

PUBLIC DISCLOSURE COPY

Form **990**

**Return of Organization Exempt From Income Tax**

OMB No. 1545-0047

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

**2020**

Department of the Treasury  
Internal Revenue Service

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

Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

**Open to Public Inspection**

**A** For the 2020 calendar year, or tax year beginning **2020**, and ending **2020**

**B** Check if applicable:  
 Address change  
 Name change  
 Initial return  
 Final return/terminated  
 Amended return  
 Application pending

**C** Name of organization **NATIONAL RIFLE ASSOCIATION OF AMERICA**  
 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 province, country, and ZIP or foreign postal code  
**FAIRFAX, VA 22030**

**D** Employer identification number  
**53-0116130**

**E** Telephone number  
**(703) 267-1000**

**F** Name and address of principal officer: **WAYNE R LAPIERRE**  
**SAME AS C ABOVE**

**G** Gross receipts \$ **298,449,500**

**H(a)** Is this a group return for subordinates?  Yes  No  
**H(b)** Are all subordinates included?  Yes  No  
 If "No," attach a list. See instructions  
**H(c)** Group exemption number ▶

**I** Tax-exempt status:  501(c)(3)  501(c) ( **4** ) ◀ (insert no.)  4947(a)(1) or  527

**J** Website: ▶ **WWW.NRA.ORG**

**K** Form of organization:  Corporation  Trust  Association  Other ▶

**L** Year of formation: **1871**

**M** State of legal domicile: **NY**

**Part I Summary**

Activities & Governance	<b>1</b>	Briefly describe the organization's mission or most significant activities: <b>FIREARMS SAFETY, EDUCATION, AND TRAINING; AND ADVOCACY ON BEHALF OF SAFE AND RESPONSIBLE GUN OWNERS</b>		
	<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>	<b>76</b>
	<b>4</b>	Number of independent voting members of the governing body (Part VI, line 1b)	<b>4</b>	<b>73</b>
	<b>5</b>	Total number of individuals employed in calendar year 2020 (Part V, line 2a)	<b>5</b>	<b>640</b>
	<b>6</b>	Total number of volunteers (estimate if necessary)	<b>6</b>	<b>150,000</b>
	<b>7a</b>	Total unrelated business revenue from Part VIII, column (C), line 12	<b>7a</b>	<b>20,771,148</b>
	<b>b</b>	Net unrelated business taxable income from Form 990-T, Part I, line 11	<b>7b</b>	<b>0</b>
Revenue	<b>8</b>	Contributions and grants (Part VIII, line 1h)	Prior Year <b>109,439,440</b>	Current Year <b>105,000,030</b>
	<b>9</b>	Program service revenue (Part VIII, line 2g)	<b>134,011,736</b>	<b>130,015,569</b>
	<b>10</b>	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	<b>5,035,760</b>	<b>3,189,830</b>
	<b>11</b>	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	<b>42,668,528</b>	<b>43,824,946</b>
	<b>12</b>	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	<b>291,155,464</b>	<b>282,030,375</b>
Expenses	<b>13</b>	Grants and similar amounts paid (Part IX, column (A), lines 1–3)	<b>103,491</b>	<b>91,500</b>
	<b>14</b>	Benefits paid to or for members (Part IX, column (A), line 4)		<b>0</b>
	<b>15</b>	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	<b>56,740,325</b>	<b>38,187,084</b>
	<b>16a</b>	Professional fundraising fees (Part IX, column (A), line 11e)	<b>5,269,873</b>	<b>4,340,067</b>
	<b>b</b>	Total fundraising expenses (Part IX, column (D), line 25) ▶ <b>26,651,150</b>		
	<b>17</b>	Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	<b>241,273,626</b>	<b>195,014,663</b>
	<b>18</b>	Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)	<b>303,387,315</b>	<b>237,633,314</b>
<b>19</b>	Revenue less expenses. Subtract line 18 from line 12	<b>(12,231,851)</b>	<b>44,397,061</b>	
Net Assets or Fund Balances	<b>20</b>	Total assets (Part X, line 16)	Beginning of Current Year <b>198,746,752</b>	End of Year <b>210,418,228</b>
	<b>21</b>	Total liabilities (Part X, line 26)	<b>189,092,595</b>	<b>161,113,955</b>
	<b>22</b>	Net assets or fund balances. Subtract line 21 from line 20	<b>9,654,157</b>	<b>49,304,273</b>

**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.

**Sign Here**

Signature of officer: **SONYA B ROWLING, TREASURER AND CFO** Date: \_\_\_\_\_  
 Type or print name and title

**Paid Preparer Use Only**

Print/Type preparer's name: \_\_\_\_\_ Preparer's signature: \_\_\_\_\_ Date: \_\_\_\_\_ Check  if self-employed PTIN: \_\_\_\_\_  
 Firm's name ▶: \_\_\_\_\_ Firm's EIN ▶: \_\_\_\_\_  
 Firm's address ▶: \_\_\_\_\_ Phone no.: \_\_\_\_\_

May the IRS discuss this return with the preparer shown above? See instructions  Yes  No

For Paperwork Reduction Act Notice, see the separate instructions.

Cat. No. 11282Y

Form **990** (2020)

**Part III Statement of Program Service Accomplishments**

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

1 Briefly describe the organization's mission:  
PER NRA BYLAWS, TO PROTECT AND DEFEND THE U.S. CONSTITUTION; TO PROMOTE PUBLIC SAFETY, LAW AND ORDER, AND NATIONAL DEFENSE; TO TRAIN LAW ENFORCEMENT AGENCIES AND CIVILIANS IN MARKSMANSHIP; TO PROMOTE SHOOTING SPORTS AND HUNTING.

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 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 \$ 103,154,305 including grants of \$ 91,500 ) (Revenue \$ 124,528,716 )  
NRA MEMBERSHIP SUPPORT INCLUDES PUBLICATIONS, EDUCATION AND TRAINING, FIELD SERVICES, COMPETITIVE SHOOTING, LAW ENFORCEMENT, HUNTER SERVICES, MEMBER COMMUNICATIONS SERVICES, MEMBER PROGRAMS, MEMBER SERVICES, AND FULFILLMENT OF MEMBER SERVICES. THE CHIEF VALUE OF NRA MEMBERSHIP IS IN GUN SAFETY AND TRAINING ALONG WITH REGULAR REINFORCEMENT OF THESE LESSONS AND PRINCIPLES BY KEEPING ENGAGED WITH THE COMMUNITY OF OUTDOOR LOVERS AND SAFE AND RESPONSIBLE SHOOTING ENTHUSIASTS. NRA MEMBERSHIP SUPPORT AND FULFILLMENT ARE DEDICATED TO PROVIDING NRA MEMBERS WITH HIGH QUALITY SUPPORT AS WELL AS CONTENT DELIVERED THROUGH MANY PLATFORMS. SAFE AND RESPONSIBLE GUN OWNERSHIP REMAINS THE CORNERSTONE OF EVERYTHING THE ASSOCIATION PROVIDES FOR MEMBERS.

4b (Code: ) (Expenses \$ 22,592,886 including grants of \$ 0 ) (Revenue \$ 0 )  
THE NRA INSTITUTE FOR LEGISLATIVE ACTION ADVOCATES ON BEHALF OF SAFE AND RESPONSIBLE GUN OWNERS. AS THE FOREMOST PROTECTOR AND DEFENDER OF THE SECOND AMENDMENT, THE NRA PROMOTES FIREARMS SAFETY, ADVOCATES AGAINST EFFORTS TO ERODE GUN RIGHTS AND FREEDOMS, FIGHTS FOR INITIATIVES AIMED AT REDUCING VIOLENT CRIME, AND PROMOTES HUNTERS' RIGHTS AND CONSERVATION EFFORTS. NRA MEMBERS RECOGNIZE THIS VITAL IMPORTANCE OF NRILA'S TRUE GRASSROOTS WORK TO PRESERVE THE SECOND AMENDMENT FOR FUTURE GENERATIONS OF SHOOTERS AND OUTDOOR SPORTSMEN AND SPORTSWOMEN. THIS LEGION OF ENGAGED AND MOTIVATED MEMBERS IS THE REASON FOR THE NRA'S STRENGTH.

4c (Code: ) (Expenses \$ 9,533,322 including grants of \$ 0 ) (Revenue \$ 11,320,015 )  
NRA SHOWS AND EXHIBITS INCLUDE THE NRA ANNUAL MEETINGS AND MEMBERS EXHIBIT HALL, HELD IN A DIFFERENT CITY EACH YEAR, AND OTHER SHOWS AROUND THE COUNTRY. THE ANNUAL MEETINGS AND EXHIBITS ARE PRESENTED AS A CELEBRATION OF AMERICAN FREEDOM FEATURING ACRES OF EXHIBITS, PREMIER EVENTS, EDUCATIONAL SEMINARS AND WORKSHOPS, AND FUN-FILLED ACTIVITIES FOR THE ENTIRE FAMILY. DUE TO COVID-19 PANDEMIC, THE 2020 NRA ANNUAL MEETING WAS CANCELLED. OTHER NRA HOSTED SHOWS INCLUDED THE GREAT AMERICAN OUTDOOR SHOW HELD IN HARRISBURG, PENNSYLVANIA.

4d Other program services (Describe on Schedule O.)  
(Expenses \$ 9,428,631 including grants of \$ 0 ) (Revenue \$ 2,726,497 )

4e Total program service expenses 144,709,144

**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 type="checkbox"/>	<input checked="" type="checkbox"/>
<b>2</b> Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> See instructions? . . . . .	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<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>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<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>	<input type="checkbox"/>	<input type="checkbox"/>
<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>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<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>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<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>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<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"/>	<input type="checkbox"/>
<b>9</b> Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV . . . . .</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>10</b> Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? <i>If "Yes," complete Schedule D, Part V . . . . .</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<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"/>	<input type="checkbox"/>
<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>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<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>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<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"/>	<input type="checkbox"/>
<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"/>	<input type="checkbox"/>
<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"/>	<input type="checkbox"/>
<b>12a</b> Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII . . . . .</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<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 and XII is optional . . . . .</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>13</b> Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E . . . . .</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>14a</b> Did the organization maintain an office, employees, or agents outside of the United States? . . . . .	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<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, Parts I and IV. . . . .</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>15</b> Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV . . . . .</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>16</b> Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV. . . . .</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<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 See instructions . . . . .</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<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"/>	<input type="checkbox"/>
<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 type="checkbox"/>	<input checked="" type="checkbox"/>
<b>20a</b> Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H . . . . .</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>b</b> If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? . . . . .	<input type="checkbox"/>	<input type="checkbox"/>
<b>21</b> Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II . . . . .</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

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

	Yes	No
<b>22</b> Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i> . . . . .	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>23</b> Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i> . . . . .	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<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 lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i> . . . . .	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>b</b> Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? . . . . .	<input type="checkbox"/>	<input type="checkbox"/>
<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? . . . . .	<input type="checkbox"/>	<input type="checkbox"/>
<b>d</b> Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? . . . . .	<input type="checkbox"/>	<input type="checkbox"/>
<b>25a Section 501(c)(3), 501(c)(4), and 501(c)(29) 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> . . . . .	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<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> . . . . .	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>26</b> Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i> . . . . .	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>27</b> Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i> . . . . .	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<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, key employee, creator or founder, or substantial contributor? <i>If "Yes," complete Schedule L, Part IV</i> . . . . .	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>b</b> A family member of any individual described in line 28a? <i>If "Yes," complete Schedule L, Part IV</i> . . . . .	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>c</b> A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? <i>If "Yes," complete Schedule L, Part IV</i> . . . . .	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>29</b> Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> . . . . .	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<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> . . . . .	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>31</b> Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i> . . . . .	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<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> . . . . .	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<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> . . . . .	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>34</b> Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i> . . . . .	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>35a</b> Did the organization have a controlled entity within the meaning of section 512(b)(13)? . . . . .	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>b</b> If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i> . . . . .	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>36 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> . . . . .	<input type="checkbox"/>	<input type="checkbox"/>
<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> . . . . .	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>38</b> Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? <b>Note:</b> All Form 990 filers are required to complete Schedule O. . . . .	<input checked="" type="checkbox"/>	<input type="checkbox"/>

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

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

	Yes	No
<b>1a</b> Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable . . . . .		
<b>b</b> Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable . . . . .		
<b>c</b> Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? . . . . .	<input checked="" type="checkbox"/>	<input type="checkbox"/>

**Part V** **Statements Regarding Other IRS Filings and Tax Compliance** (continued)

		Yes	No
<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		
	<b>2a</b> <span style="float: right;">640</span>		
<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)	✓	
<b>3a</b>	Did the organization have unrelated business gross income of \$1,000 or more during the year?	✓	
<b>b</b>	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	✓	
<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, securities account, or other financial account)?		✓
<b>b</b>	If "Yes," enter the name of the foreign country ▶ See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).		
<b>5a</b>	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		✓
<b>b</b>	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		✓
<b>c</b>	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?		
<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 as charitable contributions?	✓	
<b>b</b>	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	✓	
<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?		
<b>b</b>	If "Yes," did the organization notify the donor of the value of the goods or services provided?		
<b>c</b>	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		
<b>d</b>	If "Yes," indicate the number of Forms 8282 filed during the year		
	<b>7d</b>		
<b>e</b>	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		
<b>f</b>	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		
<b>g</b>	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		
<b>h</b>	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		
<b>8</b>	<b>Sponsoring organizations maintaining donor advised funds.</b> Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?		
<b>9</b>	<b>Sponsoring organizations maintaining donor advised funds.</b>		
<b>a</b>	Did the sponsoring organization make any taxable distributions under section 4966?		
<b>b</b>	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		
<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	<b>10a</b>	
<b>b</b>	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	<b>10b</b>	
<b>11</b>	<b>Section 501(c)(12) organizations.</b> Enter:		
<b>a</b>	Gross income from members or shareholders	<b>11a</b>	
<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.)	<b>11b</b>	
<b>12a</b>	<b>Section 4947(a)(1) non-exempt charitable trusts.</b> Is the organization filing Form 990 in lieu of Form 1041?	<b>12a</b>	
<b>b</b>	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	<b>12b</b>	
<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> See the instructions for additional information the organization must report on Schedule O.	<b>13a</b>	
<b>b</b>	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	<b>13b</b>	
<b>c</b>	Enter the amount of reserves on hand	<b>13c</b>	
<b>14a</b>	Did the organization receive any payments for indoor tanning services during the tax year?	<b>14a</b>	✓
<b>b</b>	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	<b>14b</b>	
<b>15</b>	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N.	<b>15</b>	✓
<b>16</b>	Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.	<b>16</b>	✓

**Part VI Governance, Management, and Disclosure** For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. Check if Schedule O contains a response or note to any line 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 . . . . .		
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O.		
<b>1b</b>	Enter the number of voting members included on 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? . . . . .	<input checked="" type="checkbox"/>	
<b>3</b>	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person? . . . . .		<input checked="" type="checkbox"/>
<b>4</b>	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? . . . . .	<input checked="" type="checkbox"/>	
<b>5</b>	Did the organization become aware during the year of a significant diversion of the organization's assets? . . . . .		<input checked="" type="checkbox"/>
<b>6</b>	Did the organization have members or stockholders? . . . . .	<input checked="" type="checkbox"/>	
<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? . . . . .	<input checked="" type="checkbox"/>	
<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? . . . . .	<input checked="" type="checkbox"/>	
<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? . . . . .	<input checked="" type="checkbox"/>	
<b>8b</b>	Each committee with authority to act on behalf of the governing body? . . . . .	<input checked="" type="checkbox"/>	
<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 on Schedule O . . . . .		<input checked="" type="checkbox"/>

**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? . . . . .		<input checked="" type="checkbox"/>
<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? . . . . .		<input checked="" type="checkbox"/>
<b>11b</b>	Describe in Schedule O the process, if any, used by the organization to review this Form 990. . . . .		
<b>12a</b>	Did the organization have a written conflict of interest policy? If "No," go to line 13 . . . . .	<input checked="" type="checkbox"/>	
<b>12b</b>	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? . . . . .	<input checked="" type="checkbox"/>	
<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 . . . . .	<input checked="" type="checkbox"/>	
<b>13</b>	Did the organization have a written whistleblower policy? . . . . .	<input checked="" type="checkbox"/>	
<b>14</b>	Did the organization have a written document retention and destruction policy? . . . . .	<input checked="" type="checkbox"/>	
<b>15</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?		
<b>15a</b>	The organization's CEO, Executive Director, or top management official . . . . .	<input checked="" type="checkbox"/>	
<b>15b</b>	Other officers or key employees of the organization . . . . .	<input checked="" type="checkbox"/>	
	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? . . . . .		<input checked="" type="checkbox"/>
<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**

- 17** List the states with which a copy of this Form 990 is required to be filed ► [AL, AR, AZ, CA, \(CONTINUED ON SCHEDULE O\)](#)
- 18** Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.  
 Own website     Another's website     Upon request     Other (explain on Schedule O)
- 19** Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
- 20** State the name, address, and telephone number of the person who possesses the organization's books and records ►  
[SONYA ROWLING, TREASURER AND CHIEF FINANCIAL OFFICER, 11250 WAPLES MILL RD, FAIRFAX, VA 22030, \(703\) 267-1000](#)

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

Check if Schedule O contains a response or note to any line 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. 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, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

See instructions for the order in which to list the persons above.

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(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) WAYNE R LAPIERRE EXECUTIVE VICE PRESIDENT	60.0 1.0			✓			1,598,819	0	66,448	
(2) TYLER SCHROPP EXECUTIVE DIRECTOR, ADVANCEMENT	30.0 20.0					✓	782,770	0	71,125	
(3) CRAIG B SPRAY TREASURER	37.0 13.0			✓			743,412	0	53,990	
(4) DOUG HAMLIN EXECUTIVE DIRECTOR, PUBLICATIONS	50.0 0.0				✓		529,481	0	73,756	
(5) TODD GRABLE EXECUTIVE DIRECTOR, MEMBERSHIP	50.0 0.0				✓		546,737	0	50,901	
(6) JASON OUMET EXECUTIVE DIRECTOR ILA	40.0 1.0			✓			466,735	0	70,971	
(7) JOSEPH P DEBERGALIS, JR EXECUTIVE DIRECTOR GO	50.0 0.0			✓			432,155	0	52,667	
(8) JOHN C FRAZER SECRETARY	50.0 0.0			✓			372,010	0	57,196	
(9) THOMAS R TEDRICK MANAGING DIRECTOR FINANCE	30.0 20.0					✓	354,989	0	29,193	
(10) ANDREW ARULANANDAM MANAGING DIRECTOR, PUBLIC AFFAIRS	40.0 0.0					✓	309,003	0	14,452	
(11) RANDY KOZUCH DIRECTOR, POLITICAL AFFAIRS FOR ADV	40.0 0.0					✓	277,780	0	33,417	
(12) JAMES STAPLES EXECUTIVE DIRECTOR, SECURITY	40.0 0.0					✓	269,355	0	23,529	
(13) MARION P HAMMER BOARD DIRECTOR	5.0 0.0	✓					259,000	0	0	
(14) TED NUGENT BOARD DIRECTOR	5.0 0.0	✓					27,259	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 (list any hours for related organizations below dotted line)	(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			
(15) DAVID A KEENE BOARD DIRECTOR	1.0 0.0	<input checked="" type="checkbox"/>						16,000	0	0
(16) OWEN BUZ MILLS BOARD DIRECTOR	1.0 0.0	<input checked="" type="checkbox"/>						5,154	0	0
(17) CARRIE LIGHTFOOT BOARD DIRECTOR	1.0 0.0	<input checked="" type="checkbox"/>						3,122	0	0
(18) BART SKELTON BOARD DIRECTOR	1.0 0.0	<input checked="" type="checkbox"/>						1,250	0	0
(19) CHARLES L COTTON 1ST VICE PRESIDENT	1.0 1.0	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>				66	0	0
(20) CAROLYN D MEADOWS PRESIDENT	10.0 1.0	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>				0	0	0
(21) WILLES K LEE 2ND VICE PRESIDENT	1.0 0.0	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>				0	0	0
(22) ALLAN D CORS BOARD DIRECTOR	1.0 0.0	<input checked="" type="checkbox"/>						0	0	0
(23) ALLEN B WEST BOARD DIRECTOR	1.0 0.0	<input checked="" type="checkbox"/>						0	0	0
(24) ANTHONY P COLANDRO BOARD DIRECTOR	1.0 0.0	<input checked="" type="checkbox"/>						0	0	0
(25) (SEE STATEMENT)										
<b>1b Subtotal</b>								6,995,097	0	597,645
<b>c Total from continuation sheets to Part VII, Section A</b>								0	0	0
<b>d Total (add lines 1b and 1c)</b>								6,995,097	0	597,645

