DLN: 93493259005035

Form 990

Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

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

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

▶ Information about Form 990 and its instructions is at www.IRS.gov/form990

OMB No 1545-0047

Open to Public Inspection

A Fo	r the 2	2014 ca	endar year, or tax year beginning 01-01-2014 , and ending 12	-31-2014				
		pplicable	C Name of organization NATIONAL RIFLE ASSOCIATION OF AMERICA			D Emp	loyer i	dentification number
☐ Add	dress ch	ange				53-0	1161	30
∏ Na	me cha	nge	Doing business as					
Init	ial retu	rn				E Telep	hone n	umber
Fin	al um/tem	nınated	Number and street (or P O box if mail is not delivered to street address) 11250 WAPLES MILL ROAD	Room/suite	e			-1000
	ended i		Chu antonin chata an manuna aguntar and 7TD antonian mastel and			(703	1)207	-1000
_			City or town, state or province, country, and ZIP or foreign postal code FAIRFAX, VA 220307400			G Gross	receipt	ts \$ 370,727,140
i Abi	Jilcation	pending						
			F Name and address of principal officer WILSON H PHILLIPS JR			s this a grou ubordinates		rn for ┌ Yes
			11250 WAPLES MILL RD			aboramates		
			FAIRFAX,VA 22030			re all subor icluded?	dınate	s 「Yes「No
T Ta	x-exem	pt status	501(c)(3) ▼ 501(c) (4) ◀ (insert no)	527			h a lis	st (see instructions)
	ebsite	•: ► ww	w nra org		114-5	Group exem	ation r	umber 🌬
					1.(5)		T	
			Corporation Trust Association Other ►		L Year	of formation		M State of legal domicile NY
Pa	rt I		nmary					
			escribe the organization's mission or most significant activities ect and defend the US Constitution to promote public safety, law		r and th	e national d	ofonc (a to train law
			nent agencies to train civilians in marksmanship to promote she				elelise	e to train law
3								
ē	-							
E E	-							
λο <u>κ</u>	2 (Check t	his box দ if the organization discontinued its operations or dis	sposed of	more th	an 25% of it	s net	assets
×6	3 1	Number	of voting members of the governing body (Part VI, line 1a) .				з	76
<u> </u>	1		of independent voting members of the governing body (Part VI,				4	72
差	1		mber of individuals employed in calendar year 2014 (Part V, lin				5	839
Activities & Governance	1		mber of volunteers (estimate if necessary)				6	150,000
			related business revenue from Part VIII, column (C), line 12					
	1		elated business taxable income from Form 990-T, line 34				7a 7b	
	<u> </u>	TCC GIII	Indica business taxable meome nonitronii 550 T, inie 54 T	<u> </u>		· · · Prior Year	1 /5	Current Year
	8	Contr	ibutions and grants (Part VIII, line 1h)			96,400	372	103,475,481
₽			am service revenue (Part VIII, line 2g)		183,474	-	141,451,858	
Revenue	10		tment income (Part VIII, inite 2g)			3,664,363		4,828,120
歪	11		revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 1		64,429		60,735,818	
	12		revenue—add lines 8 through 11 (must equal Part VIII, column	•		07,723	,007	00,733,010
						347,968	,789	310,491,277
	13	Grant	s and similar amounts paid (Part IX, column (A), lines 1–3) $oldsymbol{.}$			84	,033	94,459
	14		its paid to or for members (Part IX, column (A), line 4)					0
ø	15	Saları 5–10	es, other compensation, employee benefits (Part IX, column (A)), lines		55,999	,119	56,577,057
38.6	16a		ssional fundraising fees (Part IX, column (A), line 11e)		7,222	.981	6,879,238	
Expenses	b		undraising expenses (Part IX, column (D), line 25) ▶34,887,862		. ,	,		
Д	-				227 244 224			
	17		expenses (Part IX, column (A), lines 11a-11d, 11f-24e) .	227,244,224			282,061,231	
	18 19		expenses Add lines 13–17 (must equal Part IX, column (A), lir	290,550,357			345,611,985	
<u>- 97</u>	19	Rever	nue less expenses Subtract line 18 from line 12			ning of Curr		-35,120,708
Not Assets or Fund Balances					Degiii	Year		End of Year
38. Bara	20	Total	assets (Part X, line 16)			229,468	,040	207,610,450
절절	21	Total	liabilities (Part X, line 26)			154,559	,962	165,010,726
žZ	22	Net a	ssets or fund balances Subtract line 21 from line 20			74,908	,078	42,599,724
Pai	rt II	Sigr	nature Block					
my k	nowled	dge and	perjury, I declare that I have examined this return, including ac belief, it is true, correct, and complete Declaration of preparer nowledge					
		<u> </u>	ature of officer			2015-09-18 Date		
Sigr Her								
1161	_		SON H PHILLIPS JR TREASURER AND CHIEF FINANCIAL OFFIC e or print name and title					
		1	Print/Type preparer's name Preparer's signature	Da		Check I if	PTIN	I
Paid	d	- ⊢	JAMES P SWEENEY JAMES P SWEENEY	20:	15-09-18	self-employed	i	
	- pare		Firm's name F MCGLADREY LLP			Firm's EIN 🟲		

Use Only

Firm's address ► 1861 INTERNATIONAL DR STE 400

MCLEAN, VA 22102

Phone no (703) 336-6400

▽Yes **□**No

Form	990 (2014) Page 2
Par	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
	rotect and defend the US Constitution to promote public safety, law and order, and the national defense to train law enforcement agencies ain 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?
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?
	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 \$ 54,497,007 including grants of \$ 94,459) (Revenue \$ 27,240,783)
	The National Rifle Association is the worlds leader in firearms education, safety, and marksmanship training. Early in the organizations history, the NRA turned its interest to promoting the shooting sports, especially among our nations youth. It is those fundamental ideas of education and training that sustain NRA General Operations programs offered to the public today. NRA training courses develop safe and responsible shooters through a network of certified instructors, training more people annually than any other organization. The NRA also engages gun owners in programs that promote all aspects of the outdoor lifestyle including hunting programs, shooting range programs, womens programs, youth programs, competitive shooting programs, law enforcement training programs, gunsmithing programs, training and opportunities to shoot, hunt, and enjoy the outdoor traditions. Please visit Programs NRA org to learn more.
	(Code) (Expenses \$ 47,081,434 including grants of \$) (Revenue \$)
40	NRA-ILA legislative program services. The NRA Institute for Legislative Action is a division within the NRA as identified in NRA Bylaws Article X. As the foremost protector and defender of the US Constitution, the National Rifle Association advocates against efforts to erode the Second Amendment, fights for initiatives aimed at reducing violent crime, and promotes hunters rights and conservation efforts nationwide. NRA legislative action involves firearms rights, regulations and laws, range protection, international gun control threats, workers protection, self defense, free speech rights, and a host of related matters. Please visit NRAILA org for the latest research and updates, and engage with the ILA through social media channels.
4c	(Code) (Expenses \$ 39,467,120 including grants of \$) (Revenue \$ 28,338,506)
	NRA membership communications include real time, daily, weekly, and monthly news updates and trenchant insights through an award winning array of digital and hardcopy materials and the most authoritative coverage from recognized leaders and subject matter experts. NRA media vehicles serve to educate, inform, and reinforce the NRAs primary exempt purposes and objectives. The NRA publishes three NRA Official Journals for NRA members, American Rifleman, American Hunter, and Americas 1st Freedom, and the NRA also publishes NRA Family Insights, Shooting Sports USA, and Shooting Illustrated. The NRA produces specialty digital channels targeted to specific populations incuding NRA Womens Network and Life of Duty, now part of NRA News. For access to the NRAs voice and continually updated presence such as the NRA Official Journals, please visit NRApublications org and NRAnews com, and renew or upgrade your NRA membership through NRA org.
	Other program services (Describe in Schedule O)
-ru	(Expenses \$ 133,435,510 including grants of \$) (Revenue \$ 128,905,985)
 4е	Total program service expenses ► 274,481,071

Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1		No
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 🕏	2	Yes	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3	Yes	
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		
5	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? If "Yes," complete Schedule C, Part III	5	Yes	
6	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? If "Yes," complete Schedule D, Part I	6		No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8	Yes	
9	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? If "Yes," complete Schedule D, Part IV	9		No
.0	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	Yes	
.1	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			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	Yes	
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? If "Yes," complete Schedule D, Part VII	11b		No
c	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? If "Yes," complete Schedule D, Part VIII	11c		No
d	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? If "Yes," complete Schedule D, Part IX	11d		No
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X^{\bullet}	11e	Yes	
f	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)? If "Yes," complete Schedule D, Part X.	11f	Yes	
.2a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a	Yes	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	Yes	
.3	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		No
.4a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		No
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? If "Yes," complete Schedule F, Parts I and IV	14b	Yes	
.5	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? If "Yes," complete Schedule F, Parts II and IV	15		No
.6	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? If "Yes," complete Schedule F, Parts III and IV	16		No
.7	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? If "Yes," complete Schedule G, Part I (see instructions)	17	Yes	
.8	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	Yes	
.9	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		No
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

