</b> Investments—other securities See Part IV, line 11 . . . . .		<b>12</b>	
	<b>13</b> Investments—program-related See Part IV, line 11 . . . . .		<b>13</b>	
	<b>14</b> Intangible assets . . . . .		<b>14</b>	
	<b>15</b> Other assets See Part IV, line 11 . . . . .	21,363,667	<b>15</b>	21,183,483
<b>16</b> <b>Total assets.</b> Add lines 1 through 15 (must equal line 34) . . . . .	80,370,677	<b>16</b>	81,140,578	
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses . . . . .	906,523	<b>17</b>	1,125,614
	<b>18</b> Grants payable . . . . .	1,255,286	<b>18</b>	312,402
	<b>19</b> Deferred revenue . . . . .	52,040	<b>19</b>	52,807
	<b>20</b> Tax-exempt bond liabilities . . . . .		<b>20</b>	
	<b>21</b> Escrow or custodial account liability Complete Part IV of Schedule D . . . . .		<b>21</b>	
	<b>22</b> Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L . . . . .		<b>22</b>	
	<b>23</b> Secured mortgages and notes payable to unrelated third parties . . . . .		<b>23</b>	
	<b>24</b> Unsecured notes and loans payable to unrelated third parties . . . . .		<b>24</b>	
	<b>25</b> Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D . . . . .	5,730,194	<b>25</b>	6,394,771
	<b>26</b> <b>Total liabilities.</b> Add lines 17 through 25 . . . . .	7,944,043	<b>26</b>	7,885,594
<b>Net Assets or Fund Balances</b>	<b>Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.</b>			
	<b>27</b> Unrestricted net assets . . . . .	694,619	<b>27</b>	2,400,249
	<b>28</b> Temporarily restricted net assets . . . . .	22,638,801	<b>28</b>	20,763,894
	<b>29</b> Permanently restricted net assets . . . . .	49,093,214	<b>29</b>	50,090,841
	<b>Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 30 through 34.</b>			
	<b>30</b> Capital stock or trust principal, or current funds . . . . .		<b>30</b>	
	<b>31</b> Paid-in or capital surplus, or land, building or equipment fund . . . . .		<b>31</b>	
	<b>32</b> Retained earnings, endowment, accumulated income, or other funds . . . . .		<b>32</b>	
<b>33</b> Total net assets or fund balances . . . . .	72,426,634	<b>33</b>	73,254,984	
<b>34</b> Total liabilities and net assets/fund balances . . . . .	80,370,677	<b>34</b>	81,140,578	

**Part XI Reconciliation of Net Assets**

Check if Schedule O contains a response to any question in this Part XI

<b>1</b>	Total revenue (must equal Part VIII, column (A), line 12)	<b>1</b>	29,412,304
<b>2</b>	Total expenses (must equal Part IX, column (A), line 25)	<b>2</b>	26,751,339
<b>3</b>	Revenue less expenses Subtract line 2 from line 1	<b>3</b>	2,660,965
<b>4</b>	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	<b>4</b>	72,426,634
<b>5</b>	Other changes in net assets or fund balances (explain in Schedule O)	<b>5</b>	-1,832,615
<b>6</b>	Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	<b>6</b>	73,254,984

**Part XII Financial Statements and Reporting**

Check if Schedule O contains a response to any question in this Part XII

		Yes	No
<b>1</b>	Accounting method used to prepare the Form 990 <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O		
<b>2a</b>	Were the organization's financial statements compiled or reviewed by an independent accountant?		No
<b>b</b>	Were the organization's financial statements audited by an independent accountant?	Yes	
<b>c</b>	If "Yes," to 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O	Yes	
<b>d</b>	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a separate basis, consolidated basis, or both <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input checked="" type="checkbox"/> Both consolidated and separated basis		
<b>3a</b>	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		
<b>b</b>	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		

**SCHEDULE A**  
(Form 990 or 990EZ)

**Public Charity Status and Public Support**

OMB No 1545-0047

**2011**

**Open to Public Inspection**

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

Department of the Treasury  
Internal Revenue Service

Name of the organization  
NRA FOUNDATION INC

Employer identification number

52-1710886

**Part I Reason for Public Charity Status** (All organizations must complete this part.) See instructions

The organization is not a private foundation because it is (For lines 1 through 11, check only one box )

- 1  A church, convention of churches, or association of churches **section 170(b)(1)(A)(i).**
- 2  A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E )
- 3  A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**
- 4  A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state
  
- 5  An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II )
- 6  A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**
- 7  An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)** (Complete Part II )
- 8  A community trust described in **section 170(b)(1)(A)(vi)** (Complete Part II )
- 9  An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See **section 509(a)(2).** (Complete Part III )
- 10  An organization organized and operated exclusively to test for public safety See **section 509(a)(4).**
- 11  An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See **section 509(a)(3).** Check the box that describes the type of supporting organization and complete lines 11e through 11h  
 a  Type I      b  Type II      c  Type III - Functionally integrated      d  Type III - Other
- e  By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2)
- f  If the organization received a written determination from the IRS that it is a Type I, Type II or Type III supporting organization, check this box
- g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?  
 (i) a person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the the supported organization?  
 (ii) a family member of a person described in (i) above?  
 (iii) a 35% controlled entity of a person described in (i) or (ii) above?
- h Provide the following information about the supported organization(s)

	Yes	No
<b>11g(i)</b>		
<b>11g(ii)</b>		
<b>11g(iii)</b>		

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1- 9 above or IRC section (see instructions))	(iv) Is the organization in col (i) listed in your governing document?		(v) Did you notify the organization in col (i) of your support?		(vi) Is the organization in col (i) organized in the U S ?		(vii) Amount of support?
			Yes	No	Yes	No	Yes	No	
<b>Total</b>									

**Part II Support Schedule for Organizations Described in IRC 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)**  
 (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

**Section A. Public Support**

Calendar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")	16,105,698	21,410,780	27,492,758	16,074,571	20,486,708	101,570,515
<b>2</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
<b>3</b> The value of services or facilities furnished by a governmental unit to the organization without charge						
<b>4 Total.</b> Add lines 1 through 3	16,105,698	21,410,780	27,492,758	16,074,571	20,486,708	101,570,515
<b>5</b> The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						10,822,378
<b>6 Public Support.</b> Subtract line 5 from line 4						90,748,137

**Section B. Total Support**

Calendar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
<b>7</b> Amounts from line 4	16,105,698	21,410,780	27,492,758	16,074,571	20,486,708	101,570,515
<b>8</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	1,257,201	1,299,222	959,747	1,006,198	1,416,300	5,938,668
<b>9</b> Net income from unrelated business activities, whether or not the business is regularly carried on						
<b>10</b> Other income (Explain in Part IV ) Do not include gain or loss from the sale of capital assets	6,375	5,902	9,386	7,666	5,158	34,487
<b>11 Total support</b> (Add lines 7 through 10)						107,543,670
<b>12</b> Gross receipts from related activities, etc (See instructions )					<b>12</b>	207,977
<b>13 First Five Years</b> If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and <b>stop here</b> <input type="checkbox"/>						

**Section C. Computation of Public Support Percentage**

<b>14</b> Public Support Percentage for 2011 (line 6 column (f) divided by line 11 column (f))	<b>14</b>	84 380 %
<b>15</b> Public Support Percentage for 2010 Schedule A, Part II, line 14	<b>15</b>	85 270 %
<b>16a 33 1/3% support test—2011.</b> If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization <input type="checkbox"/>		
<b>b 33 1/3% support test—2010.</b> If the organization did not check the box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization <input type="checkbox"/>		
<b>17a 10%-facts-and-circumstances test—2011.</b> If the organization did not check a box on line 13, 16a, or 16b and line 14 is 10% or more, and if the organization meets the "facts and circumstances" test, check this box and <b>stop here.</b> Explain in Part IV how the organization meets the "facts and circumstances" test The organization qualifies as a publicly supported organization <input type="checkbox"/>		
<b>b 10%-facts-and-circumstances test—2010.</b> If the organization did not check a box on line 13, 16a, 16b, or 17a and line 15 is 10% or more, and if the organization meets the "facts and circumstances" test, check this box and <b>stop here.</b> Explain in Part IV how the organization meets the "facts and circumstances" test The organization qualifies as a publicly supported organization <input type="checkbox"/>		
<b>18 Private Foundation</b> If the organization did not check a box on line 13, 16a, 16b, 17a or 17b, check this box and see instructions <input type="checkbox"/>		

**Part III Support Schedule for Organizations Described in IRC 509(a)(2)**

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

**Section A. Public Support**

Calendar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
<b>2</b> Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
<b>3</b> Gross receipts from activities that are not an unrelated trade or business under section 513						
<b>4</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
<b>5</b> The value of services or facilities furnished by a governmental unit to the organization without charge						
<b>6 Total.</b> Add lines 1 through 5						
<b>7a</b> Amounts included on lines 1, 2, and 3 received from disqualified persons						
<b>b</b> Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
<b>c</b> Add lines 7a and 7b						
<b>8 Public Support</b> (Subtract line 7c from line 6 )						

**Section B. Total Support**

Calendar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
<b>9</b> Amounts from line 6						
<b>10a</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
<b>b</b> Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
<b>c</b> Add lines 10a and 10b						
<b>11</b> Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
<b>12</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
<b>13 Total support</b> (Add lines 9, 10c, 11 and 12.)						
<b>14 First Five Years</b> If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and <b>stop here</b> <input type="checkbox"/>						

**Section C. Computation of Public Support Percentage**

<b>15</b> Public Support Percentage for 2011 (line 8 column (f) divided by line 13 column (f))	<b>15</b>	0 %
<b>16</b> Public support percentage from 2010 Schedule A, Part III, line 15	<b>16</b>	

**Section D. Computation of Investment Income Percentage**

<b>17</b> Investment income percentage for <b>2011</b> (line 10c column (f) divided by line 13 column (f))	<b>17</b>	0 %
<b>18</b> Investment income percentage from <b>2010</b> Schedule A, Part III, line 17	<b>18</b>	

- 19a 33 1/3% support tests—2011.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3% and line 17 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization
- b 33 1/3% support tests—2010.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization
- 20 Private Foundation** If the organization did not check a box on line 14, 19a or 19b, check this box and see instructions

**Part IV** **Supplemental Information.** Supplemental Information. Complete this part to provide the explanation required by Part II, line 10; Part II, line 17a or 17b; or Part III, line 12. Also complete this part for any additional information. (See instructions).

**Facts And Circumstances Test**

Part II Line 10 Include sales tax discounts and other miscellaneous receipts received in the normal course of business operations

**Explanation**



SCHEDULE D (Form 990)

OMB No 1545-0047

Supplemental Financial Statements

2011

Open to Public Inspection

Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. Attach to Form 990. See separate instructions.

Department of the Treasury Internal Revenue Service

Name of the organization NRA FOUNDATION INC

Employer identification number 52-1710886

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

Table with 2 columns: (a) Donor advised funds, (b) Funds and other accounts. Rows 1-4: Total number at end of year, Aggregate contributions to (during year), Aggregate grants from (during year), Aggregate value at end of year.

- 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds may be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?

Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7.

- 1 Purpose(s) of conservation easements held by the organization (check all that apply): Preservation of land for public use, Protection of natural habitat, Preservation of open space, Preservation of an historically importantly land area, Preservation of a certified historic structure.

2 Complete lines 2a-2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year

Table with 2 columns: Description, Held at the End of the Year. Rows 2a-2d: Total number of conservation easements, Total acreage restricted by conservation easements, Number of conservation easements on a certified historic structure included in (a), Number of conservation easements included in (c) acquired after 8/17/06.

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable year

4 Number of states where property subject to conservation easement is located

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?

6 Staff and volunteer hours devoted to monitoring, inspecting and enforcing conservation easements during the year

7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and 170(h)(4)(B)(ii)?

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

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

1a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items

b If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items

(i) Revenues included in Form 990, Part VIII, line 1 \$ 458,443
(ii) Assets included in Form 990, Part X \$ 19,423,086

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

a Revenues included in Form 990, Part VIII, line 1 \$
b Assets included in Form 990, Part X \$

**Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets** (continued)

**3** Using the organization's accession and other records, check any of the following that are a significant use of its collection items (check all that apply)

- a**  Public exhibition
- b**  Scholarly research
- c**  Preservation for future generations
- d**  Loan or exchange programs
- e**  Other

**4** Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV

**5** During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?  Yes  No

**Part IV Escrow and Custodial Arrangements.** Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

**1a** Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?  Yes  No

**b** If "Yes," explain the arrangement in Part XIV and complete the following table

	Amount
<b>1c</b> Beginning balance	
<b>1d</b> Additions during the year	
<b>1e</b> Distributions during the year	
<b>1f</b> Ending balance	

**2a** Did the organization include an amount on Form 990, Part X, line 21?  Yes  No

**b** If "Yes," explain the arrangement in Part XIV

**Part V Endowment Funds.** Complete if the organization answered "Yes" to Form 990, Part IV, line 10.

	(a) Current Year	(b) Prior Year	(c) Two Years Back	(d) Three Years Back	(e) Four Years Back
<b>1a</b> Beginning of year balance . . . . .	38,114,638	33,460,631	24,940,191	33,107,925	
<b>b</b> Contributions . . . . .	1,115,900	1,283,835	3,956,819	1,818,601	
<b>c</b> Investment earnings or losses . . . . .	-959,446	3,917,617	4,673,873	-8,549,043	
<b>d</b> Grants or scholarships . . . . .	1,220,111	475,628	110,252	1,437,292	
<b>e</b> Other expenditures for facilities and programs . . . . .	112,234	62,295			
<b>f</b> Administrative expenses . . . . .	15,699	9,522			
<b>g</b> End of year balance . . . . .	36,923,048	38,114,638	33,460,631	24,940,191	

**2** Provide the estimated percentage of the year end balance held as

- a** Board designated or quasi-endowment ▶ 4 000 %
- b** Permanent endowment ▶ 92 000 %
- c** Term endowment ▶ 4 000 %

**3a** Are there endowment funds not in the possession of the organization that are held and administered for the organization by

	Yes	No
<b>(i)</b> unrelated organizations . . . . .	<b>3a(i)</b>	No
<b>(ii)</b> related organizations . . . . .	<b>3a(ii)</b>	No

**b** If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R? **3b**

**4** Describe in Part XIV the intended uses of the organization's endowment funds

**Part VI Land, Buildings, and Equipment.** See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
<b>1a</b> Land . . . . .	630,243			630,243
<b>b</b> Buildings . . . . .				
<b>c</b> Leasehold improvements . . . . .				
<b>d</b> Equipment . . . . .		142,426	86,511	55,915
<b>e</b> Other . . . . .				
<b>Total.</b> Add lines 1a-1e (Column (d) should equal Form 990, Part X, column (B), line 10(c).)				686,158

**Part VII Investments—Other Securities.** See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
Other		
<b>Total.</b> (Column (b) should equal Form 990, Part X, col (B) line 12 )		

**Part VIII Investments—Program Related.** See Form 990, Part X, line 13.

(a) Description of investment type	(b) Book value	(c) Method of valuation Cost or end-of-year market value
<b>Total.</b> (Column (b) should equal Form 990, Part X, col (B) line 13 )		

**Part IX Other Assets.** See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1) Contributions receivable from trusts	1,344,272
(2) Cash surrender value of life insurance	80,946
(3) Collections - Firearms and accessories	19,221,886
(4) Collections - Other	201,200
(5) Operating artwork and copyrights	321,480
(6) Security deposits	13,699
(7) Miscellaneous advances	
<b>Total.</b> (Column (b) should equal Form 990, Part X, col.(B) line 15.)	21,183,483

**Part X Other Liabilities.** See Form 990, Part X, line 25.

1	(a) Description of Liability	(b) Amount
	Federal Income Taxes	
	Due to NRA	1,784,552
	Due to affiliates	2,166,294
	Annuities payable	2,443,925
	<b>Total.</b> (Column (b) should equal Form 990, Part X, col (B) line 25 )	6,394,771

2. Fin 48 (ASC 740) Footnote. In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740)

**Part XI Reconciliation of Change in Net Assets from Form 990 to Financial Statements**

<b>1</b>	Total revenue (Form 990, Part VIII, column (A), line 12)	<b>1</b>	29,412,304
<b>2</b>	Total expenses (Form 990, Part IX, column (A), line 25)	<b>2</b>	26,751,339
<b>3</b>	Excess or (deficit) for the year Subtract line 2 from line 1	<b>3</b>	2,660,965
<b>4</b>	Net unrealized gains (losses) on investments	<b>4</b>	-1,832,615
<b>5</b>	Donated services and use of facilities	<b>5</b>	
<b>6</b>	Investment expenses	<b>6</b>	
<b>7</b>	Prior period adjustments	<b>7</b>	
<b>8</b>	Other (Describe in Part XIV)	<b>8</b>	
<b>9</b>	Total adjustments (net) Add lines 4 - 8	<b>9</b>	-1,832,615
<b>10</b>	Excess or (deficit) for the year per financial statements Combine lines 3 and 9	<b>10</b>	828,350

**Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return**

<b>1</b>	Total revenue, gains, and other support per audited financial statements . . . . .	<b>1</b>	27,456,730
<b>2</b>	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
<b>a</b>	Net unrealized gains on investments . . . . .	<b>2a</b>	-1,832,615
<b>b</b>	Donated services and use of facilities . . . . .	<b>2b</b>	
<b>c</b>	Recoveries of prior year grants . . . . .	<b>2c</b>	
<b>d</b>	Other (Describe in Part XIV) . . . . .	<b>2d</b>	21,665
<b>e</b>	Add lines <b>2a</b> through <b>2d</b> . . . . .	<b>2e</b>	-1,810,950
<b>3</b>	Subtract line <b>2e</b> from line <b>1</b> . . . . .	<b>3</b>	29,267,680
<b>4</b>	Amounts included on Form 990, Part VIII, line 12, but not on line <b>1</b> :		
<b>a</b>	Investment expenses not included on Form 990, Part VIII, line 7b . . . . .	<b>4a</b>	144,624
<b>b</b>	Other (Describe in Part XIV) . . . . .	<b>4b</b>	
<b>c</b>	Add lines <b>4a</b> and <b>4b</b> . . . . .	<b>4c</b>	144,624
<b>5</b>	Total Revenue Add lines <b>3</b> and <b>4c</b> . (This should equal Form 990, Part I, line 12 ) . . . . .	<b>5</b>	29,412,304

**Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return**

<b>1</b>	Total expenses and losses per audited financial statements . . . . .	<b>1</b>	26,628,380
<b>2</b>	Amounts included on line 1 but not on Form 990, Part IX, line 25		
<b>a</b>	Donated services and use of facilities . . . . .	<b>2a</b>	
<b>b</b>	Prior year adjustments . . . . .	<b>2b</b>	
<b>c</b>	Other losses . . . . .	<b>2c</b>	
<b>d</b>	Other (Describe in Part XIV) . . . . .	<b>2d</b>	21,665
<b>e</b>	Add lines <b>2a</b> through <b>2d</b> . . . . .	<b>2e</b>	21,665
<b>3</b>	Subtract line <b>2e</b> from line <b>1</b> . . . . .	<b>3</b>	26,606,715
<b>4</b>	Amounts included on Form 990, Part IX, line 25, but not on line <b>1</b> :		
<b>a</b>	Investment expenses not included on Form 990, Part VIII, line 7b . . . . .	<b>4a</b>	144,624
<b>b</b>	Other (Describe in Part XIV) . . . . .	<b>4b</b>	
<b>c</b>	Add lines <b>4a</b> and <b>4b</b> . . . . .	<b>4c</b>	144,624
<b>5</b>	Total expenses Add lines <b>3</b> and <b>4c</b> . (This should equal Form 990, Part I, line 18 ) . . . . .	<b>5</b>	26,751,339

**Part XIV Supplemental Information**

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information.

Identifier	Return Reference	Explanation
III	4	The NRA Foundation maintains a collection of firearms and firearms accessories housed within the National Firearms Museum, where they promote appreciation, understanding, and participation in gun collecting and the preservation of the heritage of firearms through collection, conservation, exhibition and research
V	4	Grants are made from endowment funds in support of firearm-related public interest activities of a variety of constituencies throughout the United States, including youth, women, men individuals with physical disabilities, gun collectors, law enforcement officers, hunters and competitive shooters
X	2	Management evaluated the Foundations tax positions and concluded that the Foundation had taken no uncertain tax positions that require adjustment to the financial statements to comply with the provisions of this guidance. Generally, the Foundation is no longer subject to income tax examinations by the U S federal, state or local tax authorities for years before 2008, which is the standard statute of limitations look-back period
XII	2d	Cost of sales included in financial statement expenses
XIII	2d	Cost of sales included in financial statement expenses

SCHEDULE G (Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

OMB No 1545-0047

2011

Open to Public Inspection

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

Attach to Form 990 or Form 990-EZ. See separate instructions.

Name of the organization NRA FOUNDATION INC

Employer identification number

52-1710886

Part I Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17.

1 Indicate whether the organization raised funds through any of the following activities. Check all that apply.

- a Mail solicitations
b Internet and e-mail solicitations
c Phone solicitations
d In-person solicitations
e Solicitation of non-government grants
f Solicitation of government grants
g Special fundraising events

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

b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. Form 990-EZ filers are not required to complete this table.

Table with 6 columns: (i) Name and address of individual or entity (fundraiser), (ii) Activity, (iii) Did fundraiser have custody or control of contributions? (Yes/No), (iv) Gross receipts from activity, (v) Amount paid to (or retained by) fundraiser listed in col (i), (vi) Amount paid to (or retained by) organization.

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

**Part II Fundraising Events.** Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 on Form 990-EZ, line 6a. List events with gross receipts greater than \$5,000.

		(a) Event #1	(b) Event #2	(c) Other Events	(d) Total Events
		<u>Pittsburgh, PA</u> (event type)	<u>Anchorage, AK</u> (event type)	<u>1</u> (total number)	(Add col (a) through col (c))
<b>Revenue</b>	<b>1</b> Gross receipts . . . . .	235,570	196,828	25,559,588	25,991,986
	<b>2</b> Less Charitable contributions . . . . .	159,698	143,483	11,830,555	12,133,736
	<b>3</b> Gross income (line 1 minus line 2) . . . . .	75,872	53,345	13,729,033	13,858,250
<b>Direct Expenses</b>	<b>4</b> Cash prizes . . . . .				
	<b>5</b> Non-cash prizes . . . . .		37,329	412,488	449,817
	<b>6</b> Rent/facility costs . . . . .			336,545	336,545
	<b>7</b> Food and beverages . . . . .	65,463	19,400	4,383,249	4,468,112
	<b>8</b> Entertainment . . . . .				
	<b>9</b> Other direct expenses . . . . .	97,934	69,446	7,990,385	8,157,765
	<b>10</b> Direct expense summary Add lines 4 through 9 in column (d) . . . . . ▶				( 13,412,239 )
<b>11</b> Net income summary Combine lines 3 and 10 in column (d) . . . . . ▶				446,011	

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

		(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (Add col (a) through col (c))
		<b>1</b> Gross revenue . . . . .			19,452,390
<b>Direct Expenses</b>	<b>2</b> Cash prizes . . . . .				
	<b>3</b> Non-cash prizes . . . . .			10,869,779	10,869,779
	<b>4</b> Rent/facility costs . . . . .			251,870	251,870
	<b>5</b> Other direct expenses . . . . .			966,938	966,938
	<b>6</b> Volunteer labor . . . . .	<input type="checkbox"/> Yes ..... <input type="checkbox"/> No	<input type="checkbox"/> Yes ..... <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <u>99.500</u> % <input type="checkbox"/> No	
<b>7</b> Direct expense summary Add lines 2 through 5 in column (d) . . . . . ▶				( 12,088,587 )	
<b>8</b> Net gaming income summary Combine lines 1 and 7 in column (d) . . . . . ▶				7,363,803	

**9** Enter the state(s) in which the organization operates gaming activities See Additional Data Table

**a** Is the organization licensed to operate gaming activities in each of these states? . . . . .  Yes  No

**b** If "No," Explain \_\_\_\_\_  
Not all states require licensure

**10a** Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? . . . . .  Yes  No

**b** If "Yes," Explain \_\_\_\_\_

- 11** Does the organization operate gaming activities with nonmembers?  Yes  No
- 12** Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming?  Yes  No

**13** Indicate the percentage of gaming activity operated in

<b>a</b> The organization's facility	<b>13a</b>	
<b>b</b> An outside facility	<b>13b</b>	100.000 %

**14** Provide the name and address of the person who prepares the organization's gaming/special events books and records

Name ▶ Kyle Weaver

Address ▶ 11250 Waples Mill Rd  
Fairfax, VA 22030

- 15a** Does the organization have a contract with a third party from whom the organization receives gaming revenue?  Yes  No
- b** If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ \_\_\_\_\_ and the amount of gaming revenue retained by the third party ▶ \$ \_\_\_\_\_
- c** If "Yes," enter name and address

Name ▶ \_\_\_\_\_

Address ▶ \_\_\_\_\_

**16** Gaming manager information

Name ▶ Kyle Weaver

Gaming manager compensation ▶ \$ \_\_\_\_\_

Description of services provided ▶ Oversight of volunteer fundraising program

Director/officer  Employee  Independent contractor

**17** Mandatory distributions

- a** Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?  Yes  No
- b** Enter the amount of distributions required under state law distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$ \_\_\_\_\_

**Part IV** Complete this part to provide additional information for responses to question on Schedule G (see instructions.)

Identifier	ReturnReference	Explanation
III	17a	100 of the Foundations net gaming proceeds 7,363,803 were used to directly fund grants in furtherance of the Foundations charitable exempt purposes in 2011
II III		The Foundation held 1,094 volunteer-led fundraising events across the United States during 2011. Event activities typically include a banquet, live and silent auction, games and drawings. Due to tax reporting requirements, the net revenue for these events has been broken down and included in three separate lines of the Foundations 990.
II III		Total fundraising event activity includes 12,133,736 in contributions, including amounts paid by event participants over the fair market value of goods received 990 Part VIII, line 1c, 446,011 in banquet ticket/sales proceeds over banquet/auction costs 990 Part VIII, line 8c and 7,363,803 net games and drawings revenue 990 Part VIII, line 9c for a total net of 19,943,550 in Friends of NRA and other fundraising event revenue.

## Additional Data

**Software ID:** 11000218

**Software Version:** 2011.0.0

**EIN:** 52-1710886

**Name:** NRA FOUNDATION INC

### Form 990 Schedule G Part III Line 9

Enter the state(s) in which the organization operates gaming activities

WY, WV, WI, WA, VT, VA, UT, TX, TN, SD, SC, RI, PA, OR, OK, OH, NY, NV, NM, NJ, NH, NE, ND, NC, MT, MS, MO, MN, MI, ME, MD, MA, LA, KY, KS, IN, IL, ID, IA, HI, GA, FL, DE, CT, CO, CA, AZ, AR, AL, AK



Schedule I (Form 990)

OMB No 1545-0047

Grants and Other Assistance to Organizations, Governments and Individuals in the United States
Complete if the organization answered "Yes," to Form 990, Part IV, line 21 or 22.
Attach to Form 990

2011

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization
NRA FOUNDATION INC

Employer identification number
52-1710886

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?
2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21 for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Use Part IV and Schedule I-1 (Form 990) if additional space is needed.

Table with 8 columns: (a) Name and address of organization or government, (b) EIN, (c) IRC Code section if applicable, (d) Amount of cash grant, (e) Amount of non-cash assistance, (f) Method of valuation (book, FMV, appraisal, other), (g) Description of non-cash assistance, (h) Purpose of grant or assistance. Row 1 contains 'See Additional Data Table'.

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . . 253
3 Enter total number of other organizations listed in the line 1 table . . . . . 282

**Part III Grants and Other Assistance to Individuals in the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 22.  
Use Schedule I-1 (Form 990) if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
(1) Scholarship	11	11,750			

**Part IV Supplemental Information.** Complete this part to provide the information required in Part I, line 2, and any other additional information.

Identifier	Return Reference	Explanation
I	2	All grant recipients file final reports documenting and accounting for the usage of grant funds. Grant funds may only be expended in furtherance of the project documented on the grant application. NRA Foundation reserves the right to demand return of grant funds not spent for the purposes of the grant award. Unused grant funds must be returned to NRA Foundation to become available to other applicants.

**Software ID:** 11000218  
**Software Version:** 2011.0.0  
**EIN:** 52-1710886  
**Name:** NRA FOUNDATION INC

**Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States**

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
National Rifle Association 11250 Waples Mill Rd Fairfax, VA 22030	53-0116130	501c4	11,752,062	133	Cost	Program materials	Youth Educational Materials, Travel, Range Development
Speedway Children's Charities 5555 Concord Pkwy S Ste 336 Concord, NC 28027	56-1331429	501c3	425,000				Youth Programs

**Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC Code section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
NRA Whittington Center 10 Miles S/SW Hwy 64 Raton, NM 87740	23-7367534	501c3	129,188	1,111	Cost	Program materials	General and Youth Programs
OK State Univ Canadian County 4HDASNR OSU 241 Ag Hall Stillwater, OK 74078	73-6017987	Oklahoma State Unive	1,152	106,970	Cost	Program materials	Youth Equipment

**Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC Code section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
NRA Civil Rights Defense Fund 11250 Waples Mill Rd Fairfax, VA 22030	52-1136665	501c3	94,862				Civil rights of firearms
NRA Freedom Action Foundation 11250 Waples Mill Rd Fairfax, VA 22030	26-1277941	501c3	78,338				Non-partisan voter registration

**Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC Code section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Outdoor Heritage Foundation of Alaska 4701 N Werner Rd Palmer, AK 99645	26-0647775	501c3	70,000				Youth Equipment, Travel, Youth Field Day, Training, Education Safety
Los Banos Scout Hse & Yth Center Cmte 905 1/2 Pacheco Blvd Los Banos, CA 93635	22-1576300	501c3	7,240	42,232	Cost	Program materials	Youth Range/Facilities, Equipment

**Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC Code section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Central MT Shooting Complex Inc 520 Lime Kiln Rd Lewistown, MT 59457	42-1613966	501c4	48,189				Range Development/Improvement
Central IL Precision Shooting 9151 Polaris Dr Bloomington, IL 61705	20-5293674	501c3	45,210				Range Development/Improvement - Youth Travel

**Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC Code section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Troy Shooting Club Inc 2806 Lake Creek Rd Troy, MT 59935	26-1243339	501c4	45,000				Range Development/Improvement
Pennsylvania Rifle and Pistol Assoc 624 Jerseytown Rd Millville, PA 17846	25-1846167		37,500	2,121	Cost	Program materials	Youth Registration Fees, Equipment



**Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC Code section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Modesto Rifle Club Inc PO Box 576247 Modesto, CA 95357	94-1708162	501c4	35,000				Youth Range/Facilities
Arkansas 4H Shooting Sports Program 2301 S University Ave Little Rock, AR 72204	71-6060767	501c3	33,500	1,144	Cost	Program materials	Youth Range/Facilities, Equipment, Travel

**Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States**

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Delta Sportsmen's Association Inc PO Box 1309 Delta Junction, AK 99737	92-0106368		31,680				Training, Education Safety, Youth Equipment, Range Development/Improvement, Youth Room/Board/Travel
Matanuska Valley Sportsmen Inc PO Box 1875 Palmer, AK 99645	92-0097677	501c3	31,432				Range Development/Improvement, Training, Education Safety

**Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States**

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Tanana Valley Sportsmens Assoc PO Box 70669 Fairbanks, AK 99709	92-6001180	501c3	31,420				Range Development/Improvement, Training, Education Safety
Nome Sportsman Association PO Box 1349 Nome, AK 99762	26-3839882	501c4	31,113				Training, Education Safety - Equipment, Women on Target

**Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States**

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Kodiak Island Sportsmen Assoc VFW Dr Kodiak, AK 99615	92- 0085112	501c4	30,920				Youth Equipment, Range Development/Improvement
Sage Rifle & Pistol Club PO Box 1881 Ridgecrest, CA 93555	77- 0414921	501c4	11,257	19,530	Cost	Program materials	Training, Education Safety, Youth Equipment, Range Development/Improvement

**Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States**

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Oklahoma City Gun Club 6701 N Brdway Ste 220 Oklahoma City, OK 73116	73-1247606	501c4		30,450	Cost	Program materials	Training, Education Safety , Youth Equipment
Kachemak Gun Club Inc PO Box 2020 Homer, AK 99603	92-0112148	501c7	30,390				Training, Education Safety, Range Development / Improvement

**Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States**

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The True Sportsman Club 8250 True Sportsman Dr Ione, CA 95640	68-0438378	501c7		27,840	Cost	Program materials	Youth Equipment
Lemon Grove Rod & Gun Club PO Box 1585 Lemon Grove, CA 919461585	95-6068013	501c7	2,195	25,304	Cost	Program materials	Training, Education Safety, Youth Equipment

**Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC Code section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Nueces County 4H Trap and Skeet Club PO Box 271052 Corpus Christi, TX 78427	76-0801300	501c3	8,470	19,019	Cost	Program materials	Youth Equipment
NDSU Marksmanship Club NDSU Dept 5340 PO Box 6050 Fargo, ND 58108	80-0558017	NDSU	11,540	15,692	Cost	Program materials	Youth Equipment

**Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC Code section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Powder River Sportsmens Club Inc PO Box 162 Baker City, OR 97814	93- 0440889	501c7	27,090				Youth Room/Board/Travel
Lincoln Rifle Club PO Box 582 Lincoln, CA 95648	94- 1641654	501c7	3,352	23,630	Cost	Program materials	Youth Equipment



**Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC Code section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Buffalo Trail Council BSA 1101 West Texas Ave Midland, TX 797016171	75-0800616	501c3	16,000	10,585	Cost	Program materials	Youth Equipment, Range/Facilities
Lake Edinboro Sportsmens League PO Box 45 Edinboro, PA 16412	25-1633576	501c7	20,500	5,272	Cost	Program materials	Range Devel, Training, Ed Safety, Youth Equip/Travel

**Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC Code section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Western Los Angeles Co Council BSA 16525 Sherman Way Unit C-8 Van Nuys, CA 91406	95-2788856	501c3		25,434	Cost	Program materials	Youth Equipment
Santa Clara Valley Rifle Club 1580 S 10th St San Jose, CA 95112	77-0470247		23,366	2,061	Cost	Program materials	Youth Equipment, Range Development/Improvement

**Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States**

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Catalina Council BSA 5049 E Brdway Ste 200 Tucson, AZ 85711	85- 0107516	501c3	25,000				Range Development/Improvement - Equipment
Niobrara Co 4H Shooting Sports PO Box 210 Lusk, WY 82225	83- 6000114	501c3	25,000				Youth Range/Facilities

**Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States**

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Beloit Rifle Club 851 E Philhower Rd Beloit, WI 53512	39-1582483	501c4	25,000				Range Development/Improvement
Tioga Sports Park Assoc 1140 N Grape Coquille, OR 97423	20-1794052	501c3	25,000				Range Development/Improvement

**Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC Code section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Stockton Sportsmen's Club Inc PO Box 1364 Stockton, CA 95201	94-2744590	501c3	22,789	2,146	Cost	Program materials	Training, Education Safety - Equipment
Western WY Riflemans Association Inc PO Box 605 Afton, WY 831100605		501c7	23,574				Range Development/Improvement

**Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC Code section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Guadalupe County 4H Shooting Sports 210 E Live Oak Seguin, TX 78155	74- 2852609	501c3	10,000	13,329	Cost	Program materials	Youth Equipment
Exeter Sportsmens Association PO Box 1052 Exeter, CA 93221	77- 0008419		5,200	16,991	Cost	Program materials	Youth Equipment

**Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC Code section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Cordova Trap and Gun Club PO Box 1749 Cordova, AK 99574	92-0095290		22,000				Range Development/Improvement
California Grizzlies PO Box 725 Tuolumne, CA 95379	90-0177206	501c3	15,478	6,415	Cost	Program materials	Youth Equipment

**Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States**

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Taft Sportsman's Club PO Box 1245 Taft, CA 93268	77-0220279	501c4	18,277	3,491	Cost	Program materials	Youth Equipment
San Luis Obispo Sportsmen's Assoc Inc PO Box 6811 Los Osos, CA 93412	77-0057903	501c3	21,126				Range Development/Improvement, Youth Equipment



**Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC Code section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Northeastern Nevada Rifle & Pistol Assoc PO Box 1111 Elko, NV 89803	88-0472144	501c3	20,950				Range Development/Improvement
Forever Foundation of TX 2800 NE Loop 410 105 San Antonio, TX 78218	74-2605516	501c3	18,298	1,954	Cost	Program materials	Youth Equipment

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Better Ponca Fndtn Ponca State Park 88090 Spur 26 E Ponca, NE 68770	47- 0757049	501c3	9,600	10,644	Cost	Program materials	Training, Ed Safety - Equip, Youth Equip, Range Devel
Heritage Shooting Inc PO Box 528 Oconomowoc, WI 53006	39- 1847718	501c3	20,153				Youth Equipment, Training, Education Safety

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Hunt Of A Lifetime 4137 Bell St Erie, PA 16511	25-1856277	501c3	20,050				Youth Room/Board/Travel
Hank Harmon Rifle Range Inc Box 33012 Juneau, AK 99801	92-0118964	501c4	20,000				Range Development/Improvement

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Rocky Mountain Gun Club 6100 North Cole Creek Rd Casper, WY 82636	23-7290799	501c3	20,000				Range Development/Improvement
Bootheel Boss Gobblers PO Box 42 Jackson, MO 63755	57-0564993	501c3	19,600				Range Development/Improvement, Youth Equipment

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Buena Vista Sportsmen's Club PO Box 1772 Buena Vista, CO 81211	84-0878741		19,437				Range Development/Improvement
The Yellowstone Rifle Club Jr Shooting Pgm 7212 Molt Rd Billings, MT 59102	81-0389176	501c4		19,106	Cost	Program materials	Youth Equipment

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Pagosa Pathfinders YHEC Shooting Club188 South 7th St Pagosa Springs, CO 81147	20- 0676669	501c3	18,883				Youth Range/Facilities
Albuquerque Public Schls Highland HS NJROTC4700 Coal Ave SE Albuquerque, NM 87108	85- 6000101	501c3	427	18,354	Cost	Program materials	Youth Equipment

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Pheasants Forever Big Covey Chapter 181 Hunting Hills Rd Dilliner, PA 15327	41- 1429149	501c3	11,662	7,145	Cost	Program materials	Youth Equipment, Scholarship, Training, Education Safety
Snow College Shooting Club 800 West 200 S Richfield, UT 84701	87- 6000517	Snow College	2,800	15,631	Cost	Program materials	Youth Equipment

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Northern Colorado Jr Rams Trap Team 227 Park Ave Eaton, CO 80615	42-1741109		14,034	4,276	Cost	Program materials	Youth Equipment
Bossier Parish 4H Outdoor Skills 204 Burt Blvd Benton, LA 71006	72-1295576	501c3	16,311	1,734	Cost	Program materials	Youth Equipment



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Santa Maria Valley Sportsmen's Assoc PO Box 362 Santa Maria, CA 934560362	23- 7115691	501c3	13,288	4,688	Cost	Program materials	Youth Range/Facilities, Equipment, Training, Education Safety
Montezuma County 4H Council 109 W Main Room 102 Cortez, CO 81321	23- 7432681	501c3	14,175	3,388	Cost	Program materials	Youth Equipment

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Gunnison Sportsmens Association 881 N CR18 Gunnison, CO 81230	84-1015362	501c7	13,384	4,137	Cost	Program materials	Range Development/Improvement, Youth Equipment, Women on Target
Poplar Bluff R-1 School HS Trap Team 1300 Victory Ln Poplar Bluff, MO 63901	43-0792268	501c3	4,874	12,618	Cost	Program materials	Youth Equipment

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Indian Valley Shooting Club Association PO Box 282 Greenville, CA 95947	27-2906004		17,200				Range Development/Improvement
Fairbanks Trap Club Inc Old Steese Hwy Fairbanks, AK 99707	92-0087453	501c7	16,000				Range Development/Improvement

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High Plains Clay Busters 18748 MCR V Ft Morgan, CO 80701	20-1633234	501c3	2,923	12,909	Cost	Program materials	Youth Equipment
University of TN Shelby Co 4H Shooting Sports 7777 Walnut Gr Ste B Box 21 Memphis, TN 38120	62-6001636	501c3	1,945	13,886	Cost	Program materials	Youth Equipment

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Wildland Awareness and Educational Institute 4745 Picutis Rd Indian Hills, CO 80454	26-1731670	501c3	12,304	3,461	Cost	Program materials	Training, Education Safety - Equipment
Chief Ouray Gun Club 21438 Hwy 550 S Ridgway, CO 81432	87-0746911		6,495	9,237	Cost	Program materials	Training, Education Safety - Women on Target

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South Park Shooting Association 22535 County Rd 15 Como, CO 80432	51-0497855	501c3	15,600				Range Development/Improvement - Range - New Construction
VFW Bear Paw Jr Rifle Club & Havre Girls Jr Rifle Club 520 4th St Havre, MT 59501	81-0434840			15,480	Cost	Program materials	Youth Equipment

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Harris County Constable Precinct 717423 Katy Frwy Houston, TX 77094	76-0454514	County of Harris	10,900	4,362	Cost	Program materials	Training, Education Safety - Equipment
Platte County 4H Program 57 Antelope Gap Rd Wheatland, WY 82201	83-0264759	County of Platte	12,570	2,478	Cost	Program materials	Youth Equipment

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Colony HS Rifle Team 9550 E Colony Schls Dr Palmer, AK 99645	92-6000034		15,000				Youth Equipment
Eagle Cap Shooters Assoc ECSA 4H Shooting Club PO Box 928 Joseph, OR 97846	52-2436010	501c4	15,000				Youth Equipment



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Pennsylvania State Youth Education Summit RR3 Box 445 Wilcox Dr Troy, PA 16947	33-1211183		15,000				Youth Room/Board/Travel
Wright Sportsman's Club 105 wright Blvd Wright, WY 82732	03-0537922		15,000				Range Development/Improvement - Equipment

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Del Monte Gun Club 2355 US Hwy 160 Alamosa, CO 81101	84- 6038700	501c7	4,000	10,779	Cost	Program materials	Training, Education Safety - Equipment
Pennsylvania YHEC Council 232 Wilcox Rd Troy, PA 16947	26- 3786917	501c3	13,143	1,431	Cost	Program materials	Youth Registration, Room/Board/Travel

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CT State Rifle and Revolver Association PO Box 754 North Haven, CT 06473	06-1002416	501c3	7,306	7,214	Cost	Program materials	Youth Travel, Equipment, Training, Education Safety
Valdez Junior Rifle Club 319 Robe River Dr Valdez, AK 99686	01-0564885	501c3	14,500				Youth Room/Board/Travel

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Wilderness Sportsmen's Club PO Box 507 Seeley Lake, MT 59868	81-0454859	501c3	14,480				Range Development/Improvement
NM Shooting Sports Association Inc YHEC105 Sharps Ave Clovis, NM 88101	85-0325118		14,215				Youth Sponsorship

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Kern Shooting Sports PO Box 161 Bakersfield, CA 93312	77-0309569			13,826	Cost	Program materials	Youth Equipment
Greater New York Councils 640 Venture Crew 2700412 Oakdale St Staten Island, NY 10312	13-1624015	501c3	3,295	10,515	Cost	Program materials	Youth Equipment

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Wolverton Mountain Peacekeepers Inc 14904 NE Orion St Vancouver, WA 98682	01-0898233	501c3	13,146	550	Cost	Program materials	Youth Room/Board/Travel
Douglas County 4H Shooting Sports 1329 Waterloo Ln Gardnerville, NV 89410	71-1042407	501c3		13,587	Cost	Program materials	Youth Equipment

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Sarasota Co Schls N Port HS NJROTC 6400 West Price Blvd North Port, FL 34291	59- 6000847	501c1		13,567	Cost	Program materials	Youth Equipment
Collin County Field and Stream 4H Club 3117 Charter Oak Dr Plano, TX 75074	87- 0702659	501c3	234	13,269	Cost	Program materials	Youth Equipment

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Putnam County Gun Club PO Box 334 Eleanor, WV 25070	55-0760755		7,593	5,826	Cost	Program materials	Youth Equipment
Pratt Community College Shooting Sports Club 348 NE SR 61 Pratt, KS 67124	48-0699112	Pratt Community Coll	9,882	2,979	Cost	Program materials	Youth Equipment



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Tazewell Co 4H Shooting Education Club 107 Harmon St North Tazewell, VA 24630	52-1057382	501c3	500	12,295	Cost	Program materials	Youth Equipment
CO State University Washington Co Shooting Stars 4H 31124 Hwy 63 Akron, CO 80720	26-1481097	501c3	10,569	2,172	Cost	Program materials	Youth Equipment

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Valley Waterfowl PO Box 2299 Lodi, CA 95241	30- 0206060	501c3	2,231	10,346	Cost	Program materials	Youth Equipment
Mother Lode Gun Club Inc PO Box 1759 Jamestown, CA 95327	51- 0178546	501c4		12,509	Cost	Program materials	Youth Equipment

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Mariposa Co Fish and Game Protective Assoc Inc PO Box 1042 Mariposa, CA 95338	51-0172444	501c3	6,002	6,501	Cost	Program materials	Youth Equipment
Vancouver Rifle & Pistol Club 12211 NE 76th St Vancouver, WA 98682	91-6056345	501c7	8,250	4,166	Cost	Program materials	Range Development/Improvement, Training, Education Safety

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Missouri YHEC PO Box 189 Fair Grove, MO 65648	90-0119454		12,400				Youth Equipment
Gallia County Gun Club 300 Buck Ridge Rd Gallipolis, OH 45614	31-6151374		12,384				Range Development/Improvement

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Michigan YHEC 1908 Devonshire Ave Lansing, MI 48910	38- 3272919		12,378				Youth Programs
Bears Ears Sportsman Club 715 Riford Rd Craig, CO 81625	84- 1154201		10,193	2,179	Cost	Program materials	Youth Equipment, Scholarship

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Missouri 4H Foundation 4H Shooting Sports 819 Clark Hall Columbia, MO 65211	43- 6044367	501c3	12,349				Youth Equipment
Sonora High Trap Club 430 N Washington St Sonora, CA 95370	77- 0181953			12,301	Cost	Program materials	Youth Equipment

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Terrebonne Parish Sheriff Dept Jr Dep YHEC ClubPO Box 1670 Houma, LA 70360	72-6001393	Parish of Terrebone	4,935	7,366	Cost	Program materials	Youth Equipment
Santa Ynez Valley Sportsmen's AssociationPO Box 453 Santa Ynez, CA 93460	95-2978210	501c7	628	11,606	Cost	Program materials	Youth Equipment

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Golden Spread Council BSA 401Tascosa Rd Amarillo, TX 79124	75-0800613	501c3		12,214	Cost	Program materials	Youth Equipment
Utah Hunter Education Instructors Association PO Box 233 Riverside, UT 84334	87-0413591	501c3	5,000	7,203	Cost	Program materials	Training, Education Safety - Equipment



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Fort Hays State University Shooting Sports Club 600 Park St Hays, KS 67601	48-1210777	Fort Hays State Univ	6,153	5,987	Cost	Program materials	Youth Equipment
Burley Trap Club PO Box 393 Burley, ID 83318	82-0511139	501c7		12,106	Cost	Program materials	Range Development/Improvement - Equipment

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Spokane Rifle Club 6411 Aubrey L White Parkway Spokane, WA 99208	91-6058415	501c7	12,100				Range Development/Improvement
Great Salt Lake Council BSA 525 Foothill Blvd Salt Lake City, UT 84113	87-0212460	501c3	2,940	9,077	Cost	Program materials	Youth Equipment

**Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States**

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ShoShone County Public Shooting Range 124B Isabelle Ln Box 401 Kingston, ID 83839	20-5087123	County of ShoShone	12,000				Range Development/Improvement
Lewis and Clark Council BSA 335 W Main St Belleville, IL 62220	94-3462285	501c3	3,230	8,768	Cost	Program materials	Youth Equipment, Range Development/Improvement

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Evansville Gun Club Youth Program 5010 E 1150 S Haubstadt, IN 47639	20-0696643	501c3	5,993	5,856	Cost	Program materials	Youth Equipment
Sandy Ford Sportsman Club 1301 E Brdway St Streator, IL 613642523	36-3966288	501c7	8,380	3,465	Cost	Program materials	Youth Equipment, Range Development, Training, Ed Safety

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Colorado Division of Wildlife 50633 Hwy 6 24 Glenwood Springs, CO 81601	84-0644739	501c3	8,458	3,323	Cost	Program materials	Training, Ed Safety - Equip, Range Devel/Improv
Brevard Co Schl Bd Bayside HS NJROTC1901 Degroodt Rd SW Palm Bay, FL 32908	59-6000522	Brevard County Schoo	3,298	8,316	Cost	Program materials	Youth Equipment

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Izaak Walton League of America Chapter 34450 Franceville Coalmine Rd Colorado Springs, CO 80929	23-7455866	501c3		11,585	Cost	Program materials	Youth Equipment
Central Jersey Rifle & Pistol Club Inc 168 S Stump Tavern Rd Jackson, NJ 08527	22-2443269	501c7	2,000	9,563	Cost	Program materials	Training, Education Safety - Equipment, Youth

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Mesa County 4H Shooting Sports PO Box 20000-5028 Grand Junction, CO 81502	84-1066010	501c3	4,790	6,579	Cost	Program materials	Youth Equipment
Forks Rifle Club PO Box 14842 Grand Forks, ND 582084842	45-6036621	501c7	576	10,787	Cost	Program materials	Youth Equipment

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Truckee Wolverine Booster Club 11725 Donner Pass Rd Truckee, CA 96161	94-3080825	501c3		11,310	Cost	Program materials	Youth Equipment
San Diego-Imperial Council BSA1207 Upas St San Diego, CA 92103	95-1643983	501c3	4,653	6,644	Cost	Program materials	Youth Equipment



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Nampa Rod & Gun Club 222 W Railroad St Nampa, ID 83652	82-0322514	501c7	11,250				Range Development/Improvement
Rotary Club of Moriarty 1203 Route 66 Moriarty, NM 87035	85-0394316	501c3	5,234	6,014	Cost	Program materials	Youth Equipment

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Stampede Creek 4H Club 16300 Dove Rd Moody, TX 76557	26-3258370		6,001	5,208	Cost	Program materials	Youth Equipment
Youth Outdoor Adventures Inc 849 SE Dacotah St Madras, OR 97741	61-1546599	501c3		11,206	Cost	Program materials	Youth Equipment