**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 **▶** 107

	Yes	No
<b>3</b> Did the organization list any <b>former</b> officer, director, trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>		<input checked="" type="checkbox"/>
<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>	<input checked="" type="checkbox"/>	
<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>	<input checked="" type="checkbox"/>	

**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
BREWER ATTORNEYS AND COUNSELORS, 1717 MAIN ST, SUITE 5900, DALLAS, TX 75201	LEGAL SERVICES	23,977,159
INFOCISION MANAGEMENT CORP, 325 SPRINGSIDE DR, AKRON, OH 44333	MEMBERSHIP PROCESSING AND CONTROL	15,858,529
MEMBERSHIP MARKETING PARTNERS LLC, 11250 WAPLES MILL TD, SUITE 310, FAIRFAX, VA 22030	FUNDRAISING PRINTING AND MAILING	11,577,847
GOULD PAPER CORPORATION, 99 PARK AVE, NEW YORK, NY 10016	PAPER FOR MAGAZINES	6,056,184
QUAD GRAPHICS, N63W23075 HWY 74, SUSSEX, WI 53089	MAGAZINE PRODUCTION AND PRINTING FOR PUBLICATI	5,252,902

**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 **▶** 100



**Part VIII Statement of Revenue**

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

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514		
<b>Contributions, Gifts, Grants and Other Similar Amounts</b>	<b>1a</b>	Federated campaigns . . . . .	<b>1a</b> 0					
	<b>b</b>	Membership dues . . . . .	<b>1b</b> 0					
	<b>c</b>	Fundraising events . . . . .	<b>1c</b> 351,201					
	<b>d</b>	Related organizations . . . . .	<b>1d</b> 6,406,585					
	<b>e</b>	Government grants (contributions)	<b>1e</b> 0					
	<b>f</b>	All other contributions, gifts, grants, and similar amounts not included above	<b>1f</b> 98,242,244					
	<b>g</b>	Noncash contributions included in lines 1a-1f . . . . .	<b>1g</b> \$ 303,987					
	<b>h</b>	<b>Total.</b> Add lines 1a-1f . . . . . ▶		105,000,030				
	<b>Program Service Revenue</b>			Business Code				
<b>2a</b>		MEMBER DUES	813410	119,746,915	119,746,915	0		
<b>b</b>		PROGRAM FEES	813410	10,268,654	10,268,654	0		
<b>c</b>				0	0	0		
<b>d</b>				0	0	0		
<b>e</b>				0	0	0		
<b>f</b>		All other program service revenue . . . . .		0	0	0		
<b>g</b>		<b>Total.</b> Add lines 2a-2f . . . . . ▶		130,015,569				
<b>Other Revenue</b>	<b>3</b>	Investment income (including dividends, interest, and other similar amounts) . . . . . ▶		1,778,931	0	0	1,778,931	
	<b>4</b>	Income from investment of tax-exempt bond proceeds ▶		0	0	0	0	
	<b>5</b>	Royalties . . . . . ▶		15,065,200	0	0	15,065,200	
	<b>6a</b>	Gross rents . . . . .	(i) Real	1,394,996	0			
			(ii) Personal		0			
			<b>6b</b>	Less: rental expenses	1,851,571	0		
			<b>6c</b>	Rental income or (loss)	(456,575)	0		
	<b>d</b>	Net rental income or (loss) . . . . . ▶		(456,575)	0	0	(456,575)	
	<b>7a</b>	Gross amount from sales of assets other than inventory	(i) Securities	11,486,326	0			
			(ii) Other		0			
			<b>7b</b>	Less: cost or other basis and sales expenses . . . . .	10,075,427	0		
			<b>7c</b>	Gain or (loss) . . . . .	1,410,899	0		
	<b>d</b>	Net gain or (loss) . . . . . ▶		1,410,899	0	0	1,410,899	
	<b>8a</b>	Gross income from fundraising events (not including \$ 351,201 of contributions reported on line 1c). See Part IV, line 18 . . . . .	<b>8a</b> 554,664					
	<b>b</b>	Less: direct expenses . . . . .	<b>8b</b> 732,537					
	<b>c</b>	Net income or (loss) from fundraising events . . . . . ▶		(177,873)		0	(177,873)	
	<b>9a</b>	Gross income from gaming activities. See Part IV, line 19 . . . . .	<b>9a</b> 0					
<b>b</b>	Less: direct expenses . . . . .	<b>9b</b> 0						
<b>c</b>	Net income or (loss) from gaming activities . . . . . ▶		0	0	0	0		
<b>10a</b>	Gross sales of inventory, less returns and allowances . . . . .	<b>10a</b> 9,289,692						
		<b>b</b>	Less: cost of goods sold . . . . .	<b>10b</b> 3,759,590				
		<b>c</b>	Net income or (loss) from sales of inventory . . . . . ▶		5,530,102	5,633,709	(103,607)	0
<b>Miscellaneous Revenue</b>			Business Code					
	<b>11a</b>	ADVERTISING	541800	20,762,417	0	20,762,417	0	
	<b>b</b>	OTHER UNRELATED BUSINESS ACTIVITY	900004	112,338	0	112,338	0	
	<b>c</b>	CAFE SALES	722320	63,387	0	0	63,387	
	<b>d</b>	All other revenue . . . . .	900009	2,925,950	2,925,950	0	0	
<b>e</b>	<b>Total.</b> Add lines 11a-11d . . . . . ▶		23,864,092					
<b>12</b>	<b>Total revenue.</b> See instructions . . . . . ▶		282,030,375	138,575,228	20,771,148	17,683,969		

**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).

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

<b>Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.</b>		(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 . . . . .	6,000	6,000		
2	Grants and other assistance to domestic individuals. See Part IV, line 22 . . . . .	85,500	85,500		
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 . . . . .	0	0		
4	Benefits paid to or for members . . . . .	0	0		
5	Compensation of current officers, directors, trustees, and key employees . . . . .	5,377,772	1,626,128	3,395,451	356,193
6	Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) . . . . .	0	0	0	0
7	Other salaries and wages . . . . .	26,300,472	16,445,642	7,979,424	1,875,406
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) . . . . .	(79,118)	(41,866)	(31,880)	(5,372)
9	Other employee benefits . . . . .	4,412,615	2,484,773	1,628,303	299,539
10	Payroll taxes . . . . .	2,175,343	1,224,949	802,727	147,667
11	Fees for services (nonemployees):				
a	Management . . . . .	0	0	0	0
b	Legal . . . . .	41,490,117	2,147,556	39,342,561	0
c	Accounting . . . . .	181,889	0	181,889	0
d	Lobbying . . . . .	518,725	518,725	0	0
e	Professional fundraising services. See Part IV, line 17 . . . . .	4,340,067			4,340,067
f	Investment management fees . . . . .	213,593	0	213,593	0
g	Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.) . . . . .	8,700,644	8,700,644	0	0
12	Advertising and promotion . . . . .	6,517,302	934,857	0	5,582,445
13	Office expenses . . . . .	3,660,403	1,776,315	1,884,088	0
14	Information technology . . . . .	6,410,686	2,913,362	3,497,324	0
15	Royalties . . . . .	0	0	0	0
16	Occupancy . . . . .	996,273	549,145	447,128	0
17	Travel . . . . .	1,353,224	889,238	463,986	0
18	Payments of travel or entertainment expenses for any federal, state, or local public officials . . . . .	0	0	0	0
19	Conferences, conventions, and meetings . . . . .	2,889,926	1,208,581	1,681,345	0
20	Interest . . . . .	1,319,133	733,017	586,116	0
21	Payments to affiliates . . . . .	0	0	0	0
22	Depreciation, depletion, and amortization . . . . .	3,273,592	2,311,893	961,699	0
23	Insurance . . . . .	2,657,152	2,657,152	0	0
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) . . . . .				
a	ADD'L MEMBER COMMUNICATIONS . . . . .	51,546,189	40,623,164	0	10,923,025
b	ADD'L TRAINING AND COMMUNICATIONS . . . . .	15,873,740	15,873,740	0	0
c	ADD'L PRINTING AND PUBLICATIONS . . . . .	19,916,598	19,916,598	0	0
d	ADD'L ILA LEGISLATIVE PROGRAM EXP . . . . .	14,336,110	14,336,110	0	0
e	All other expenses . . . . .	13,159,367	6,787,921	3,239,266	3,132,180
25	<b>Total functional expenses.</b> Add lines 1 through 24e . . . . .	237,633,314	144,709,144	66,273,020	26,651,150
26	<b>Joint costs.</b> Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720) . . . . .	0	0	0	0

**Part X Balance Sheet**

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

		(A)		(B)
		Beginning of year		End of year
<b>Assets</b>	<b>1</b> Cash—non-interest-bearing . . . . .	0	<b>1</b>	0
	<b>2</b> Savings and temporary cash investments . . . . .	23,935,152	<b>2</b>	36,872,308
	<b>3</b> Pledges and grants receivable, net . . . . .	932,766	<b>3</b>	877,447
	<b>4</b> Accounts receivable, net . . . . .	31,138,285	<b>4</b>	26,009,254
	<b>5</b> Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons . . . . .	0	<b>5</b>	0
	<b>6</b> Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) . . . . .	0	<b>6</b>	0
	<b>7</b> Notes and loans receivable, net . . . . .	8,479,327	<b>7</b>	5,043,931
	<b>8</b> Inventories for sale or use . . . . .	11,716,358	<b>8</b>	12,513,739
	<b>9</b> Prepaid expenses and deferred charges . . . . .	2,887,414	<b>9</b>	2,694,982
	<b>10a</b> Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D . . . . .	<b>10a</b> 79,024,124		
	<b>b</b> Less: accumulated depreciation . . . . .	<b>10b</b> 51,901,346	30,057,118	<b>10c</b> 27,122,778
	<b>11</b> Investments—publicly traded securities . . . . .	52,490,847	<b>11</b>	62,762,857
	<b>12</b> Investments—other securities. See Part IV, line 11 . . . . .	543,604	<b>12</b>	0
	<b>13</b> Investments—program-related. See Part IV, line 11 . . . . .	0	<b>13</b>	0
	<b>14</b> Intangible assets . . . . .	0	<b>14</b>	0
	<b>15</b> Other assets. See Part IV, line 11 . . . . .	36,565,881	<b>15</b>	36,520,932
<b>16 Total assets.</b> Add lines 1 through 15 (must equal line 33) . . . . .	198,746,752	<b>16</b>	210,418,228	
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses . . . . .	83,446,471	<b>17</b>	88,277,134
	<b>18</b> Grants payable . . . . .	0	<b>18</b>	0
	<b>19</b> Deferred revenue . . . . .	47,257,288	<b>19</b>	38,572,213
	<b>20</b> Tax-exempt bond liabilities . . . . .	0	<b>20</b>	0
	<b>21</b> Escrow or custodial account liability. Complete Part IV of Schedule D . . . . .	0	<b>21</b>	0
	<b>22</b> Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons . . . . .	0	<b>22</b>	0
	<b>23</b> Secured mortgages and notes payable to unrelated third parties . . . . .	52,320,718	<b>23</b>	33,471,435
	<b>24</b> Unsecured notes and loans payable to unrelated third parties . . . . .	0	<b>24</b>	0
	<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 . . . . .	6,068,118	<b>25</b>	793,173
	<b>26 Total liabilities.</b> Add lines 17 through 25 . . . . .	189,092,595	<b>26</b>	161,113,955
<b>Net Assets or Fund Balances</b>	<b>Organizations that follow FASB ASC 958, check here</b> <input checked="" type="checkbox"/> <b>and complete lines 27, 28, 32, and 33.</b>			
	<b>27</b> Net assets without donor restrictions . . . . .	(49,641,823)	<b>27</b>	(11,503,671)
	<b>28</b> Net assets with donor restrictions . . . . .	59,295,980	<b>28</b>	60,807,944
	<b>Organizations that do not follow FASB ASC 958, check here</b> <input type="checkbox"/> <b>and complete lines 29 through 33.</b>			
	<b>29</b> Capital stock or trust principal, or current funds . . . . .		<b>29</b>	
	<b>30</b> Paid-in or capital surplus, or land, building, or equipment fund . . . . .		<b>30</b>	
	<b>31</b> Retained earnings, endowment, accumulated income, or other funds . . . . .		<b>31</b>	
<b>32</b> Total net assets or fund balances . . . . .	9,654,157	<b>32</b>	49,304,273	
<b>33</b> Total liabilities and net assets/fund balances . . . . .	198,746,752	<b>33</b>	210,418,228	

**Part XI Reconciliation of Net Assets**

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

<b>1</b>	Total revenue (must equal Part VIII, column (A), line 12)	<b>1</b>	282,030,375
<b>2</b>	Total expenses (must equal Part IX, column (A), line 25)	<b>2</b>	237,633,314
<b>3</b>	Revenue less expenses. Subtract line 2 from line 1	<b>3</b>	44,397,061
<b>4</b>	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	<b>4</b>	9,654,157
<b>5</b>	Net unrealized gains (losses) on investments	<b>5</b>	4,732,445
<b>6</b>	Donated services and use of facilities	<b>6</b>	0
<b>7</b>	Investment expenses	<b>7</b>	0
<b>8</b>	Prior period adjustments	<b>8</b>	0
<b>9</b>	Other changes in net assets or fund balances (explain on Schedule O)	<b>9</b>	(9,479,390)
<b>10</b>	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	<b>10</b>	49,304,273

**Part XII Financial Statements and Reporting**

Check if Schedule O contains a response or note to any line 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? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		✓
<b>b</b>	Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited 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 separate basis	✓	
<b>c</b>	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.	✓	
<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 on Schedule O and describe any steps taken to undergo such audits.		

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (Check all that apply)						(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			
(25) BARBARA RUMPEL ----- BOARD DIRECTOR	1.0 ----- 2.0	✓						0	0	0
(26) BILL MILLER ----- BOARD DIRECTOR	1.0 ----- 0.0	✓						0	0	0
(27) BLAINE WADE ----- BOARD DIRECTOR	1.0 ----- 0.0	✓						0	0	0
(28) BOB BARR ----- BOARD DIRECTOR	1.0 ----- 0.0	✓						0	0	0
(29) CARL T ROWAN, JR ----- BOARD DIRECTOR	1.0 ----- 0.0	✓						0	0	0
(30) CAROL FRAMPTON ----- BOARD DIRECTOR	1.0 ----- 1.0	✓						0	0	0
(31) CLEL BAUDLER ----- BOARD DIRECTOR	1.0 ----- 0.0	✓						0	0	0
(32) CURTIS S JENKINS ----- BOARD DIRECTOR	1.0 ----- 1.0	✓						0	0	0
(33) DAVE BUTZ ----- BOARD DIRECTOR	1.0 ----- 0.0	✓						0	0	0
(34) DAVID G COY ----- BOARD DIRECTOR	1.0 ----- 0.0	✓						0	0	0
(35) DEAN CAIN ----- BOARD DIRECTOR	1.0 ----- 0.0	✓						0	0	0
(36) DON SABA ----- BOARD DIRECTOR	1.0 ----- 0.0	✓						0	0	0
(37) DONALD E YOUNG ----- BOARD DIRECTOR	1.0 ----- 0.0	✓						0	0	0
(38) DUANE LIPTAK, JR ----- BOARD DIRECTOR	1.0 ----- 0.0	✓						0	0	0
(39) DWIGHT D VAN HORN ----- BOARD DIRECTOR	1.0 ----- 1.0	✓						0	0	0
(40) EDIE P FLEEMAN ----- BOARD DIRECTOR	1.0 ----- 0.0	✓						0	0	0
(41) GRAHAM HILL ----- BOARD DIRECTOR	1.0 ----- 1.0	✓						0	0	0
(42) HEIDI E WASHINGTON ----- BOARD DIRECTOR 10/24/2020	1.0 ----- 0.0	✓						0	0	0
(43) HERBERT A LANFORD, JR ----- BOARD DIRECTOR	1.0 ----- 0.0	✓						0	0	0
(44) HOWARD J WALTER ----- BOARD DIRECTOR	1.0 ----- 0.0	✓						0	0	0

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (Check all that apply)						(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			
(45) IL LING NEW ----- BOARD DIRECTOR	1.0 ----- 0.0	✓						0	0	0
(46) J. KENNETH BLACKWELL ----- BOARD DIRECTOR	1.0 ----- 0.0	✓						0	0	0
(47) JAMES L WALLACE ----- BOARD DIRECTOR	1.0 ----- 0.0	✓						0	0	0
(48) JAMES W PORTER II ----- BOARD DIRECTOR	1.0 ----- 2.0	✓						0	0	0
(49) JAY PRINTZ ----- BOARD DIRECTOR	1.0 ----- 0.0	✓						0	0	0
(50) JOE M ALLBAUGH ----- BOARD DIRECTOR	1.0 ----- 0.0	✓						0	0	0
(51) JOEL FRIEDMAN ----- BOARD DIRECTOR	1.0 ----- 1.0	✓						0	0	0
(52) JOHN C SIGLER ----- BOARD DIRECTOR	1.0 ----- 1.0	✓						0	0	0
(53) JOHNNY NUGENT ----- BOARD DIRECTOR	1.0 ----- 0.0	✓						0	0	0
(54) JUDI WHITE ----- BOARD DIRECTOR	1.0 ----- 0.0	✓						0	0	0
(55) KARL A MALONE ----- BOARD DIRECTOR	1.0 ----- 0.0	✓						0	0	0
(56) KEVIN HOGAN ----- BOARD DIRECTOR 10/24/2020	1.0 ----- 1.0	✓						0	0	0
(57) KIM RHODE ----- BOARD DIRECTOR	1.0 ----- 0.0	✓						0	0	0
(58) KRISTY TITUS ----- BOARD DIRECTOR	1.0 ----- 0.0	✓						0	0	0
(59) LANCE OLSON ----- BOARD DIRECTOR 10/24/2020	1.0 ----- 0.0	✓						0	0	0
(60) LARRY E CRAIG ----- BOARD DIRECTOR	1.0 ----- 0.0	✓						0	0	0
(61) LEROY SISCO ----- BOARD DIRECTOR	1.0 ----- 0.0	✓						0	0	0
(62) LINDA L WALKER ----- BOARD DIRECTOR	1.0 ----- 0.0	✓						0	0	0
(63) MARIA HEIL ----- BOARD DIRECTOR	1.0 ----- 0.0	✓						0	0	0
(64) MARK E VAUGHAN ----- BOARD DIRECTOR	1.0 ----- 0.0	✓						0	0	0
(65) MARK GEIST ----- BOARD DIRECTOR	1.0 ----- 0.0	✓						0	0	0

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (Check all that apply)						(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			
(66) MARK ROBINSON ----- BOARD DIRECTOR	1.0 ----- 0.0	✓						0	0	0
(67) MATT BLUNT ----- BOARD DIRECTOR	1.0 ----- 0.0	✓						0	0	0
(68) MELANIE PEPPER ----- BOARD DIRECTOR 10/24/2020	1.0 ----- 0.0	✓						0	0	0
(69) NIGER INNIS ----- BOARD DIRECTOR	1.0 ----- 0.0	✓						0	0	0
(70) OLIVER L NORTH ----- BOARD DIRECTOR	1.0 ----- 0.0	✓						0	0	0
(71) PATRICIA A CLARK ----- BOARD DIRECTOR	1.0 ----- 0.0	✓						0	0	0
(72) PAUL D BABAZ ----- BOARD DIRECTOR	1.0 ----- 0.0	✓						0	0	0
(73) PHILLIP B JOURNEY ----- BOARD DIRECTOR	1.0 ----- 0.0	✓						0	0	0
(74) RICHARD S FIGUEROA ----- BOARD DIRECTOR	1.0 ----- 0.0	✓						0	0	0
(75) ROBERT A NOSLER ----- BOARD DIRECTOR	1.0 ----- 2.0	✓						0	0	0
(76) ROBERT E MANSELL ----- BOARD DIRECTOR	1.0 ----- 0.0	✓						0	0	0
(77) ROBERT K BROWN ----- BOARD DIRECTOR	1.0 ----- 1.0	✓						0	0	0
(78) RONALD L SCHMEITS ----- BOARD DIRECTOR	1.0 ----- 1.0	✓						0	0	0
(79) RONNIE G BARRETT ----- BOARD DIRECTOR	1.0 ----- 0.0	✓						0	0	0
(80) SANDRA S FROMAN ----- BOARD DIRECTOR	1.0 ----- 0.0	✓						0	0	0
(81) SCOTT L BACH ----- BOARD DIRECTOR	1.0 ----- 1.0	✓						0	0	0
(82) STEVEN C SCHREINER ----- BOARD DIRECTOR	1.0 ----- 0.0	✓						0	0	0
(83) SUSAN HOWARD ----- BOARD DIRECTOR	1.0 ----- 1.0	✓						0	0	0
(84) TED W CARTER ----- BOARD DIRECTOR	1.0 ----- 0.0	✓						0	0	0
(85) THOMAS P ARVAS ----- BOARD DIRECTOR	1.0 ----- 1.0	✓						0	0	0
(86) TODD J RATHNER ----- BOARD DIRECTOR	1.0 ----- 0.0	✓						0	0	0

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (Check all that apply)					(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			
(87) TODD R ELLIS ----- BOARD DIRECTOR	1.0 ----- 0.0	✓					0	0	0
(88) TOM KING ----- BOARD DIRECTOR	1.0 ----- 2.0	✓					0	0	0
(89) WAYNE ANTHONY ROSS ----- BOARD DIRECTOR	1.0 ----- 0.0	✓					0	0	0
(90) WILLIAM A BACHENBERG ----- BOARD DIRECTOR	1.0 ----- 0.0	✓					0	0	0
(91) WILLIAM H SATTERFIELD ----- BOARD DIRECTOR	1.0 ----- 2.0	✓					0	0	0
(92) WILLIAM J CARTER ----- BOARD DIRECTOR	1.0 ----- 0.0	✓					0	0	0



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

**Political Campaign and Lobbying Activities**

OMB No. 1545-0047

**2020**

**Open to Public Inspection**

Department of the Treasury  
Internal Revenue Service

**For Organizations Exempt From Income Tax Under section 501(c) and section 527**

▶ **Complete if the organization is described below.** ▶ **Attach to Form 990 or Form 990-EZ.**  
▶ **Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.**

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

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

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

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

**If the organization answered "Yes," on Form 990, Part IV, line 5 (Proxy Tax) (See separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (See separate instructions), then**

- Section 501(c)(4), (5), or (6) organizations: Complete Part III.