Par	t IV Checklist of Required Schedules (continued)			
21	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? If "Yes," complete Schedule I, Parts I and II	21	Yes	
22	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? If "Yes," complete Schedule I, Parts I and III	22	Yes	
23	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>	23	Yes	
24a	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? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		No
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? If "Yes," complete Schedule L, Part I	25b		No
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If "Yes," complete Schedule L, Part II</i>	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>	27		No
28	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)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		No
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		No
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		No
29	Did the organization receive more than $\$25,000$ in non-cash contributions? If "Yes," complete Schedule M	29		No
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		No
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34	Yes	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	Yes	
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)? If "Yes," complete Schedule R, Part V, line 2	35b	Yes	
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36		
37	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? If "Yes," complete Schedule R, Part VI	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	38	Yes	
		F	orm 990	(2014)

(:	Chack if Schodule O centains a response or note to any line in this Bart V			_
	Check if Schedule O contains a response or note to any line in this Part V	- 1	Yes	l No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0 - if not applicable 1a 1,070			. 10
	Enter the number of Forms W-2G included in line 1a Enter -0 - if not applicable 1b 0			
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable		V.	
_	gaming (gambling) winnings to prize winners?	1c	Yes	
2a	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	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?		,,	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b	Yes	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	Yes	
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b	Yes	
4a	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)?	4 a		No
	If "Yes," enter the name of the foreign country			
D	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Νo
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Νo
c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			
		5c		
	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?	6a	Yes	
	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b	Yes	
	Organizations that may receive deductible contributions under section 170(c).			
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7 c		
d	If "Yes," indicate the number of Forms 8282 filed during the year			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
3	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8		
∂ a	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
)	Section 501(c)(7) organizations. Enter			
a	Initiation fees and capital contributions included on Part VIII, line 12 10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
	Section 501(c)(12) organizations. Enter			
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
3				
a	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O	13a		
b	Enter the amount of reserves the organization is required to maintain by the states			
c	In which the organization is licensed to issue qualified health plans			
la	Did the organization receive any payments for indoor tanning services during the tax year?	14a	İ	Νo
h	If "Yes " has it filed a Form 720 to report these payments? If "No " provide an explanation in Schedule O	14h		

Form 990 (2014) Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a Part VI "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions Section A. Governing Body and Management No 1a Enter the number of voting members of the governing body at the end of the tax 1a 76 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 in Schedule O Enter the number of voting members included in line 1a, above, who are Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any 2 Νo Did the organization delegate control over management duties customarily performed by or under the direct 3 Νo supervision of officers, directors or trustees, or key employees to a management company or other person? . Did the organization make any significant changes to its governing documents since the prior Form 990 was 4 Nο Did the organization become aware during the year of a significant diversion of the organization's assets? . 5 Νo Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or 7a Yes Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following Yes **b** Each committee with authority to act on behalf of the governing body? Yes Is there any officer, director, trustee, or key employee listed in Part VII. Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O Νo Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code 10a Νo **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? 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing 11a Yes **b** Describe in Schedule O the process, if any, used by the organization to review this Form 990 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 Yes 12a **b** Were officers, directors, or trustees, and key employees required to disclose annually interests that could give 12b Yes c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe Yes 12c 13 13 Yes Yes 15 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? The organization's CEO, Executive Director, or top management official 15a Yes 15b If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions) **16a** Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a 16a Νo **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? 16b Section C. Disclosure 17 List the States with which a copy of this Form 990 is required to be filed AK, AL, AR, AZ, CA, CO, CT, DC, FL, GA, IL, KS, KY, LA , MA , MD , ME , MN , MO , MS , NC , ND , NH , NJ , NM , NY, OH, OK, OR, PA, RI, SC, TN, UT, VA, WA, WI, WV Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c) (3)s only) available for public inspection. Indicate how you made these available. Check all that apply Own website Another's website Upon request Other (explain in Schedule O) Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year

State the name, address, and telephone number of the person who possesses the organization's books and records

►Wilson H Phillips Jr Treasurer Nati

Fairfax, VA 220307400 (703) 267-1000

11250 Waples Mill Road

Form 990 (2014)	
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age 7	7
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Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

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

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

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

(A) Name and Title	(B) A verage hours per week (list any hours	(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-	(E) Reportable compensation from related organizations (W-	(F) Estimated amount of other compensation from the
	for related organizations below dotted line)	Former Highest compensated employee Key employee Officer Institutional Trustee Individual trustee or director	2/1099-MISC)	2/1099-MISC)	organization and related organizations

Form **990** (2014)

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

(A) Name and Title	(B) A verage hours per week (list any hours	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)					6	(D) Reportable compensation from the organization (W-	(E) Reportable compensation from related organizations (W-	(F) Estimated amount of other compensation from the
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	2/1099-MISC)	2/1099-MISC)	organization and related organizations

1b	Sub-Total	►		
C	Total from continuation sheets to Part VII, Section A	►		
d	Total (add lines 1b and 1c)	►	5,975,873	515,349
				•

Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ▶93

			Yes	NO
3	Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>	,		
	on the factor respectively for such marviaga.	3		No
4				
	ındıvıdual	4	Yes	
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule I for such person	5		No

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation		
InfoCision 325 Springside Dr Akron, OH 44333	Membership processing and solicitations	20,933,845		
Ackerman McQueen 1601 NW Expressway Oklahoma City, OK 73118	Public relations and advertising	16,861,780		
Postmaster 1735 N Lynn St Arlington, VA 22209	Postage shipping	10,041,663		
Palm Coast Data 11 Commerce Blvd Palm Coast, FL 32164	Membership processing	8,974,456		
Communications Corp of America 13195 Freedom Way Boston, VA 22713	Fundraising printing and mailing	8,267,233		
2 Total number of independent contractors (including but not limited to those listed above) who received more than				

Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ▶88

Form 99								Page 9
Part V	ДШ	Statement o	o f Revenue ule O contains a respoi	nse or note to any lu	ne 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
8 B	1a	Federated cam	paigns 1a					
ant	ь	Membership du	ıes 1b					
Ē,	С	Fundraising eve	ents 1c					
iffs ar /	d	Related organiz	zations 1d	17,768,268				
s, G	е	Government grant	s (contributions) 1e					
Contributions, Giffs, Grants and Other Similar Amounts	f	All other contributions and similar amounts no	ons, gifts, grants, and 1f ot included above	85,707,213				
ള	g	Noncash contributi 1a-1f \$	ons included in lines					
Con	h	Total. Add lines	s 1 a - 1 f	🗼	103,475,481			
				Business Code				
Program Service Revenue	2a	PROGRAM FEES			13,129,803	13,129,803		
Rev	ь	MEMBER DUES			128,322,055	128,322,055		
956	С							
Ser	d							
Ē	e	A.I. a.b. a.u. u.u.a.u.						
Š	f	All other progra	am service revenue					
	g		s 2a-2f		141,451,858			
	3		ome (including dividen ar amounts)		1,946,082			1,946,082
	4	Income from inves	stment of tax-exempt bond	proceeds -				
	5	Royalties			17,926,376			17,926,376
	6a	Gross rents	(ı) Real 1,210,038	(II) Personal				
	ь	Less rental	1,786,797					
	С	expenses Rental income	-576,759					
	d	or (loss) Net rental inco	me or (loss)		-576,759			-576,759
			(ı) Securities	(II) O ther				
	7a	Gross amount from sales of assets other than inventory	53,759,934					
	ь	Less cost or other basis and sales expenses	50,877,896					
	С	Gain or (loss)	2,882,038					
	d	Net gain or (los	ss)		2,882,038			2,882,038
e En	8a	Gross income f events (not inc	luding					
Other Revenue		of contributions See Part IV, lin	s reported on line 1c) ne 18	624 729				
Ē	ь	Less direct ex	penses b	634,728 281,943				
₹	С		(loss) from fundraising		352,785			352,785
	9a		from gaming activities ne 19 a					
	ь	Less direct ex	penses b					
	С	Net income or ((loss) from gamıng actı	vities				
	10a	Gross sales of returns and allo	• •	21,390,207				
	b	Less cost of g	oods sold b	7,289,227				
	С		(loss) from sales of inv		14,100,980	12,708,813	1,392,167	
	11a	Miscellaneous		Business Code 541800	24,764,840		24,764,840	
	b	ADVERTISING SUBSCRIPTIO		541800	2,115,944	2,115,944	= 1,7 3 1,0 70	
	c	OTHER EXPLO		541800	1,457,722	, , ,	1,457,722	
		ACTIVITY						
	d	All other reven	ue		593,930			593,930
	e			•	28,932,436			
	12	Total revenue.	See Instructions .	· · · · <u></u>	310,491,277	156,276,615	27,614,729	23,124,452