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Highland Pistol & Rifle Club PO Box 2 Highland, IL 62249	37- 6047192	501c7	4,353	6,833	Cost	Program materials	Youth Equipment, Training, Education Safety
Northwest LA Youth Hunter Education Club 198 West K-Jon Rd Grand Cane, LA 71032	27- 2042493			11,160	Cost	Program materials	Youth Equipment

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Southeastern Ohio Sportsmans Assoc Inc3375 Thompson Run Rd Zanesville, OH 43701	59-3795311	501c3	11,159				Range Development/Improvement
Western Wayne Co Conservation Assoc6700 Napier Rd Plymouth, MI 48170	38-1967343	501c4		11,099	Cost	Program materials	Youth Equipment

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Texarkana Arkansas Razorback Trap Team 2118 East 35th St Texarkana, AR 71854	71-6020729	N Heights Jr High Ma		11,049	Cost	Program materials	Youth Equipment
Iron Co 4H Yth Shooting Sports Three-Peaks 4H Shooting Club 714 South 1175 W Cedar City, UT 84720	26-1427421	501c3	123	10,911	Cost	Program materials	Youth Equipment

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Otero County 4H Shooting Sports 401 Fairgrounds Rd Alamogordo, NM 88310	85-6075766	501c3	5,475	5,509	Cost	Program materials	Youth Equipment
Angelina County 4H Shooting Sports Project 2201 S Medford Dr Lufkin, TX 75901	75-1920216	501c3		10,981	Cost	Program materials	Youth Equipment

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Sweetwater County Sheriff's Office 731 C St Ste 234 Rock Springs, WY 82901	83-6000126	County of Sweetwater	10,953				Range Development/Improvement - Equipment
South Florida Council Inc BSA 15255 NW 82nd Avenue Miami Lakes, FL 33016	59-0637817	501c3		10,925	Cost	Program materials	Youth Equipment

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Bradford County 4H2266 N Temple Ave Starke, FL 32091	59-3127992			10,825	Cost	Program materials	Youth Equipment
Medina Clay Target-Bandera 4H Shotgun Project 647 Medina Hills Rd Medina, TX 78055	20-5716512	509a1		10,630	Cost	Program materials	Youth Equipment



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Colorado Youth Trapshooters Tour 227 Park Ave Eaton, CO 80615	42-1741110		10,600				Youth Sponsorship
YMCA Camp Greenville 100 YMCA Camp Rd Cleveland, SC 29635	57-0314424	501c3	5,240	5,288	Cost	Program materials	Youth Equipment

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Tampa Bay Technical HS NJROTC6410 Orient Dr Tampa, FL 33610	59-6000660	School District of H	293	10,227	Cost	Program materials	Youth Equipment
Village of Shiocton Rifle RangeN 5684 Lake Park St Shiocton, WI 54170	39-6006368	Village of Shiocton	10,500				Range Development/Improvement

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Ohio Rifle & Pistol Association 175 West Main New London, OH 44851	31-0929183	501c4	9,131	1,370	Cost	Program materials	Youth Room/Board/Travel, Sponsorship, Equipment
Apple Valley Gun Club 16699 Stoddard Wells Rd Victorville, CA 92395	95-2272781	501c7		10,438	Cost	Program materials	Training, Education Safety, Youth Equipment

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Kane Fish and Game Club Dwight Rd PO Box 621 Kane, PA 16735	25-1621235	501c7	5,461	4,964	Cost	Program materials	Training, Education Safety, Range Development, Youth Equipment
Yolo Sportsmens Association 24189 Aviation Avenue Davis, CA 95816	94-2505003	501c4	4,358	6,058	Cost	Program materials	Youth Equipment

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Humboldt County Search and Rescue50 West Fifth St Winnemucca, NV 89445	88-6000086		10,414				Training, Education Safety - Equipment
Kingsburg Gun Club2246 Gilbert Dr Kingsburg, CA 93631	94-1124444		10,380				Range Development/Improvement

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Anchorage Schl Dist S Anchorage HS Rifle Team 13400 Elmore Rd Anchorage, AK 99516	92- 6000078	Anchorage School Dis	10,249				Youth Equipment
Lee County Wildlife Club88 Club Ln PO Box 3397 Sanford, NC 27331	56- 6061230	501c4	544	9,679	Cost	Program materials	Youth Equipment, Range Development

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Nacogdoches 4H Shotgun Sports 1802 CR 210 Nacogdoches, TX 75965	13-4367105	501c3	500	9,709	Cost	Program materials	Youth Equipment
Nebraska One Box Habitat Association Inc PO Box 294 Broken Bow, NE 68822	36-3388566	501c3	10,200				Youth Equipment

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Woodcreek HS Sportsmen's Club 2551 Woodcreek Oaks Blvd Roseville, CA 95747	94-3239441	501c3		10,066	Cost	Program materials	Youth Equipment
Wilderness Unlimited Foundation 22433 Meekland Ave Hayward, CA 94541	86-1164319	501c3		10,028	Cost	Program materials	Youth Equipment



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Holmesburg Fish & Game 5100 PennyPack St Philadelphia, PA 19136	23-7359437	501c7		10,019	Cost	Program materials	Youth Equipment
21 Mile Rifle and Pistol Club PO Box 55545 North Pole, AK 997050545	92-0137491		10,000				Youth Equipment

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Alaska SCTP 2321 Palmer-Wasilla Hwy Wasilla, AK 99654	90-0635354		10,000				Youth Equipment
Perry City Police Department 3005 S 1200 W Perry, UT 84302	87-6113380	Perry City Corporati	10,000				Range Development/Improvement

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Pueblo Municipal Shooters Inc PO Box 4527 Pueblo, CO 81003	84-6036740	501c4	10,000				Range Development/Improvement
Wyoming Game & Fish Department 5400 Bishop Blvd Cheyenne, WY 82006	83-0208667	Dept of WY Game Fish	10,000				Training, Education Safety - Education/Training

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University of Wyoming Shotgun Sports Club 1000 E University Ave Laramie, WY 82071	83-0201971	501c3	10,000				Youth Room/Board/Travel
Bay-Lakes Council BSA 2555 Northern Rd Appleton, WI 54912	39-1184320	501c3	10,000				Youth Range/Facilities

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Aurora Sportsmens Club PO Box 414 Aurora, IL 60507	36-6143508	501c7	10,000				Range Development/Improvement
Wasatch Action Shooting Range Inc2828 Ksel Dr Sandy, UT 84092	26-3626745		10,000				Range Development/Improvement

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Safari Club International- Pittsburgh Chapter 517 McNeilly Rd Ste 200 Pittsburgh, PA 15226	25- 1287407	501c4	10,000				Conservation - Education/Training
Poulsbo Sportsman Club IncPO Box 3651 Silverdale, WA 98383	23- 7047911	501c4	10,000				Youth Range/Facilities

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PA Scholastic Clay Target Educ Foundation Inc100 Sherrod Hill Rd Edinboro, PA 16412	20-8927945		10,000				Youth Equipment
Wisconsin Outdoor Alliance Foundation5308 Valley Ridge Plaza Middleton, WI 53562	03-0545102	501c3	10,000				Conservation - Facilities

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Kane County Trap and Skeet Club 1201 South Kaibab Trail Kanab, UT 84741	20-0203423	501c7	9,993				Range Development/Improvement
Venturing Crew 477600 Wheeling Rd Mt Prospect, IL 60056	27-2142906			9,991	Cost	Program materials	Youth Equipment



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Jackson County 4H Shooting Sports Program 312 5th St Walden, CO 80480	68- 0514516	501c3	490	9,448	Cost	Program materials	Youth Equipment
St Maries Gun Club10210 Hwy 3 St Maries, ID 83833	80- 0169030	501c7	9,837				Range Development/Improvement

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Pickaway Shooting Sports 4H Club 325 Nutmeg Ct Circleville, OH 43113	30-0047031	501c3	7,045	2,656	Cost	Program materials	Youth Equipment
Association of NJ Rifle & Pistol Clubs 5 Sicomac Rd PMB 105 North Haledon, NJ 07508	22-1911024	501c7		9,699	Cost	Program materials	Youth Youth Field Day, Training, Education Safety

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Louisiana Shooting Association 350 Quill Ct Slidell, LA 70461	27-1708409	501c4		9,619	Cost	Program materials	Youth Equipment
Granite Bay HS Trap Team 1 Grizzly Way Granite Bay, CA 95746	68-0371114	501c3	3,360	6,237	Cost	Program materials	Youth Equipment

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Parker County 4H Shooting Sports604 N Main Ste 200 Weatherford, TX 760862436	36-4640779	501c3		9,503	Cost	Program materials	Youth Equipment
Santa Clara County Peace Officers' AssocPO Box 24948 San Jose, CA 95154	94-6122042	501c4	9,500				Training, Education Safety - Range

**Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC Code section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Gold Country Sea Cadets - US Naval Sea Cadets 9362 Washford Court Sacramento, CA 95829	27-3773793		9,425				Youth Equipment
Kenai Peninsula 4H Shooting Sports 43961 KBeach Rd Ste A Soldotna, AK 99669	71-0873154	501c3	9,422				Youth Equipment

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Montgomery Central HS Shooting Sports 3955 Hwy 48 Cunningham, TN 37050	62-0714744	Clarksville Montgmry		9,401	Cost	Program materials	Youth Equipment
Minot Rifle and Pistol Club Inc PO Box 1053 Minot, ND 58702	23-7226160	501c7		9,364	Cost	Program materials	Youth Equipment

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Thermopolis Gun Club PO Box 731 Thermopolis, WY 82443	83-0264782		9,360				Range Development/Improvement - Equipment
Western Colorado Precision Marksmanship Soc 2152 Shenandoah Dr Grand Junction, CO 81507	74-2463712	501c3	4,154	5,204	Cost	Program materials	Range Development/Improvement, Youth Equipment

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Oate NJROTC 5700 Mesa Grande Dr Las Cruces, NM 88011	85-6002445	Las Cruces Public Sc		9,318	Cost	Program materials	Youth Equipment
Henderson County 4H Shotgun Sports 8487 FM 59 Athens, TX 75751	38-3785185	501c3	650	8,659	Cost	Program materials	Youth Equipment



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Lewis and Clark 4H Shooting Sports 100 W Custer Helena, MT 59602	81-0522802	501c3	1,162	8,088	Cost	Program materials	Youth Equipment
Quay County 4H Council PO Drawer B Tucumcari, NM 88401	51-0202441	501c3	2,267	6,976	Cost	Program materials	Youth Equipment

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Lincoln Heritage Council BSA 12001 Sycamore Station Pl Louisville, KY 40299	61-0445839	501c3		9,232	Cost	Program materials	Youth Equipment
University of Vermont 4H Shooting Sports Program 307 South St Springfield, VT 05156	77-0703607	501c3	3,132	6,061	Cost	Program materials	Youth Equipment

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Lawrence County Shooting Sports 1230 North Ave St 4 Spearfish, SD 57783	32-0150285	501c3		9,125	Cost	Program materials	Range Development/Improvement
Poinciana HS NJROTC 2300 S Poinciana Blvd Kissimmee, FL 34758	59-6000779	Osceola Co Public Sc		9,174	Cost	Program materials	Youth Equipment

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Lucerne Valley Lion's Club PO Box 401 Lucerne Valley, CA 92356	33-0758731	501c3		9,160	Cost	Program materials	Training, Education Safety - Women on Target
Calcasieu Parish 4H Shooting Sports Club 7101 Gulf Hwy Lake Charles, LA 70607	51-0204619	501c3	1,033	8,120	Cost	Program materials	Youth Equipment

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Venturing Crew 762 PO Box 343 Commack, NY 11725	51- 0599632		1,000	8,133	Cost	Program materials	Youth Equipment
Dixon Game Conservation Club Inc 250 West Mayes Winters, CA 95620	94- 6095620	501c3	5,250	3,871	Cost	Program materials	Youth Equipment

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American Legion Post 2 Young Guns 701 West 8th St Pueblo, CO 81003	84- 0297556	501c1	568	8,522	Cost	Program materials	Youth Equipment
SAFE of Florida Inc 6954 Aloma Ave Winter Park, FL 32792	27- 3722467			9,067	Cost	Program materials	Youth Equipment

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So Cal Top Guns Inc 1521 E Heritage Pl Orange, CA 92866	41-2099224	501c3		9,037	Cost	Program materials	Youth Equipment
Topeka HS Marine JROTC 800 SW 10th St Topeka, KS 66612	48-6028563	Topeka Public School	392	8,644	Cost	Program materials	Youth Equipment

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Los Padres Council BSA4000 Modoc Rd Santa Barbara, CA 93110	95-1696725	501c3	7,841	1,189	Cost	Program materials	Youth Range/Facilities
West End Sportsman's Club 243 Sportmens Club Rd Forks, WA 98331	91-6055178	501c4	9,000				Range Development/Improvement - Equipment



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Mason County Sportsman's Association IncW 521 Business Park Rd Shelton, WA 98584	91-6036650	501c3	9,000				Range Development/Improvement
Cowlitz Game & Anglers1709 Tower Rd Castle Rock, WA 98611	91-0611291	501c3	9,000				Range Development/Improvement

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Lake Co Hunter Education and Firearms safety Outreach6030 Kelsey Creek Dr Kelseyville, CA 95451	27-3818885		7,711	1,269	Cost	Program materials	Training, Education Safety - Equipment
Cpl Gerald Max Rich Detachment 1352 Marine Corps League386 N 200 W Mendon, UT 84325	27-1677252	501c4	4,685	4,238	Cost	Program materials	Youth Equipment

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American Legion Post 862 PO Box 2831 Mission Viejo, CA 92690	91-2091330	501c1		8,915	Cost	Program materials	Youth Equipment
Fayette County Sheriff's Office 1646 N Jefferson LaGrange, TX 78945	74-6001544	County of Fayette, T	8,900				Training, Education Safety - Equipment

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Laramie Trap Club PO Box 2240 Laramie, WY 82073	83-0207503	501c7	8,889				Range Development/Improvement - Equipment
Gulf Coast Council BSA 9440 University Pkwy Pensacola, FL 32514	59-0624405	501c3		8,864	Cost	Program materials	Youth Equipment

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High Desert Partnership in Academic Excellence Fndtn Inc17500 Mana Rd Apple Valley, CA 92307	33-0542733	501c3	2,034	6,819	Cost	Program materials	Youth Equipment
Sequoia Council BSA6005 N Tamera Ave Fresno, CA 93711	94-1156255	501c3		8,818	Cost	Program materials	Youth Range/Facilities

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City of Marmarth PO Box 79 Marmarth, ND 58643	45- 0316794	City of Marmarth	8,800				Range Development/Improvement
Utah Division of Wildlife Resources 1594 W North Temple Salt Lake City, UT 841146301	87- 6000545	Div of Wildlife Reso		8,782	Cost	Program materials	Training, Education Safety - Equipment

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Dunnellon HS AFJROTC FL- 2002310055 SW 180th Ave Rd Dunnellon, FL 34431	59- 6000734	School Bd of Marion	234	8,507	Cost	Program materials	Youth Equipment
Grand Forks Gun Club6950 Gateway Dr Grand Forks, ND 58208	45- 6013306	501c7	8,460	179	Cost	Program materials	Youth Equipment

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Southern Tulare County Sportsman Association PO Box 89 Porterville, CA 93258	23-7165119	501c7	8,600				Youth Equipment, Youth Field Day
Boulder County Sharpshooters 8062 Boatswain Ln Longmont, CO 80504	26-0100193	501c3		8,545	Cost	Program materials	Youth Equipment



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John Hardin HS Army JROTC 384 WA Jenkins Rd Elizabethtown, KY 42701	61-6001274	501c3	1,522	7,023	Cost	Program materials	Youth Equipment
Winston Churchill HS JROTC 12049 Blanco Rd San Antonio, TX 78216	74-6015301		2,723	5,808	Cost	Program materials	Youth Equipment

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Capitol Area Council BSA Shooting Sports Committee 7540 Ed Bluestein Blvd Austin, TX 78723	74-1143057	501c3	8,500				Range Development/Improvement
Yreka Clay Bird Club Inc 5138 Schulmeyer Gulch Yreka, CA 96097	68-0366792	501c7	8,500				Youth Equipment

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Greene County Fish & Game Association PO Box 64 Xenia, OH 45385	31-0709089	501c4	8,500				Range Development/Improvement
Weiser Trap Club Inc 890 Hwy 95 Weiser, ID 83672	82-0530761			8,498	Cost	Program materials	Range Development/Improvement

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Ellis Shooting Sports 4H Club 130 Crest Brook Red Oak, TX 75154	38- 3814907		6,500	1,966	Cost	Program materials	Youth Equipment
The Mohave Sportsman Club 3155 Oatman Rd Golden Valley, AZ 86413	94- 2791246	501c4	4,126	4,301	Cost	Program materials	Range Development/Improvement - Equipment