Name of organization <b>NATIONAL RIFLE ASSOCIATION OF AMERICA</b>	Employer identification number <b>53-0116130</b>
--	---

**Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.**

- 1 Provide a description of the organization's direct and indirect political campaign activities in Part IV. (See instructions for definition of "political campaign activities")
- 2 Political campaign activity expenditures (See instructions) . . . . . ▶ \$ **12,425,725**
- 3 Volunteer hours for political campaign activities (See instructions) . . . . . **28,500**

**Part I-B Complete if the organization is exempt under section 501(c)(3).**

- 1 Enter the amount of any excise tax incurred by the organization under section 4955 . . . . . ▶ \$
- 2 Enter the amount of any excise tax incurred by organization managers under section 4955 . . . . . ▶ \$
- 3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? . . . . .  Yes  No
- 4a Was a correction made? . . . . .  Yes  No
- b If "Yes," describe in Part IV.

**Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3).**

- 1 Enter the amount directly expended by the filing organization for section 527 exempt function activities . . . . . ▶ \$ **0**
- 2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities . . . . . ▶ \$ **0**
- 3 Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL, line 17b . . . . . ▶ \$ **0**
- 4 Did the filing organization file **Form 1120-POL** for this year? . . . . .  Yes  No
- 5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV.

(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0-.	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0-.
(1) (SEE STATEMENT)				
(2)				
(3)				
(4)				
(5)				
(6)				

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

- A** Check  if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures).
- B** Check  if the filing organization checked box A and "limited control" provisions apply.

<b>Limits on Lobbying Expenditures</b> <b>(The term "expenditures" means amounts paid or incurred.)</b>		(a) Filing organization's totals	(b) Affiliated group totals												
<b>1a</b>	Total lobbying expenditures to influence public opinion (grassroots lobbying) . . . . .														
<b>b</b>	Total lobbying expenditures to influence a legislative body (direct lobbying) . . . . .														
<b>c</b>	Total lobbying expenditures (add lines 1a and 1b) . . . . .														
<b>d</b>	Other exempt purpose expenditures . . . . .														
<b>e</b>	Total exempt purpose expenditures (add lines 1c and 1d) . . . . .														
<b>f</b>	Lobbying nontaxable amount. Enter the amount from the following table in both columns.														
<table border="1" style="width: 100%;"> <thead> <tr> <th style="text-align: left;">If the amount on line 1e, column (a) or (b) is:</th> <th style="text-align: left;">The lobbying nontaxable amount is:</th> </tr> </thead> <tbody> <tr> <td>Not over \$500,000</td> <td>20% of the amount on line 1e.</td> </tr> <tr> <td>Over \$500,000 but not over \$1,000,000</td> <td>\$100,000 plus 15% of the excess over \$500,000.</td> </tr> <tr> <td>Over \$1,000,000 but not over \$1,500,000</td> <td>\$175,000 plus 10% of the excess over \$1,000,000.</td> </tr> <tr> <td>Over \$1,500,000 but not over \$17,000,000</td> <td>\$225,000 plus 5% of the excess over \$1,500,000.</td> </tr> <tr> <td>Over \$17,000,000</td> <td>\$1,000,000.</td> </tr> </tbody> </table>		If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:	Not over \$500,000	20% of the amount on line 1e.	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.	Over \$17,000,000	\$1,000,000.		
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:														
Not over \$500,000	20% of the amount on line 1e.														
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.														
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.														
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.														
Over \$17,000,000	\$1,000,000.														
<b>g</b>	Grassroots nontaxable amount (enter 25% of line 1f) . . . . .														
<b>h</b>	Subtract line 1g from line 1a. If zero or less, enter -0- . . . . .														
<b>i</b>	Subtract line 1f from line 1c. If zero or less, enter -0- . . . . .														
<b>j</b>	If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year? . . . . .		<input type="checkbox"/> Yes <input type="checkbox"/> No												

**4-Year Averaging Period Under Section 501(h)**  
**(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the separate instructions for lines 2a through 2f.)**

<b>Lobbying Expenditures During 4-Year Averaging Period</b>					
Calendar year (or fiscal year beginning in)	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) Total
<b>2a</b> Lobbying nontaxable amount					
<b>b</b> Lobbying ceiling amount (150% of line 2a, column (e))					
<b>c</b> Total lobbying expenditures					
<b>d</b> Grassroots nontaxable amount					
<b>e</b> Grassroots ceiling amount (150% of line 2d, column (e))					
<b>f</b> Grassroots lobbying expenditures					

**Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).**

For each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity.

	(a)		(b)
	Yes	No	Amount
<b>1</b> During the year, did the filing organization attempt to influence foreign, national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:			
<b>a</b> Volunteers?			
<b>b</b> Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?			
<b>c</b> Media advertisements?			
<b>d</b> Mailings to members, legislators, or the public?			
<b>e</b> Publications, or published or broadcast statements?			
<b>f</b> Grants to other organizations for lobbying purposes?			
<b>g</b> Direct contact with legislators, their staffs, government officials, or a legislative body?			
<b>h</b> Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?			
<b>i</b> Other activities?			
<b>j</b> Total. Add lines 1c through 1i			
<b>2a</b> Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?			
<b>b</b> If "Yes," enter the amount of any tax incurred under section 4912			
<b>c</b> If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
<b>d</b> If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			

**Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).**

	Yes	No
<b>1</b> Were substantially all (90% or more) dues received nondeductible by members?	<input checked="" type="checkbox"/>	
<b>2</b> Did the organization make only in-house lobbying expenditures of \$2,000 or less?		<input checked="" type="checkbox"/>
<b>3</b> Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year?		<input checked="" type="checkbox"/>

**Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, line 3, is answered "Yes."**

<b>1</b> Dues, assessments and similar amounts from members	<b>1</b>	
<b>2</b> Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).		
<b>a</b> Current year	<b>2a</b>	
<b>b</b> Carryover from last year	<b>2b</b>	
<b>c</b> Total	<b>2c</b>	
<b>3</b> Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	<b>3</b>	
<b>4</b> If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	<b>4</b>	
<b>5</b> Taxable amount of lobbying and political expenditures (See instructions)	<b>5</b>	

**Part IV Supplemental Information**

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

SEE NEXT PAGE

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Part IV

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

Return Reference - Identifier	Explanation
<p>SCHEDULE C, PART I-A, LINE 1 - DESCRIPTION OF POLITICAL ACTIVITIES</p>	<p>SUPPORT FOR FUNDRAISING AND ADMINISTRATIVE EXPENSES OF A SEPARATE SEGREGATED FUND IS INDUSTRY STANDARD FOR NONPROFIT ORGANIZATIONS LIKE THE NRA, AS ALLOWED BY LAW. IN 2020, THE NRA PAID \$12,425,725 FUNDRAISING AND ADMINISTRATIVE EXPENSES FOR THE SEPARATE SEGREGATED FUND, NRA POLITICAL VICTORY FUND, AS ALLOWED BY LAW. THE NRA ENGAGED IN ACTIVITIES IN SUPPORT OF ITS MISSION, WHICH INCLUDES PROTECTING AND DEFENDING THE CONSTITUTION OF THE UNITED STATES, ESPECIALLY WITH REFERENCE TO THE INALIENABLE RIGHT OF INDIVIDUAL AMERICAN CITIZEN GUARANTEED BY SUCH CONSTITUTION TO ACQUIRE, POSSESS, COLLECT, EXHIBIT, TRANSPORT, CARRY, TRANSFER OWNERSHIP OF, AND ENJOY THE RIGHT TO USE ARMS, IN ORDER THAT THE PEOPLE MAY ALWAYS BE IN A POSITION TO EXERCISE THEIR LEGITIMATE INDIVIDUAL RIGHTS OF SELF-PRESERVATION AND DEFENSE OF FAMILY, PERSON, AND PROPERTY. IN PURSUIT OF THESE GOALS OF THE ASSOCIATION, THE NRA SPENT FUNDS DIRECTLY AND INDIRECTLY ON POLITICAL ACTIVITIES, WHICH WERE NOT THE PRIMARY ACTIVITIES OF THE ORGANIZATION. THE NRA IS ORGANIZED PRIMARILY TO PROMOTE SOCIAL WELFARE AND CAN ALSO ENGAGE IN POLITICAL ACTIVITIES ON BEHALF OF OR IN OPPOSITION TO CANDIDATES FOR POLITICAL OFFICE, AS ALLOWED BY LAW. BY ANY MEASURE, THE PERCENTAGE OF FUNDS SPENT BY THE NRA ON POLITICAL ACTIVITIES IS MODEST IN COMPARISON TO THE BUDGET DEVOTED TO THE PRIMARY ACTIVITIES OF THE NRA. FOR INSTANCE, ALL EXPENDITURES NOTED ON PART I-A AND I-C OF SCHEDULE C AMOUNTED TO ABOUT 5.36% OF THE NRA'S TOTAL EXPENSES IN 2020, AS APPLIED TO TOTAL EXPENSES REPORTED ON FORM 990, PART IX, LINE 25. REPORTERS AND OTHER READERS ARE ALSO KINDLY REMINDED THAT THE SEPARATE SEGREGATED FUND IS A SEPARATE ENTITY FOR TAX PURPOSES.</p>
<p>SCHEDULE C, PART I-C, LINE 5 - POLITICAL ACTION COMMITTEE</p>	<p>THE NRA POLITICAL VICTORY FUND, AN INDEPENDENT POLITICAL ACTION COMMITTEE (PAC) OF THE NRA, DIRECTLY RECEIVED CONTRIBUTIONS DURING 2020 OF \$11,347,898.</p>

## Part-C

Line 5. Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. (continued)

(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0-.	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0-.
REPUBLICAN ATTORNEYS GENERAL ASSOCIATION	1747 PENNSYLVANIA AVE, NW STE 800 WASHINGTON, DC 20006	46-4501717	100,000	0
REPUBLICAN GOVERNORS ASSOCIATION	1747 PENNSYLVANIA AVE, NW STE 250 WASHINGTON, DC 20006	11-3655877	130,000	0
NRA POLITICAL VICTORY FUND (SEE PARTS I-A AND IV)	11250 WAPLES MILL RD FAIRFAX, VA 22030	52-1083020	0	31,794
NRA VICTORY FUND	11250 WAPLES MILL RD FAIRFAX, VA 22030	84-4953921	0	5,000

SCHEDULE D (Form 990)

Supplemental Financial Statements

OMB No. 1545-0047

2020

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. Attach to Form 990.

Go to www.irs.gov/Form990 for instructions and the latest information.

Name of the organization: NATIONAL RIFLE ASSOCIATION OF AMERICA; Employer identification number: 53-0116130

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

Table with 2 columns: (a) Donor advised funds, (b) Funds and other accounts. Rows include: 1 Total number at end of year, 2 Aggregate value of contributions to (during year), 3 Aggregate value of grants from (during year), 4 Aggregate value at end of year, 5 Did the organization inform all donors... Yes No, 6 Did the organization inform all grantees... Yes No

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

Table with 2 columns: Held at the End of the Tax Year. Rows include: 1 Purpose(s) of conservation easements, 2 Complete lines 2a through 2d if the organization held a qualified conservation contribution... 2a Total number of conservation easements, 2b Total acreage restricted by conservation easements, 2c Number of conservation easements on a certified historic structure, 2d Number of conservation easements included in (c) acquired after 7/25/06, 3 Number of conservation easements modified, transferred, released, extinguished, or terminated, 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? Yes No, 6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year, 7 Amount of expenses incurred in monitoring, inspecting, handling of violations, 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 section 170(h)(4)(B)(ii)? Yes No, 9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes 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" on Form 990, Part IV, line 8.

Table with 2 columns: Revenue, Assets. Rows include: 1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenue included on Form 990, Part VIII, line 1 \$, (ii) Assets included in Form 990, Part X \$, 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 FASB ASC 958 relating to these items: a Revenue included on 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 acquisition, accession, and other records, check any of the following that make 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 program
- e**  Other \_\_\_\_\_

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

**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" on 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 XIII 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, for escrow or custodial account liability?  **Yes**  **No**

**b** If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII

**Part V Endowment Funds.**

Complete if the organization answered "Yes" on 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	23,512,538	20,293,364	20,566,237	19,520,483	17,657,500
<b>b</b> Contributions	2,016,809	1,152,173	1,603,940	1,371,910	1,482,504
<b>c</b> Net investment earnings, gains, and losses	1,540,277	2,118,475	(886,512)	625,818	1,204,551
<b>d</b> Grants or scholarships	25,000	0	0		
<b>e</b> Other expenditures for facilities and programs	0	0	940,564	916,400	786,344
<b>f</b> Administrative expenses	49,889	51,474	49,737	35,574	37,728
<b>g</b> End of year balance	26,994,735	23,512,538	20,293,364	20,566,237	19,520,483

**2** Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:

- a** Board designated or quasi-endowment  0.00 %
- b** Permanent endowment  100.00 %
- c** Term endowment  0.00 %

The percentages on lines 2a, 2b, and 2c should equal 100%.

**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	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>(ii)</b> Related organizations	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>b</b> If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

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

**Part VI Land, Buildings, and Equipment.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. 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		5,380,792		5,380,792
<b>b</b> Buildings		56,103,974	35,859,562	20,244,412
<b>c</b> Leasehold improvements				
<b>d</b> Equipment		17,539,358	16,041,784	1,497,574
<b>e</b> Other				
<b>Total.</b> Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				27,122,778

**Part VII Investments—Other Securities.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. 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 . . . . .		
(3) Other _____		
(A) _____		
(B) _____		
(C) _____		
(D) _____		
(E) _____		
(F) _____		
(G) _____		
(H) _____		
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 12.) . . . . .		

**Part VIII Investments—Program Related.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 13.) . . . . .		

**Part IX Other Assets.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1) OTHER	4,023,361
(2) DUE FROM NRA FOUNDATION	32,366,076
(3) DUE FROM NRA CIVIL RIGHTS DEFFENSE FUND	1,000
(4) DUE FROM NRA SPECIAL CONTRIBUTION FUND	130,495
(5)	
(6)	
(7)	
(8)	
(9)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 15.) . . . . .	36,520,932

**Part X Other Liabilities.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) NOTE PAYABLE - NRA FOUNDATION	0
(3) CAPITAL LEASE ARRANGEMENT	643,953
(4) ACCRUED SALES AND USE TAXES	149,220
(5)	
(6)	
(7)	
(8)	
(9)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 25.) . . . . .	793,173

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII .





**Part XIII**

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

Return Reference - Identifier	Explanation	
SCHEDULE D, PART XI, LINE 2(D) - OTHER REVENUES IN AUDITED FINANCIAL STATEMENTS NOT IN FORM 990	<b>(a)</b> Description	<b>(b)</b> Amount
	OTHER-AGENCY TRANSACTIONS	531,410
SCHEDULE D, PART XI, LINE 4(B) - OTHER REVENUE	<b>(a)</b> Description	<b>(b)</b> Amount
	GRANTS PAID	85,500
	RENT EXPENSE	- 1,851,572
SCHEDULE D, PART XII, LINE 2(D) - OTHER EXPENSES IN AUDITED FINANCIAL STATEMENTS NOT IN FORM 990	<b>(a)</b> Description	<b>(b)</b> Amount
	MEMBERSHIP-COST OF GOODS SOLD	3,759,590
SCHEDULE D, PART XII, LINE 4(B) - OTHER EXPENSES	<b>(a)</b> Description	<b>(b)</b> Amount
	INTEREST ON ENDOWMENTS-GRANTS	85,500