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 굣 (B) (C) (D) Do not include amounts reported on lines 6b. (A) Fundraising Program service Management and 7b, 8b, 9b, and 10b of Part VIII. Total expenses expenses general expenses expenses Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21 15,888 15,888 Grants and other assistance to domestic individuals See Part IV, line 22 78.571 78.571 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, lines 15 and 16 Benefits paid to or for members 0 Compensation of current officers, directors, trustees, and 3,196,824 1,621,121 1,406,700 key employees 169.003 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) . . . Other salaries and wages 39,805,930 29,154,755 8,900,953 1,750,222 Pension plan accruals and contributions (include section 401(k) 3,349,040 and 403(b) employer contributions) 5,010,145 1,433,287 227,818 Other employee benefits 5,401,416 3,812,587 1,343,219 245,610 3,162,742 2,232,419 786,509 10 143,814 11 Fees for services (non-employees) Management Legal 7,260,556 6,984,885 275,671 Accounting 126,117 126,117 1,123,100 Lobbying 1,123,100 Professional fundraising services See Part IV, line 17 6.879.238 6,879,238 Investment management fees . . . 309,762 309,762 Other (If line 11g amount exceeds 10% of line 25, column (A) 3,907,526 3,907,526 amount, list line 11g expenses on Schedule O) 12 Advertising and promotion 56,665,238 48,980,618 7,684,620 13 Office expenses 7,157,769 4,611,293 2,546,476 8,603,967 4,839,035 14 Information technology . . . 3,764,932 15 Royalties . . 16 2,370,165 995,278 1,374,887 7,025,697 5,340,040 1,685,657 17 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 7,873,135 6,385,328 1,487,807 1,269,336 803,802 465,534 20 Payments to affiliates 21 Ω 3,108,787 760,832 22 Depreciation, depletion, and amortization 2,347,955 1,227,440 23 1,227,440 Other expenses Itemize expenses not covered above (List 24 miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O) a MEMBER COMMUNICATIONS 61,397,184 47,263,001 14,134,183 27,574,750 SAFETY AND TRAINING PROGRAMS 27,574,750 PRINTING AND PUBLICATIONS 26,642,237 26,642,237 d LEGISLATIVE PROGRAMS 23,159,363 23,159,363 e All other expenses 35,259,102 22,031,039 9,574,709 3,653,354 Total functional expenses. Add lines 1 through 24e 25 345,611,985 274,481,071 36,243,052 34,887,862 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ► T if following SOP 98-2 (ASC 958-720)

Part X	Bal	an	ce	Sł	1e	et	

Par	't X	Check if Schedule O contains a response or note to any line in this Part X			
			(A) Beginning of year		(B) End of year
	1	Cash-non-interest-bearing	,	1	· · · · · · · · · · · · · · · · · · ·
	2	Savings and temporary cash investments	18,589,464	2	16,369,381
	3	Pledges and grants receivable, net	4,754,673	3	2,160,545
	4	Accounts receivable, net	53,885,272	4	57,547,065
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L		5	
Assets	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section $501(c)(9)$ voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L		6	
38	7	Notes and loans receivable, net	3,042,736	7	3,018,999
ď	8	Inventories for sale or use	18,784,686	8	15,786,159
	9	Prepaid expenses and deferred charges	4,223,274	9	4,251,978
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D 72,700,325	, ,		1,201,010
	ь	Less accumulated depreciation 10b 34,157,606	35,869,048	10c	38,542,719
	11	Investments—publicly traded securities	77,381,866	11	59,225,582
	12	Investments—other securities See Part IV, line 11	6,627,475	12	3,984,651
	13	Investments—program-related See Part IV, line 11		13	<u> </u>
	14	Intangible assets		14	
	15	Other assets See Part IV, line 11	6,309,546	15	6,723,371
	16	Total assets. Add lines 1 through 15 (must equal line 34)	229,468,040	16	207,610,450
	17	Accounts payable and accrued expenses	67,471,453	17	78,771,321
	18	Grants payable	, ,	18	
	19	Deferred revenue	47,701,178	19	44,691,740
	20	Tax-exempt bond liabilities	, ,	20	· · ·
	21	Escrow or custodial account liability Complete Part IV of Schedule D		21	
Liabilities	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified			
ē		persons Complete Part II of Schedule L		22	
\exists	23	Secured mortgages and notes payable to unrelated third parties	33,478,339	23	36,392,583
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	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	5 000 000		5 455 000
		D	5,908,992	25	5,155,082
	26	Total liabilities. Add lines 17 through 25	154,559,962	26	165,010,726
ě		Organizations that follow SFAS 117 (ASC 958), check here ▶ ▽ and complete lines 27 through 29, and lines 33 and 34.			
and	27	Unrestricted net assets	34,813,419	27	-1,013,786
8	28	Temporarily restricted net assets	8,903,939	28	7,998,213
귤	29	Permanently restricted net assets	31,190,720	29	35,615,297
or Fund Balance		Organizations that do not follow SFAS 117 (ASC 958), check here ► ☐ and complete lines 30 through 34.			
S	30	Capital stock or trust principal, or current funds		30	
Assets	31	Paid-in or capital surplus, or land, building or equipment fund		31	
A	32	Retained earnings, endowment, accumulated income, or other funds		32	
Net .	33	Total net assets or fund balances	74,908,078	33	42,599,724
Z	34	Total liabilities and net assets/fund balances	229,468,040	34	207,610,450
			, ,		Form 000 (2014)

Par	Reconcilliation of Net Assets Check if Schedule O contains a response or note to any line in this Part XI				F
1	Total revenue (must equal Part VIII, column (A), line 12)				
•	Total revenue (must equal full viii, esiami (A), mie 12)	1		310,4	191,277
2	Total expenses (must equal Part IX, column (A), line 25)	2		345,6	511,985
3	Revenue less expenses Subtract line 2 from line 1	3		-35,1	120,708
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		74,9	908,078
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			·
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9		4,5	549,451
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10		42,5	599,724
Par	t XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				. F
-				Yes	No
1	Accounting method used to prepare the Form 990				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		No
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or review a separate basis, consolidated basis, or both	wed or	1		
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	Yes	
	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	rate			
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis				
С	If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversigh audit, review, or compilation of its financial statements and selection of an independent accountant?	t of th	e 2c	Yes	
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O	1			
За	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?	9	3a		No
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the		3b		

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EIN: 53-0116130

Name: NATIONAL RIFLE ASSOCIATION OF AMERICA

Form 990, Part VII - Compensation of Officers, Directors,Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors										
(A) Name and Title	(B) A verage hours per week (list any hours for related	Posit more th perso and a	ion (e nan o n is b	ne b oth ctor,	ox, ι an o /trus	inless fficer tee)	_	(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
	organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	2/1099-14130)	2/1099-1413C)	related organizations
(1) JAMES W PORTER II	20 00	х		Х				0	0	0
PRESIDENT (1) ALIAN D CORS	2 00					-	 			
1ST VICE PRESIDENT	2 00	X		х				0	0	0
(2) PETE BROWNELL	10 00									
2ND VICE PRESIDENT		Х		Х				0	0	0
(3) JOE M ALLBAUGH	1 00	x						0	0	0
DIRECTOR							<u> </u>			
(4) WILLIAM H ALLEN	1 00	x						0	0	О
DIRECTOR (5) THOMAS P ARVAS	1 00						 			
DIRECTOR		Х						0	0	0
(6) SCOTT L BACH	1 00	V							0	
DIRECTOR		Х						0	0	0
(7) WILLIAM A BACHENBERG	1 00	X						0	0	0
DIRECTOR (8) F E BACHHUBER JR	1 00					-	-			
DIRECTOR		х						0	0	0
(9) M CAROL BAMBERY	1 00						\vdash			
DIRECTOR	2 00	X						0	0	0
(10) BOB BARR	1 00	х						0	0	0
DIRECTOR							_	Ů	, and the second	,
(11) RONNIE G BARRETTDIRECTOR	1 00	×						0	0	o
(12) CLEL BAUDLER	1 00	V						0	0	0
DIRECTOR		X						0	0	Ů,
(13) DAVID E BENNETT	1 00	x						0	0	0
DIRECTOR (14) J KENNETH BLACKWELL	1 00					1	\vdash			
DIRECTOR		х						0	0	0
(15) MATT BLUNT	1 00	.,					T			
DIRECTOR		Х						0	0	0
(16) DAN BOREN	1 00	×						0	0	0
DIRECTOR (17) ROBERT K BROWN	1 00					-	_			
		х						0	0	0
DIRECTOR (18) DAVID BUTZ	1 00 5 00						 			
DIRECTOR		X						150,000	0	0
(19) J WILLIAM CARTER	1 00	x						0	0	0
DIRECTOR	1 00	^					<u> </u>	Ŭ.		Ů
(20) TED W CARTER	1 00	x						0	0	0
DIRECTOR (21) RICHARD CHILDRESS	1 00						1			
DIRECTOR		Х						0	0	0
(22) PATRICIA A CLARK	1 00	V					1	_	_	
DIRECTOR		Х						0	0	0
(23) CHARLES L COTTON	1 00	×						0	0	0
DIRECTOR (24) DAVID G COY	1 00		_			-	\vdash			
		х						0	0	0
DIRECTOR	1	<u> </u>	L	<u> </u>	1	1			1	l