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Victory Ministries Inc 64741 South Victory Rd Sutton, AK 99674	92-0143034	501c3	8,399				Youth Equipment
Ontelaunee Rod & Gun Club 8100 Gun Club Rd New Tripoli, PA 18066	23-6278749	501c3	5,000	3,392	Cost	Program materials	Youth Equipment, Range Development/Improvement

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Chippewa County Shooting Association PO Box 454 Sault Ste Marie, MI 49783	38-2499760	501c4	4,150	4,240	Cost	Program materials	Youth Equipment
Connecticut River Council Camp Mattatuck BSA 221 Mount Tobe Rd Plymouth, CT 06782	06-0662110	501c3	8,200	160	Cost	Program materials	Youth Range/Facilities

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Glasgow Trap Club 524 10 St S Glasgow, MT 59230	81-0434050		4,057	4,293	Cost	Program materials	Range Development/Improvement
Marshfield HS Navy JROTC 370 State Hwy DD Marshfield, MO 65706	44-6006015	Webster County School		8,325	Cost	Program materials	Youth Equipment

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Seminole County 4H Shotgun Team 207 East Crawford St Donalsonville, GA 39845	58-1507789	501c3		8,316	Cost	Program materials	Youth Equipment
NM State Univ Valencia Co 4H Shooting Sports Council 404 Courthouse Rd Los Lunas, NM 87031	23-7289364	501c3	1,900	6,409	Cost	Program materials	Youth Equipment



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Panola County 4H110 S Sycamore St 104 Carthage, TX 75633	75- 2412600	501c3		8,303	Cost	Program materials	Youth Equipment
Eagle Heights Fellowship of Mont Belvieu Inc PO Box 1496 Mont Belvieu, TX 77580	83- 0355301	501c3	8,210				Range Development/Improvement

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South Aiken Baptist Christian School 980 Dougherty Rd Aiken, SC 29803	57-0608081	South Aiken Baptist	59	8,070	Cost	Program materials	Youth Equipment
Hume Lake Christian Camps 64144 Hume Lake Rd Hume, CA 93628	94-1251111	501c3		8,125	Cost	Program materials	Youth Equipment

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St Landry Parish Shooting Sports Club 1065 Hwy 749 Ste A Opelousas, LA 70570	72-0976549	501c3		8,122	Cost	Program materials	Youth Equipment
Burlington Conservation Club BHS Demons Trap Team 6065 Brever Rd Burlington, WI 53105	39-1130299	501c4		8,072	Cost	Program materials	Youth Equipment

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Utah National Parks Council BSA 748 N 1340 W Orem, UT 84057	87-0212468	501c3		8,065	Cost	Program materials	Youth Equipment
Clark County Competitive Shooters 2919 NE 136th Ave Vancouver, WA 98682	27-1903972	501c3		8,047	Cost	Program materials	Youth Equipment

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LaWard 4H Rifle Club PO Box 111 La Ward, TX 77970	74-2982164	501c3		8,036	Cost	Program materials	Youth Equipment
Montana 4H Foundation- Shooting Sports Program 111 Taylor Hall MSU Bozeman, MT 597173580	23-7051460	501c3		8,006	Cost	Program materials	Youth Equipment

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Chinook Valley Gun Club 370 Chinook Valley Rd Chinook, WA 98614	91-1527256	501c3	2,752	5,248	Cost	Program materials	Range Development/Improvement
Skyline Gun Club Inc 6888 W Arco Hwy Idaho Falls, ID 834050774	90-0008969		8,000				Range Development/Improvement

**Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States**

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Louisiana Hunter Education Instructors Association Inc108 Isle of Cuba Rd Schriever, LA 70395	58-1854373	501c4	8,000				Training, Education Safety - Competition
Heartland Public Shooting Park6788 W Husker Hwy Grand Island, NE 68803	47-6006205	City of Grand Island	8,000				Youth Equipment

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Farmers and Sportsmen Conserv Club of Bethesda OHBox 318 Bethesda, OH 43719	34-1208051		8,000				Youth Range/Facilities
Great Trail Council BSA 1601 S Main St Akron, OH 44301	34-0737790	501c3	8,000				Youth Range/Facilities



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Natrona Co Sheriff's Office Law Enforc Expl Post #1201 N David St Casper, WY 82601	20-3978956	501c3	8,000				Training, Education Safety - Equipment
Webster 4H Foundation 1202 Homer Rd Minden, LA 71040	72-0261971	501c3	4,100	3,895	Cost	Program materials	Youth Equipment

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Rochester Sportsmen's Club 181 Sportsmen Ln Rochester, PA 15074	81-0603729			7,957	Cost	Program materials	Youth Equipment
Alliance Rifle Club Inc6005 Alliance Rd NW Malvern, OH 44644	30-0443087	501c7	7,950				Range Development/Improvement

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WV Division of Natural Resources 324 4th Avenue South Charleston, WV 25303	55- 6000763	State - DNR	6,994	954	Cost	Program materials	Youth Youth Field Day, Equipment
Tom C Clark HS Air Force Junior ROTC 5150 DeZavala Rd San Antonio, TX 78249	74- 6015904	Northside Ind Schl D		7,923	Cost	Program materials	Youth Equipment

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Erie Shores Council BSA 5600 W Sylvania Ave Toledo, OH 43623	34-4427945	501c3	3,564	4,358	Cost	Program materials	Youth Range/Facilities
Wise 4H Shooting Club 206 S State St Decatur, TX 76234	30-0508638			7,879	Cost	Program materials	Youth Equipment

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Genoa Central School District Trap Shooting Team 12472 Hwy 196 Texarkana, AR 71854		Genoa Central School		7,870	Cost	Program materials	Youth Equipment
Cameron Parish 4H Shooting Sports 10086 Gulf Hwy Lake Charles, LA 70607	72-1032591	501c3		7,870	Cost	Program materials	Youth Equipment

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Wayne County 4H HC 2 Box 4760 Lowndes, MO 63951	94- 3487457		3,831	4,029	Cost	Program materials	Youth Equipment
Mason-Dixon Clay Busters Inc213 Pine St Glen Rock, PA 17327	26- 4439244	501c3	2,660	5,155	Cost	Program materials	Youth Equipment

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Camp Heritage Inc PO Box 583 Athens, OH 45701	02-0577858	501c3	7,800				Range Development/Improvement
Ridge Rifle Association 5362 Blue Ridge Tpk Fincastle, VA 24090	23-7435307	501c7		7,776	Cost	Program materials	Range Development/Improvement, Youth, Training/Education, Safety

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Texas Association of Community Action Agencies 2512 S IH 35 100 Austin, TX 787045772	74-2035880	501c3	7,750				Conservation - Meat Processing
Shelby County 4H Shooting Sports 5887 E 850 S Saint Paul, IN 47272	30-0345026	501c3		7,732	Cost	Program materials	Youth Equipment



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Wilkes-Barre Rifle and Pistol Club Range Rd Hunlock Creek, PA 18621	33- 1097436		4,200	3,467	Cost	Program materials	Youth Registration, Equipment, Travel, Range Development
Arizona State Rifle & Pistol Association 6635 W Happy Valley Rd Glendale, AZ 85310	86- 0212950	501c4	7,648				Training, Education Safety - Equipment

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La Junta Rifle Club 26 Rd 809 La Junta, CO 81050	84-1533845		7,622				Range Development/Improvement
Oak Creek Sporting Club 2890 W Rd Brainard, NE 68626	47-0826140		4,750	2,837	Cost	Program materials	Youth Equipment

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Miner County 4H Shooting Sports Park Ave Main St Howard, SD 57349	37- 1582135			7,519	Cost	Program materials	Youth Equipment
Ysleta ISDJM Hanks HS JROTC 2001 N Lee Trevino Dr El Paso, TX 79936	74- 6002473	501c3		7,486	Cost	Program materials	Youth Equipment

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Churchill County 4H Hot Shots111 Scheckler Rd Fallon, NV 89406	27-2576196		4,000	3,419	Cost	Program materials	Youth Equipment
Victoria Rotary FoundationPO Box 7114 Victoria, TX 779037114	41-2057081	501c3	3,800	3,606	Cost	Program materials	Youth Equipment

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YMCA of Greater Long Beach Camp Oaks PO Box 452 Big Bear City, CA 92314	95-1643396	501c3	7,400				Youth Equipment
Inland Northwest Council #611 BSA 411 W Boy Scout Way Spokane, WA 99201	91-0567262	501c3	7,396				Youth Equipment

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Ross Shooting Sports 4H Program - FD1349 Blackwater Rd Chillicothe, OH 45601	32-0009555	501c3	6,429	950	Cost	Program materials	Youth Equipment
Montana Council BSA820 17th Ave S Great Falls, MT 59405	81-0343177	501c3	400	6,912	Cost	Program materials	Youth Equipment

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Mitchell Co Environmental Education Foundation 1879-3 Hwy 9 Osage, IA 50461	42-1490491	501c3	7,275				Range Development/Improvement - Equipment
Trinity River Area Coalition for Educ in Shooting Sports 13900 Hwy 146 S Dayton, TX 77535	27-4251103			7,270	Cost	Program materials	Range Development/Improvement

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California Junior Claybreakers 21080 Centre Point Pkwy 101 Santa Clarita, CA 91350	20-5666832	501c3		7,265	Cost	Program materials	Youth Equipment
4H Cooperative Extension Shooting Sports PO Box 32719 Juneau, AK 99803	72-1519852		7,263				Youth Instructor Training



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Southeast Idaho Practical Shooters IncPO Box 1342 Idaho Falls, ID 83402	82-0496396	501c7	7,235				Range Development/Improvement
Columbus Area 4H Shooting Sports Club 1019 Rocky Creek Rd Columbus, TX 78934	34-2024868	501c3		7,223	Cost	Program materials	Youth Equipment

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IWLA Mt Airy Chapter6642 Woodville Rd Mt Airy, MD 21771	52- 2106675	501c3		7,222	Cost	Program materials	Youth Equipment
Carroll County 4H Hotshots530 Freundel Ln Westminster, MD 21157	52- 1321016	501c3		7,221	Cost	Program materials	Youth Equipment

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Zanesville Rifle Club Inc 2395 Olivias Way Zanesville, OH 43701	31-1742807		7,210				Youth Room/Board/Travel
Jasper 4H Gun and Bow Club 271 E Lamar Rm 202 Jasper, TX 75951	27-0845345	501c3		7,190	Cost	Program materials	Youth Equipment

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City of Nassau Bay PO Box 58448 Nassau Bay, TX 77258	74- 1717482	City of Nassau Bay	7,188				Training, Education Safety - Equipment
Gibson County Hornets Trap Team 111A Lonnie Holt Rd Medina, TN 38355	62- 1112357	501c3		7,153	Cost	Program materials	Youth Equipment

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4H Shooting Sports 395 CR 1453 Center, TX 75935	37- 1588765			7,145	Cost	Program materials	Youth Equipment
Northern Westchester Rifle Association 6 Westminster Dr Croton on Hudson, NY 10520	13- 3240606			7,144	Cost	Program materials	Youth Equipment

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California Inland Empire Council BSA 1230 Indiana Court PO Box 8910 Redlands, CA 92375	95-1744350	501c3	1,116	6,013	Cost	Program materials	Youth Equipment
Southeast Louisiana Firearms Safety Inc PO Box 5159 Slidell, LA 70469	56-1842327	501c4		7,093	Cost	Program materials	Range Development/Improvement

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Northern Kentucky Scholastic Trapshooting Club 331 Maddox Rd Alexandria, KY 41001	04-3724929	501c3		7,030	Cost	Program materials	Youth Equipment
Florida Parishes 4H Outdoor Skills 23 S Main Ste B Greensburg, LA 70441	72-1281633	501c3		7,027	Cost	Program materials	Youth Equipment

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New Albany HS Naval Jr Reserve Ofcrs Trnng Corps Rifle Team 6575 Old Vincennes Rd Floyds Knobs, IN 47119	35- 6005953	Floyd County Schools		7,016	Cost	Program materials	Youth Equipment
San Miguel Lions Club 256 13th St San Miguel, CA 93451	95- 6133588	501c4	4,922	2,092	Cost	Program materials	Youth Equipment



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Wildcat Valley Rifle & Pistol Club Inc PO Box 4102 Lafayette, IN 47903	35-1143581	501c7		7,008	Cost	Program materials	Youth Equipment
Eddy County Shooting Range Association 131 N Firehouse Rd Lake Arthur, NM 88253	20-1814971	501c4		7,007	Cost	Program materials	Youth Equipment

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Branson HS - FFA Branson FFA 935 Buchanan Rd Branson, MO 656169668	44- 6004953	Taney County Schools	3,380	3,625	Cost	Program materials	Youth Equipment
Junior Anglers & Hunters of America Inc5014 Scotland Houson, TX 77007	56- 2556458	501c3	1,655	5,347	Cost	Program materials	Youth Equipment

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Pemigewasset Valley Fish & Game Club Inc PO Box 38 Plymouth, NH 03264	22-2880958	501c7	7,000				Youth Equipment, Range Development/Improvement
Waller County Constable Office Precinct 227388 Field Store Rd Waller, TX 77484	74-6001079	County of Wallter	6,982				Training, Education Safety - Equipment

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Grady County 4H Shooting Sports 65 11th Ave NE Cairo, GA 39828	58-2654932	501c3		6,975	Cost	Program materials	Youth Equipment
Bull's-Eye 4H Club PO Box 611 Marietta, OH 45750	11-3790543	501c3	4,225	2,736	Cost	Program materials	Youth Equipment

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Union Parish 4H 210 East Water St Farmerville, LA 71241	72-1201257	501c3		6,958	Cost	Program materials	Youth Equipment
Central Oregon Shooting Sports Assoc PO Box 1606 Bend, OR 97709	94-3713926	501c7	6,750	197	Cost	Program materials	Range Development/Improvement, Youth Equipment, Room / Board / Travel

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Seitzland Rifle Club Inc 3938 Bowser Rd New Freedom, PA 17349	26-0470852		2,500	4,436	Cost	Program materials	Training, Education Safety, Youth Equipment, Travel
Colville Valley 4H Shooting Sports Club 260-C Williams Lake Rd Colville, WA 99114	20-4044689		6,927				Youth Equipment

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Stringtown Public Schools Stringtown FFA 103 Tiger Dr Stringtown, OK 74569	73-1311207	Stringtown Public Sc		6,891	Cost	Program materials	Youth Equipment
Fernan Rod & Gun Club PO Box 1949 Post Falls, ID 83877	94-3119468	501c4		6,887	Cost	Program materials	Youth Equipment

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United Sportsmen Association of Rockland PO Box 826 Nanuet, NY 10954	52-2270586	501c3	4,675	2,202	Cost	Program materials	Youth Youth Field Day
Lehigh Valley Scholastic Shooting Team 6150 Kruase Rd Germansville, PA 18053	75-3245045		3,845	2,998	Cost	Program materials	Youth Equipment, Competition Support



**Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States**

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Multi-Lakes Conservation Association 3860 Newton Rd Commerce Twp, MI 48382	38-1396998	501c4		6,825	Cost	Program materials	Training, Education Safety - Women on Target
Tillamook County 4H Leader's Association 2204 Fourth St Tillamook, OR 97141	93-0816424	501c3	1,050	5,755	Cost	Program materials	Youth Equipment

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WA State YHEC Wolverton Mt Gun Club243 Williams Rd Ariel, WA 98665	91- 1147033	501c4	6,793				Range Development/Improvement
Montrose Ouray Co 4H Shooting Sports Leaders Council8528 Ouray County Rd1 Montrose, CO 81403	86- 1167886	501c3	3,310	3,476	Cost	Program materials	Youth Equipment

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Fayette County 4H Shooting Sports 140 Stonewall Ave Ste 209 Fayetteville, GA 30214	58-2648031	501c3	176	6,578	Cost	Program materials	Youth Equipment
Southern Michigan Gun Club 809 E Crosstown Pkwy Kalamazoo, MI 49001	38-6091139	501c7	1,750	4,977	Cost	Program materials	Training, Education Safety - Equipment

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Lafayette County 4H Program 176 S W Community Cir Mayo, FL 32066	59-2387169	501c3	521	6,154	Cost	Program materials	Youth
SharpShooters 4H Club 2216 N 42nd Waco, TX 76710	61-1571982		700	5,966	Cost	Program materials	Youth Equipment

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Peninsula Rifle & Pistol Club 2600 W 18th St Port Angeles, WA 98362	91-6055913	501c7	6,650				Range Development/Improvement
North Las Vegas Roadrunner 4H Club 5520 Ghost Rider Ct Las Vegas, NV 89131	26-1449283	501c3		6,618	Cost	Program materials	Youth Equipment

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American Legion Middletown Post 25 307 North Sixth St Odessa, DE 19730	56- 2469560	501c1		6,610	Cost	Program materials	Youth Equipment
Blue Dragon Competitive Shooting9000 Emory Rd NE Corryton, TN 37721	20- 5509197			6,600	Cost	Program materials	Youth Equipment