Part XIII

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

Return Reference - Identifier	Explanation
<p>SCHEDULE D, PART III, LINE 4 - COLLECTIONS OF ART - DESCRIPTION OF COLLECTIONS</p>	<p>THIS RESPONSE DESCRIBES THE MUSEUM COLLECTIONS WHICH ARE HELD BY THE NRA'S RELATED ORGANIZATIONS AND CURATED BY NRA EMPLOYEES. THE NRA MUSEUMS PROMOTE GUN COLLECTING AND PRESERVATION OF HISTORY THROUGH FIREARMS. THE NRA MUSEUMS INCLUDE THE NATIONAL FIREARMS MUSEUM IN FAIRFAX, VIRGINIA; THE FRANK BROWNELL MUSEUM OF THE SOUTHWEST IN RATON, NEW MEXICO; AND THE NRA NATIONAL SPORTING ARMS MUSEUM AT BASS PRO SHOPS IN SPRINGFIELD, MISSOURI. TO MAKE THE NRA MUSEUMS THE FINEST POSSIBLE RESOURCE FOR THE PUBLIC, THE NRA AND ITS AFFILIATED CHARITIES RELY ON GENEROUS SUPPORTERS TO BUILD THE EXHIBITION AND RESEARCH COLLECTIONS THROUGH COLLECTIONS OF HISTORICALLY SIGNIFICANT FOREARMS. PLEASE VISIT NRAMUSEUMS.ORG FOR CURRENT INFORMATION ON THE MUSEUM GALLERIES.</p>
<p>SCHEDULE D, PART III, LINE 5 - DONATIONS</p>	<p>THIS RESPONSE EXPLAINS WHY THE NRA MAY SOLICIT OR RECEIVE ASSETS THAT SOME DONORS INTEND TO BE SOLD RATHER THAN MAINTAINED PERMANENTLY. WHEN DONORS INTEND THEIR GIFTS OF FIREARMS TO BE SOLD RATHER THEN HELD FOR EXHIBITION OR RESEARCH IN THE COLLECTIONS OF THE NRA MUSEUM, THE NRA PARTNERS WITH AUCTION HOUSES. DONORS MAY CHOOSE TO HAVE GUNS SOLD FOR VARIOUS REASONS, SUCH AS TO SUPPORT CURRENT PROGRAM SERVICES OR TO FUND A CHARITABLE GIFT ANNUITY OR CHARITABLE TRUST WITH ONE OF THE NRA'S AFFILIATED CHARITIES. THE PHILANTHROPIC INTENT OF EACH DONOR DETERMINES HOW A GIFT IS HANDLED.</p>
<p>SCHEDULE D, PART V, LINE 4 - INTENDED USES OF ENDOWMENT FUNDS</p>	<p>THIS RESPONSE DESCRIBES THE INTENDED USES OF THE ORGANIZATION'S ENDOWMENT FUNDS. THE ENDOWMENT FUNDS BENEFIT A DIVERSE RANGE OF PHILANTHROPIC INTERESTS, INCLUDING TRAINING IN MARKSMANSHIP, NATIONAL SHOOTING CHAMPIONSHIPS, WOMEN'S LEADERSHIP, HUNTERS'LEADERSHIP, RECREATIONAL SHOOTING, LAW ENFORCEMENT, NRA MUSEUMS, AND THE NATIONAL ENDOWMENT FOR THE PROTECTION OF THE SECOND AMENDMENT.</p>
<p>SCHEDULE D, PART X, LINE 1 - OTHER LIABILITIES-TAXES</p>	<p>THIS INFORMATIONAL NOTE REGARDS THE NRA'S TAXES. THE NRA IS A SUBSTANTIAL TAXPAYER AND REMAINS IN GOOD STANDING WITH THE TAX AUTHORITIES. STATE AND LOCAL TAXES PAID BY THE NRA INCLUDE SALES AND USE TAXES, REAL ESTATE AND PERSONAL PROPERTY TAXES, AMUSEMENT TAXES, AND STATE UNEMPLOYMENT TAXES. THE LIABILITY SHOWN ON SCHEDULE D, PART X FOR ACCRUED SALES AND USE TAXES RELATES TO TIMING AND IS A SMALL FRACTION OF TAXES PAID DURING THE YEAR. ADDITIONAL NOTES REGARDING THE NRA'S TAXES ARE SHARED ON SCHEDULE C REGARDING 527(F) PROXY TAXES AND ON SCHEDULE O REGRADING UNRELATED BUSINESS INCOME TAXES. THE NRA CHOOSES TO SHARE THIS ADDITIONAL INFORMATION ABOUT THE NRA'S TOTAL TAXES TO DEMONSTRATE IN GOOD FAITH THAT THE ORGANIZATION IS A TAXPAYER IN GOOD STANDING.</p>
<p>SCHEDULE D, PART X, LINE 2 - FIN 48 (ASC 740) FOOTNOTE</p>	<p>THIS RESPONSE PROVIDES THE TEXT OF THE FOOTNOTE TO THE ORGANIZATION'S FINANCIAL STATEMENTS IN ACCORDANCE WITH FASB ASC 740            THE NRA IS EXEMPT FROM FEDERAL INCOME TAXES UNDER SECTION 501(C)(4) OF THE INTERNAL REVENUE CODE AND FROM STATE INCOME TAXES. THE NRA ACTIVITIES THAT CAUSE IMPOSITION OF THE UNRELATED BUSINESS INCOME TAX PROVISION OF THE CODE RESULT IN NO SIGNIFICANT TAX LIABILITY. THE NRA FOLLOWS THE ACCOUNTING STANDARD ON ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES, WHICH ADDRESSES THE DETERMINATION OF WHETHER TAX BENEFITS CLAIMED OR EXPECTED TO BE CLAIMED ON A TAX RETURN SHOULD BE RECORDED IN THE FINANCIAL STATEMENTS. UNDER THIS GUIDANCE, THE NRA MAY RECOGNIZE THE TAX BENEFIT FROM AN UNCERTAIN TAX POSITION ONLY IF IT IS MORE-LIKELY-THAN-NOT THAT THE TAX POSITION WILL BE SUSTAINED ON EXAMINATION BY TAXING AUTHORITIES, BASED ON THE TECHNICAL MERITS OF THE POSITION. THE TAX BENEFITS RECOGNIZED IN THE FINANCIAL STATEMENTS FROM SUCH A POSITION ARE MEASURED BASED ON THE LARGEST BENEFIT THAT HAS A GREATER THAN 50% LIKELIHOOD OF BEING REALIZED UPON ULTIMATE SETTLEMENT. THE GUIDANCE ON ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES ALSO ADDRESSES DE-RECOGNITION, CLASSIFICATION, INTEREST AND PENALTIES ON INCOME TAXES, AND ACCOUNTING IN INTERIM PERIODS. MANAGEMENT EVALUATED THE NRA'S TAX POSITIONS AND CONCLUDED THAT THE NRA HAD TAKEN NO UNCERTAIN TAX POSITIONS THAT REQUIRE ADJUSTMENT TO THE FINANCIAL STATEMENTS TO COMPLY WITH THE PROVISIONS OF THIS GUIDANCE. TAX YEARS FROM 2017 THROUGH THE CURRENT YEAR REMAIN OPEN FOR EXAMINATION BY TAX AUTHORITIES.</p>

**SCHEDULE F  
(Form 990)**

**Statement of Activities Outside the United States**

OMB No. 1545-0047

**2020**

**Open to Public Inspection**

Department of the Treasury  
Internal Revenue Service

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16.

▶ Attach to Form 990.

▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

Name of the organization

NATIONAL RIFLE ASSOCIATION OF AMERICA

Employer identification number

53-0116130

**Part I** **General Information on Activities Outside the United States.** Complete if the organization answered "Yes" on Form 990, Part IV, line 14b.

**1 For grantmakers.** Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?  Yes  No

**2 For grantmakers.** Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States.

**3 Activities per Region.** (The following Part I, line 3 table can be duplicated if additional space is needed.)

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in the region	(f) Total expenditures for and investments in the region
(1) CENTRAL AMERICA AND THE CARIBBEAN	0	0	INVESTMENTS		3,943,967
(2) EUROPE (INCLUDING ICELAND AND GREENLAND)	0	0	PROGRAM SERVICES	PUBLICATIONS	7,971
(3) NORTH AMERICA (CANADA & MEXICO ONLY)	0	0	PROGRAM SERVICES	PUBLICATIONS	17,970
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
(10)					
(11)					
(12)					
(13)					
(14)					
(15)					
(16)					
(17)					
<b>3a</b> Subtotal . . . . .	0	0			3,969,908
<b>b</b> Total from continuation sheets to Part I . . . . .	0	0			0
<b>c Totals</b> (add lines 3a and 3b)	0	0			3,969,908

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

<b>1</b>	<b>(a)</b> Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	<b>(c)</b> Region	<b>(d)</b> Purpose of grant	<b>(e)</b> Amount of cash grant	<b>(f)</b> Manner of cash disbursement	<b>(g)</b> Amount of noncash assistance	<b>(h)</b> Description of noncash assistance	<b>(i)</b> Method of valuation (book, FMV, appraisal, other)
(1)									
(2)									
(3)									
(4)									
(5)									
(6)									
(7)									
(8)									
(9)									
(10)									
(11)									
(12)									
(13)									
(14)									
(15)									
(16)									

**2** Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as a tax exempt 501(c)(3) organization by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter . . . ▶

**3** Enter total number of other organizations or entities . . . ▶

**Part III** **Grants and Other Assistance to Individuals Outside the United States.** Complete if the organization answered "Yes" on Form 990, Part IV, line 16.  
 Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of noncash assistance	(g) Description of noncash assistance	(h) Method of valuation (book, FMV, appraisal, other)
(1)							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							
(13)							
(14)							
(15)							
(16)							
(17)							
(18)							

**Part IV Foreign Forms**

- 1 Was the organization a U.S. transferor of property to a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)* . . . . .  Yes  No
  
- 2 Did the organization have an interest in a foreign trust during the tax year? *If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990)* . . . . .  Yes  No
  
- 3 Did the organization have an ownership interest in a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect to Certain Foreign Corporations (see Instructions for Form 5471)* . . . . .  Yes  No
  
- 4 Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? *If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)* . . . . .  Yes  No
  
- 5 Did the organization have an ownership interest in a foreign partnership during the tax year? *If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)* . . . . .  Yes  No
  
- 6 Did the organization have any operations in or related to any boycotting countries during the tax year? *If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; don't file with Form 990)* . . . . .  Yes  No

Part V

**Supplemental Information.** Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information (see instructions).

Return Reference - Identifier	Explanation
SCHEDULE F, PART I, LINE 3 - 1. ACTIVITIES PER REGION-OFFSHORE INVESTMENTS	THE NRA'S OFFSHORE INVESTMENTS FOLLOW INDUSTRY STANDARD BEST PRACTICES IN RISK MANAGEMENT FOR NATIONAL NONPROFIT INSTITUTIONAL INVESTORS. ALTERNATIVE INVESTMENTS REDUCE OVERALL PORTFOLIO RISK BY REDUCING VOLATILITY AND IMPROVING DIVERSIFICATION. THE NRA MAINTAINS SEVERAL INVESTMENT ACCOUNTS THAT ARE MULTI-STRATEGY FUNDS OF FUNDS. INCOME FROM PASSIVE INVESTMENTS, WHEN APPROPRIATELY STRUCTURED, IS EXCLUDED FROM UNRELATED BUSINESS INCOME BY LAW. THIS TYPE OF INVESTMENT POSTURE IS COMMONLY ACCEPTED IN THE U.S. EXEMPT ORGANIZATION INDUSTRY. 100% OF THE AMOUNT IS THE TOTAL BOOK VALUE OF INVESTMENTS FOR THAT REGION.
SCHEDULE F, PART I, LINE 3 - ACTIVITIES PER REGION-PROGRAM SERVICES	THIS DISCLOSURE OF PROGRAM SERVICES REFERS TO NRA PUBLICATIONS DIVISION'S FOREIGN TRAVEL EXPENSES RELATING TO GATHERING MATERIALS FOR NRA MAGAZINES. 100% OF THE AMOUNT IS THE CASH VALUE OF EXPENDITURES MADE BY THE NRA FOR NECESSARY TRAVEL, ACCOMMODATIONS, AND RELATED EXPENSES.
SCHEDULE F, PART I, LINE 3 - METHOD USED TO ACCOUNT FOR EXPENDITURES ON ORG'S FINANCIAL STATEMENTS	CENTRAL AMERICA AND THE CARIBBEAN: ACCRUAL EUROPE (INCLUDING ICELAND AND GREENLAND): ACCRUAL NORTH AMERICA (CANADA & MEXICO ONLY): ACCRUAL



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

**Supplemental Information Regarding Fundraising or Gaming Activities**

OMB No. 1545-0047

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

▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

**2020**

**Open to Public Inspection**

Department of the Treasury  
Internal Revenue Service

Name of the organization

NATIONAL RIFLE ASSOCIATION OF AMERICA

Employer identification number

53-0116130

**Part I Fundraising Activities.** Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part.

- 1** Indicate whether the organization raised funds through any of the following activities. Check all that apply.
- a**  Mail solicitations
  - b**  Internet and email 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 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
<b>1</b> ALLEGIANCE DBA MEMBERSHIP ADVISORS, 11250 WAPLES MILL RD, FAIRFAX, VA 22030	FUNDRAISING CONSULTANT		✓	51,445,040	1,080,000	50,365,040
<b>2</b> INFOCISION MANAGEMENT CORP, 325 SPRINGSIDE DR, AKRON, OH 44333	PAID SOLICITOR		✓	6,189,315	2,526,165	3,663,150
<b>3</b> MCKENNA & ASSOCIATES, 2001 CALRENDON BLVD, STE 201, ARLINGTON, VA 22202	FUNDRAISING CONSULTANT		✓		551,069	
<b>4</b> KEY & ASSOCIATES, 12177 CHANCERY STATION CIR, RESTON, VA 20191	FUNDRAISING CONSULTANT		✓		72,000	
<b>5</b> COMMONWEALTH GROUP PARTNERS, 1579 MONROE SR, STE F-341, ATLANTA, GA 30324	FUNDRAISING CONSULTANT		✓		60,000	
<b>6</b> THE MCINTOSH COMPANY (TMC), 5310 HARVEST HILL RD, DALLAS, TX 75230	FUNDRAISING CONSULTANT		✓		50,833	
<b>7</b>						
<b>8</b>						
<b>9</b>						
<b>10</b>						
<b>Total</b>				57,634,355	4,340,067	54,028,190

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

AL, AK, AZ, AR, CA, CO, CT, DC, FL, GA, HI, IL, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, RI, SC, TN, UT, VA, WA, WV, WI

**Part II Fundraising Events.** Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

		(a) Event #1 <u>NRA ILA AUCTION</u> (event type)	(b) Event #2 <u>WOMEN LEADERSHIP FOURM: ANNUAL</u> (event type)	(c) Other events <u>1</u> (total number)	(d) Total events (add col. (a) through col. (c))
Revenue	<b>1</b> Gross receipts . . . . .	251,739	413,840	240,286	905,865
	<b>2</b> Less: Contributions . . . . .	128,754	222,447		351,201
	<b>3</b> Gross income (line 1 minus line 2) . . . . .	122,985	191,393	240,286	554,664
Direct Expenses	<b>4</b> Cash prizes . . . . .				0
	<b>5</b> Noncash prizes . . . . .	110,793	193,194		303,987
	<b>6</b> Rent/facility costs . . . . .				0
	<b>7</b> Food and beverages . . . . .		419	277,397	277,816
	<b>8</b> Entertainment . . . . .		74	521	595
	<b>9</b> Other direct expenses . . . . .	90,116	31,045	28,978	150,139
	<b>10</b> Direct expense summary. Add lines 4 through 9 in column (d) . . . . . ▶				732,537
	<b>11</b> Net income summary. Subtract line 10 from line 3, column (d) . . . . . ▶				(177,873)

**Part III Gaming.** Complete if the organization answered "Yes" on 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))
Revenue	<b>1</b> Gross revenue . . . . .				
Direct Expenses	<b>2</b> Cash prizes . . . . .				
	<b>3</b> Noncash prizes . . . . .				
	<b>4</b> Rent/facility costs . . . . .				
	<b>5</b> Other direct expenses . . . . .				
	<b>6</b> Volunteer labor . . . . .	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	
	<b>7</b> Direct expense summary. Add lines 2 through 5 in column (d) . . . . . ▶				
	<b>8</b> Net gaming income summary. Subtract line 7 from line 1, column (d) . . . . . ▶				

**9** Enter the state(s) in which the organization conducts gaming activities: \_\_\_\_\_

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

**b** If "No," explain: \_\_\_\_\_

\_\_\_\_\_

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

**b** If "Yes," explain: \_\_\_\_\_

\_\_\_\_\_



Part IV

**Supplemental Information.** Provide the explanations required by Part I, line 2b, columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information (see instructions).

Return Reference - Identifier	Explanation
SCHEDULE G, PART I, LINE 2B(II) - VENDOR INFOCISION MANAGEMENT CORP	THIS SUPPLEMENTAL INFORMATION NOTES THE DISTINCTION BETWEEN 990 CORE FORM PART VII SECTION B LINE 1 (2) AND SCHEDULE G PART I LINE 2B(2) FOR THE FILING ORGANIZATION'S VENDOR INFOCISION MANAGEMENT CORP. THE VENDOR INFOCISION PROVIDED SERVICES TO THE FILING ORGANIZATION FOR BOTH MEMBERSHIPS AND CONTRIBUTIONS SOLICITATIONS, AS SHOWN ON 990 CORE FORM PART VIII SECTION B LINE 1. SCHEDULE G IS SPECIFIC TO THE VENDOR'S WORK AS A PAID SOLICITOR PROVIDING PROFESSIONAL FUNDRAISING SERVICES. THEREFORE, THE SCHEDULE G DISCLOSURE EXCLUDES THE MEMBERSHIP PROCESSING SERVICES.

**SCHEDULE I  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

▶ Attach to Form 990.

▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.

OMB No. 1545-0047

**2020**

**Open to Public  
Inspection**

Name of the organization

NATIONAL RIFLE ASSOCIATION OF AMERICA

Employer identification number

53-0116130

**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?  **Yes**  **No**
- 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 Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

<b>1 (a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC 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 noncash assistance	<b>(h)</b> Purpose of grant or assistance
<b>(1)</b> (SEE STATEMENT)	52-1480785	501(C)(3)	6,000				(SEE STATEMENT)
<b>(2)</b>							
<b>(3)</b>							
<b>(4)</b>							
<b>(5)</b>							
<b>(6)</b>							
<b>(7)</b>							
<b>(8)</b>							
<b>(9)</b>							
<b>(10)</b>							
<b>(11)</b>							
<b>(12)</b>							

**2** Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ▶ 1

**3** Enter total number of other organizations listed in the line 1 table ▶ 0

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

Cat. No. 50055P

Schedule I (Form 990) 2020



Part IV

**Supplemental Information.** Provide the information required in Part I, line 2, Part III, column (b), and any other additional information.

Return Reference - Identifier	Explanation
SCHEDULE I, PART I, LINE 2 - PROCEDURES FOR MONITORING USE OF GRANT FUNDS.	THE NATIONAL FOUNDATION FOR WOMEN LEGISLATORS PARTNERS WITH THE NATIONAL RIFLE ASSOCIATION FOR THE ANNUAL NFWL/NRA BILL OF RIGHTS ESSAY SCHOLARSHIP CONTEST FOR FEMALE HIGH SCHOOL JUNIORS AND SENIORS. THE NRA ACTIVELY ASSISTS NATIONAL FOUNDATION OF WOMEN LEGISLATORS IN THE SELECTION AND ADMINISTRATION OF NFWL SCHOLARSHIPS FOR COLLEGE. NFWL SCHOLARSHIP APPLICATIONS ARE ASSESSED ON THE ELEMENTS OF HISTORICAL RESEARCH, INSIGHT AND PERSPECTIVE, DEMONSTRATED UNDERSTANDING OF THE AMERICAN CONSTITUTION, INSPIRATIONAL QUALITY, AND MEANINGFUL PERSONAL CONNECTION. SCHOLARSHIP AWARDS ARE PAID DIRECTLY TO THE EDUCATIONAL INSTITUTION.
SCHEDULE I, PART II, COLUMN A - NAME AND ADDRESS OF ORGANIZATION OR GOVERNMENT	NATIONAL FOUNDATION FOR WOMEN LEGISLATORS 910 16TH ST NW, WASHINGTON, DC 20006-2900
SCHEDULE I, PART II, COLUMN H - PURPOSE OF GRANT OR ASSISTANCE	NATIONAL FOUNDATION FOR WOMEN LEGISLATORS: UNDERGRADUATE COLLEGE SCHOLARSHIP
SCHEDULE I, PART III - LINE 1	THE NRA JEANNE E. BRAY MEMORIAL SCHOLARSHIP AWARDS PROGRAM IS NAMED IN HONOR AND RECOGNITION OF THE GROUNDBREAKING POLICE OFFICER JEANNE E. BRAY, A SHOOTING CHAMPION AND PAST MEMBER OF THE NRA BOARD OF DIRECTORS. JEANNE E. BRAY WAS THE FIRST FEMALE DETECTIVE ON BURGLARY SQUAD, WHICH HAS EVOLVED INTO TODAY'S MODERN SWAT TEAMS. SHE WAS THE FIRST FEMALE POLICE OFFICER TO EARN THE NRA POLICE MARKSMANSHIP "DISTINGUISHED" BAR, AND SHE WON THE NATIONAL WOMEN'S POLICE PISTOL COMBAT CHAMPIONSHIP FIVE TIMES FROM 1962 TO 1967. THE PROGRAM OFFERS SCHOLARSHIPS OF UP TO \$2,500 PER SEMESTER, UP TO \$6,000 PER YEAR FOR A MAXIMUM OF FOUR YEARS, TO DEPENDENT CHILDREN OF ANY PUBLIC LAW ENFORCEMENT OFFICER KILLED IN THE LINE OF DUTY WHO WAS AN NRA MEMBER AT THE TIME OF DEATH, AND TO DEPENDENT CHILDREN OF ANY CURRENT OR RETIRED LAW ENFORCEMENT OFFICERS WHO ARE LIVING AND HAVE CURRENT NRA MEMBERSHIP. THE MEMBERSHIP RESTRICTION IS PERMITTED BY LAW BECAUSE THE NRA JEANNE E. BRAY MEMORIAL SCHOLARSHIP AWARDS PROGRAM IS A 501(C)(4) PROGRAM. SCHOLARSHIP AWARDS ARE PAID DIRECTLY TO THE EDUCATIONAL INSTITUTION.
SCHEDULE I, PART III, COLUMN A - TYPE OF GRANT	NRA JEANNE E BRAY MEMORIAL SCHOLARSHIP AWARDS





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

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

**Note:** The sum of columns (B)(i)–(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

(A) Name and Title		(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 in column (B) reported as deferred on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
1 WAYNE R LAPIERRE EXECUTIVE VICE PRESIDENT	(i)	1,018,249	455,000	125,570	19,075	47,373	1,665,267	0
	(ii)	0	0	0	0	0	0	0
2 TYLER SCHROPP EXECUTIVE DIRECTOR, ADVANCEMENT	(i)	540,397	0	242,373	15,300	55,825	853,895	0
	(ii)	0	0	0	0	0	0	0
3 CRAIG B SPRAY TREASURER	(i)	497,271	210,000	36,141	17,100	36,890	797,402	0
	(ii)	0	0	0	0	0	0	0
4 DOUG HAMLIN EXECUTIVE DIRECTOR, PUBLICATIONS	(i)	402,279	80,000	47,202	11,759	61,997	603,237	0
	(ii)	0	0	0	0	0	0	0
5 TODD GRABLE EXECUTIVE DIRECTOR, MEMBERSHIP	(i)	393,723	141,305	11,709	14,364	36,537	597,638	0
	(ii)	0	0	0	0	0	0	0
6 JASON OUMET EXECUTIVE DIRECTOR ILA	(i)	456,961	0	9,774	12,946	58,025	537,706	0
	(ii)	0	0	0	0	0	0	0
7 JOSEPH P DEBERGALIS, JR EXECUTIVE DIRECTOR GO	(i)	392,153	0	40,002	11,423	41,244	484,822	0
	(ii)	0	0	0	0	0	0	0
8 JOHN C FRAZER SECRETARY	(i)	282,604	54,100	35,306	11,728	45,468	429,206	0
	(ii)	0	0	0	0	0	0	0
9 THOMAS R TEDRICK MANAGING DIRECTOR FINANCE	(i)	347,885	0	7,104	9,415	19,778	384,182	0
	(ii)	0	0	0	0	0	0	0
10 ANDREW ARULANANDAM MANAGING DIRECTOR, PUBLIC AFFAIRS	(i)	305,705	0	3,298	8,238	6,214	323,455	0
	(ii)	0	0	0	0	0	0	0
11 RANDY KOZUCH DIRECTOR, POLITICAL AFFAIRS FOR ADV	(i)	249,753	0	28,027	7,650	25,767	311,197	0
	(ii)	0	0	0	0	0	0	0
12 JAMES STAPLES EXECUTIVE DIRECTOR, SECURITY	(i)	233,389	0	35,966	7,150	16,379	292,884	0
	(ii)	0	0	0	0	0	0	0
13 MARION P HAMMER BOARD DIRECTOR	(i)	259,000	0	0	0	0	259,000	0
	(ii)	0	0	0	0	0	0	0
14	(i)							
	(ii)							
15	(i)							
	(ii)							
16	(i)							
	(ii)							