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Compensated Employees, and Independent Contractors										
(A) Name and Title	(B) A verage hours per week (list any hours	Posit more th perso and a	ion (d nan o n is b	ne b oth	ox, ι an o	ınless fficer		(D) Reportable compensation from the organization (W-	(E) Reportable compensation from related organizations (W-	(F) Estimated amount of other compensation from the
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	2/1099-MISC)	2/1099-MISC)	organization and related organizations
(26) LARRY E CRAIG	1 00	х						0	0	0
DIRECTOR								_	_	
(1) JOHN L CUSHMAN	1 00	×						0	0	0
DIRECTOR (2) WILLIAM H DAILEY	1 00									
DIRECTOR		×						0	0	0
(3) JOSEPH P DEBERGALIS JR	1 00									
DIRECTOR		X						0	0	0
(4) R LEE ERMEY	1 00							_		
DIRECTOR		X						0	0	0
(5) EDIE P FLEEMAN	1 00	х						0	0	0
DIRECTOR								Ŭ	ŭ	
(6) JOEL FRIEDMAN	1 00	×						0	0	0
DIRECTOR (7) CANDRA C FROMAN	5 00									
(7) SANDRA S FROMAN		×						45,180	0	0
DIRECTOR (8) TOM GAINES THROUGH 04282014	1 00	-				+				
DIRECTOR		×						0	0	0
(9) JAMES S GILMORE III	5 00									
DIRECTOR		X						0	0	0
(10) MARION P HAMMER	5 00	,,						147.000		
DIRECTOR		Х						147,000	0	<u> </u>
(11) MARIA HEIL	1 00	X						0	0	0
DIRECTOR								,		
(12) GRAHAM HILL	1 00	×						0	0	0
DIRECTOR (13) STEVE HORNADY	1.00					1				
	1 00	×						0	0	0
DIRECTOR (14) SUSAN HOWARD	1 00									
DIRECTOR		×						0	0	0
(15) ROY INNIS	1 00									
DIRECTOR		×						0	0	0
(16) H JOAQUIN JACKSON	1 00									
DIRECTOR		Х						0	0	0
(17) CURTIS S JENKINS	1 00	x						0	0	0
DIRECTOR		_ ^						Ů	Ů	•
(18) DAVID A KEENE	1 00	l x						0	0	0
DIRECTOR										
(19) TOM KING	1 00	x						0	0	0
DIRECTOR (20) HERBERT A LANFORD JR	1 00									
		×						0	0	0
DIRECTOR (21) KARL A MALONE	1 00									
DIRECTOR		×						0	0	0
(22) CAROLYN D MEADOWS	1 00	<u> </u>								
DIRECTOR		Х						0	0	0
(23) JOHN F MILIUS	1 00	,,						_	_	_
DIRECTOR		Х		L			L	0	0	0
(24) BILL MILLER	1 00	х						0	0	0
DIRECTOR								<u> </u>	<u> </u>	

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Compensated Employees, and Inde				· · u	310	cs, r	(Cy	Linployees, riigi	ı	
(A) Name and Title	(B) A verage hours per week (list any hours	Posit more th perso and a	ion (d nan o n is b	ne b oth	ox, ι an o	ınless fficer	3	(D) Reportable compensation from the organization (W-	(E) Reportable compensation from related organizations (W-	(F) Estimated amount of other compensation from the
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	2/1099-MISC)	2/1099-MISC)	organization and related organizations
(51) OWEN BUZ MILLS	1 00	х						0	0	0
DIRECTOR (1) GROVER G NORQUIST	1 00									
DIRECTOR		х						0	0	0
(2) OLIVER L NORTH DIRECTOR	1 00	х						0	0	0
(3) ROBERT NOSLER	1 00	x						0	0	0
DIRECTOR (4) JOHNNY NUGENT	1 00							0	0	0
DIRECTOR		х						0	0	0
(5) TED NUGENT	1 00	<u> </u>								
DIRECTOR		X						0	0	0
(6) LANCE OLSON DIRECTOR	5 00	х						90,000	0	0
(7) TIMOTHY W PAWOL	1 00	x						0	0	0
DIRECTOR (8) JOSH POWELL	1 00									
DIRECTOR		Х						0	0	0
(9) PETER J PRINTZ	1 00	х						0	0	0
DIRECTOR (10) TODD J RATHNER	1 00	х						0	0	0
DIRECTOR (11) WAYNE ANTHONY ROSS	1 00	х						0	0	0
DIRECTOR (12) CARL T ROWAN JR	1 00	Х						0	0	0
DIRECTOR (13) DON SABA	1 00									
DIRECTOR		Х						0	0	0
(14) ROBERT E SANDERS DIRECTOR	1 00	x						0	0	0
(15) WILLIAM H SATTERFIELD	1 00	V								
DIRECTOR (ACCOUNTS)	1 00	X						0	0	0
(16) RONALD L SCHMEITS DIRECTOR	1 00	×						0	0	0
(17) STEVEN C SCHREINER	1 00	x						0	0	0
DIRECTOR (18) TOM SELLECK	1 00									
DIRECTOR		x						0	0	0
(19) JOHN C SIGLER DIRECTOR	1 00	х						0	0	0
(20) LEROY SISCO	1 00	x						0	0	0
DIRECTOR (21) DWIGHT D VAN HORN	1 00							0	0	0
DIRECTOR (22) LINDA L WALKER	1 00	×					_	0	0	0
DIRECTOR		x						0	0	0
(23) HOWARD J WALTER DIRECTOR	1 00	х						0	0	0
(24) J D WILLIAMS	1 00								_	
DIRECTOR		Х						0	0	0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) Name and Title	(B) A verage hours per week (list any hours for related organizations below dotted line)	Position and individual trustae	ion (d nan o n is b	ne booth a	ox, u an of trus	inless fficer tee)	Former	(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
(76) ROBERT J WOS DIRECTOR	1 00	x						0	0	0
(1) DONALD E YOUNG DIRECTOR	1 00	х						0	0	0
(2) WAYNE LAPIERRE CEO AND EXECUTIVE VP	60 00			х				927,863	0	58,022
(3) WILSON H PHILLIPS JR	50 00			х				564,783	0	40,970
TREASURER (4) CHRIS W COX	5 00 58 00 1 00			х				784,515	0	106,487
EXEC DIR, ILA (5) EDWARD J LAND JR	40 00			Х				422,830	0	53,219
SECRETARY (6) ROBERT K WEAVER EXEC DIR, GENERAL OPS	50 00			х				549,409	0	62,510
(7) MICHAEL MARCELLIN MANAGING DIRECTOR	40 00					х		536,748	0	50,808
(8) TYLER SCHROPP EXEC DIR, ADVANCEMENT	52 00 5 00					х		533,321	0	59,274
(9) DOUGLAS HAMLIN EXEC DIR, PUBLICATIONS	50 00					х		460,066	0	49,201
(10) DAVID LEHMAN DEPUTY EXEC DIR, ILA	50 00					х		414,542	0	22,493
(11) JAMES BAKER DIRECTOR, ILA FEDERAL	50 00					х		349,616	0	12,365

DLN: 93493259005035

OMB No 1545-0047

Inspection

SCHEDULE C

(Form 990 or 990-EZ)

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. ► Information about Schedule C (Form 990 or 990-EZ) and its instructions is at

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

Political Campaign and Lobbying Activities

www.irs.gov/form990.

- 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" to 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" to 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 the organization **Employer identification number** NATIONAL RIFLE ASSOCIATION OF AMERICA Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization. Provide a description of the organization's direct and indirect political campaign activities in Part IV Political expenditures 5.790.817 Volunteer hours 56.680 Part I-B Complete if the organization is exempt under section 501(c)(3). Enter the amount of any excise tax incurred by the organization under section 4955 Enter the amount of any excise tax incurred by organization managers under section 4955 2 Yes 3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? ┌ No Was a correction made? ┌ Yes ┌ No If "Yes," describe in Part IV Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3). Enter the amount directly expended by the filing organization for section 527 exempt function activities 1 13,342,588 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17b 13,342.588 Did the filing organization file Form 1120-POL for this year? 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 (e) A mount of political (a) Name (b) Address (c) EIN (d) A mount paid from contributions received filing organization's and promptly and funds If none, enter -0directly delivered to a separate political organization If none, enter-0-

Scl	hedule C (Form 990 or 990-EZ) 2014					Page 2
	art II-A Complete if the organization	is exempt under	section 501(c)(3) and file	ed Form 5768	
	under section 501(h)).					
4	Check If the filing organization belongs to expenses, and share of excess lobb		list in Part IV eac	h affiliated grou	ıp member's nam	e, address, EIN,
В	Check F if the filing organization checked bo		ol" provisions appl	у		
	Limits on Lobbying E	vnenditures			(a) Filing	(b) Affiliated
	(The term "expenditures" means a		l.)		organization's totals	group totals
1a	Total lobbying expenditures to influence public o	pinion (grass roots lob	bying)			
b	Total lobbying expenditures to influence a legisl	ative body (direct lobb	yıng)			
c	Total lobbying expenditures (add lines 1a and 1	b)				
d	O ther exempt purpose expenditures					
e	Total exempt purpose expenditures (add lines 1	c and 1d)				
f	Lobbying nontaxable amount Enter the amount columns	from the following table	ın both			
	If the amount on line 1e, column (a) or (b) is:	The lobbying nontax	able amount is:			
	Not over \$500,000	20% of the amount on lir	ne 1e			
	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the	e excess over \$500,00	0		
	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the	e excess over \$1,000,0	000		
	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the	excess over \$1,500,00	00		
	Over \$17,000,000	\$1,000,000				
		•				
g	Grassroots nontaxable amount (enter 25% of lir	ne 1f)				
_	Subtract line 1g from line 1a If zero or less, ent					
	Subtract line 1f from line 1c If zero or less, ente					
	If there is an amount other than zero on either li		organization file F	orm 4720 repo	rting	
	section 4911 tax for this year?	·	-	·	-	┌ Yes ┌ No
	4-Year A (Some organizations that made a columns below. See t		ection do not l	have to com		ne five
	Lobbying Exp	enditures During	4-Year Averag	jing Period	,	
	Calendar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) Total
2a	Lobbying nontaxable amount					
ь	Lobbying ceiling amount (150% of line 2a, column(e))					
c	: Total lobbying expenditures					
d	Grassroots nontaxable amount					
			1		1	ĺ