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El Paso Young Marines8050 Winterset Circle Indianapolis, IN 46214	38-2346425	501c3		6,594	Cost	Program materials	Youth Equipment
Charles County 4H Shooting Club9375 Chesapeake St 119 LaPlata, MD 20646	52-1351797	501c3		6,571	Cost	Program materials	Youth Equipment

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Totem District Ketchikan BSA 3117 Patterson St Anchorage, AK 99504	92- 0016314	501c3	6,544				Youth Equipment
Inola Public Schools Inola AFJROTC801 E Commercial Inola, OK 74036	63- 0297929	Inola Public Schools		6,539	Cost	Program materials	Youth Equipment



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Rogue Valley Sharp Shooters 664 Hillandale Circle Eagle Point, OR 97524	93-0794708	501c3		6,508	Cost	Program materials	Youth Equipment
Powder River Justice Cmte - Chapter of WY Single Action Shooters 198 N Burritt Ave Buffalo WY, WY 82834	84-1381929	501c7	6,500				Range Development/Improvement

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Pinckneyville Shooting Sports 1104 S Main St Pinckneyville, IL 62274	27- 3620283		6,500				Youth Equipment
Auburn Rifle Club 9 Turcotte Ln Litchfield, ME 04350	01- 6010623		6,500				Range Development/Improvement

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Davies County 4H Marksmen931 Pleasure Point W Maceo, KY 42355	27-0494087	501c3	117	6,380	Cost	Program materials	Youth Equipment
GVM Inc - Grand Valley Marksmen Junior Rifle Team 2372 Brdway Grand Junciton, CO 81507	30-0589756	501c3	4,057	2,420	Cost	Program materials	Youth Equipment

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Waverly Gun Club Inc4465 Desoto Ave SW Waverly, MN 55390	41- 1477383			6,463	Cost	Program materials	Youth Equipment
Cape Fear Council BSA110 Longstreet Dr Wilmington, NC 28412	56- 0529941	501c3	1,850	4,600	Cost	Program materials	Youth Equipment

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White Pine County 4H Shooting Sports PO Box 151821 Ely, NV 89315	32- 0223579	501c3	123	6,315	Cost	Program materials	Youth Equipment
Jasper Police Department 555 South Main Jasper, TX 75751	74- 6001450	City of Jasper	6,425				Training, Education Safety - Equipment

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Mohave Top Guns 3155 Oatman Rd Golden Valley, AZ 86413	26- 2844332	501c3		6,423	Cost	Program materials	Youth Equipment
Albuquerque Public Schools 6400 Uptown Blvd Ste 600E Albuquerque, NM 87110		501c3	2,900	3,518	Cost	Program materials	Youth Equipment, Instructor Training

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Junior Leader 4H Club 112 N A St Cripple Creek, CO 80813	04-3735557	501c3	500	5,916	Cost	Program materials	Youth Equipment
Chief Okemos Sportsmen's Club 4667 Gunnel Rd Dimondale, MI 48821	38-6037036	501c4		6,409	Cost	Program materials	Youth Equipment

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Eagle Aerospace Academy Composite Squadron Civil Air Patrol 4853-A South Orange Ave Orlando, FL 32806	75-6037853	501c3	305	6,103	Cost	Program materials	Training, Education Safety - Equipment
The Oakwood School 4000 MacGregor Downs Rd Greenville, NC 27834	56-1938898	501c3		6,402	Cost	Program materials	Youth Equipment



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Greater New Orleans Hunter Education Challenge Organization 3129 Roosevelt Blvd Kenner, LA 70065	72-1481609	501c3	3,800	2,601	Cost	Program materials	Training, Education Safety - Equipment
Ohio River Valley Council BSAPO Box 6186 Wheeling, WV 26003	55-0357014	501c3	6,400				Youth Range/Facilities

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New Hanover Co Law Enforcement Officers Association 5301 Holly Shelter Rd Castle Hanye, NC 28429		501c3		6,380	Cost	Program materials	Youth Equipment
Rosamond Rotary Mid Valley 4H Rosamond Red Racers PO Box 2567 Rosamond, CA 93560	95-4675099	501c3		6,370	Cost	Program materials	Youth Equipment

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Pearsall HS AFJROTC1990 Maverick Dr Pearsall, TX 78061	17- 4600186	Pearsall ISD	234	6,126	Cost	Program materials	Youth Equipment
Palo Alto Rifle and Pistol Club 1801 E Bayou Rd Donaldsonville, LA 70346	72- 0829037	501c7	5,496	860	Cost	Program materials	Youth Equipment

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Midwest Outdoors Unlimited 28791 325 ave Melrose, MN 56352	26-2540208	501c3		6,317	Cost	Program materials	Training, Education Safety - Equipment
Tuloso-Midway HS Navy Junior ROTC 2653 McKinzie St Corpus Christi, TX 78410	74-6000620	Tuloso-Midway ISD		6,298	Cost	Program materials	Youth Equipment

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Georgia FFA-FCCLA Center 720 FFA-FHA Camp Rd Covington, GA 30014	58-0914386	501c3		6,290	Cost	Program materials	Youth Equipment
Moffat County 4H Shooting Sports Shotgun 110 County Rd 212 Craig, CO 81625	65-0796693	501c3		6,263	Cost	Program materials	Youth Equipment

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Emerald Empire Gun Club 36111 McGowan Creek Rd Springfield, OR 97478	53-7305143		6,261				Youth Equipment
Fayette Sportsmen League YHEC Program 307 Johnson Ln Connellsville, PA 15425	25-1455026		2,700	3,560	Cost	Program materials	Youth Equipment, Room/Board/Travel

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Lone Tree Bible Ranch Inc 132 Base Rd Capitan, NM 88316	85-0285251	501c3		6,260	Cost	Program materials	Youth Equipment, Training, Education Safety
North Macomb Sportsmen's Club 3231 Inwood Rd Washington, MI 48095	38-6091415	501c4		6,257	Cost	Program materials	Training, Education Safety - Women on Target, Youth Equipment

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Cimarron Council BSAPO Box 2146 Enid, OK 73702	75- 0579250	501c3		6,248	Cost	Program materials	Youth Equipment
Safari Club International Illinois Chapter 2100 George St Rolling Meadows, IL 60008	36- 3413730	501c3		6,247	Cost	Program materials	Training, Education Safety, Youth Equipment



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Davison County 4H Club 3200 W Havens Mitchell, SD 57301	43-1975865	501c3	34	6,213	Cost	Program materials	Youth Equipment
Blackfox-Hartness American Legion Post 1351 390 N Legion Dr Tahlequah, OK 74465	23-7093119	501c19		6,235	Cost	Program materials	Youth Equipment

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Bracken Co 4H Shooting Sports 1120 Brooksville Germantown Rd Brooksville, KY 41004	20- 8429298	501c3		6,230	Cost	Program materials	Youth Equipment
Fresno County Sportsmen's Club PO Box 25217 Fresno, CA 93729	94- 1420829	501c4	6,200				Youth Equipment

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Waller County Texas 4H Shooting Sports31602 Charter Ln Waller, TX 77484	37- 1582620			6,182	Cost	Program materials	Youth Equipment
Montgomery County 4H Foundation1 Industrial Park Dr Hillsboro, IL 62049	37- 1043004	501c3	59	6,116	Cost	Program materials	Youth Equipment

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Corry Rod and Gun Club Inc 181 E Main St Columbus, PA 16405	25-1139669	501c7		6,175	Cost	Program materials	Youth Equipment
Siegel HS Trap Team 3300 Siegel Rd Murfreesboro, TN 37129	62-6000820			6,166	Cost	Program materials	Youth Equipment

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FWC Royal Rangers Outpost 1071503 Sulphur Springs Rd Murfreesboro, TN 37129	62- 1148226	501c3	727	5,414	Cost	Program materials	Youth Equipment
AWRSC Youth Shooting Sports Inc 30 Islander Dr Brighton, IL 62012	27- 2651938	501c3	4,906	1,227	Cost	Program materials	Youth Equipment

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South Cuyahoga Sportsmens Association 19300 Ridge Rd North Royalton, OH 44133	34-6664854	501c7	6,125				Range Development/Improvement
Eastside HS NJROTC1201 SE 43rd ST Gainesville, FL 32641	20-5595340	501c3		6,124	Cost	Program materials	Youth Equipment

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Imperial FFA Buena Vista ISDPO Box 310 Imperial, TX 79743	74-6001437	501c3		6,116	Cost	Program materials	Youth Equipment
Alachua County 4H Club2800 NE 39th Ave Gainesville, FL 32609	59-2386093	501c3	250	5,857	Cost	Program materials	Youth Equipment

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Volunteer Rifle and Pistol Inc 2327 Rifle Range Rd Knoxville, TN 37918	62-1115372			6,102	Cost	Program materials	Youth Equipment
Down East Garand Shooters - Jrs Div 2809 Mills Rd Greenville, NC 27858	80-0647264			6,082	Cost	Program materials	Youth Equipment



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Fountain Fort Carson JROTC900 Jimmy Camp Rd Fountain, CO 80911	84-6008041	El Paso Co Schl Dist	3,368	2,706	Cost	Program materials	Youth Equipment
Jayhawk Area Council BSA1020 SE Monroe St Topeka, KS 66612	48-0543748	501c3		6,073	Cost	Program materials	Youth Equipment

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Great Divide Shooting Association PO Box 939 Rawlins, WY 82301	83-6000086		6,070				Range Development/Improvement
Tri State Area Council BSA 823 Adams Ave Huntington, WV 25704	55-0357017	501c3		6,068	Cost	Program materials	Youth Equipment

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Morgan County 4H Leaders Advisory Committee 914 E Railroad Fort Morgan, CO 80701	32-0225014	501c3		6,054	Cost	Program materials	Youth Equipment
Washington County 4H Shooting Sports 1424 Jackson Ave Ste A ChIPLEY, FL 32428	01-0740622		1,562	4,479	Cost	Program materials	Youth Equipment

**Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States**

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Meridian Optimist Club Youth Training CenterPO Box 681 Meridian, ID 83680	20-5773227	501c3	6,024				Youth Room/Board/Travel
Illinois 4H Foundation1401 S Maryland Dr Urbana, IL 61801	37-6006007	501c3		6,023	Cost	Program materials	Youth Equipment

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Kimble County 4H Shooting Sports 501 Main St Junction, TX 76849	33-1118936	501c3	2,018	3,995	Cost	Program materials	Youth Equipment
Josephine County 4H Youth Development 215 Ringuette St Grants Pass, OR 97527	93-0710456	501c3	59	5,949	Cost	Program materials	Youth Equipment

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Hanson Rod & Gun Club 104 Davis Rd Hanson, MA 02341	04-2626759	501c7		6,004	Cost	Program materials	Youth Equipment
Farmville Wildlife Competition Team 3625 Arch Flanagan Rd Farmville, NC 27828	20-2195002		2,411	3,593	Cost	Program materials	Youth Equipment

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Washington State 4H Foundation 2606 W Pioneer Puyallup, WA 983714998	91- 6055395	501c3	6,000				Youth Room/Board/Travel
S Utah Shooting Sports Park Special Service Dist197 East Tabernacle St George, UT 84770	87- 6000315	S Utah Shootg Sprts	6,000				Range Development/Improvement

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The Joe Foss Institute 14415 N 73rd St 109 Scottsdale, AZ 85260	86-1026421	501c3	6,000				Youth Education and Training, Educational Materials
Fort Concho Foundation 630 S Oakes San Angelo, TX 76903	75-1605975	501c3	6,000				Training, Education Safety - Equipment



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Juneau Rod and Gun Club Inc 4444 Primrose Ln Juneau, WI 53039	39-1284955	501c7	6,000				Range Development/Improvement
Purdue University Rifle and Pistol Club 271 Leatherwood Way West Lafayette, IN 47906	35-6002041	501c3	4,025	1,975	Cost	Program materials	Youth Equipment

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Midnight Sun Sharpshooters Junior Rifle Club PO Box 70669 Fairbanks, AK 99707	26-1832485	501c3	6,000				Youth Equipment
Summerville HS Sporting Club 17555 Tuolumne Rd Tuolumne, CA 95379	94-6050189	Summerville Union HS		5,980	Cost	Program materials	Youth Equipment

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Madison County Sportsmen's Club 4224 Cedar Bridge Rd Winterset, IA 50273	23-7433407		5,963				Range Development/Improvement
Alton Wood River Sportsmen's Club Junior Trap 3109 Godfrey Rd Godfrey, IL 62035	37-0651985	501c7	5,962				Youth Equipment

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Rapides Parish 4H Shooting Sports 300 Grady Britt Dr Alexandria, LA 71302	72-0954686	501c3		5,956	Cost	Program materials	Youth Equipment
City of Karnes City Police Department 314 East Calvert St Karnes City, TX 78118	74-6001478	City of Karnes City	5,950				Training, Education Safety - Equipment

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Pekin Community HS JROTC320-Stadium Dr Pekin Illinois, IL 61554	37-6004689	501c3		5,940	Cost	Program materials	Youth Equipment
Tusco Rifle ClubPO Box 631 New Philadelphia, OH 44663	34-1371208	501c4	1,920	3,978	Cost	Program materials	Training, Education Safety - Women on Target

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Grand Blanc Huntsman's Club Inc9046 S Irish Rd Grand Blanc, MI 48439	38- 6088835	501c7		5,893	Cost	Program materials	Youth Equipment
Upper Savannah Shooters Association 120 Fuller St Greenwood, SC 29649	57- 1057456	501c4		5,886	Cost	Program materials	Youth Equipment

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Menard Co AgriLife Ext Svc Menard Co 4H Sr Club 206 E San Saba St Menard, TX 76859	30-0502212	501c3		5,880	Cost	Program materials	Youth Equipment
Southern Lehigh School District HS Rifle Team 5800 Main St Center Valley, PA 18034	23-6004983	Southern Lehigh Scho		5,858	Cost	Program materials	Youth Equipment

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Brush Country Shooting Sports 4H Club 219 S Calixto Mora Ave Falfurrias, TX 78355	26-2218729	501c3		5,856	Cost	Program materials	Youth Equipment
Eastern Nebraska Gun Club PO Box 241612 Omaha, NE 681245612	02-3708822	501c7	1,700	4,150	Cost	Program materials	Youth Equipment



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Tipton County Claybusters99 Doctors Dr Ste 300 Munford, TN 38058	27-4112845			5,836	Cost	Program materials	Youth Equipment
Venturing Crew 478 2050 Deep Cut Rd Woodstock, IL 60098	30-0609973	501c3	1,141	4,689	Cost	Program materials	Youth Equipment

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Cal Poly State University Army ROTCMilitary Science Dept Bldg 34 San Luis Obispo, CA 93407	26-1260204	CA Poly St Univ/Miltr		5,828	Cost	Program materials	Youth Equipment
Silver State Shooting Sport Assoc5582 Ricochet Ave Las Vegas, NV 89110	87-0707859		5,827				Range Development/Improvement - Equipment

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South Coast Sportsmans Association PO Box 1500 PMB 252 Brookings, OR 97415	27-1183800	501c3		5,827	Cost	Program materials	Youth Equipment
Pueblo County 4H Foundation 701 Court St Ste C Pueblo, CO 81003	84-6036555	501c3	5,800				Youth Range/Facilities

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Greene County Department of Recreation 107 Fairgrounds Rd Waynesburg, PA 15370	25-6001034	County of Greene		5,799	Cost	Program materials	Youth Equipment
Cedar Mountain Youths Inc Rt 15 Culpeper, VA 22701	32-0247221	501c3	4,143	1,651	Cost	Program materials	Range Development/Improvement, Youth Equipment

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Daviness County Public Schools Apollo HS2280 Tamarack Rd Owensboro, KY 42301	61- 6001338	Daviness Co Public Sc		5,793	Cost	Program materials	Youth Equipment
Central Arizona Target Shooting LLC 12122 S Toltec Buttes Rd Eloy, AZ 85131	20- 3478402		5,791				Youth Equipment

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Panhandle-Plains Historical Museum 2503 4th Ave Canyon, TX 79015	75-6019872	501c3	5,790				Training, Education Safety - Museum
Brittany Youth Shooting Group 825 Wildwood Bethalto, IL 62010	27-1630906	501c3		5,784	Cost	Program materials	Youth Equipment

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South Bay Rod & Gun Club Inc PO Box 26027 San Diego, CA 921960027	95-2119402	501c7		5,782	Cost	Program materials	Training, Education Safety - Equipment
Des Plaines Valley Council BSA 811 W Hillgrove Avenue LaGrange, IL 60525	36-3911066	501c3		5,775	Cost	Program materials	Youth Equipment

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Claiborne Parish 4H507 W Main St Homer, LA 71040	72- 1281977	501c3	1,300	4,460	Cost	Program materials	Youth Equipment
Greeley Junior Shooting Club Inc 651 10th Avenue Greeley, CO 80631	90- 0411733			5,760	Cost	Program materials	Youth Equipment