Part III

**Supplemental Information.** Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

Return Reference - Identifier	Explanation
SCHEDULE J, PART I, LINE 1A - FIRST-CLASS OR CHARTER TRAVEL	CHARTER TRAVEL WAS USED ON OCCASIONS WHEN TRAVEL LOGISTICS OR SECURITY CONCERNS PRECLUDED OTHER AVAILABLE OPTIONS, AND TRAVEL WAS PROPERLY EXCLUDED FROM TAXABLE COMPENSATION.
SCHEDULE J, PART I, LINE 1A - HOUSING ALLOWANCE OR RESIDENCE FOR PERSONAL USE	HOUSING EXPENSES WERE PROVIDED FOR TWO INDIVIDUALS AND WERE PROPERLY INCLUDED IN TAXABLE COMPENSATION. DOUG HAMLIN \$3,674 AND JOSEPH DEBERGALIS \$7,087.
SCHEDULE J, PART I, LINE 1B - WRITTEN POLICY REGARDING PAYMENT OR REIMBURSEMENT OF EXPENSES	THE NRA HAS A WRITTEN POLICY FOR FIRST-CLASS TRAVEL. IN 2021, THE NRA BOARD OF DIRECTORS ADOPTED A COMPREHENSIVE TRAVEL POLICY ADDRESSING REQUIREMENTS FOR COMMERCIAL AIRFARE UPGRADES, CHARTER, AND COMPANION TRAVEL.
SCHEDULE J, PART I, LINE 3 - METHODS USED TO ESTABLISH THE COMPENSATION	COMPENSATION OF THE NRA'S TOP MANAGEMENT OFFICIAL IS ESTABLISHED BY METHODS INCLUDING COMPENSATION SURVEYS AND STUDIES, AND COMPARABILITY DATA. COMPENSATION OF THE TOP MANAGEMENT OFFICIAL MUST BE APPROVED BY THE BOARD OF DIRECTORS, BASED ON RECOMMENDATIONS BY THE COMPENSATION COMMITTEE. ALL DECISIONS ARE PROPERLY DOCUMENTED.
SCHEDULE J, PART I, LINE 4B - SUPPLEMENTAL NONQUALIFIED RETIREMENT PLAN	THE NRA HAS DEFERRED COMPENSATION RETIREMENT BENEFIT PLANS FOR CERTAIN EMPLOYEES AND NONQUALIFIED SUPPLEMENTAL EXECUTIVE RETIREMENT PLANS FOR CERTAIN EMPLOYEES. FOR NONQUALIFIED PLANS, THE FILING ORGANIZATION DECIDES THE BENEFIT AMOUNT AND TIMEFRAME FOR VESTING OF EACH PARTICIPANT USING DIFFERENT FACTORS PARTICULAR TO EACH RELEVANT INDIVIDUAL AND HIS OR HER SPECIFIC CIRCUMSTANCES. PAYOUTS ARE PROPERLY INCLUDED IN TAXABLE WAGES AND REPORTED IN W-2 INCOME. THE AMOUNT FOR MR. LAPIERRE INCLUDE \$76,084 457(F) DISBURSEMENT AND MR. SCHROPP \$236,127 457(F) DISBURSEMENT.
SCHEDULE J, PART I, LINE 5A - COMPENSATION CONTINGENT ON REVENUES OF THE ORGANIZATION	ONE INDIVIDUAL LISTED ON FORM 990, PART VII, SECTION A, LINE 1A, TODD GRABLE, RECEIVES INCENTIVE COMPENSATION BASED ON REVENUES RECEIVED FROM CERTAIN MARKETING, RECRUITING, AND LICENSING PROGRAMS.
SCHEDULE J, PART I, LINE 7 - NON-FIXED PAYMENTS	THREE INDIVIDUALS LISTED ON FORM 990, PART VII, SECTION A, LINE 1A (MR. LAPIERRE, MR. SPRAY AND MR. FRAZER) RECEIVED DISCRETIONARY BONUSES APPROVED BY THE BOARD OF DIRECTORS. MR. HAMLIN RECEIVED DISCRETIONARY BONUSES APPROVED BY HIS SUPERVISOR.
SCHEDULE J, PART II, COLUMN (B)(III) - OTHER REPORTABLE COMPENSATION	OTHER REPORTABLE COMPENSATION WITHIN TAXABLE WAGES FOR MR. LAPIERRE INCLUDED \$25,276 GROUP LIFE INSURANCE, \$19,500 457(B) PLAN, \$76,084 457(F) DISBURSEMENT, AND \$4,710 TAXABLE PERSONAL EXPENSES. OTHER REPORTABLE COMPENSATION WITHIN TAXABLE WAGES FOR MR. SPRAY INCLUDED \$19,500 457(B) PLAN, \$13,867 TAXABLE PERSONAL EXPENSE, AND \$2,774 GROUP LIFE INSURANCE. OTHER REPORTABLE COMPENSATION WITHIN TAXABLE WAGES FOR MR. FRAZER INCLUDED \$19,500 457(B) PLAN, \$12,497 TAXABLE PERSONAL EXPENSES, AND \$3,308 GROUP LIFE INSURANCE. OTHER REPORTABLE COMPENSATION WITHIN TAXABLE WAGES FOR MR. DEBERGALIS INCLUDED \$16,395 TAXABLE PERSONAL EXPENSES, \$19,500 457(B) PLAN, AND \$4,107 GROUP LIFE INSURANCE. OTHER REPORTABLE COMPENSATION WITHIN TAXABLE WAGES FOR MR. QUIMET INCLUDED \$1,626 GROUP LIFE INSURANCE AND \$8,148 TAXABLE PERSONAL EXPENSES. OTHER REPORTABLE COMPENSATION WITHIN TAXABLE WAGES FOR MR. SCHROPP INCLUDED \$2,972 GROUP LIFE INSURANCE, \$236,127 457(F) DISBURSEMENT, AND \$3,275 TAXABLE PERSONAL EXPENSES. OTHER REPORTABLE COMPENSATION WITHIN TAXABLE WAGES FOR MR. GRABLE INCLUDED \$9,600 TAXABLE PERSONAL EXPENSES AND \$2,109 GROUP LIFE INSURANCE. OTHER REPORTABLE COMPENSATION WITHIN TAXABLE WAGES FOR MR. HAMLIN INCLUDED \$13,974 TAXABLE PERSONAL EXPENSES, \$19,500 457(B) PLAN, AND \$13,728 GROUP LIFE INSURANCE. OTHER REPORTABLE COMPENSATION WITHIN TAXABLE WAGES FOR MR. ARULANANDAM INCLUDED \$3,298 GROUP LIFE INSURANCE. OTHER REPORTABLE COMPENSATION WITHIN TAXABLE WAGES FOR MR. TEDRICK INCLUDED \$7,104 GROUP LIFE INSURANCE. OTHER REPORTABLE COMPENSATION WITHIN TAXABLE WAGES FOR MR. KOZUCH INCLUDED \$19,500 457(B) PLAN AND \$8,527 GROUP LIFE INSURANCE. OTHER REPORTABLE COMPENSATION WITHIN TAXABLE WAGES FOR MR. STAPLES INCLUDED \$1,175 TAXABLE PERSONAL EXPENSES, \$19,500 457(B) PLAN, AND \$15,291 GROUP LIFE INSURANCE.
SCHEDULE J, PART II, COLUMN (C) - RETIREMENT AND OTHER DEFERRED COMPENSATION	EMPLOYER DEPOSITS TOWARD BENEFITS THAT WILL NOT BE PAID UNTIL A FUTURE DATE ARE SHOWN IN COLUMN C. THE AMOUNT FOR MR. LAPIERRE INCLUDED \$19,075, 401(K). THE AMOUNT FOR MR. SPRAY INCLUDED \$17,100 401(K). THE AMOUNT FOR MR. FRAZER INCLUDED \$11,728 401(K). THE AMOUNT FOR MR. DEBERGALIS INCLUDED \$11,423 401(K). THE AMOUNT FOR MR. QUIMET INCLUDED \$12,946 401(K). THE AMOUNT FOR MR. SCHROPP INCLUDED \$15,300 401(K). THE AMOUNT FOR MR. GRABLE INCLUDED \$14,364 401(K). THE AMOUNT FOR MR. HAMLIN INCLUDED \$11,759 401(K). THE AMOUNT FOR MR. ARULANANDAM INCLUDED \$8,238 401(K). THE AMOUNT FOR MR. TEDRICK INCLUDED \$9,415. THE AMOUNT FOR MR. KOZUCH INCLUDED \$7,650. THE AMOUNT FOR MR. STAPLES INCLUDED \$7,150.
SCHEDULE J, PART II, COLUMN (D) - NONTAXABLE BENEFITS	COLUMN D NONTAXABLE BENEFITS ARE PROVIDED TO EMPLOYEES CONSISTENT WITH ASSOCIATION INDUSTRY STANDARDS AND BEST PRACTICES. STANDARD NONTAXABLE BENEFITS INCLUDE EMPLOYEE BENEFITS SUCH AS THE EMPLOYER PAID PORTIONS OF MEDICAL AND DENTAL PLANS AND LONG-TERM AND SHORT-TERM DISABILITY PLANS.

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

**Transactions With Interested Persons**

OMB No. 1545-0047

**2020**

**Open To Public Inspection**

Department of the Treasury  
Internal Revenue Service

▶ **Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.**  
▶ **Attach to Form 990 or Form 990-EZ.**  
▶ **Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.**

Name of the organization

NATIONAL RIFLE ASSOCIATION OF AMERICA

Employer identification number

53-0116130

**Part I Excess Benefit Transactions** (section 501(c)(3), section 501(c)(4), and section 501(c)(29) organizations only).

Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b.

1	(a) Name of disqualified person	(b) Relationship between disqualified person and organization	(c) Description of transaction	(d) Corrected?	
				Yes	No
(1)	WAYNE LAPIERRE	OFFICER	SEE PART V		✓
(2)	WILSON PHILLIPS	FORMER OFFICER	SEE PART V		✓
(3)	JOHN FRAZER	OFFICER	SEE PART V	✓	
(4)					
(5)					
(6)					

2 Enter the amount of tax incurred by the organization managers or disqualified persons during the year under section 4958. . . . . ▶ \$ \_\_\_\_\_

3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization . . . . . ▶ \$ \_\_\_\_\_

**Part II Loans to and/or From Interested Persons.**

Complete if the organization answered "Yes" on Form 990-EZ, Part V, line 38a or Form 990, Part IV, line 26; or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22.

(a) Name of interested person	(b) Relationship with organization	(c) Purpose of loan	(d) Loan to or from the organization?		(e) Original principal amount	(f) Balance due	(g) In default?		(h) Approved by board or committee?		(i) Written agreement?	
			To	From			Yes	No	Yes	No	Yes	No
(1)												
(2)												
(3)												
(4)												
(5)												
(6)												
(7)												
(8)												
(9)												
(10)												
<b>Total</b> . . . . . ▶						\$						

**Part III Grants or Assistance Benefiting Interested Persons.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 27.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of assistance	(d) Type of assistance	(e) Purpose of assistance
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				



**Part IV****Business Transactions Involving Interested Persons** (continued)

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?	
				Yes	No
(1) MARION P HAMMER	BOARD DIRECTOR	\$259,000	MARION P HAMMER PROVIDED CONSULTING SERVICES IN THE FORM OF ADVICE, ANALYSIS AND OTHER DUTIES REASONABLY ASSIGNED BY THE EXECUTIVE VICE PRESIDENT OF THE NRA AND EXECUTIVE DIRECTOR OF ILA DURING 2020.		✓
(2) TED NUGENT	BOARD DIRECTOR	\$22,500	THE NRA SPONSORED A TELEVISION SERIES HOSTED BY TED NUGENT ENTITLED TED NUGENT SPIRIT OF THE WILD.		✓

Return Reference - Identifier	Explanation
<p>SCHEDULE L, PART I - 1. EXCESS BENEFIT TRANSACTIONS</p>	<p>THE NATIONAL RIFLE ASSOCIATION HAS IDENTIFIED WHAT IT BELIEVES ARE EXCESS BENEFIT TRANSACTIONS IN WHICH IT ENGAGED IN 2019 AND IN PRIOR CALENDAR YEARS OF WHICH IT BECAME AWARE BUT WERE NOT REPORTED ON ITS PRIOR FORMS 990. THESE TRANSACTIONS ARE EXPLAINED BELOW. THERE ARE OTHER TRANSACTIONS IN 2019 AND PRIOR CALENDAR YEARS THAT ARE STILL UNDER REVIEW BY THE NRA AND/OR ARE CURRENTLY SUBJECT TO DISPUTE IN THE FOLLOWING LEGAL PROCEEDINGS:</p> <ol style="list-style-type: none"> <li>1. PEOPLE OF THE STATE OF NEW YORK, BY LETITIA JAMES, ATTORNEY GENERAL OF THE STATE OF NEW YORK V. THE NATIONAL RIFLE ASSOCIATION OF AMERICAN, INC., WAYNE LAPIERRE, WILSON PHILLIPS, JOHN FRAZER AND JOSHUA POWELL, PENDING IN THE SUPREME COURT OF THE STATE OF NEW YORK, [ALBANY COUNTY] INDEX NO. 451625/2020;</li> <li>2. THE NATIONAL RIFLE ASSOCIATION OF AMERICA V. OLIVER NORTH, PENDING IN THE SUPREME COURT OF THE STATE OF NEW YORK, [ALBANY COUNTY] INDEX NO. 903843-20;</li> <li>3. THE NATIONAL RIFLE ASSOCIATION OF AMERICA AND WAYNE LAPIERRE V. ACKERMAN MCQUEEN, INC., ET. AL., PENDING IN THE UNITED STATES DISTRICT COURT FOR THE NORTHERN DISTRICT OF TEXAS, DALLAS DIVISION, CIVIL ACTION NO. 3:19-CV-02074-G; AND</li> <li>4. NATIONAL RIFLE ASSOCIATION OF AMERICA V. AMC MCQUEEN, INC. AND MERCURY GROUP, INC., PENDING IN THE CIRCUIT COURT OF THE CITY OF ALEXANDRIA, [VIRGINIA], CASE NOS.: CL19001757, CL19002067 AND CL19002886.</li> </ol> <p>THE NRA CANNOT AT THE TIME THIS FORM 990 IS FILED DETERMINE WHETHER THESE OTHER TRANSACTIONS ARE EXCESS BENEFIT TRANSACTIONS.</p>
<p>SCHEDULE L, PART I - 2. PERSONAL TRANSPORTATION</p>	<ol style="list-style-type: none"> <li>1. WAYNE R. LAPIERRE: IT HAS BEEN DETERMINED THAT IN 2013 AND 2014, THERE WERE SIX (6) TRIPS ON CHARTERED JETS THAT RESULTED IN AN EXCESS BENEFIT TO MR. LAPIERRE. MR. LAPIERRE WAS, DURING THOSE YEARS, THE EXECUTIVE VICE PRESIDENT AND CHIEF EXECUTIVE OFFICER OF THE NRA, AND THUS A DISQUALIFIED PERSON WITHIN THE INTENDMENT OF SECTION 4958 OF THE INTERNAL REVENUE CODE ("CODE"). THE NRA ESTIMATES THAT ITS EXPENSES FOR THESE TRIPS, WHICH CONSTITUTE AUTOMATIC EXCESS BENEFITS TO MR. LAPIERRE BECAUSE THESE AMOUNTS WERE NOT INTENDED TO BE COMPENSATION, TOTALED \$43,743.83, FOR WHICH THE NRA EXPECTS TO RECEIVE REIMBURSEMENT FROM MR. LAPIERRE, PLUS INTEREST. THE NRA ESTIMATES THAT THE TOTAL CODE SECTION 4958 EXCISE TAX ON THESE EXCESS BENEFIT TRANSACTIONS IS \$10,935.96.</li> <li>2. WILSON "WOODY" PHILLIPS: FROM 2014 THROUGH 2018, MR. PHILLIPS WAS SUBMITTING AND RECEIVING REIMBURSEMENTS FROM THE NRA FOR AIRFARE FROM HIS HOME IN DALLAS, TEXAS, TO WASHINGTON, D.C. MR. PHILLIPS SERVED AS TREASURER AND CHIEF FINANCIAL OFFICER OF THE NRA AND WAS THUS A DISQUALIFIED PERSON WITHIN THE INTENDMENT OF CODE SECTION 4958. IF THESE TRIPS CONSTITUTE COMMUTING (WHICH THE NRA IS PRESENTLY INVESTIGATING), THE NRA BELIEVES SUCH REIMBURSEMENT WOULD CONSTITUTE EXCESS BENEFIT TRANSACTIONS. THE TOTAL AMOUNT REIMBURSED BY THE NRA TO MR. PHILLIPS FROM 2014 THROUGH 2018 IS ESTIMATED TO BE \$74,751.31, WHICH WOULD GENERATE UNDER CODE SECTION 4958 EXCISE TAX DUE FROM MR. PHILLIPS OF \$18,687.83. THE NRA IS CURRENTLY UNAWARE AS TO WHETHER MR. PHILLIPS INTENDS TO REPAY THE AMOUNT OF ANY EXCESS BENEFIT TRANSACTIONS, PLUS INTEREST.</li> </ol>
<p>SCHEDULE L, PART I - 3. COSMETICS</p>	<p>THE NRA HAS LEARNED THAT FROM 2016 THROUGH 2018, THE NRA PAID FOR EXPENSES INCURRED FOR PROFESSIONAL MAKEUP AND HAIR SERVICES IN CONNECTION WITH THE ATTENDANCE OF MRS. SUSAN LAPIERRE AT CERTAIN NRA FUNCTIONS. MRS. LAPIERRE IS A DISQUALIFIED PERSON UNDER CODE SECTION 4958(F)(1)(B) AND (4). PROFESSIONAL MAKEUP AND HAIR SERVICES MAY NOT BE DEDUCTIBLE AS A TRADE OR BUSINESS EXPENSE IF PAID BY MRS. LAPIERRE, AND AS SUCH, MAY BE EXCESS BENEFIT TRANSACTIONS. THE NRA IS INVESTIGATING THE CIRCUMSTANCES, NUMBER OF TIMES AND COST OF PROFESSIONAL MAKEUP AND HAIR SERVICES FOR MRS. LAPIERRE. THE NRA EXPECTS TO RECEIVE REIMBURSEMENT FROM MR. LAPIERRE, PLUS INTEREST, IF IT IS DETERMINED THAT THERE IS AN EXCESS BENEFIT.</p>
<p>SCHEDULE L, PART I - 4. GIFTS</p>	<p>THE NRA HAS LEARNED THAT FROM 2011 THROUGH 2017, WAYNE AND SUSAN LAPIERRE HAVE BEEN REIMBURSED BY THE NRA FOR GIFTS PROVIDED TO NRA VENDORS, DONORS, EMPLOYEES AND, PERHAPS, OTHERS, APPARENTLY RELATED TO FURTHERING THE CHARITABLE PURPOSE OF THE NRA. BECAUSE MANY OF THE GIFTS MADE TO NON-NRA EMPLOYEES WERE IN EXCESS OF THE \$25 PER DONEE BUSINESS GIFT DEDUCTION LIMITATION, THE NRA BELIEVES THE EXCESS AMOUNT LIKELY CONSTITUTES AUTOMATIC EXCESS BENEFITS TO MR. LAPIERRE BECAUSE THESE AMOUNTS WERE NOT INTENDED TO BE COMPENSATION. AT THIS TIME THE NRA CANNOT CALCULATE THE EXACT AMOUNT OF ANY SUCH EXCESS BENEFIT. THE NRA EXPECTS TO RECEIVE REIMBURSEMENT FROM MR. LAPIERRE, PLUS INTEREST, FOR AMOUNTS EXCEEDING \$25 PER GIFT, PER DONEE</p>