Grassroots ceiling amount (150% of line 2d, column (e))

Grassroots lobbying expenditures

	filed Form 5768 (election under section 501(h)).	((a)	(b)	
For e activ	ach "Yes" response to lines 1a through 1i below, provide in Part IV a detailed description of the lobbying ity.	Yes	No	Amoun	nt
1	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				
а	Volunteers?				
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?				
C	Media advertisements?				
d	Mailings to members, legislators, or the public?				
е	Publications, or published or broadcast statements?				
f	Grants to other organizations for lobbying purposes?				
g	Direct contact with legislators, their staffs, government officials, or a legislative body?				
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?				
i	O ther activities?				
j	Total Add lines 1c through 1i	1 .			
2a	Did the activities in line 1 cause the organization to be not described in section $501(c)(3)$?				
b	If "Yes," enter the amount of any tax incurred under section 4912				
C	If "Yes," enter the amount of any tax incurred by organization managers under section 4912				
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?				
Par	t III-A Complete if the organization is exempt under section $501(c)(4)$, section $501(c)(6)$.	501(c)(5), or	sectio	n
				Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?		1	Yes	
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?		2		Νc
3	Did the organization agree to carry over lobbying and political expenditures from the prior year?		3		No

	501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "I line 3, is answered "Yes."	No" C	OR (b) Part III-A,
1	Dues, assessments and similar amounts from members	1	
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).		
а	Current year	2a	
b	Carryover from last year	2b	
_	Total	20	

Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues
 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?

art TV	Supplemental Information		
Taxable	amount of lobbying and political expenditures (see instructions)	5	
politica	expenditure next year?	4	

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	Explanation
I-A 1	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 the 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 the goals of the association, the NRA spent a small percentage of 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 engages in political activities on behalf of or in opposition to candidates for public office as allowed by law.
I-C 4	Informational note The amount of tax paid with 2014 Form 1120-POL was 1,662,307 The amount of tax paid with 2012 Form 1120-POL was 613,671 No amounts were required to be paid for 2011 and 2013
I-C 5	Informational note NRA Political Victory Fund, an independent political action committee PAC of the NRA, directly received contributions during the year in the amount of 11,307,881 All contributions to the PAC were directly received from contributors. The NRA did not take possession of the contributions, nor did it or was it required to deliver or transfer those funds to the PAC.

Part IV Supplemental Info	ormation (continued)
Return Reference	Explanation

Schedule C (Form 990 or 990EZ) 2014

DLN: 93493259005035

OMB No 1545-0047

SCHEDULE D

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

Open to Public Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990. Inspection Name of the organization **Employer identification number** NATIONAL RIFLE ASSOCIATION OF AMERICA 53-0116130 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year Aggregate value of contributions to (during year) Aggregate value of grants from (during year) Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply) Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year Held at the End of the Year Total number of conservation easements 2a Total acreage restricted by conservation easements 2b Number of conservation easements on a certified historic structure included in (a) 2c Number of conservation easements included in (c) acquired after 8/17/06, and not on a 2d historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year -Number of states where property subject to conservation easement is located **\(\big_**_ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year 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)? 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" to Form 990, Part IV, line 8. If the organization elected, as permitted under SFAS 116 (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 If the organization elected, as permitted under SFAS 116 (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 in Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items Revenue included in Form 990, Part VIII, line 1

Assets included in Form 990, Part X

Par	Organizations Maintaining Co	llections of Art,	Histo	rical Tr	easu	res, or Ot	her S	<u>Similar A</u>	ssets (c	continued)
3	Using the organization's acquisition, access collection items (check all that apply)	ion, and other records	s, chec	k any of t	the follo	owing that ar	e a sı	gnıfıcant us	e of its	
а	Public exhibition		d F	Loan	or exch	nange progra	ms			
b	Scholarly research		е Г	Other	-					
c	Preservation for future generations									
4	Provide a description of the organization's co Part XIII	ollections and explain	n how th	ney furthe	er the o	rganızatıon's	exen	mpt purpose	ın	
5	During the year, did the organization solicit							ir	✓ Yes	□ No
Par	assets to be sold to raise funds rather than to the sold to raise funds rather than to the sold to the	-						" to Form	·	1 110
	Part IV, line 9, or reported an ar									
1a	Is the organization an agent, trustee, custod included on Form 990, Part X?				itions o	rother asse	ts not	t	┌ Yes	┌ No
b	If "Yes," explain the arrangement in Part XI	I and complete the fo	ollowin	g table				Α.		
_	Barrage Indiana					<u> </u>	_	A	mount	
c d	Beginning balance					<u> </u>	.c .d			
e	Additions during the year Distributions during the year					-	.e			
f	Ending balance					<u> </u>	lf			
2a	Did the organization include an amount on Fo	orm 990 Part V line	21 for	escrowo	r custo	<u> </u>		lity2	┌ Yes	
b	-		•							
Da	If "Yes," explain the arrangement in Part XI: rt V Endowment Funds. Complete									<u> </u>
Га	Endowment Funds: Complete	(a)Current year	(b) Prio			offit 990, o years back				years back
1a	Beginning of year balance	15,706,221	-	12,587,566		10,738,148		9,711,01	ī	8,687,890
b	Contributions	1,346,379		2,818,471		1,554,967		1,546,18	1	808,137
c	Net investment earnings, gains, and losses	366,395		794,093		775,895		-112,646	5	549,205
d	Grants or scholarships									
е	Other expenditures for facilities and programs	642,077		461,526		442,581		378,110		304,201
f	Administrative expenses	38,290		32,383		38,863		28,288		30,020
g	End of year balance	16,738,628		15,706,221		12,587,566		10,738,148	3	9,711,011
2	Provide the estimated percentage of the cur	rent year end balance	e (line 1	Lg, colum	n (a)) h	ield as				
а	Board designated or quasi-endowment 🕨									
b	Permanent endowment ► 100 000 %									
C	Temporarily restricted endowment ► The percentages in lines 2a, 2b, and 2c sho	uld equal 100%								
3a	Are there endowment funds not in the posse	ssion of the organizat	on tha	it are held	d and a	dmınıstered	for the	e		
	organization by (i) unrelated organizations							32	Yes n(i)	No No
	(ii) related organizations						٠		(ii) Yes	
b	If "Yes" to 3a(II), are the related organization	ns listed as required	on Sch	edule R?	٠		٠.		3b Yes	
4	Describe in Part XIII the intended uses of the	ne organization's endo	owmen	t funds						
Par	t VI Land, Buildings, and Equipme 11a. See Form 990, Part X, line							•		
	Description of property			(a) Cost or asıs (ınvest		(b) Cost or oth basis (other)		c) Accumulate depreciation	d (d) B	look value
1a	Land					5,380,7	92			5,380,792
b	Buildings					53,001,9	67	28,371,4	72	28,332,338
С	Leasehold improvements									
	Equipment		. -			14,317,5	666	8,346,3	24	4,829,589
	I. Add lines 1a through 1e (Column (d) must e	qual Form 990, Part X.	columr	n (B), line	10(c).)				+-	38,542,719
	,	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		. //	\ /-/		-			990) 2014

Part VII Investments—Other Securities. Com	plete if the organization	answered 'Yes' to For	m 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 va	
(1)Financial derivatives			
(2)Closely-held equity interests			
(3)Other (A) Financial derivatives and other financial products			
(B) Closely-held equity interests			
(b) Closely-Held equity interests			
Part VIII Investments—Program Related. Co	mploto if the organization	answord 'Vos' to Fo	urm 990 Part IV line 11c
See Form 990, Part X, line 13.	implete il the organization	i aliswered fes to ro	min 990, Part IV, line IIC.
(a) Description of investment	(b) Book value	(c) Method of va Cost or end-of-year	
		Cost of end-of-year	market value
Total (column (b) must equal to mission, talk in col (b) miss 13)	•		
Part IX Other Assets. Complete if the organization (a) Descrip		, Part IV , line 11d See F	Form 990, Part X, line 15 (b) Book value
(u) bestin	50011		(D) Book Value
Total. (Column (b) must equal Form 990, Part X, col.(B) line 15			
Part X Other Liabilities. Complete if the organism Form 990, Part X, line 25.	nization answered 'Yes' to	o Form 990, Part IV, I	ine 11e or 11t. See
1 (a) Description of liability	(b) Book value		
Federal income taxes			
Federal income taxes			
DERIVATIVE INSTRUMENT MARKET VALUATION	3,730,110		
OTHER MISCELLANEOUS LIABILITIES ACCRUED SALES AND USE TAXES	861,252 563,720		
O COLO ONE D AND OUT TAKES	303,720		
Total. (Column (b) must equal Form 990, Part X, col (B) line 25)	5,155,082		
2 Liability for uncortain tay positions. In Part VIII provide			I - k - k k - k - k k - k