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E Aurora HS Naval JROTC Air Rifle Marksmanship Prog 500 Tomcat Ln Aurora, IL 60505	36-6004752	Aurora E Unit Schl D		5,758	Cost	Program materials	Youth Equipment
Ridgewood HS NJROTC 7650 Orchid Lake Rd New Port Richey, FL 34653	59-6000792	Dist School Bd of Pa		5,754	Cost	Program materials	Youth Equipment

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Bernalillo County 4H Shooting Sports 1510 Menaul Ext Blvd NE Albuquerque, NM 87107	85- 6000401	501c3	4,500	1,252	Cost	Program materials	Youth Equipment, Room/Board/Travel
Hawaii HS Athletic Association PO Box 62029 Honolulu, HI 96839	99- 0330769	501c3	5,750				Youth Equipment

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Lone Star Heritage Association 9624 Braun Run San Antonio, TX 78254	27-1545997		5,717				Youth Equipment
League City Police Department 500 W Walker St League City, TX 77573	74-1468969	City of League City	5,700				Training, Education Safety - Equipment

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Powderiver Pistoleros PO Box 955 LaGrande, OR 97850		501c4	5,700				Range Development/Improvement
Friends of the Hoosier Gun Swingers 20112 W 3B Rd Walkerton, IN 46574	38-3746257	501c3		5,673	Cost	Program materials	Youth Equipment

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Pony Express Council BSA1704 Buckingham St St Joseph, MO 64506	44-0546279	501c3		5,654	Cost	Program materials	Youth Range/Facilities
Achille Public Schools Achille FFA ChapterPO Box 280 Achille, OK 74720	73-0791236	Achille Public School		5,644	Cost	Program materials	Youth Equipment

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Camo Angels of West Tennessee 45 Stonehaven Cr Jackson, TN 38305	58-1671241	501c3		5,636	Cost	Program materials	Youth Equipment
East Stroudsburg School District S HS Rifle Team 50 Vine St East Stroudsburg, PA 18301	23-1669371	E Stroudsburg School		5,628	Cost	Program materials	Youth Equipment

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Carroll County 4H Shooting Sports 500 Floyd Dr Carrollton, KY 41008	61-1391244	501c3		5,620	Cost	Program materials	Youth Equipment
Mayberry Game Protective Association 2663 Baumgardner rd Westminster, MD 21158	52-6124461	501c3		5,617	Cost	Program materials	Youth Equipment

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Farmville Wildlife Competition Team 4178 Grimmersburg St Farmville, NC 27828	23-7075026	501c4		5,583	Cost	Program materials	Youth Equipment
Blue Ridge Mountains Council BSA 2131 Valley View Blvd Roanoke, VA 24012	54-0912706	501c3		5,569	Cost	Program materials	Youth Equipment



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Howard County Jr 4H Gun Club Bulls Eyes 4H Club407 Kingston Rd Baltimore, MD 21229	52-2093558	501c3		5,565	Cost	Program materials	Youth Equipment
Everett Area School District427 East South St Everett, PA 15537	25-6079464	Evert Area School Di		5,559	Cost	Program materials	Youth Equipment

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Harrison County 4H Shooting Sports 668 New Lair Rd Cynthiana, KY 41031	90- 0432479	501c3		5,556	Cost	Program materials	Youth Equipment
Morehouse 4H Foundation9609 Marlatt Bastrop, LA 71220	26- 0792234	501c3		5,555	Cost	Program materials	Youth Equipment

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Cherokee Area Council BSA 6031 Lee Hwy Chattanooga, TN 37421	62-0475671	501c3		5,551	Cost	Program materials	Youth Equipment
S MO Dist Cncl of the Assemblies of God Royal Ranger 528 W Battlefield Springfield, MO 65807	44-6000911	501c3		5,546	Cost	Program materials	Youth Equipment

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Scenic Trails Council BSA 1499 Business Park Dr Traverse City, MI 49686	38-1360921	501c3		5,527	Cost	Program materials	Youth Equipment
Globe Miami Gun Club 2675 Bixby Rd Globe, AZ 85501	86-0749221	501c7	5,500				Range Development/Improvement - Equipment

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Schleicher County 4H203 SW Main St Eldorado, TX 76936	75-6001146	501c3	5,500				Youth Range/Facilities
Horry Chapter Wildlife Action 6397 Gunters Island Rd Aynor, SC 29511	57-0044167	501c3	5,500				Range Development/Improvement

**Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC Code section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Union Co NC Second Amendment Scholarship Fund 3323 Haigler Rd Monroe, NC 28110	27-3551903		5,500				Youth Scholarship
St Joe Valley Conservation Club Youth Trap Shooting Team 5871 CR 60 St Joe, IN 46765	26-0302753			5,499	Cost	Program materials	Youth Equipment

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West Texas FNRA Grant Committee 3520 Knickerbocker Rd San Angelo, TX 76904	52-1710886	501c3	2,500	2,995	Cost	Program materials	Youth Scholarship, Equipment
La Joya Police Department 100 W Expressway 83 La Joya, TX 78560	74-1789352	City of La Joya		5,490	Cost	Program materials	Training, Education Safety - Equipment

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Leona Valley Improvement Association PO Box 783 Leona Valley, CA 93551	77-0117648			5,487	Cost	Program materials	Youth Equipment
La Porte Police Department 3001 N 23rd St La Porte, TX 77571	74-6001552	City of LaPorte	5,484				Training, Education Safety - Equipment



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Waller HS AFJROTC 20950 Field Store Rd Waller, TX 77484	74- 6002539	Waller Independent S		5,484	Cost	Program materials	Youth Equipment
Red Brush Rifle Range Inc 3299 W Eble Rd Newburgh, IN 47629	35- 1613028	501c7	1,300	4,180	Cost	Program materials	Youth Equipment

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Monmouth Council BSA 705 Ginesi Dr Morganville, NJ 07751	21- 0634963	501c3		5,469	Cost	Program materials	Youth Equipment
Roedersville Game and Fish 897 Mountain Rd Pine Grove, PA 17963	23- 2048308			5,460	Cost	Program materials	Youth Equipment

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Vermont State Rifle & Pistol Association 454 South Main St Northfield, VT 05663	03-6010884	501c7	1,000	4,456	Cost	Program materials	Training, Education Safety, Youth Equipment
Carlinville Clay Busters 25081 Henderson Rd Carlinville, IL 62626	02-0734262			5,456	Cost	Program materials	Youth Equipment

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Jefferson County 4H Shooting Sports 17443 78th St McLouth, KS 66054	37- 1554544	501c3	114	5,327	Cost	Program materials	Youth Equipment
Buffalo Gun Club 1754 Hwy 55 E Buffalo, MN 55313	23- 7190365	501c7		5,430	Cost	Program materials	Youth Equipment

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Picayune Memorial HS NJROTC800 5th Ave Picayune, MS 39466	64-0945124	Picayune School Dist		5,423	Cost	Program materials	Youth Equipment
Henry County Youth Shooting Program315 Anderson Dr Paris, TN 38242	26-0274526	501c3		5,420	Cost	Program materials	Youth Equipment

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Jeff Davis 4H Shooting Sports Club 1006 S Lake Arthur Ave Jennings, LA 70546	72-1284246	501c3		5,412	Cost	Program materials	Youth Equipment
Duval 4H Shooting Club PO Box 486 Benavides, TX 78341	27-1373556	501c3		5,407	Cost	Program materials	Youth Equipment

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Safety First Shooting Association PO Bx 1378 Atwater, CA 95301	20-2481080	501c4		5,406	Cost	Program materials	Youth Equipment
Glades County 4H 900 US Hwy SW Moore Haven, FL 33471	26-3337513			5,403	Cost	Program materials	Youth Equipment

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Mt Shasta Nordic Ski Organization PO Box 765 Mount Shasta, CA 96067	20-4805805	501c3	5,400				Training, Education Safety - Equipment
Central Florida Rifle and Pistol Club 14646 Wewahootee Rd Orlando, FL 32832	59-1784724	501c7	5,399				Range Development/Improvement



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Waynesburg Central HS Rifle Club 30 Zimmerman Dr Waynesburg, PA 15370	25-1117879	Central Greene School		5,388	Cost	Program materials	Youth Equipment
Winkler Loving 4H Shooting Sports 307 S Poplar Kermit, TX 79745	35-2350444	501c3		5,379	Cost	Program materials	Youth Equipment

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Texas Trails Council BSA 1208 N 5th St Abilene, TX 79601	23-7206784	501c3		5,372	Cost	Program materials	Youth Equipment
Chester County Council BSA 504 S Concord Rd West Chester, PA 19382	23-1365192	501c3		5,372	Cost	Program materials	Youth Equipment

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Tok HS Rifle Team PO Box 249 Tok, AK 99780	92-0058369	Alaska Gateway School	5,360				Youth Equipment
Harnett County 4H Shooting Sports Team 2574 Norrington Rd Lillington, NC 27546	35-2364240			5,358	Cost	Program materials	Youth Equipment

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Occonechee Council BSA 3231 Atlantic Ave Raleigh, NC 27604	56-0529984	501c3		5,352	Cost	Program materials	Youth Equipment
City of Slidell Police Department 2112 Sgt Alfred Dr Slidell, LA 70458	72-6001341	City of Slidell		5,342	Cost	Program materials	Training, Education Safety - Equipment

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Green Horn Target Shooters 240 Snake Trail Baker, MT 59313	26-4360178		4,073	1,254	Cost	Program materials	Youth Equipment, Training, Education Safety
Champaign County 4H Shooting Sports 5200 W US Hwy 36 Urbana, OH 43078	20-0277134	501c3	1,565	3,759	Cost	Program materials	Youth Equipment

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Huron Pointe Sportsmen Association - SCTP 35800 E Twenty-Eight Mile Rd Lenox, MI 48050	38-1796075	501c7		5,319	Cost	Program materials	Youth Equipment
New Braunfels HS 2551 Loop 337 N New Braunfels, TX 78130	74-6001781	New Braunfels Indepe		5,314	Cost	Program materials	Youth Equipment

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Birmingham Gun Club 8701 Richardson Rd Walled Lake, MI 48387	38-2462712			5,314	Cost	Program materials	Youth Equipment
Southern Clinton YHEC 160 Meadowbrook Ln Mill Hall, PA 17751	54-2160100		2,500	2,812	Cost	Program materials	Youth Equipment, Room/Board/Travel

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Caledonia Sportsman's Club Foundation PO Box 162 Caledonia, MI 49316	20-8074204	501c3	4,800	489	Cost	Program materials	Youth Equipment, Range Development/Improvement
Kit Carson Rod and Gun Club PO Box 93 Crestone, CO 81131	80-0587409		5,288				Range Development/Improvement



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Illinois Women's Shooting Association 6125 E 1175 N Rd Bloomington, IL 61705	37-1392003		911	4,365	Cost	Program materials	Training, Education Safety - Equipment
MRC Sportsmans Club Inc PO Box 414 Medford, WI 54451	39-1887859	501c7		5,275	Cost	Program materials	Youth Equipment

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Montrose HS NJROTC600 South Selig Ave Montrose, CO 81401	84- 0517051	Montrose Co Sch Dist		5,272	Cost	Program materials	Youth Equipment
Foothill Bible Church Christian Service BrigadePO Box 248 Elderwood, CA 93286	77- 0455422	501c3		5,261	Cost	Program materials	Youth Equipment

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Hawaii Rifle Association 1039 Kupau St Kailua, HI 96734	99-0323525	501c7	5,250				Youth Room/Board/Travel
Lincoln Sportsmen's Club 1450-1056TH Ave Lincoln, IL 62656	37-6045977	501c4		5,248	Cost	Program materials	Youth Scholarship

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East End Rod and Gun Club 420 NE 8th Ave Milton, OR 97862	93-6031744	501c4	5,243				Range Development/Improvement
Shooting Star 4H Club 805 N Main St Rising Star, TX 76471	80-0501078		2,500	2,730	Cost	Program materials	Youth Equipment

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Golden Eagle Youth Scholastic Shooting Team HC82 Box125 Brussels, IL 62013	82- 0544408			5,227	Cost	Program materials	Youth Equipment
Eagle Mountain 4H Club 561 E Bailey Boswell Rd Saginaw, TX 76131	68- 0520816	501c3	520	4,692	Cost	Program materials	Youth Equipment

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Sir Walter Gun Club Inc PO Box 585 Creedmoor, NC 275220585	56- 1151044	501c4		5,206	Cost	Program materials	Youth Equipment, Training, Education Safety
Ector 4H Shooting Sports Club 1 Placid Court Odessa, TX 79762	83- 0347671	501c3		5,204	Cost	Program materials	Youth Equipment

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Irvine Ranch Outdoor Education Center OCC BSA2 Irvine Park Rd Orange, CA 92869	95- 1727660	501c3		5,202	Cost	Program materials	Youth Equipment
Canyon Lake HS Army JROTC Hawk Battalion8555 Ranch Market Rd 32 Fischer, TX 78623	74- 6001777	Comal ISD		5,190	Cost	Program materials	Youth Equipment

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Dallastown Marine JROTC 700 New School Ln Dallastown, PA 17313	23-1671700	Dallastown Area Scho		5,189	Cost	Program materials	Youth Equipment
Auburn Conservation Club PO Box 91 Auburn, IN 46706	35-6032890			5,188	Cost	Program materials	Youth Equipment



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Murrysville District Sportsmen's Association PO Box 347 Murrysville, PA 15668	25-1295274	501c7	3,000	2,181	Cost	Program materials	Youth Room/Board/Travel, Equipment
Big Country Friends of NRA for Coleman County 4H100 Liveoak Ste 202 Coleman, TX 76834	01-0914546	501c3	1,296	3,881	Cost	Program materials	Youth Equipment

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OK Youth Shooting Sports Education Alliance 11275 S Brdway Edmond, OK 73034	02-0781779	501c3		5,169	Cost	Program materials	Youth Equipment
Butler City Hunting & Fishing Club PO Box 105 Butler, PA 16002	25-1191337	501c4	2,500	2,667	Cost	Program materials	Youth Equipment, Youth Field Day, Range Development

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American Legion North Harrisburg Post 1001225 Greenawalt Ln Harrisburg, PA 17111	23- 1319935	501c3	1,001	4,163	Cost	Program materials	Youth Equipment, Education and Training
S IL Univ Edwardsville Army ROTC Rifle Marksmanship Team Box 1352 Edwardsville, IL 62026	37- 0986220	Bd of Trustees of S	2,288	2,868	Cost	Program materials	Youth Equipment

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University of Illinois Urbana-Champaign 505 Armory Ave RM 113W Champaign, IL 61820	90-0547178	501c3	83	5,071	Cost	Program materials	Youth Equipment
Christian Brothers HS5900 Walnut Grove Rd Memphis, TN 38120	62-0726402	501c3	5,153				Youth Equipment

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Sycamore District BSA 1800 7th Ave Rockford, IL 61110	36-2169127	501c3		5,144	Cost	Program materials	Youth Equipment
Battle Ground HS AF JROTC Booster Club PO Box 1145 Battle Ground, WA 98604	91-1940371	501c3		5,142	Cost	Program materials	Youth Equipment

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Lake Howell HS NJROTC4200 Dike Rd Winter Park, FL 32792	20- 1242027	501c3		5,141	Cost	Program materials	Youth Equipment
Woodward Public Schools Woodward FFA 13th Downs Ave Woodward, OK 73801	73- 6061116	Woodward Public Scho		5,129	Cost	Program materials	Youth Equipment

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Newcastle Public Schools Newcastle FFA 101 N Main Newcastle, OK 73065	73-0983395	501c3		5,108	Cost	Program materials	Youth Equipment
Wisconsin Hunter Education Instructors Association PO Box 24 Stevens Point, WI 544810024	39-1539717	501c3	5,100				Training, Education Safety - Equipment

**Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC Code section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Rapides Pioneers Youth Shooting Club Inc PO Box 822 Tioga, LA 71477	72-1514022			5,100	Cost	Program materials	Youth Equipment
United States Naval Sea Cadets Corps 8546 N Boyd Ave Fresno, CA 93720	41-2093156			5,093	Cost	Program materials	Youth Equipment



**Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC Code section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Park County 4H Council 414 E Callender St Livingston, MT 59047	30-0446345	501c3		5,070	Cost	Program materials	Youth Equipment
San Saba County 4H Shooting Sports 500 E Wallace Rm 102 San Saba, TX 76877	20-2306592	501c3		5,064	Cost	Program materials	Youth Equipment

**Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC Code section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
River Valley Sharp Shooters Junior Rifle 4454 S Rte 45 Kankakee, IL 60901	36- 4385841		1,208	3,856	Cost	Program materials	Youth Equipment
Pennsylvania 4H Shooting Sports 9219 Rt 487 Ste A Dushore, PA 18614	23- 2895095	501c3	4,109	942	Cost	Program materials	Youth Room/Board/Travel, Instructor Training

**Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC Code section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Holiday Lake 4H Center 1267 4H Camp Rd Appomattox, VA 24522	54-6003131	501c3		5,051	Cost	Program materials	Youth Equipment
US Naval Sea Cadets El Toro Battalion 2345 Barranca Parkway Irvine, CA 92606	01-0899376			5,042	Cost	Program materials	Youth Equipment

**Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC Code section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Outdoor Buddies Inc 555 Highlands Rd Westcliffe, CO 81252	74-2498946	501c3	5,041				Training, Education Safety - Equipment
Licking FFA Chapter 313 South Main Licking, MO 65542	44-6001420	Licking R-VIII Schoo		5,008	Cost	Program materials	Youth Equipment

**Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC Code section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Wister Public Schools Wister FFA 201 Logan St Wister, OK 74966	73-1068085	Wister Public School		5,007	Cost	Program materials	Youth Equipment
Seattle Skeet and Trap Club 26520 292nd Ave SE Ste3 Ravensdale, WA 98051	91-0777611	501c4		5,005	Cost	Program materials	Youth Equipment

**Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC Code section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Roachdale Gun Club 4842 E 1100 S Ladoga, IN 47954	75-3147051	501c7		5,002	Cost	Program materials	Youth Equipment

**Schedule J**  
(Form 990)

**Compensation Information**

OMB No 1545-0047

**2011**

**Open to Public Inspection**

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

▶ Complete if the organization answered "Yes" to Form 990, Part IV, question 23.