Return Reference - Identifier	Explanation
<p>SCHEDULE L, PART I - 5. AUTO LEASES</p>	<p>THE NRA HAS LEARNED THAT IN 2019 AND PRIOR YEARS, CERTAIN EMPLOYEES OBTAINED AN ECONOMIC BENEFIT INDIRECTLY FROM THE NRA WHEN THEY PURCHASED VEHICLES THAT HAD PREVIOUSLY BEEN LEASED TO THE NRA FROM A THIRD-PARTY COMMERCIAL LEASING COMPANY AT PRICES THAT WERE LESS THAN THEIR FAIR MARKET VALUE. SOME OF THE EMPLOYEES WHO PURCHASED THE PREVIOUSLY LEASED VEHICLES WERE DISQUALIFIED PERSONS. AT THE TERMINATION OF A VEHICLE LEASE, THE NRA HAD THE OPPORTUNITY TO SELL THE VEHICLES AT AUCTION, PAY THE LEASING COMPANY THE CONTRACTED TERMINATION VALUE, AND RETAIN ANY EXCESS SALE PROCEEDS. THE NRA DID NOT OWN THE VEHICLES ITSELF, AND IT DID NOT SELL THE VEHICLES TO THE EMPLOYEES DIRECTLY; THEREFORE, THE VEHICLE PURCHASES WERE NOT DIRECT EXCESS BENEFIT TRANSACTIONS. THE NRA BELIEVES THAT THE FOLLOWING DISQUALIFIED PERSONS MAY HAVE ENGAGED IN INDIRECT EXCESS BENEFIT TRANSACTIONS WHEN THEY AVAILED THEMSELVES OF (OR ALLOWED A RELATIVE) THE OPPORTUNITY TO PURCHASE PREVIOUSLY LEASED VEHICLES FROM THE LEASING COMPANY AT PRICES THAT WERE LESS THAN THEIR RESPECTIVE FAIR MARKET VALUES:</p> <ol style="list-style-type: none"> <li>1. JOHN FRAZER; YEAR OF TRANSACTION: 2018; EXCESS BENEFIT: \$13,118; ESTIMATED EXCISE TAX: \$3,279.50</li> <li>2. WILSON PHILLIPS; YEAR OF TRANSACTION: 2019; EXCESS BENEFIT: \$10,208; ESTIMATED EXCISE TAX: \$2,552</li> <li>3. WAYNE LAPIERRE; YEAR OF TRANSACTION: 2019; EXCESS BENEFIT: \$3,653; ESTIMATED EXCISE TAX: \$913.25</li> </ol> <p>MR. FRAZER HAS REPAID THIS EXCESS BENEFIT TO NRA, PLUS INTEREST AND THEREFORE THE EXCESS BENEFIT HAS BEEN CORRECTED. THE NRA EXPECTS TO RECEIVE REIMBURSEMENT FROM MR. LAPIERRE, PLUS INTEREST. THE NRA IS CURRENTLY UNAWARE AS TO WHETHER MR. PHILLIPS INTENDS TO REPAY THE AMOUNT OF ANY EXCESS BENEFIT TRANSACTIONS, PLUS INTEREST.</p>
<p>SCHEDULE L, PART I - 6. JOSEPH P. DEBERGALIS, JR</p>	<p>ON SCHEDULE L OF ITS 2019 FORM 990, THE NRA REPORTED THAT MR. DEBERGALIS, A FORMER NRA DIRECTOR WHO HAS BEEN AN NRA EMPLOYEE AND, LATER, OFFICER FROM JANUARY 25, 2017 TO THE PRESENT, MAY HAVE USED BUSINESS CLASS TRAVEL PAID FOR BY THE NRA WITHOUT AUTHORIZATION, WHICH MAY HAVE CONSTITUTED EXCESS BENEFIT TRANSACTIONS. AFTER FURTHER REVIEW OF NRA RECORDS, IT APPEARS THAT MR. DEBERGALIS HAD, IN FACT, RECEIVED THE APPROPRIATE APPROVAL IN SEPTEMBER 2018 TO TRAVEL BUSINESS CLASS FOR MEDICAL REASONS. FROM 2017 THROUGH SEPTEMBER 2018, MR. DEBERGALIS COMPLETED TEN (10) ONE-WAY BUSINESS CLASS TRIPS THAT HE CHARGED TO THE NRA. ALL BUT ONE OF THOSE TRIPS WERE CONSIDERED COMMUTING, WERE TAXED AS COMPENSATION TO MR. DEBERGALIS THROUGH THE NRA PAYROLL, AND THUS WERE NOT EXCESS BENEFIT TRANSACTIONS. THE OTHER TRIP WAS FOR BUSINESS AND WAS NOT CONSIDERED TAXABLE COMPENSATION. ALL OTHER NRA BUSINESS TRIPS UPGRADED TO BUSINESS CLASS BY MR. DEBERGALIS WERE PAID FOR BY MR. DEBERGALIS PERSONALLY AND NO REIMBURSEMENT WAS SOUGHT. THEREFORE, NO EXCESS BENEFIT TRANSACTIONS OCCURRED WITH RESPECT TO MR. DEBERGALIS.</p>
<p>SCHEDULE L, PART I - 7. FIRST CLASS TRAVEL AND ENTERTAINMENT</p>	<p>ON ITS FORM 990 FOR 2019, THE NRA REPORTED THAT IT WAS REVIEWING NRA BOARD MEMBERS' USE OF FIRST CLASS OR BUSINESS CLASS TRAVEL IN 2019 OR EARLIER YEARS. BASED ON REVIEW OF AVAILABLE RECORDS TO DATE, THE NRA BELIEVES THAT SUCH TRAVEL WAS FOR LEGITIMATE BUSINESS PURPOSES AND DID NOT CONSTITUTE EXCESS BENEFIT TRANSACTIONS. IN 2021, THE NRA ADOPTED COMPREHENSIVELY REVISED TRAVEL POLICIES AND PROCEDURES TO PREVENT UNAUTHORIZED UPGRADES.</p>

**SCHEDULE M  
(Form 990)**

**Noncash Contributions**

OMB No. 1545-0047

**2020**

**Open to Public  
Inspection**

Department of the Treasury  
Internal Revenue Service

- ▶ **Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.**
- ▶ **Attach to Form 990.**
- ▶ **Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.**

Name of the organization

NATIONAL RIFLE ASSOCIATION OF AMERICA

Employer identification number

53-0116130

**Part I Types of Property**

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
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28				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part V, Donee Acknowledgement . . . . . **29** 0

	Yes	No
30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period? . . . . .		✓
b If "Yes," describe the arrangement in Part II.		
31 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions? . . . . .	✓	
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions? . . . . .	✓	
b If "Yes," describe in Part II.		
33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.		



## Part I

## Types of Property (continued)

Property Type	(a) Check If Applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
ALAN JACKSON PACKAGE	✓	1	20,000	MARKET VALUE
LOUIS VUITTON GLOCK 9MM	✓	1	9,000	MARKET VALUE
FIRMINATOR	✓	1	8,000	MARKET VALUE
SAAM PRECISION PREP COURSE	✓	1	7,300	MARKET VALUE
WORLD CLASS SHOOTING SCHOOL	✓	1	7,000	MARKET VALUE
SAPPHIRE AND DIAMOND RING	✓	1	6,200	MARKET VALUE
GUATEMALA BILLFISHING TRIP	✓	1	5,050	MARKET VALUE
GRANITE CANYON AT TETON PINES	✓	1	5,000	MARKET VALUE
MUNTJAC/CHINESE WATER DEER	✓	1	5,000	MARKET VALUE
IWO JIMA OIL PAINTING	✓	1	5,000	MARKET VALUE
MULE DEER HUNT AT WHITTINGTON	✓	1	4,500	MARKET VALUE
5K ROUNDS OF SIG SAUER .223	✓	1	4,000	MARKET VALUE
HS PRECISION HTR .308 RIFLE	✓	1	4,000	MARKET VALUE
5K ROUNDS OF SIG SAUER .223	✓	1	4,000	MARKET VALUE
HENRY H011SD RIFLE	✓	1	3,960	MARKET VALUE
VIP BASKET FROM TURNING POINT	✓	1	3,550	MARKET VALUE
FORT KNOX SAFE	✓	1	3,500	MARKET VALUE
DAVID GREEN FUR JACKET	✓	1	3,500	MARKET VALUE
GARY COOLEY SCULPTURE	✓	1	3,500	MARKET VALUE
JP ENTERPRISES LRP-07 RIFLE	✓	1	3,350	MARKET VALUE
NOVESKE SBR & OBSIDIAN 9 CAN	✓	1	3,250	MARKET VALUE
S & W 629 RISING EAGLE REVOLVER	✓	1	3,240	MARKET VALUE
WILD WEST 30/30 MARLIN	✓	1	3,200	MARKET VALUE
BENELLI 828U 20 GA. O/U	✓	1	3,199	MARKET VALUE
BARRETT REC 10 FDE RIFLE	✓	1	2,995	MARKET VALUE
LES BAER AMERICAN HANDGUNNER	✓	1	2,995	MARKET VALUE
LWRCI-SMGTM	✓	1	2,995	MARKET VALUE
GIRAFFE PENDANT WITH DIAMOND	✓	1	2,975	MARKET VALUE
WEATHERBY MARK V OUTFITTER FDE	✓	1	2,800	MARKET VALUE
RITON X7 CONQUER 4-32X56	✓	1	2,745	MARKET VALUE
1927A-1 "TRUMP TOMMY" GUN	✓	1	2,500	MARKET VALUE
2,500 ROUNDS OF SIG SAUER .223	✓	1	2,500	MARKET VALUE
2,500 ROUNDS OF SIG SAUER .223	✓	1	2,500	MARKET VALUE
JP 15 PRECISION RIFLE 5.56 MM	✓	1	2,500	MARKET VALUE
WEATHERBY MARKV CAMILLA DELUXE	✓	1	2,400	MARKET VALUE
WEATHERBY MARKV CAMILLA DELUXE	✓	1	2,400	MARKET VALUE
ESP HEARING PROTECTION	✓	1	2,100	MARKET VALUE
BROWNING X-BOLT 6.5 CM RIFLE	✓	1	2,070	MARKET VALUE
HENRY H006SD RIFLE	✓	1	2,054	MARKET VALUE

Property Type	(a) Check If Applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
BRAYS ISLAND SPORTING TRIP		1	2,000	MARKET VALUE
SIG SAUER MPX PCC RIFLE	✓	1	1,980	MARKET VALUE
MGM GRAND CONDO, LAS VEGAS	✓	1	1,800	MARKET VALUE
DIAMOND HEART PENDANT & CHAIN	✓	1	1,800	MARKET VALUE
T/C COMPASS II 6.5 CREED PKG	✓	1	1,720	MARKET VALUE
S & W PC 460XVR REVOLVER	✓	1	1,645	MARKET VALUE
VORTEX RAZOR HD SPOTTING SCOPE	✓	1	1,600	MARKET VALUE
S & W M&P15 COMPETITION RIFLE	✓	1	1,580	MARKET VALUE
T/C COMPASS II 30-06	✓	1	1,571	MARKET VALUE
TIFFANY BAG	✓	1	1,550	MARKET VALUE
COLT PYTHON REVOLVER	✓	1	1,500	MARKET VALUE
SAVAGE 110 PRECISION RIFLE	✓	1	1,500	MARKET VALUE
SAVAGE 110 ULTRALITE RIFLE	✓	1	1,500	MARKET VALUE
HERMES SILVER CHAIN BRACELET	✓	1	1,500	MARKET VALUE
CENTURYARMS/CANIK TP9 ELITE SC	✓	1	1,500	MARKET VALUE
COLT PYTHON REVOLVER .357 MAG	✓	1	1,500	MARKET VALUE
FRANCHI INSTINCT CATALYST 20GA	✓	1	1,469	MARKET VALUE
S & W PC 629 MAGNUM HUNTER	✓	1	1,378	MARKET VALUE
BROWNING X-BOLT 6.5 PRC RIFLE	✓	1	1,340	MARKET VALUE
HENRY AMERICAN BEAUTY .22 LR	✓	1	1,260	MARKET VALUE
REMINGTON 1100 SPORTING 20 GA.	✓	1	1,259	MARKET VALUE
ZAC BROWN SIGNED GUITAR	✓	1	1,250	MARKET VALUE
TENNESSEE WALTZ QUILT	✓	1	1,200	MARKET VALUE
BANOVICH WILD CHILD PRINTS (3)	✓	1	1,200	MARKET VALUE
ELEVATED SILENCE EVOLUTION CAN	✓	1	1,199	MARKET VALUE
KIMBER ULTRA CARRY II .45	✓	1	1,177	MARKET VALUE
T/C PRO HUNTER 20 GAUGE PKG	✓	1	1,150	MARKET VALUE
T/C R22 .22 LR PKG W. CTS 1400	✓	1	1,150	MARKET VALUE
"VICTORY GIRLS" CUSTOM 1911	✓	1	1,100	MARKET VALUE
T/C COMPASS II RIFLE .243	✓	1	1,100	MARKET VALUE
DIAMONDBACK DB10 PISTOL	✓	1	1,089	MARKET VALUE
SIG P320 XFIVE LEGION 9MM	✓	1	1,080	MARKET VALUE
MARLIN 336 TEXAN DELUXE RIFLE	✓	1	1,059	MARKET VALUE
AB SUPPRESSOR 8 STACK RAPTOR	✓	1	1,035	MARKET VALUE
SUZIE SEEREY-LESTER GICLEE	✓	1	1,000	MARKET VALUE
LIBERTY QUILT	✓	1	1,000	MARKET VALUE
SIG P320 RXP XFULL-SIZE 9MM	✓	1	1,000	MARKET VALUE
HENRY GOLDEN BOY 1000 MAN .22	✓	1	1,000	MARKET VALUE
BANISH 30 SUPPRESSOR	✓	1	979	MARKET VALUE
BANISH 30 SUPPRESSOR	✓	1	979	MARKET VALUE

Property Type	(a) Check If Applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
FRANCHI AFFINITY CATALYST 20GA		1	969	MARKET VALUE
S & W MODEL 629 REVOLVER	✓	1	949	MARKET VALUE
DIAMONDBACK DB15 PISTOL	✓	1	929	MARKET VALUE
RAGING HUNTER 44 MAG MATTE	✓	1	920	MARKET VALUE
AIMPOINT MICRO H-2 RED DOT	✓	1	920	MARKET VALUE
HENRY H004SE RIFLE	✓	1	908	MARKET VALUE
DUNKIN LEWIS CO. KAYAK	✓	1	870	MARKET VALUE
BROWNING YOUTH-LADIES BPS 20	✓	1	850	MARKET VALUE
SWAROVSKI EAGLE FIGURINE	✓	1	850	MARKET VALUE
GRAND POWER X-CALIBUR PISTOL	✓	1	800	MARKET VALUE
CANIK TP9 ELITE COMBAT PISTOL	✓	1	800	MARKET VALUE
APPLE WATCH AND BANDS	✓	1	800	MARKET VALUE
PALMETTO STATE AKV 9 MM PISTOL	✓	1	800	MARKET VALUE
LUKE BRYAN SIGNED GUITAR	✓	1	800	MARKET VALUE
SCRIMSHAW POWDER HORN	✓	1	800	MARKET VALUE
DIAMONDBACK DB15 5.56 MM	✓	1	789	MARKET VALUE
THE MAN WITH NO NAME REVOLVER	✓	1	781	MARKET VALUE
NYARA JEWELRY SET	✓	1	775	MARKET VALUE
S & W MODEL 36 CLASSICS	✓	1	769	MARKET VALUE
NECKLACE FROM SIMONE JEWELERS	✓	1	765	MARKET VALUE
LIPSEYS GLOCK GEN 5 G26 9 MM	✓	1	760	MARKET VALUE
S & W M&P15 SPORT II RIFLE	✓	1	752	MARKET VALUE
S & W M&P15 SPORT II RIFLE	✓	1	752	MARKET VALUE
S & W M&P15 SPORT II RIFLE	✓	1	752	MARKET VALUE
S & W M&P15 SPORT II RIFLE	✓	1	752	MARKET VALUE
S & W PC M&P9 M2.0 PISTOL	✓	1	721	MARKET VALUE
MOSSBERG 590M 12 GA.	✓	1	721	MARKET VALUE
FN FNS-9 COMPACT 9MM NMS	✓	1	700	MARKET VALUE
WALTHER Q4 TAC M2 9MM	✓	1	700	MARKET VALUE
S&W 642 CUSTOM .38 SPEC.	✓	1	700	MARKET VALUE
HOUND & HARE TWEED JACKET	✓	1	700	MARKET VALUE
692 MATTE STAINLESS	✓	1	695	MARKET VALUE
SIG SAUER P365 XL PISTOL	✓	1	680	MARKET VALUE
18" 223 WYLDE WITH 15" RPR	✓	1	678	MARKET VALUE
BROWNING 1911-380	✓	1	670	MARKET VALUE
DIAMOND/PEARL STUDS BY SIMONE	✓	1	670	MARKET VALUE
CENTURY ARMS VSKA RIFLE	✓	1	665	MARKET VALUE
VOGT CUFF BRACELET	✓	1	660	MARKET VALUE
10.5" 5.56 NATO 10" FCR & SBA3	✓	1	660	MARKET VALUE
SIG P365XL	✓	1	650	MARKET VALUE
PEARLS WITH MATCHING EARRINGS	✓	1	650	MARKET VALUE
MOSSBERG MC1SC 9MM CENTENNIAL	✓	1	650	MARKET VALUE
SIG P365XL	✓	1	650	MARKET VALUE
OSPREY GLOBAL ES1 RIFLE SCOPE	✓	1	649	MARKET VALUE
TAURUS 1911 OFFICER 45	✓	1	640	MARKET VALUE

Property Type	(a) Check If Applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
ACP				
MOSSBERG MC1SC CENTENNIAL	✓	1	600	MARKET VALUE
SIG SAUER P320-M18 PISTOL	✓	1	600	MARKET VALUE
NAMBE GRANDE BUTTERFLY BOWL	✓	1	600	MARKET VALUE
GRAND POWER X-CALIBUR 9 MM	✓	1	600	MARKET VALUE
HOUND & HARE EXPLORER BOOT	✓	1	600	MARKET VALUE
CHARLIE DANIELS SIGNED FIDDLE	✓	1	600	MARKET VALUE
SIG P365 NITRON MICRO-COMPACT	✓	1	600	MARKET VALUE
OLD GLORY BY HOLLY RHODES	✓	1	600	MARKET VALUE
FRED BOYER BRONZE SKULL	✓	1	600	MARKET VALUE
SIG P365 NITRON MICRO-COMPACT	✓	1	600	MARKET VALUE
FLAGS OF VALOR: OLD GLORY FLAG	✓	1	599	MARKET VALUE
MISSION MERCANTILE PACKAGE	✓	1	590	MARKET VALUE
TRIJICON MRO 1X25 RED DOT	✓	1	580	MARKET VALUE
TIPPMAN M4-22	✓	1	570	MARKET VALUE
S & W M&P9 M2.0 4" COMPACT	✓	1	569	MARKET VALUE
S & W M&P9 M2.0 4" COMPACT	✓	1	569	MARKET VALUE
S & W M&P9 M2.0 4" COMPACT	✓	1	569	MARKET VALUE
S & W M&P9 M2.0 4" COMPACT	✓	1	569	MARKET VALUE
RUGER MK IV LITE 22 LR	✓	1	560	MARKET VALUE
TIPPMANN ARMORY M4-22 RIFLE	✓	1	550	MARKET VALUE
QUEEN LACE CRYSTAL GLASSES (4)	✓	1	550	MARKET VALUE
COACH BAG #1 (BLACK LEATHER)	✓	1	550	MARKET VALUE
TIFFANY & CO. CHOKER NECKLACE	✓	1	550	MARKET VALUE
GUN CASE WITH WLF EMBROIDERY	✓	1	535	MARKET VALUE
MOSSBERG 500A SHOTGUN	✓	1	500	MARKET VALUE
JEWELED NRA CHRISTMAS TREE	✓	1	500	MARKET VALUE
TAM SAFARIS OSTRICH BAG	✓	1	500	MARKET VALUE
MAVROS EARRINGS & CUFF LINKS	✓	1	500	MARKET VALUE
CRYSTAL AND PEARL NECKLACE	✓	1	500	MARKET VALUE
JEWELED ANGEL WITH NRA FRAME	✓	1	500	MARKET VALUE
HERMES SCARF - BIG CATS	✓	1	485	MARKET VALUE
MASADA 9 MM	✓	1	480	MARKET VALUE
T/C IMPACT! SM 50 CAL PACKAGE	✓	1	475	MARKET VALUE
SPRING BOK HIDE BAG	✓	1	475	MARKET VALUE
RUGER EC9S 9 MM	✓	1	475	MARKET VALUE
CONCEAL YOUR WEAPON & WRINKLES	✓	1	475	MARKET VALUE
LADIES SHIRT BY LIONNE	✓	1	475	MARKET VALUE
HERMES SCARF	✓	1	465	MARKET VALUE
HANDMADE WINE OPENER	✓	1	450	MARKET VALUE