XI 4b

XII 2d

	Idle D (1 01111 330) 2014			Page 4
Par		Revenue per Audited Financial Statements With Revenue swered 'Yes' to Form 990, Part IV, line 12a.	per Re	eturn Complete if
1		ner support per audited financial statements	1	322,301,084
2		out not on Form 990, Part VIII, line 12	\Box	<u> </u>
а) on investments 2a -1,737,097		
b	- · · · · · · · · · · · · · · · · · · ·	facilities	1	
c		nts	1	
d)	1	
e	Add lines 2a through 2d		2e	2,812,354
3	-		3	319,488,730
4		90, Part VIII, line 12, but not on line 1		
a		cluded on Form 990, Part VIII, line 7b . 4a		
b	·) 4b -8,997,453	1	
c			4 _c	-8,997,453
5		nd 4c. (This must equal Form 990, Part I, line 12)	5	310,491,277
		Expenses per Audited Financial Statements With Expense		
		nswered 'Yes' to Form 990, Part IV, line 12a.	- F	
1	Total expenses and losses p	er audited financial statements	1	354,609,438
2	Amounts included on line 1 b	out not on Form 990, Part IX, line 25		
а	Donated services and use of	facilities]	
b	Prior year adjustments .]	
c	Other losses]	
d	Other (Describe in Part XIII) 2d 9,076,024	<u> </u>	
e	Add lines 2a through 2d .		2e	9,076,024
3	Subtract line 2e from line 1		3	345,533,414
4	Amounts included on Form 9	90, Part IX, line 25, but not on line 1:		
а	Investment expenses not inc	cluded on Form 990, Part VIII, line 7b 4a		
b	Other (Describe in Part XIII)	.] [
C	Add lines 4a and 4b	 	4c	78,571
5	Total expenses Add lines 3	and 4c. (This must equal Form 990, Part I, line 18)	5	345,611,985
Par	Supplemental In	nformation		
Prov	ide the descriptions required f	or Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2	b,	
	V, line 4, Part X, line 2, Part X mation	$(I, {\sf lines}\ 2{\sf d}\ {\sf and}\ 4{\sf b}, {\sf and}\ {\sf Part}\ {\sf XII}, {\sf lines}\ 2{\sf d}\ {\sf and}\ 4{\sf b}\ {\sf Also}\ {\sf complete}\ {\sf this}\ {\sf part}\ {\sf to}$	provid	e any additional
	Return Reference	Explanation		
	Retuin Reference	·		-h- h
III 4		The NRA Museums promote gun collecting and preservation of history the firearms. The NRA Museums include the National Firearms Museum in F		
		Brownell Museum of the Southwest in Raton, New Mexico and the NRA N	ational	Sporting Arms
		Museum at Bass Pro Shops in Springfield, Missouri To make the NRA M resources for the public, the NRA and its affiliated charities rely on gene		
		exhibition and research collections through contributions of historically		
		individuals grow older and make plans for their loved ones and special tr	easures	, all firearms owners
		must eventually answer the question, What will happen to my guns when	_	
		members and supporters, the answer is the NRA Please visit NRA muse information on the museum galleries, and please visit NRA Give com to c	_	-
		supporting the liberties that built this country		
V 4		NRA endowment funds benefit NRA Institute for Legislative Action, nation	onal sho	ooting championships,
X 1		marksmanship, and law enforcement	- li-shilit	ty Interest rate swans
У 1		This response explains the derivative financial instrument disclosed as are entered into to manage interest rate risks associated with the NRAs		
		swaps are accounted for in accordance with FASB ASC 815 The NRAs	ınterest	rate swap is recorded
		in the balance sheet at fair value with fair value changes recorded as uni instrument	realized	gaın on derivative
X 2		This response provides the text of the footnote to the organizations final	ncial sta	atements in
^ _		accordance with FASB ASC 740 Management evaluated the NRAs tax		
		the NRA had taken no uncertain tax positions that require adjustment to		
		comply with the provisions of this guidance. Generally, the NRA is no lor examinations by the U.S. federal, state or local tax authorities for years.		
		standard statute of limitations look-back period	501016 2	LOII, WIIICH IS CHE
XI 2d		Includes agency transaction and unrealized gain on derivative instrumen	nt	

Includes cost of goods sold, rental expense, accounting procedure valuation adjustment to pension

Includes cost of goods sold, rental expense, accounting procedure valuation adjustment to pension

plan, interest on endowment grants

plan

	· ugo o
Part XIII Supplemental In	formation (continued)
Return Reference	Explanation
XII 4b	Includes interest on endowment grants

Schedule D (Form 990) 2014

efile GRAPHIC print - DO NOT PROCESS

NATIONAL RIFLE ASSOCIATION OF AMERICA

As Filed Data -

DLN: 93493259005035

OMB No 1545-0047

2014

Department of the Treasury

Internal Revenue Service

Name of the organization

SCHEDULE F

(Form 990)

Statement of Activities Outside the United States

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

► Attach to Form 990.

▶ Information about Schedule F (Form 990) and its instructions is at www.irs.gov/form990.

Open to Public **Inspection**

Employer identification number

F2 0116120

				53-0116130	
Part I General Informatio "Yes" to Form 990, Pa			he United States. C	omplete if the organiza	ation answered
1 For grantmakers. Does the	organization m	naintain record	ds to substantiate the	amount of its grants	
and other assistance, the gra	antees' eligibil	ity for the gra	nts or assistance, and	the selection criteria	
used to award the grants or a	assistance? .				│ Yes │ No
2 For grantmakers. Describe in assistance outside the United		rganızatıon's p	procedures for monitor	ing the use of its grant	s and other
3 Activites per Region (The follow	ung Part I, line	3 table can be o	luplicated if additional sp	ace is needed)	
(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e.g., 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 region	(f) Total expenditures for and investments in region
(1) Central America and the			INVESTMENT		4,560,000
Carıbbean			ACCOUNT		
(2) Europe			PROGRAM SERVICES	LAW ENFORCEMENT TRAINING	7,000
(3)					
(4)					
(5)					
3a Sub-total					4,567,000
b Total from continuation sheets to Part I					
c Totals (add lines 3a and 3b)					4,567,000
For Paperwork Reduction Act Notice, see	the Instructions	for Form 990.	Cat	No 50082W Schedu	le F (Form 990) 2014

Pā						i ted States. Comp duplicated if additior			to Form 990,
1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) A mount of cash grant	(f) Manner of cash disbursement	(g) A mount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)								
(2)								
(3)								
(4)								
2						es by the foreign co (c)(3) equivalency l			
3	Enter total nun	nber of other or	rganizations or ent	ities					

Schedule F (Form 990) 2014

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 16.

Part III can be	duplicated if addit	tional space is ne	eded.				
(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) A mount of cash grant	(e) Manner of cash disbursement	(f) A mount of non-cash assistance	(g) Description of non-cash 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	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)	Г	Yes	굣	Νo
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to 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; do not file with Form 990)	Г	Yes	্য	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)	Γ	Yes	ত	Νo
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	Γ	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)	Г	Yes	굣	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 file Form 5713, International Boycott Report (see Instructions for Form 5713; do not file with Form 990)	Γ	Yes	ঘ	Νo

Schedule F (Form 990) 2014

Schedule F (Form 990) 2014 Page 5

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	Explanation
Part I Line 31d	This disclosure of investment account held in the Central American or Caribbean region ref lects industry standard best practices in risk management for nonprofit organizations. Alt ernative investments reduce overall portfolio risk by reducing volatility and improving diversification.

Return Reference	Explanation
Part I Line 31f	100 of the amount is the book value of investments

Return Reference	Explanation
Part I Line 32d	This disclosure of program services provided in the European region refers to NRA Law Enfo rement Division training school provided to a branch of the United States Armed Forces at a foreign military base

Return Reference	Explanation
Part I Line 32f	100 of the amount is the cash value of expenditures made

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DLN: 93493259005035

OMB No 1545-0047

Department of the Treasury

(Form 990 or 990-EZ)

SCHEDULE G

Supplemental Information Regarding Fundraising or Gaming Activities

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

Open to Public Inspection

Internal Revenue Service ► Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. Name of the organization

Employer identification number

ATIONAL RIFLE ASSOCIATI	ON OF AMERICA				53-0116130	
	vities. Complete r		janizatio	n answered "Yes" to	Form 990, Part IV, I	ine 17. Form 990-E
Indicate whether the organ	nization raised funds t	hrough ar	ny of the f	ollowing activities Chec	k all that apply	
a 🔽 Mail solicitations			e	☐ Solicitation of non-	government grants	
b 🔽 Internet and email sol	ıcıtatıons		f	☐ Solicitation of gove		
c Phone solicitations			а	Special fundraising	-	
d In-person solicitations	S		•	,		
 Did the organization have or key employees listed in If "Yes," list the ten highe 	a wrıtten or oral agree Form 990, Part VII)	or entity	ın connec	tion with professional fu	ndraising services?	∀ Yes
to be compensated at leas						
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	fundrais custo cont	Did ser have ody or rol of outions?	(iv) Gross receipts from activity	(v) A mount paid to (or retained by) fundraiser listed in col (i)	(vi) A mount paid to (or retained by) organization
		Yes	No			
1 ALLEGIANCE 11250 WAPLES MILL RD FAIRFAX, VA 22030	PAID SOLICITOR		No	27,626,180	480,000	27,146,180
2	PAID SOLICITOR		No	10,957,948	6,399,238	4,558,710
INFOCISION 325 SPRINGSIDE DR				25/251/251	-,,	.,,
AKRON, OH 44333						
3						
4						
5						
6						
7						
8						
9						
.0						
otal			.	38,584,128	6,879,238	31,704,890
List all states in which the registration or licensing K, AL, AR, AZ, CA, CO, CT, FL T, VA, WA, WI, WV						