▶ Attach to Form 990. ▶ See separate instructions.

Department of the Treasury  
Internal Revenue Service

Name of the organization  
NRA FOUNDATION INC

Employer identification number

52-1710886

**Part I Questions Regarding Compensation**

Yes No

**1a** Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items

- |   |  |
|---|--|
| <input type="checkbox"/> First-class or charter travel            | <input type="checkbox"/> Housing allowance or residence for personal use |
| <input type="checkbox"/> Travel for companions                    | <input type="checkbox"/> Payments for business use of personal residence |
| <input type="checkbox"/> Tax idemnification and gross-up payments | <input type="checkbox"/> Health or social club dues or initiation fees   |
| <input type="checkbox"/> Discretionary spending account           | <input type="checkbox"/> Personal services (e g , maid, chauffeur, chef) |

**b** If any of the boxes in line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all the expenses described above? If "No," complete Part III to explain

**1b**

**2** Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a?

**2**

**3** Indicate which, if any, of the following the organization uses to establish the compensation of the organization's CEO/Executive Director Check all that apply

- |  |  |
|--|--|
| <input type="checkbox"/> Compensation committee              | <input type="checkbox"/> Written employment contract                     |
| <input type="checkbox"/> Independent compensation consultant | <input type="checkbox"/> Compensation survey or study                    |
| <input type="checkbox"/> Form 990 of other organizations     | <input type="checkbox"/> Approval by the board or compensation committee |

**4** During the year, did any person listed in Form 990, Part VII, Section A, line 1a with respect to the filing organization or a related organization

**a** Receive a severance payment or change-of-control payment?

**4a** No

**b** Participate in, or receive payment from, a supplemental nonqualified retirement plan?

**4b** Yes

**c** Participate in, or receive payment from, an equity-based compensation arrangement?

**4c** No

If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III

**Only 501(c)(3) and 501(c)(4) organizations only must complete lines 5-9.**

**5** For persons listed in form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of

**a** The organization?

**5a** No

**b** Any related organization?

**5b** No

If "Yes," to line 5a or 5b, describe in Part III

**6** For persons listed in form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of

**a** The organization?

**6a** No

**b** Any related organization?

**6b** No

If "Yes," to line 6a or 6b, describe in Part III

**7** For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III

**7** No

**8** Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regs section 53 4958-4(a)(3)? If "Yes," describe in Part III

**8** No

**9** If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53 4958-6(c)?

**9**

**Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees.** Use Schedule J-1 if additional space needed.

For each individual whose compensation must be reported in 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 listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, columns (D) and (E) for that individual

(A) Name		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation reported in prior Form 990 or Form 990-EZ
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1) Wilson H Phillips Jr	(i) (ii)	401,146	88,070	25,106	109,007	26,750	650,079	
(2) Wayne L LaPierre	(i) (ii)	673,605	127,534	30,570	97,774	42,517	972,000	



**Part III Supplemental Information**

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 4c, 5a, 5b, 6a, 6b, 7, and 8. Also complete this part for any additional information.

Identifier	Return Reference	Explanation
I	3	The NRA Foundation, Inc, relied on related organizations processes to establish compensation of top management officials. Such processes utilized a compensation committee, independent compensation consultants, compensation surveys and studies, comparability data, and ultimate approval by the Board or Compensation Committee.
I	4b	The 457f service cost included in deferred compensation for Wilson H Phillips Jr was 90,877, and for Wayne L LaPierre was 79,644. The NRA decides the benefit amount and timeframe for vesting for each participant. The 457f plan is also designed to supplement the current defined benefit plan where current benefit law causes low replacement ratios for some participants.
II		Column BIII Other reportable compensation in taxable wages includes 457b, auto and life benefits.
II		Column C Includes the employer-paid portions of the NRA defined benefit plan, 401k plan and 457f plan.
II		990 Part VII, Section A, takes a full transparency posture by disregarding the 10,000 per item exception for certain benefit reporting. Therefore, total compensation and benefits in Part VII, Form 990 match totals as presented on Schedule J, Part II.

SCHEDULE M (Form 990)

NonCash Contributions

OMB No 1545-0047

2011

Open to Public Inspection

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

Department of the Treasury Internal Revenue Service

Name of the organization NRA FOUNDATION INC

Employer identification number

52-1710886

Part I Types of Property

Table with 4 columns: (a) Check if applicable, (b) Number of Contributions or items contributed, (c) Contribution amounts reported on Form 990, Part VIII, line 1g, (d) Method of determining contribution amounts. Rows include Art, Books, Cars, Securities, Real estate, Collectibles, etc.

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement 29 3

Table with 3 columns: Question, Yes, No. Rows include 30a, 31, 32a, 33 regarding contribution reporting and policies.

**Part II**

**Supplemental Information.** Complete this part to provide the information required by Part I, lines 30b, 32b, and 33. Also complete this part for any additional information.

Identifier	Return Reference	Explanation
I	9	Reflects the number of contributors
I	18	Reflects the number of items received
I	32a	Donations of stocks/investments are sold by the Foundations investment manager within 5 business days of receipt Donations of firearms that will not be held in collections are generally sold by outside auction houses

**Schedule M (Form 990) 2011**

**SCHEDULE O**  
(Form 990 or 990-EZ)

Department of the Treasury  
Internal Revenue Service

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

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

OMB No 1545-0047

**2011**

**Open to Public Inspection**

Name of the organization  
NRA FOUNDATION INC

**Employer identification number**

52-1710886

Identifier	Return Reference	Explanation
Form 990 Part V	1a b	1099 and/or W-2G forms are sent to non-cash prize winners at Friends of NRA events
Form 990 Part VI	11b	The Foundations 990 is reviewed by its external accountants and Board of Trustees before it is filed with the IRS
Form 990 Part VI	12c	The NRA Foundation takes conflicts of interest very seriously and utilizes a statement of corporate ethics to monitor and enforce compliance with corporate policies Annual filings must be provided to NRA Office of the Secretary and reviewed regularly and consistently
Form 990 Part VI	15	The NRA Foundation relied on a related organizations processes to establish compensation of top management officials Such processes utilize a compensation committee, independent compensation consultants, compensation surveys and studies, comparability data, and ultimate approval by the Board or Compensation Committee
Form 990 Part VI	19	Governing documents, audited financial statements, and annual reports are mailed upon request The NRA Foundation does not make internal operating policies available to the general public
Form 990 Part VII	Column B	Certain officers and trustees of the Foundation also spend time to serve the National Rifle Association of America, which is the NRA Foundations controlling entity, as disclosed in the following list Wayne L LaPierre is an officer of the NRA and spends 57 hours per week Wilson H Phillips Jr is an officer of the NRA and spends 52 hours per week David A Keene, James W Porter II, and Allan D Cors are officers of the NRA and each spend 1 additional hour per week and Joe M Allbaugh, William A Bachenberg, Sandra S Froman, Steve Hornady, Owen P Mills, Ronald L Schmeits and John C Sigler are members of the NRA Board of Directors and each spends 1 additional hour per week
Form 990 Part XI	5	Unrealized losses on investments
		Form 990 Part V Line 1a b 1099 and/or W-2G forms are sent to non-cash prize winners at Friends of NRA events Form 990 Part VI Section B Line 11b The Foundations 990 is reviewed by its external accountants and Board of Trustees before it is filed with the IRS Form 990 Part VI Section B Line 12c The NRA Foundation takes conflicts of interest very seriously and utilizes a statement of corporate ethics to monitor and enforce compliance with corporate policies Annual filings must be provided to NRA Office of the Secretary and reviewed regularly and consistently Form 990 Part VI Section B Line 15 The NRA Foundation relied on a related organizations processes to establish compensation of top management officials Such processes utilize a compensation committee, independent compensation consultants, compensation surveys and studies, comparability data, and ultimate approval by the Board or Compensation Committee Form 990 Part VI Section C Line 19 Governing documents, audited financial statements, and annual reports are mailed upon request The NRA Foundation does not make internal operating policies available to the general public Form 990 Part VII Section A Line Column B Certain officers and trustees of the Foundation also spend time to serve the National Rifle Association of America, which is the NRA Foundations controlling entity, as disclosed in the following list Wayne L LaPerre is an officer of the NRA and spends 57 hours per week Wilson H Phillips Jr is an officer of the NRA and spends 52 hours per week David A Keene, James W Porter II, and Allan D Cors are officers of the NRA and each spend 1 additional hour per week and Joe M Allbaugh, William A Bachenberg, Sandra S Froman, Steve Hornady, Owen P Mills, Ronald L Schmeits and John C Sigler are members of the NRA Board of Directors and each spends 1 additional hour per week Form 990 Part XI Line 5 Unrealized losses on investments

**SCHEDULE R  
(Form 990)**

**Related Organizations and Unrelated Partnerships**

OMB No 1545-0047

**2011**

**Open to Public Inspection**

▶ **Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37.**  
▶ **Attach to Form 990.** ▶ **See separate instructions.**

Department of the Treasury  
Internal Revenue Service

**Name of the organization**  
NRA FOUNDATION INC

**Employer identification number**  
52-1710886

**Part I Identification of Disregarded Entities** (Complete if the organization answered "Yes" on Form 990, Part IV, line 33.)

(a) Name, address, and EIN of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
(1) NRAF Raffle - Indiana's 1st LLC c/o Fleming Stage LLC 310 N Alabama Indianapolis, IN 46204 27-5459256	Raffles	IN		144	The NRA Foundation Inc
(2) NRAF Raffle - Indiana's 2nd LLC c/o Fleming Stage LLC 310 N Alabama Indianapolis, IN 46204 27-5459545	Raffles	IN		444	The NRA Foundation Inc
(3) NRAF Raffle - Indiana's 3rd LLC c/o Fleming Stage LLC 310 N Alabama Indianapolis, IN 46204 27-5459765	Raffles	IN		494	The NRA Foundation Inc
(4) NRAF Raffle - Indiana's 4th LLC c/o Fleming Stage LLC 310 N Alabama Indianapolis, IN 46204 27-5459895	Raffles	IN	47,593	344	The NRA Foundation Inc
(5) NRAF Raffle - Indiana's 5th LLC c/o Fleming Stage LLC 310 N Alabama Indianapolis, IN 46204 27-5460091	Raffles	IN		500	The NRA Foundation Inc
(6) NRAF Raffle - Indiana's 6th LLC c/o Fleming Stage LLC 310 N Alabama Indianapolis, IN 46204 27-5460191	Raffles	IN		200	The NRA Foundation Inc

**Part II Identification of Related Tax-Exempt Organizations** (Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.)

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled organization	
						Yes	No
(1) National Rifle Association of America 11250 Waples Mill Rd Fairfax, VA 22030 53-0116130	Membership	NY	501c4		N/A		No
(2) NRA Special Contribution Fund PO Box 700 Raton, NM 87740 23-7367534	Charitable	NM	501c3	Line 11, Type I	NRA		No
(3) NRA Civil Rights Defense Fund 11250 Waples Mill Rd Fairfax, VA 22030 52-1136665	Charitable	VA	501c3	Line 7	NRA		No
(4) NRA Freedom Action Foundation 11250 Waples Mill Rd Fairfax, VA 22030 26-1277941	Charitable	VA	501c3	Line 7	NRA		No

**Part III Identification of Related Organizations Taxable as a Partnership** (Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.)

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	

**Part IV Identification of Related Organizations Taxable as a Corporation or Trust** (Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.)

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership

**Part V Transactions With Related Organizations** (Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35, 35A, or 36.)

**Note.** Complete line 1 if any entity is listed in Parts II, III or IV

**1** During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

- a** Receipt of **(i)** interest **(ii)** annuities **(iii)** royalties **(iv)** rent from a controlled entity
- b** Gift, grant, or capital contribution to related organization(s)
- c** Gift, grant, or capital contribution from related organization(s)
- d** Loans or loan guarantees to or for related organization(s)
- e** Loans or loan guarantees by related organization(s)

- f** Sale of assets to related organization(s)
- g** Purchase of assets from related organization(s)
- h** Exchange of assets with related organization(s)
- i** Lease of facilities, equipment, or other assets to related organization(s)
- j** Lease of facilities, equipment, or other assets from related organization(s)
- k** Performance of services or membership or fundraising solicitations for related organization(s)
- l** Performance of services or membership or fundraising solicitations by related organization(s)
- m** Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)
- n** Sharing of paid employees with related organization(s)

- o** Reimbursement paid to related organization(s) for expenses
- p** Reimbursement paid by related organization(s) for expenses

- q** Other transfer of cash or property to related organization(s)
- r** Other transfer of cash or property from related organization(s)

	Yes	No
<b>1a</b>		No
<b>1b</b>	Yes	
<b>1c</b>		No
<b>1d</b>		No
<b>1e</b>		No
<b>1f</b>		No
<b>1g</b>		No
<b>1h</b>		No
<b>1i</b>		No
<b>1j</b>		No
<b>1k</b>		No
<b>1l</b>		No
<b>1m</b>	Yes	
<b>1n</b>	Yes	
<b>1o</b>	Yes	
<b>1p</b>		No
<b>1q</b>		No
<b>1r</b>		No

**2** If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds

(a) Name of other organization	(b) Transaction type(a-r)	(c) Amount involved	(d) Method of determining amount involved
<b>(1)</b> National Rifle Association of America	b	11,752,195	Cash
<b>(2)</b> National Rifle Association of America	n	3,848,000	Cash
<b>(3)</b> National Rifle Association of America	o	4,783,767	Cash
<b>(4)</b>			
<b>(5)</b>			
<b>(6)</b>			





**Part VII Supplemental Information**

Complete this part to provide additional information for responses to questions on Schedule R (see instructions)

Identifier	Return Reference	Explanation
V	1b	All grants made by the NRA Foundation to National Rifle Association are subject to a stringent review process requiring that they be made and used only for qualified charitable purpose programs

**Software ID:** 11000218  
**Software Version:** 2011.0.0  
**EIN:** 52-1710886  
**Name:** NRA FOUNDATION INC

## Form 990, Schedule R, Part I - Identification of Disregarded Entities

<b>(a)</b> Name, address, and EIN of disregarded entity	<b>(b)</b> Primary Activity	<b>(c)</b> Legal Domicile (State or Foreign Country)	<b>(d)</b> Total income (\$)	<b>(e)</b> End-of-year assets (\$)	<b>(f)</b> Direct Controlling Entity
NRAF Raffle - Indiana's 1st LLC c/o Fleming Stage LLC 310 N Alabama Indianapolis, IN 46204 27-5459256	Raffles	IN		144	The NRA Foundation Inc
NRAF Raffle - Indiana's 2nd LLC c/o Fleming Stage LLC 310 N Alabama Indianapolis, IN 46204 27-5459545	Raffles	IN		444	The NRA Foundation Inc
NRAF Raffle - Indiana's 3rd LLC c/o Fleming Stage LLC 310 N Alabama Indianapolis, IN 46204 27-5459765	Raffles	IN		494	The NRA Foundation Inc
NRAF Raffle - Indiana's 4th LLC c/o Fleming Stage LLC 310 N Alabama Indianapolis, IN 46204 27-5459895	Raffles	IN	47,593	344	The NRA Foundation Inc
NRAF Raffle - Indiana's 5th LLC c/o Fleming Stage LLC 310 N Alabama Indianapolis, IN 46204 27-5460091	Raffles	IN		500	The NRA Foundation Inc
NRAF Raffle - Indiana's 6th LLC c/o Fleming Stage LLC 310 N Alabama Indianapolis, IN 46204 27-5460191	Raffles	IN		200	The NRA Foundation Inc

## Additional Data

**Software ID:** 11000218

**Software Version:** 2011.0.0

**EIN:** 52-1710886

**Name:** NRA FOUNDATION INC

**Form 990, Special Condition Description:**

**Special Condition Description**