Property Type	(a) Check If Applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
THE IMPEACHMENT MOB		1	450	MARKET VALUE
AREX DELTA 9 MM	✓	1	450	MARKET VALUE
S & W M&P15-22 SPORT RIFLE	✓	1	449	MARKET VALUE
S & W SW22 VICTORY PISTOL	✓	1	429	MARKET VALUE
AREX DELTA PISTOL	✓	1	425	MARKET VALUE
MUD RIVER PACKAGE	✓	1	425	MARKET VALUE
MOSSBERG MC1SC PISTOL	✓	1	421	MARKET VALUE
MOSSBERG MC1SC 9MM	✓	1	421	MARKET VALUE
HERMES ETRIER SCARF	✓	1	420	MARKET VALUE
THOMPSON CENTER COMPASS II	✓	1	405	MARKET VALUE
LEE BRICE SIGNED GUITAR	✓	1	400	MARKET VALUE
BLACK CRYSTAL NECKLACE	✓	1	400	MARKET VALUE
ANDY SANCHEZ WALL HANGING	✓	1	400	MARKET VALUE
COACH BAG #2 (GREY SUEDE)	✓	1	400	MARKET VALUE
HOLDALL BAG	✓	1	400	MARKET VALUE
TUFF SCE CARB BAG	✓	1	400	MARKET VALUE
COACH BAG #3 (BLUE LEATHER)	✓	1	400	MARKET VALUE
PEARL AND SILVER NECKLACE	✓	1	400	MARKET VALUE
THOMPSON CENTER T/CR22 RIFLE	✓	1	399	MARKET VALUE
PURSE, SCARF, EARRINGS	✓	1	390	MARKET VALUE
S & W M&P22 COMPACT PISTOL	✓	1	389	MARKET VALUE
TH9 9MM LUGER MATTE BLACK	✓	1	377	MARKET VALUE
MAGNIFICENT COLTS BOOK SET	✓	1	375	MARKET VALUE
HUNTING WORLD SILK SCARF	✓	1	375	MARKET VALUE
G3 9MM LUGER MATTE STAINLESS	✓	1	360	MARKET VALUE
MOSSBERG 500 SECURITY 12 GA.	✓	1	350	MARKET VALUE
MARY FRANCES BLUE NOTE BAG	✓	1	350	MARKET VALUE
HENRY MUDDY GIRL YOUTH BOLT 22	✓	1	350	MARKET VALUE
SAFARILAND LIBERATOR HP	✓	1	350	MARKET VALUE
C/C LAPTOP PURSE	✓	1	350	MARKET VALUE
SAFARILAND LIBERATOR HP	✓	1	350	MARKET VALUE
DEL HOLSTER HANDBAG BY GALCO	✓	1	340	MARKET VALUE
CUST. CORRAL BOOTS RHINESTONES	✓	1	325	MARKET VALUE
THOMPSON CENTER IMPACT!SB	✓	1	324	MARKET VALUE
UPLAND BESPOKE VEST - MEDIUM	✓	1	320	MARKET VALUE
UPLAND BESPOKE VEST - SMALL	✓	1	320	MARKET VALUE
SCCY BLUE CPX3 .380 AUTO	✓	1	305	MARKET VALUE
TUMI TRAVEL JACKET & BACKPACK	✓	1	300	MARKET VALUE
WISTERIA HOLSTER BAG BY GALCO	✓	1	300	MARKET VALUE
METRO HOLSTER HANDBAG BY GALCO	✓	1	300	MARKET VALUE
WHITE LUMINOX WATCH	✓	1	300	MARKET VALUE
POLISH POTTERY (STAR	✓	1	300	MARKET VALUE

Property Type	(a) Check If Applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
PATTERN)				
VINTAGE HERMES BLUE SILK SCARF	✓	1	300	MARKET VALUE
GOLD CRYSTAL EAR PRO SET	✓	1	300	MARKET VALUE
MARY FRANCES LINE DANCE BAG	✓	1	300	MARKET VALUE
PREMIUM HAIR PRODUCTS - KENZIE	✓	1	300	MARKET VALUE
VARA SAFETY REACH HOLSTER SAFE	✓	1	300	MARKET VALUE
HORNADY RAPID SAFE NIGHT GUARD	✓	1	295	MARKET VALUE
BUFFALO LEATHER PURSE	✓	1	290	MARKET VALUE
HORNADY RAPID SAFE 4800KP	✓	1	278	MARKET VALUE
NAA MINI REVOLVER	✓	1	275	MARKET VALUE
NAA MINI REVOLVER	✓	1	275	MARKET VALUE
SMITH'S CABIN & LODGE KNIVES	✓	1	270	MARKET VALUE
PATRICIA NASH TOTE BAG	✓	1	270	MARKET VALUE
THE TATTERED FLAG FROM HC	✓	1	270	MARKET VALUE
5000 RND S REM THUNDERBOLT AMMO	✓	1	260	MARKET VALUE
MONDAINE SWISS RAILWAYS WATCH	✓	1	250	MARKET VALUE
WHITE WING WAXED CANVAS CASE	✓	1	250	MARKET VALUE
CHAPMAN HOMEMADE CUSTOM KNIFE	✓	1	250	MARKET VALUE
WHITE WING WAXED CANVAS CASE	✓	1	250	MARKET VALUE
SILVER LARIAT NECKLACE	✓	1	250	MARKET VALUE
TEXAS ROSE PURSE AND WALLET	✓	1	250	MARKET VALUE
SAFARILAND ENHANCED 3-GUN BAG	✓	1	240	MARKET VALUE
YAYA CLUB CLOTHING OUTFIT	✓	1	225	MARKET VALUE
YAYA CLUB CLOTHING OUTFIT 2	✓	1	225	MARKET VALUE
BOYT HARNESS CO. BAG & CASE	✓	1	220	MARKET VALUE
SPA BASKET	✓	1	220	MARKET VALUE
EMMA SACHEL BY LADY CONCEAL	✓	1	215	MARKET VALUE
CORDOVA ADVENTURER COOLER	✓	1	209	MARKET VALUE
VORTEX CROSSFIRE II RIFLESCOPE	✓	1	200	MARKET VALUE
BLINGY CAMO JACKET	✓	1	200	MARKET VALUE
"GUNS N ROSES" JACKET	✓	1	200	MARKET VALUE
BIG 5 BERETTA BELT	✓	1	200	MARKET VALUE
JORYEL VERA EARRINGS	✓	1	200	MARKET VALUE
MARY FRANCES SUPERSTAR BAG	✓	1	200	MARKET VALUE
OSPREY GLOBAL 10X42 BINOCULAR	✓	1	199	MARKET VALUE
OSPREY GLOBAL RANGEFINDER 400M	✓	1	199	MARKET VALUE
DOUBLE FACED SILK SCARF	✓	1	195	MARKET VALUE
PRO BONE PB4.25+ KNIFE	✓	1	190	MARKET VALUE
HANDWOVEN ANTLER BASKET: LARGE	✓	1	175	MARKET VALUE
PRETTY HUNTER JEWELRY	✓	1	175	MARKET VALUE

Property Type	(a) Check If Applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
SET				
OSTRICH EGG BOWLS FROM S.A.	✓	1	160	MARKET VALUE
GTM FLAP OVER MESSENGER BAG	✓	1	160	MARKET VALUE
GERBER KNIVES - SET OF 2	✓	1	155	MARKET VALUE
GERBER KNIVES - SET OF 2	✓	1	155	MARKET VALUE
HORNADY 17" CLOCK	✓	1	151	MARKET VALUE
HANDWOVEN ANTLER BASKET -SMALL	✓	1	150	MARKET VALUE
SHOOTING VEST AND BOOK	✓	1	150	MARKET VALUE
TIGER EYE NECKLACE/BRACELET	✓	1	150	MARKET VALUE
CHICORY FARM SOAP PACKAGE	✓	1	145	MARKET VALUE
CHINCHILLA REX RABBIT SCARF	✓	1	140	MARKET VALUE
COMPLEAT UTENSILS-GERBER GEAR	✓	1	120	MARKET VALUE
PELICAN V550 EQUIPMENT CASE	✓	1	115	MARKET VALUE
BLUSH BROKEN CHINA NECKLACE	✓	1	100	MARKET VALUE
DECOT HY-WYD SPORT GLASSES	✓	1	100	MARKET VALUE
CASPER COMPACT ELK STICK KNIFE	✓	1	98	MARKET VALUE
CASPER COMPACT ELK STICK KNIFE	✓	1	98	MARKET VALUE
CASPER COMPACT ELK STICK KNIFE	✓	1	98	MARKET VALUE
CASPER COMPACT ELK STICK KNIFE	✓	1	98	MARKET VALUE
CASPER COMPACT ELK STICK KNIFE	✓	1	98	MARKET VALUE
CASPER COMPACT ELK STICK KNIFE	✓	1	98	MARKET VALUE
DOLCE CABO LEOPARD CROP COAT	✓	1	90	MARKET VALUE
PELICAN V300 LARGE PISTOL CASE	✓	1	80	MARKET VALUE
PELICAN V300 LARGE PISTOL CASE	✓	1	80	MARKET VALUE
SHOTGUNNING BOOK	✓	1	75	MARKET VALUE
EMERGENCY CRANK WEATHER RADIO	✓	1	70	MARKET VALUE
NOAA WEATHER RADIO	✓	1	70	MARKET VALUE
SWIRL SQUARE HOOP EARRINGS	✓	1	60	MARKET VALUE
HORNADY RANGE BAG	✓	1	46	MARKET VALUE

**Part II**

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

Return Reference - Identifier	Explanation
SCHEDULE M, PART I, LINE 1 - THE NUMBER OF CONTRIBUTIONS OR THE NUMBER OF ITEMS	THE NATIONAL RIFLE ASSOCIATION IS REPORTING THE NUMBER OF ITEMS RECEIVED ON PART I, COLUMN B.
SCHEDULE M, PART I, LINE 32B - THIRD PARTIES USED TO SOLICIT, PROCESS, OR SELL NONCASH CONTRIBUTIONS	ON OCCASION AND AS APPROPRIATE, SECURITIES AND OTHER DONATED LIQUID OR ILLIQUID ASSETS CAN BE CONVERTED INTO CASH BY THE OUTSIDE THIRD PARTY SPECIALISTS THAT PARTNER WITH THE NRA TO FULFILL THE PHILANTHROPIC INTENTIONS OF THE DONORS.



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

Department of 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 990-EZ or to provide any additional information.

- ▶ Attach to Form 990 or 990-EZ.
- ▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.

OMB No. 1545-0047

**2020**

Open to Public Inspection

Name of the Organization  
**NATIONAL RIFLE ASSOCIATION OF AMERICA**

Employer Identification Number  
**53-0116130**

Return Reference - Identifier	Explanation
FORM 990, PART I, LINE 1 - THE ORGANIZATION'S MISSION OR MOST SIGNIFICANT ACTIVITIES	THE NRA IS A 501(C)(4) MEMBERSHIP ASSOCIATION WITH FOUR 501(C)(3) PUBLIC CHARITIES AND TWO SECTION 527 POLITICAL ACTION COMMITTEES (PAC) WHICH ARE SEPARATE SEGREGATED FUNDS. THE FOUR CHARITIES AFFILIATED WITH THE NRA ARE NRA CIVIL RIGHTS DEFENSE FUND, NRA FOUNDATION INC, NRA FREEDOM ACTION FOUNDATION, AND NRA SPECIAL CONTRIBUTION FUND DBA NRA WHITTINGTON CENTER. THE POLITICAL ACTION COMMITTEES ARE NRA POLITICAL VICTORY FUND AND NRA VICTORY FUND. SEE SCHEDULE R, PART II.A
FORM 990, PART I, LINE 7A - UNRELATED BUSINESS REVENUE	THIS INFORMATIONAL NOTE REGARDS THE NRA'S UNRELATED BUSINESS INCOME. FORM 990 PAGE 1 SHOWS GROSS UNRELATED BUSINESS REVENUE ON LINE 7A AND NET UNRELATED BUSINESS TAXABLE INCOME ON LINE 7B. THE NRA DID NOT OWE UNRELATED BUSINESS INCOME TAX FOR THE YEAR 2020 BECAUSE DIRECTLY CONNECTED DEDUCTIONS WERE GREATER THAN THE ASSOCIATED INCOME IN 2020. THE MAIN SOURCES OF NRA UNRELATED BUSINESS INCOME, AS SHOWN ON 990 PART VIII, COLUMN C, ARE CERTAIN MERCHANDISE SALES FROM THE E-COMMERCE PLATFORMS, ADVERTISING, AND OTHER ACTIVITIES NOT RELATED TO THE NRA'S TAX EXEMPT PURPOSES. ADDITIONAL INFORMATIONAL NOTES RELATED TO THE NRA'S TAXES ARE SHARED ON SCHEDULE C REGARDING 527(F) PROXY TAXES AND SCHEDULED REGARDING STATE AND LOCAL TAXES. THE NRA CHOOSES TO SHARE THIS EXTRA INFORMATION ABOUT THE TAXES IN ORDER TO DEMONSTRATE IN GOOD FAITH THAT THE ORGANIZATION IS A TAXPAYER IN GOOD STANDING.
FORM 990, PART I, LINE 8 - CONTRIBUTIONS AND GRANTS	THIS INFORMATIONAL NOTE REGARDS THE NRA'S CONTRIBUTION REVENUE. THE VAST MAJORITY OF CONTRIBUTIONS TO THE NRA COMES FROM MILLIONS OF SMALL INDIVIDUAL DONORS. GIFTS FROM COMPANIES AND EXECUTIVES IN THE FIREARMS, HUNTING, AND SHOOTING SPORTS INDUSTRIES TYPICALLY COMPRISE LESS THAN 5% OF THE NRA'S CONTRIBUTION REVENUE EVERY YEAR, AS APPLIED TO CONTRIBUTION REVENUE REPORTED ON FORM 990, PART VIII, LINE 1.
FORM 990, PART III, LINE 4D - DESCRIPTION OF OTHER PROGRAM SERVICES	(EXPENSES \$9,428,631 INCLUDING GRANTS OF \$0)(REVENUE \$2,726,497) OTHER PROGRAM SERVICES (DESCRIBE IN SCHEDULE O.)
FORM 990, PART III, LINE 4D - OTHER PROGRAM SERVICES	THIS NOTE PROVIDES FURTHER INFORMATION ON PART III PROGRAM SERVICE ACCOMPLISHMENTS. NRA PROGRAM SERVICES ARE CENTERED ON THE NRA'S CORE MISSION OF FIREARMS SAFETY, EDUCATION, AND TRAINING, INCLUDING MESSAGING THAT PROMOTES FREEDOM AND LIBERTY. THE ADDITIONAL PROGRAM SERVICE EXPENSES OF \$9,428,631 NOTED ON 990 CORE FORM PART III LINE 4D INCLUDE THE PROGRAM SERVICES COMPONENTS OF PUBLIC AFFAIRS, EXECUTIVE, AND ADVANCEMENT OPERATIONS. 990 READERS ARE ENCOURAGED TO ACCESS NRA.ORG FOR OPPORTUNITIES TO CONTINUE TO ENGAGE WITH THE NRA.
FORM 990, PART VI, LINE 1A - GOVERNING BODY	UNDER THE NRA'S BYLAWS, THE BOARD OF DIRECTORS ELECTS 20 DIRECTORS ANNUALLY TO SERVE ON AN EXECUTIVE COMMITTEE. THE PRESIDENT AND VICE-PRESIDENTS ALSO SERVE ON THE COMMITTEE, FOR A CURRENT TOTAL OF 23 MEMBERS. THE BYLAWS ALLOW THE COMMITTEE TO EXERCISE ALL POWERS OF THE BOARD WHEN THE BOARD IS NOT IN SESSION, WITH CERTAIN ENUMERATED EXCEPTIONS. THE LAWS OF NEW YORK GOVERNING NOT-FOR-PROFIT CORPORATIONS ALSO PROVIDE LIMITS ON THE AUTHORITY OF EXECUTIVE COMMITTEES.
FORM 990, PART VI, LINE 2 - FAMILY/BUSINESS RELATIONSHIPS AMONGST INTERESTED PERSONS	RONNIE BARRETT & DUANE LIPTAK - BUSINESS RELATIONSHIP SANDRA FROMAN & KRISTY TITUS - BUSINESS RELATIONSHIP OWEN MILLS & CARRIE LIGHTFOOT - BUSINESS RELATIONSHIP OWEN MILLS & IL LING NEW - BUSINESS RELATIONSHIP
FORM 990, PART VI, LINE 4 - SIGNIFICANT CHANGES TO ORGANIZATIONAL DOCUMENTS	DURING 2020, IN ORDER TO ALLOW GREATER FLEXIBILITY IN THE EVENT OF ONGOING OR FUTURE PANDEMICS OR OTHER EMERGENCIES, THE NRA AMENDED ITS BYLAWS WITH RESPECT TO THE SCHEDULING AND NOTICE OF ANNUAL MEETINGS OF MEMBERS AND SPECIAL MEETINGS OF THE BOARD OF DIRECTORS, AND TO ALLOW TELEPHONIC OR OTHER ELECTRONIC MEETINGS OF THE BOARD OF DIRECTORS UNDER EXIGENT CIRCUMSTANCES.
FORM 990, PART VI, LINE 6 - CLASSES OF MEMBERS OR STOCKHOLDERS	THE NATIONAL RIFLE ASSOCIATION IS A MEMBERSHIP ASSOCIATION THAT REPRESENTS ONLY INDIVIDUAL CITIZENS. MEMBERSHIP DUES ARE PROPERLY REPORTED ON FORM 990, PART VIII, LINE 2 PURSUANT TO THE INSTRUCTIONS FOR SUCH REPORTING.
FORM 990, PART VI, LINE 7A - MEMBERS OR STOCKHOLDERS ELECTING MEMBERS OF GOVERNING BODY	NRA MEMBERS ELECT ALL 76 MEMBERS OF THE NRA BOARD OF DIRECTORS. 75 DIRECTORS ARE ELECTED FOR STAGGERED THREE YEAR TERMS, AND THE 76TH DIRECTOR IS ELECTED FOR ONE YEAR TERM ON THE OCCASION OF EACH ANNUAL MEETING OF MEMBERS.
FORM 990, PART VI, LINE 7B - DECISIONS REQUIRING APPROVAL BY MEMBERS OR STOCKHOLDERS	CERTAIN RECOMMENDATIONS BY THE BOARD OF DIRECTORS ARE SUBJECT TO MEMBERSHIP APPROVAL PER NRA BYLAWS AND NEW YORK NOT FOR PROFIT CORPORATE LAW
FORM 990, PART VI, LINE 11B - REVIEW OF FORM 990 BY GOVERNING BODY	DRAFTS OF FORM 990 ARE REVIEWED BY THE EXTERNAL ACCOUNTING FIRM. FINAL DRAFTS ARE PROVIDED TO THE NRA BOARD OF DIRECTORS AUDIT COMMITTEE.