Pai	rt II	Fundraising Events. Commore than \$15,000 of fundrevents with gross receipts g	aising event contribut						
		<u> </u>	(a) Event #1 NRA-ILA EVENT	(b) Event #2	(c) O ther events	(d) Total events (add col (a) through col (c))			
Revenue			(event type)	(event type)	(total number)				
	1	Gross receipts	634,728	3		634,728			
	2	Less Contributions							
	3	Gross income (line 1 minus line 2)	634,728	3		634,728			
	4	Cash prizes							
မှာ	5	Noncash prizes							
Expenses	6	Rent/facility costs							
	7	Food and beverages .							
Direct	8	Entertainment							
à	9	Other direct expenses .	281,943	3		281,943			
	10	Direct expense summary Add lir	ies 4 through 9 in column	(d)		(281,943)			
	11	Net income summary Subtract li	ne 10 from line 3, columr	n (d)		352,785			
Par	t II	Gaming. Complete if the oi \$15,000 on Form 990-EZ, lii		"Yes" to Form 990, Pa	ırt IV, lıne 19, or rep	orted more than			
Revenue			(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))			
		Gross revenue							
Expenses	2	Cash prizes							
<u>8</u> 5	3	Non-cash prizes							
Direct 1	4	Rent/facility costs							
ă	5	Other direct expenses							
	6	Volunteer labor	│ Yes %	☐ Yes	┌ Yes% ┌ No	_			
	7	Direct expense summary Add line	s 2 through 5 ın column (d)					
	8	Net gaming income summary Subt	tract line 7 from line 1, co	olumn (d)					
9	Ent	ter the state(s) in which the organiza	ation conducts gaming ac	tivities					
a b	Enter the state(s) in which the organization conducts gaming activities Is the organization licensed to conduct gaming activities in each of these states? Yes No. If "No," explain								
10a b		Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? Yes No If "Yes," explain							

Sche	edule G (Form 990 or 990-EZ) 2014				Page 3			
11	Does the organization conduct gaming	activities with nonme	embers?	┌ Yes	Γ _{No}			
12	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity							
	formed to administer charitable gaming	,		Г _{Yes}	Γ _{No}			
13	Indicate the percentage of gaming activ							
а	The organization's facility		13a		%			
b	An outside facility		13b		%			
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records							
	Name ▶							
	A ddress ►							
15a	_		m whom the organization receives gaming	_	_			
				l Yes	l No			
D			he organization 🟲 \$ and the					
	amount of gaming revenue retained by t							
С	If "Yes," enter name and address of the	If "Yes," enter name and address of the third party						
	Name 🟲							
	Address ▶							
16	Gaming manager information							
	Name ►							
	Gaming manager compensation 🕨 \$							
	Description of services provided							
	Director/officer	_ Employee	Independent contractor					
17	Mandatory distributions		•					
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to							
ь	retain the state gaming license?							
	Enter the amount of distributions required under state law distributed to other exempt organizations or spent							
	ın the organızatıon's own exempt actıvı	cies during the tax ye	ear 🕨 \$					
Pa			rplanations required by Part I, line 2b, columns (iii 7b, as applicable. Also provide any additional infor					
	Return Reference		Explanation					
			Sahadula C (Farma		. ==\ . ==4.4			

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DLN: 93493259005035

OMB No 1545-0047

(Form 990)

Schedule I

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

> Open to Public **Inspection**

Complete if the organization answered "Yes," to Form 990, Part IV, line 21 or 22. Attach to Form 990. Department of the Treasury Internal Revenue Service

▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990. Name of the organization

Employer identification number 53-0116130

General Information on Grants and Assistance

NATIONAL RIFLE ASSOCIATION OF AMERICA

Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and

Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" to Part II 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.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) NATIONAL FNDN FOR WOMEN LEG 910 16TH ST NW WASHINGTON, DC 20006	52-1480785	501C3	15,888				SCHOLARSHIPS

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	

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.

(a)Type of grant or assistance	(b) Number of recipients	(c) A mount of cash grant	(d)A mount of non-cash assistance	(e)Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistance
(1) NRA JEANNE E BRAY MEMORIAL UNDERGRADUATE SCHOLARSHIPS	24	78,571			

Part IV Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information.					
Return Reference	Explanation				
Part I Line 2	The NRA actively assists National Foundation of Women Legislators in the selection and administration of NFWL scholarships				
	This response explains the NRA Jeanne E Bray Memorial Scholarship awards program Named for the late Columbus, Ohio police officer Jeanne E Bray, a shooting champion and NRA Director, this NRA program offers college scholarships of up to 2,500 per semester, up to 5,000 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				

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DLN: 93493259005035

OMB No 1545-0047

Schedule J (Form 990)

Department of the Treasury

Internal Revenue Service

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest **Compensated Employees** ► Complete if the organization answered "Yes" to Form 990, Part IV, line 23.

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

Name of the organization NATIONAL RIFLE ASSOCIATION OF AMERICA

Employer identification number

53-0116130

Pa	rt I Questions Regarding Compensation	·			
				Yes	No
1a	Check the appropriate box(es) if the organization provided a 990, Part VII, Section A, line 1a Complete Part III to prov				
	First-class or charter travel	Housing allowance or residence for personal use			
	Travel for companions	Payments for business use of personal residence			
	▼ Tax idemnification and gross-up payments ▼	Health or social club dues or initiation fees			
	Discretionary spending account	Personal services (e g , maid, chauffeur, chef)			
b	If any of the boxes in line 1a are checked, did the organizate reimbursement or provision of all of the expenses described		1b	Yes	
2	Did the organization require substantiation prior to reimburs directors, trustees, officers, including the CEO/Executive D	- · · · · · · · · · · · · · · · · · · ·	2	Yes	
3	Indicate which, if any, of the following the filing organization organization's CEO/Executive Director Check all that applused by a related organization to establish compensation of	y Do not check any boxes for methods			
	∇ Compensation committee	Written employment contract			
	✓ Independent compensation consultant	Compensation survey or study			
	Form 990 of other organizations	Approval by the board or compensation committee			
4	During the year, did any person listed in Form 990, Part VII or a related organization	I, Section A, line 1a with respect to the filing organization			
а	Receive a severance payment or change-of-control paymen	nt?	4a		Νo
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?				
С	c Participate in, or receive payment from, an equity-based compensation arrangement?				
	If "Yes" to any of lines 4a-c, list the persons and provide th	ne applicable amounts for each item in Part III			
	Only 501(c)(3), 501(c)(4), and 501(c)(29) organizations me	ust complete lines 5-9.			
5	For persons listed in Form 990, Part VII, Section A, line 1a compensation contingent on the revenues of				
а	The organization?		5a		No
	Any related organization?		5b		No
_	If "Yes," to line 5a or 5b, describe in Part III				
6	For persons listed in Form 990, Part VII, Section A, line 1a compensation contingent on the net earnings of	, did the organization pay or accrue any			
а	The organization?		6a		Νo
b	Any related organization?		6b		No
	If "Yes," to line 6a or 6b, describe in Part III				
7	For persons listed in Form 990, Part VII, Section A, line 1a payments not described in lines 5 and 6? If "Yes," describe		7		No
8	Were any amounts reported in Form 990, Part VII, paid or a	accured pursuant to a contract that was			
	subject to the initial contract exception described in Regula				
	ın Part III		8		Νo
9	If "Yes" to line 8, did the organization also follow the rebutt section 53 $4958-6(c)$?	able presumption procedure described in Regulations	9		

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 in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii) Do not list any individuals that are not listed on Form 990, Part VII

Note. The sum of columns (B)(1)-(111) 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 o	W-2 and/or 1099-MISC compensation		(C) Retirement and	(D) Nontaxable	(E) Total of	(F) Compensation in
	(i) Base compensation	(ii) Bonus & ıncentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	columns (B)(ı)-(D)	column(B) reported as deferred in prior Form 990
See Additional Data Table							

Schedule J (Form 990) 2014

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

tion complete this part for any dualitional information					
Return Reference	Explanation				
Part I Line 1a	Charter travel was used on occasions when travel logistics precluded other available options. Certain compensation elements were grossed up. All tax gross ups were properly included in taxable compensation. Clubs are used only for business purposes and are properly excluded from taxable compensation.				
Part I Line 4b	The 457f service cost included in deferred compensation for Chris W Cox was 30,568, as actuarially calculated under FASB ASC 715 The NRA decides the benefit amount and timeframe for vesting of each participant. The 457f plan is also designed to supplement the current defined benefit pension plan where current benefit law causes low replacement ratios for some participants.				
Part I	Column Biii Other reportable compensation in taxable wages includes 457b, fringe auto, and group life insurance benefits. Column C includes the employer paid portions of the NRA defined benefit pension plan, 401k plan, and 457f plan. The NRA takes a full transparency posture for executive compensation.				