Return Reference - Identifier	Explanation
FORM 990, PART VI, LINE 12C - CONFLICT OF INTEREST POLICY	THE ORGANIZATION'S CONFLICT OF INTEREST POLICY APPLIES TO OFFICERS, DIRECTORS, AND KEY EMPLOYEES OF THE FILING ORGANIZATION AND ITS AFFILIATES, AS WELL AS TO THEIR RELATIVES. RELATED PARTY TRANSACTIONS AND POTENTIAL CONFLICTS ARE SELF-REPORTED ON A QUESTIONNAIRE THAT IS DISTRIBUTED AT LEAST ANNUALLY AND REVIEWED BY THE SECRETARY AND GENERAL COUNSEL.
FORM 990, PART VI, LINE 15A - PROCESS TO ESTABLISH COMPENSATION OF TOP MANAGEMENT OFFICIAL	COMPENSATION OF THE NRA'S TOP MANAGEMENT OFFICIAL IS ESTABLISHED BY METHODS INCLUDING COMPENSATION SURVEYS AND STUDIES, AND COMPARABILITY DATA. COMPENSATION OF THE TOP MANAGEMENT OFFICIAL MUST BE APPROVED BY THE BOARD OF DIRECTORS, BASED ON RECOMMENDATIONS BY THE COMPENSATION COMMITTEE. ALL DECISIONS ARE PROPERLY DOCUMENTED.
FORM 990, PART VI, LINE 15B - PROCESS TO ESTABLISH COMPENSATION OF OTHER OFFICERS OR KEY EMPLOYEES	COMPENSATION OF SALARIED OFFICERS AND KEY EMPLOYEES OTHER THAN THE NRA'S TOP MANAGEMENT OFFICIAL IS ESTABLISHED BY METHODS INCLUDING (DEPENDING ON THE POSITION) COMPENSATION SURVEYS AND STUDIES, AND COMPARABILITY DATA. COMPENSATION OF THE SECRETARY AND THE TREASURER MUST BE APPROVED BY THE BOARD OF DIRECTORS, BASED ON RECOMMENDATIONS BY THE COMPENSATION COMMITTEE. ALL DECISIONS ARE PROPERLY DOCUMENTED.
FORM 990, PART VI, LINE 17 - STATES WITH WHICH A COPY OF THIS FORM 990 IS REQUIRED TO BE FILED	CO, CT, DE, FL, GA, HI, IA, ID, IL, IN, KS, KY, LA, MA, MD, ME, MI, MN, MO, MS, MT, NC, ND, NE, NH, NJ, NM, NV, NY, OH, OK, OR, PA, PR, RI, SC, SD, TN, TX, UT, VA, VT, WA, WI, WV, WY
FORM 990, PART VI, LINE 18 - AVAILABILITY OF 990 FOR PUBLIC INSPECTION	READERS ARE POLITELY REMINDED THE NRA WAS FOUNDED 149 YEARS AGO, IN 1871. THE NRA'S 1944 DETERMINATION LETTER FROM THE INTERNAL REVENUE SERVICE IS AVAILABLE ON GUIDESTAR.ORG AND CAN ALSO BE REQUESTED DIRECTLY FROM THE NRA AS REQUIRED BY LAW. FORMS 990 CAN BE REQUESTED DIRECTLY FROM THE NRA AS REQUIRED BY LAW.
FORM 990, PART VI, LINE 19 - REQUIRED DOCUMENTS AVAILABLE TO THE PUBLIC	THE ORGANIZATION'S ANNUAL REPORT (INCLUDING AUDITED FINANCIAL STATEMENTS) IS AVAILABLE UPON REQUEST. ITS ARTICLES OF INCORPORATION ARE A PUBLIC RECORD AVAILABLE FROM THE STATE OF NEW YORK, AND ITS BYLAWS ARE AVAILABLE TO MEMBERS BY MAIL UPON REQUEST. THE NRA'S CONFLICT OF INTEREST POLICY IS NOT AVAILABLE TO THE PUBLIC..
FORM 990, PART VII, SECTION A, LINE 1A - THE NRA BOARD OF DIRECTORS COMPENSATION	THIS INFORMATIONAL NOTE REGARDS SERVICE ON THE NRA BOARD OF DIRECTORS, WHICH IS NOT COMPENSATED. BOARD MEMBERS WHO RECEIVED COMPENSATION IN 2020 WERE COMPENSATED FOR OTHER REASONS, NOT FOR THEIR VOLUNTARY BOARD SERVICE. MS. HAMMER, MR. KEENE, MR. NUGENT, AND MR. SKELTON WERE COMPENSATED FOR OTHER PROFESSIONAL SERVICES THEY PERFORMED FOR THE ORGANIZATION. MR. COTTON, MS. LIGHTFOOT, MR. MILLS, AND MR. TED NUGENT RECEIVED MEMBERSHIP RECRUITING COMMISSIONS THAT WERE PAID TO THEIR COMPANIES. FOR THE PURPOSE OF DETERMINING THE COUNT OF INDEPENDENT DIRECTORS AS OF DECEMBER 31, 2020 SHOWN ON PART I LINE 3 AND PART VI LINE 1B, THE THREE DIRECTORS NOT CONSIDERED INDEPENDENT FOR 2020 WERE HAMMER, KEENE, & NUGENT
FORM 990, PART VII, SECTION B, LINE 1 - BREWER ATTORNEYS AND COUNSELORS	THE NRA'S FORM 990 FILED ON NOVEMBER 15, 2021 INCLUDED AN INCORRECT AMOUNT FOR COMPENSATION TO BREWER, ATTORNEYS AND COUNSELORS. THIS AMENDED RETURN REPORTS A CORRECTED AMOUNT (PROPERLY EXCLUDING THE COST OF THIRD-PARTY VENDORS AND OTHER EXPENSES) OF \$23,977,159.
FORM 990, PART VIII, LINE 2B - MEMBERSHIP DUES	THIS INFORMATIONAL NOTE REGARDS THE REPORTING OF MEMBER DUES ON FORM 990. LINE 1B OF THE REVENUE STATEMENT IS PROPERLY LEFT BLANK. PURSUANT TO 990 INSTRUCTIONS, MEMBERSHIP DUES THAT ARE NOT CONTRIBUTIONS BECAUSE THEY COMPARE REASONABLY WITH AVAILABLE BENEFITS ARE SHOWN ON LINE 2. THUS, ALL NRA MEMBER DUES ARE PROPERLY SHOWN ON THE 990 REVENUE STATEMENT AS PROGRAM SERVICE REVENUE ON LINE 2, OTHER THAN NRA LIFE-PLUS CONTRIBUTIONS WHICH ARE PROPERLY COUNTED AS CONTRIBUTION REVENUE IN LINE 1F OF THE 990 REVENUE STATEMENT.
FORM 990, PART IX, LINE 11 - FEES FOR SERVICES	THIS INFORMATIONAL NOTE REGARDS THE NRA'S PAYMENT OF FEES FOR OUTSIDE PROFESSIONAL SERVICES AS STATED ON LINE 11 OF THE 990 EXPENSE STATEMENT. LINE 11B REPORTS LEGAL FEES PAID TO OUTSIDE ATTORNEYS, SUCH AS FOR SECOND AMENDMENT CASE WORK AND RELATED LITIGATION AT THE FEDERAL AND STATE LEVELS AND FOR REGULATORY, COMPLIANCE MATTERS, AND CORPORATE LITIGATION. LINE 11C REPORTS ACCOUNTING FEES PAID TO THE OUTSIDE CPA FIRM THAT PROVIDES THE NRA'S AUDITING AND TAX SERVICES. LINE 11D REPORTS LOBBYING EXPENSE PAID TO EXTERNAL REGISTERED LOBBYISTS. LINE 11E REPORTS FUNDRAISING COSTS PAID TO THE AUTHORIZED VENDORS LISTED ON SCHEDULE G. LINE 11F REPORTS INVESTMENT MANAGEMENT FEES PAID TO INVESTMENT ADVISORS THAT MANAGE THE NRA'S PORTFOLIOS. LINE 11G SHOWS TELEMARKETING COSTS FOR MEMBERSHIP SERVICING. PROFESSIONAL SERVICES PERFORMED BY NRA EMPLOYEES (IN HOUSE COUNSEL, IN HOUSE ACCOUNTANTS, IN HOUSE LOBBYISTS, IN HOUSE FUNDRAISERS, AND IN HOUSE INVESTMENT MANAGERS, RESPECTIVELY) ARE PROPERLY REPORTED WITHIN LINES 5-7 OF THE 990 EXPENSE STATEMENT, AS REQUIRED BY 990 FORM INSTRUCTIONS. PROFESSIONAL SERVICES PERFORMED BY THE TELEMARKETING VENDOR FOR FUNDRAISING PURPOSES, RATHER THAN FOR MEMBERSHIP, ARE PROPERLY REPORTED WITHIN LINE 11E, AS REQUIRED BY 990 FORM INSTRUCTIONS.
FORM 990, PART IX, LINE 24E - ALL OTHER EXPENSES	THIS RESPONSE EXPLAINS \$ 13,159,367 OF OTHER EXPENSES STATED ON LINE 24E OF THE 990, PART IX EXPENSE STATEMENT WHICH WERE NOT ACCOMMODATED BY OTHER EXPENSE LINE DESCRIPTIONS. THIS FIGURE INCLUDES \$7,350,562 OF FULFILLMENT MATERIALS, \$4,119,495 BANKING FEES, \$1,530,483 MEMBERSHIP PREMIUMS, \$158,827 OF NON-PAYROLL TAXES.

Return Reference - Identifier	Explanation											
FORM 990, PART XI, LINE 9 - OTHER CHANGES IN NET ASSETS OR FUND BALANCES	THIS RESPONSE EXPLAINS \$(9,479,390) OF OTHER CHANGES IN THE NET ASSETS RECONCILIATION SCHEDULE. THE FIGURE INCLUDES \$531,410 AGENCY TRANSACTIONS BETWEEN THE NRA AND NRA FOUNDATION AND OTHER NET PENSION PLAN LOSS (10,010,800). THE AGENCY TRANSACTIONS FIGURE OF \$531,410 INCLUDES ENDOWMENT CONTRIBUTIONS AND ENDOWMENT EARNINGS DESIGNATED BY NRA FOUNDATION DONORS FOR ELIGIBLE NRA PROGRAMS.											
FORM 990, PART XI, LINE 9 - OTHER CHANGES IN NET ASSETS OR FUND BALANCES	<table border="1"> <thead> <tr> <th data-bbox="457 262 1302 300">(a) Description</th> <th data-bbox="1305 262 1520 300">(b) Amount</th> </tr> </thead> <tbody> <tr> <td data-bbox="457 304 1302 338">AGENCY TRANSACTIONS BETWEEN THE NRA AND NRA FOUNDATION</td> <td data-bbox="1305 304 1520 338">531,410</td> </tr> <tr> <td data-bbox="457 342 1302 375">UNREALIZED GAIN ON DERIVATIVE INSTRUMENT</td> <td data-bbox="1305 342 1520 375"></td> </tr> <tr> <td data-bbox="457 380 1302 413">ADOPTION OF ASC 606</td> <td data-bbox="1305 380 1520 413"></td> </tr> <tr> <td data-bbox="457 417 1302 438">OTHER NET PENSION PLAN LOSS</td> <td data-bbox="1305 417 1520 438">- 10,010,800</td> </tr> </tbody> </table>		(a) Description	(b) Amount	AGENCY TRANSACTIONS BETWEEN THE NRA AND NRA FOUNDATION	531,410	UNREALIZED GAIN ON DERIVATIVE INSTRUMENT		ADOPTION OF ASC 606		OTHER NET PENSION PLAN LOSS	- 10,010,800
	(a) Description	(b) Amount										
	AGENCY TRANSACTIONS BETWEEN THE NRA AND NRA FOUNDATION	531,410										
	UNREALIZED GAIN ON DERIVATIVE INSTRUMENT											
	ADOPTION OF ASC 606											
OTHER NET PENSION PLAN LOSS	- 10,010,800											
AGENCY TRANSACTIONS BETWEEN THE NRA AND NRA FOUNDATION	531,410											
UNREALIZED GAIN ON DERIVATIVE INSTRUMENT												
ADOPTION OF ASC 606												
OTHER NET PENSION PLAN LOSS	- 10,010,800											

**SCHEDULE R  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

Name of the organization

NATIONAL RIFLE ASSOCIATION OF AMERICA

**Related Organizations and Unrelated Partnerships**

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.  
▶ Attach to Form 990.

▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No. 1545-0047

**2020**

**Open to Public Inspection**

Employer identification number  
53-0116130

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

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
(1) _____					
(2) _____					
(3) _____					
(4) _____					
(5) _____					
(6) _____					

**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 entity?	
						Yes	No
(1) NRA FOUNDATION INC (52-1710886) 11250 WAPLES MILL RD, FAIRFAX, VA 22030	CHARITABLE	DC	501(C)(3)	7	NRA	✓	
(2) NRA SPECIAL CONTRIBUTION FUND (23-7367534) 11250 WAPLES MILL RD, FAIRFAX, VA 22030	CHARITABLE	NM	501(C)(3)	7	NRA	✓	
(3) NRA CIVIL RIGHTS DEFENSE FUND (52-1136665) 11250 WAPLES MILL RD, FAIRFAX, VA 22030	CHARITABLE	VA	501(C)(3)	7	NRA	✓	
(4) NRA FREEDOM ACTION FOUNDATION (26-1277941) 11250 WAPLES MILL RD, FAIRFAX, VA 22030	CHARITABLE	VA	501(C)(3)	7	NRA	✓	
(5) NRA POLITICAL VICTORY FUND (52-1083020) 11250 WAPLES MILL RD, FAIRFAX, VA 22030	PAC/SSF	VA	527 POL. ORG.		NRA	✓	
(6) NRA VICTORY FUND (84-4953921) 11250 WAPLES MILL RD, FAIRFAX, VA 22030	POLITICAL DIRECT ADVOCACY AND INDEPENDENT EXPENDITURES	DE	527 POL. ORG.		NRA	✓	
(7) _____							

**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	
(1) (SEE STATEMENT)												
(2)												
(3)												
(4)												
(5)												
(6)												
(7)												

**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	(i) Section 512(b)(13) controlled entity?	
								Yes	No
(1) (SEE STATEMENT)									
(2)									
(3)									
(4)									
(5)									
(6)									
(7)									

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

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

	Yes	No
<b>1</b> 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?		
<b>a</b> Receipt of <b>(i)</b> interest, <b>(ii)</b> annuities, <b>(iii)</b> royalties, or <b>(iv)</b> rent from a controlled entity	✓	
<b>b</b> Gift, grant, or capital contribution to related organization(s)		✓
<b>c</b> Gift, grant, or capital contribution from related organization(s)	✓	
<b>d</b> Loans or loan guarantees to or for related organization(s)	✓	
<b>e</b> Loans or loan guarantees by related organization(s)	✓	
<b>f</b> Dividends from related organization(s)		✓
<b>g</b> Sale of assets to related organization(s)		✓
<b>h</b> Purchase of assets from related organization(s)		✓
<b>i</b> Exchange of assets with related organization(s)		✓
<b>j</b> Lease of facilities, equipment, or other assets to related organization(s)		✓
<b>k</b> Lease of facilities, equipment, or other assets from related organization(s)		✓
<b>l</b> Performance of services or membership or fundraising solicitations for related organization(s)	✓	
<b>m</b> Performance of services or membership or fundraising solicitations by related organization(s)		✓
<b>n</b> Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	✓	
<b>o</b> Sharing of paid employees with related organization(s)	✓	
<b>p</b> Reimbursement paid to related organization(s) for expenses		✓
<b>q</b> Reimbursement paid by related organization(s) for expenses	✓	
<b>r</b> Other transfer of cash or property to related organization(s)	✓	
<b>s</b> Other transfer of cash or property from related organization(s)		✓

**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 related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1) NRA FOUNDATION INC	A	180,000	CASH VALUE
(2) NRA FOUNDATION INC	C	5,663,860	CASH VALUE
(3) NRA FOUNDATION INC	E	5,000,000	CASH VALUE
(4) NRA FOUNDATION INC	O	6,509,441	CASH VALUE
(5) NRA FOUNDATION INC	Q	1,895,635	CASH VALUE
(6) (SEE STATEMENT)			

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

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

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512–514)	(e) Are all partners section 501(c)(3) organizations?		(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		Yes	No	
(1) .....													
(2) .....													
(3) .....													
(4) .....													
(5) .....													
(6) .....													
(7) .....													
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(10) .....													
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(12) .....													
(13) .....													
(14) .....													
(15) .....													
(16) .....													

**Part III**

**Identification of Related Organizations Taxable as a Partnership** (continued)

(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	
(1) SEA GIRT LLC (86-1375681) 211 E. 7TH STREET, SUIT 620, AUSTIN, TX 78701-3218	DEVELOPMENT PHASE	TX	NRA	N/A	0	0		✓		✓		100.00



**Part IV****Identification of Related Organizations Taxable as a Corporation or Trust** (continued)

(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	(i) Section 512(b)(13) controlled entity?	
								Yes	No
(1) LEXINGTON CONCORD HOLDINGS LLC (83-1798978) 11250 WAPLES MILL RD, FAIRFAX, VA 22030	DEVELOPMENT PHASE	DE	NRA	C CORPORATION	0	0	100.00	✓	
(2) NRA HOLDINGS COMPANY INC (02-0558658) 11250 WAPLES MILL RD, FAIRFAX, VA 22030	MANAGEMENT SERVICES	VA	NRA	C CORPORATION	0	0	100.00	✓	

**Part V****Transactions with Related Organizations** (continued)

(a) Name of other organization	(b) Transaction type (a-s)	(c) Amount Involved	(d) Method of determining amount involved
(6) NRA CIVIL RIGHTS DEFENSE FUND	C	114,104	CASH VALUE
(7) NRA CIVIL RIGHTS DEFENSE FUND	Q	16,418	CASH VALUE
(8) NRA SPECIAL CONTRIBUTION FUND	A	283,232	CASH VALUE
(9) NRA SPECIAL CONTRIBUTION FUND	Q	1,606,769	CASH VALUE
(10) NRA POLITICAL VICTORY FUND	R	31,794	CASH VALUE
(11) LEXINGTON CONCORD HOLDINGS LLC	Q	186,336	CASH VALUE
(12) NRA FREEDOM ACTION FOUNDATION	Q	628,621	CASH VALUE
(13) NRA POLITICAL VICTORY FUND	Q	3,880,247	CASH VALUE
(14) NRA VICTORY FUND	Q	8,545,478	CASH VALUE

**Part VII**

**Supplemental Information.** Provide additional information for responses to questions on Schedule R (see instructions).

Return Reference - Identifier	Explanation
<p>SCHEDULE R, PART II - IDENTIFICATION OF RELATED TAX-EXEMPT ORGANIZATIONS</p>	<p>THE NRA IS A 501(C)(4) MEMBERSHIP ASSOCIATION WITH FOUR 501(C)(3) PUBLIC CHARITIES AND TWO SECTION 527 POLITICAL ACTION COMMITTEES (PAC) WHICH IS A SEPARATE SEGREGATED FUND. THE FOUR CHARITIES AFFILIATED WITH THE NRA ARE NRA CIVIL RIGHTS DEFENSE FUND, NRA FOUNDATION INC, NRA FREEDOM ACTION FOUNDATION, AND NRA SPECIAL CONTRIBUTION FUND DBA NRA WHITTINGTON CENTER. THE TWO POLITICAL ACTION COMMITTEES ARE NRA POLITICAL VICTORY FUND AND NRA VICTORY FUND; NRAPVF IS A SEPARATE UNINCORPORATED PAC OF THE NRA. IN THE EVENT THAT ANY FUNDS ARE RECEIVED BY THE NRA AND EARMARKED TO THE PAC, THE NRA HAS SYSTEMS IN PLACE TO ENSURE ANY SUCH RECEIPTS ARE PROMPTLY AND IMMEDIATELY DEPOSITED INTO THE SEPARATE SEGREGATED FUND'S ACCOUNT.</p>
<p>SCHEDULE R, PART III - SEA GIRT, LLC</p>	<p>SEA GIRT, LLC WAS FORMED TO FACILITATE THE NRA'S EFFORTS TO REORGANIZE IN TEXAS.</p>
<p>SCHEDULE R, PART V, LINE 1C - GIFT, GRANT, OR CAPITAL CONTRIBUTION FROM RELATED ORGANIZATION</p>	<p>THIS INFORMATIONAL NOTE REGARDS QUALIFIED CHARITABLE GRANT MAKING. ALL GRANTS MADE BY NRA FOUNDATION, NRA CIVIL RIGHTS DEFENSE FUND, AND NRA FREEDOM ACTION FOUNDATION TO THE NRA ARE SUBJECT TO STRINGENT REVIEW PROCESSES REQUIRING THAT THE GRANTS BE MADE AND USED ONLY FOR QUALIFIED CHARITABLE PURPOSE PROGRAMS. THE NRA IS REQUIRED TO PROVIDE DOCUMENTATION TO THE CHARITIES THAT PROCEEDS WERE USED BY THE NRA FOR QUALIFIED CHARITABLE PURPOSES AS SET FORTH IN THE GRANT DOCUMENTS.</p>
<p>SCHEDULE R, PART V, LINE 1E - LOANS OR LOAN GUARANTEES BY RELATED ORGANIZATION</p>	<p>DURING 2018, THE NRA ENTERED A SECURED LOAN AGREEMENT WITH THE NRA FOUNDATION. DURING 2020, THE NRA PAID OFF THE FULL AMOUNT.</p>