Schedule J (Form 990) 2014

Additional Data

Software ID: 14000292

Software Version: 14.4.1.0

EIN: 53-0116130

Name: NATIONAL RIFLE ASSOCIATION OF AMERICA

Form 990, Schedule J, Part II - Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

(A) Name and Title		(B) Breakdown of (i) Base Compensation	of W-2 and/or 1099-MIS (ii) Bonus & Incentive compensation	SC compensation (iii) Other reportable compensation	(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(ı)-(D)	(F) Compensation in column (B) reported as deferred in prior Form 990
1 WAYNE LAPIERRE, CEO AND EXECUTIVE VP	(ı) (ıı)	736,039	150,000	41,824	19,240	38,782	985,885	
1 WILSON H PHILLIPS JR, TREASURER	(I) (II)	439,730	94,265	30,788	19,240	21,730	605,753	
2 CHRIS W COX, EXEC DIR, ILA	(I) (II)	679,112	85,000	20,403	49,808	56,679	891,002	30,568
3 EDWARD J LAND JR, SECRETARY	(I) (II)	370,923	43,690	8,217	19,240	33,979	476,049	
4 ROBERT K WEAVER, EXEC DIR, GENERAL OPS	(I) (II)	455,564	90,000	3,845	19,240	43,270	611,919	
5 MICHAEL MARCELLIN, MANAGING DIRECTOR	(I) (II)	156,822	360,050	19,876	19,232	31,576	587,556	
6 TYLER SCHROPP, EXEC DIR, ADVANCEMENT	(I) (II)	404,583	125,000	3,738	15,600	43,674	592,595	
7 DOUGLAS HAMLIN, EXEC DIR, PUBLICATIONS	(I) (II)	386,976	50,000	23,090	12,874	36,327	509,267	
8 DAVID LEHMAN, DEPUTY EXEC DIR, ILA	(I) (II)	358,077	50,000	6,465	19,240	3,253	437,035	
9 JAMES BAKER, DIRECTOR, ILA FEDERAL	(I) (II)		8,853	4,673		12,365	361,981	

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OMB No 1545-0047

2014

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SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ.

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

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

Return Reference	Explanation
Form 990, Part III, Line 4d	Program Service Expenses 133,435,510, Grants and allocations 0, Revenue 128,905,985 NRA program services are in the key areas of NRA General Operations programs, legislative programs, and membership communications. As part of these central focus areas and in addition to the specifically identified programs, other vital NRA programs include executive and special projects. All 990 readers are encouraged to explore NRA org, NRAILA org, NRAnew's com, and NRAgive com for appealing and inspirational opportunities to continue to engage with the NRA. NRA members and other lawful gun owners proudly preserve the Second Amendment as Americas first freedom.

Return Reference	Explanation
Form 990, Part I, Line 1	The NRA is a 501c4 membership association with four 501c3 public charities NRA Civil Rights Defense Fund, NRA Foundation Inc, NRA Freedom Action Foundation, and NRA Special Contribution Fund DBA NRA Whittington Center and a 527 political action committee, which is a separate segregated fund. Please contact the NRA Office of Advancement through NRAgive comif you would like to discuss your philanthropic planning. To guarantee the preservation of the NRAs mission for future generations, the NRA relies on long term, relationship based fundraising in addition to more traditional direct mail techniques. The NRA Office of Advancement is tasked with current fundraising as well as longer horizon legacy gift fundraising through estates, trusts, and documented expectancies that will be realized in future years. NRA Office of Advancement initiatives include NRA Golden Ring of Freedom, NRA Ring of Freedom Heritage Society, NRA Womens Leadership Forum, NRA Hunters Leadership Forum, and other exclusive donor recognition and stewardship.

Return Reference	Explanation
Form 990, Part I, Line 7	Informational note regarding National Rifle Association unrelated business income Form 990 page 1 shows gross unrelated business revenue on line 7a and net unrelated business revenue on line 7b. The NRA did not owe unrelated business income tax for the year 2014 because directly connected deductions were greater than the associated income in 2014. The main sources of NRA unrelated business income are certain merchandise sales from the e-commerce platforms and advertising, including advertising and other exploited exempt activity within the NRA Official Journals, NRA digital online channels, and NRA television programs.

Return Reference	Explanation
Form 990, Part VI, Section A, Line 6	The National Rifle Association is a membership association that represents individual citizens Refer to NRA Bylaws for membership eligibility

Return Reference	Explanation	
Form 990, Part VI, Section A, Line 7a	NRA members elect all 76 members of the NRA Board of Directors 75 directors are elected for staggered three year terms, and the 76th director is elected for a one year term on the occasion of each NRA Annual Meeting of Members	

Return Reference	Explanation
Form 990, Part VI, Section A, Line 7b	Certain Board of Directors decisions are subject to membership approval per NRA Bylaws and New York not for profit corporate law

Return Reference	Explanation
•	Form 990 is reviewed by the external auditing firm, presented to the NRA Board Audit Committee, and made available to the full NRA Board of Directors, before it is filed with the IRS

Return Reference	Explanation	
Form 990, Part VI, Section C, Line 19	NRA Bylaws, audited consolidated financial statements of the NRA and affiliates, and annual reports are available upon request for the same period of disclosure as set forth in Section 6104d. The NRA does not make internal operating policies available to the general public.	

Return Reference	Explanation	
Form 990, Part VI, Section B, Line 12c	The organization takes conflicts of interest very seriously and utilizes a statement of corporate ethics. To monitor and enforce corporate policies, annual filings must be provided to the NRA Office of the Secretary and reviewed regularly and consistently.	

Return Reference	Explanation	
Section B, Line 15	NRA processes to establish compensation of top management officials utilize a compensation committee, independent compensation consultants, compensation surveys and studies, comparability data, and ultimate approval by the Board of Directors or compensation committee. All decisions are properly documented	

Return Reference	Explanation
Form 990, Part IX, Line 11	Informational note Line 11 reflects certain fees for professional services paid to non-employees and does not include costs for services handled by employees Refer to form instructions which specify fees for services paid to non-employees

Return Reference	Explanation
Form 990, Part IX, Line 24e	Other expenses within line 24e of the statement of functional expenses include 19,985,079 FASB ASC 715 pension accounting, 9,461,476 fulfillment materials, 4,154,416 banking fees, 1,289,403 premiums, 480,796 compensation of former officers, and 795 consulting

Return Reference	Explanation
Form 990, Part X, Line 34	Informational note Regarding the NRAs balance sheet, deferred costs and deferred revenues related to membership acquisition and renewal are accounting entries required under Generally Accepted Accounting Principles Dues revenue is recognized over the life of the membership A portion of members dues that represents the present value of the cost of the magazine that is a benefit of membership for the given membership term is deferred and amortized over the life of the membership. The portion considered a contribution is recorded as revenue when received

Return Reference	Explanation
Form 990, Part XI, Line 9	Other changes in net assets or fund balances in the reconciliation schedule include agency transactions and unrealized gain on derivative instrument

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Open to Public

OMB No 1545-0047

SCHEDULE R (Form 990)

Department of the Treasury

Related Organizations and Unrelated Partnerships ▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

▶ Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990.

► Attach to Form 990.

Inspection

Internal Revenue Service	Insp
Name of the organization NATIONAL RIFLE ASSOCIATION OF AM	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 (ıf applıcable) of dısregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity			

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.

	_			_	_	$\overline{}$	
(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	Section (13) cor enti	512(b) ntrolled
				<u> </u>		Yes	No
(1) NRA FOUNDATION INC 11250 WAPLES MILL RD	CHARITABLE	DC	501c3	LINE 7	NRA	Yes	
FAIRFAX, VA 22030 52-1710886							
(2) NRA SPECIAL CONTRIBUTION FUND PO BOX 700	CHARITABLE	NM	501c3	LINE 7	NRA	Yes	
RATON, NM 87740 23-7367534							
(3) NRA CIVIL RIGHTS DEFENSE FUND 11250 WAPLES MILL RD	CHARITABLE	NY	501c3	LINE 7	NRA	Yes	
FAIRFAX, VA 22030 52-1136665							
(4) NRA FREEDOM ACTION FOUNDATION 11250 WAPLES MILL RD	CHARITABLE	VA	501c3	LINE 7	NRA	Yes	
FAIRFAX, VA 22030 26-1277941							
(5) NRA POLITICAL VICTORY FUND 11250 WAPLES MILL RD	PAC/SSF	VA	527		NRA		No
FAIRFAX, VA 22030 52-1083020							

Part III	Identification of Related Organizations Taxable a	as a Partne	rship	Complete i	f the organiz	ation ansv	wered "Ye	s" on Form	990, Part	IV, line 3	4
	because it had one or more related organizations treate	ed as a part	nership	during the	tax year.				·		
	, ,	4.				(6)			(1)	(1)	Г

3	•	•	3	•							
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h))	(i)	(j)	(k)
Name, address, and EIN of	Primary activity	Legal	Direct	Predominant	Share of	Share of	Dispropi	tionate	Code V-UBI	General o	r Percentag
related organization		domicile	controlling	ıncome(related,	total income	end-of-year	allocatı	ons?	amount in box	managing	ownershi
		(state or	entity	unrelated,		assets			20 of	partner?	
		foreign		excluded from					Schedule K-1	i	
		country)		tax under					(Form 1065)	i	
				sections 512-						i	
				514)			L				
				,			Yes	No		Yes No	
	_			_							_
											_

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

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	
Name, address, and EIN of	Primary activity	Legal	Direct controlling	Type of entity	Share of total	Share of end-	Percentage	Section 512	
related organization		domicile	entity	(C corp, S	ıncome	of-year	ownership	(b)(13)	
		(state or foreign	· ·	corp,		assets		controlled	
		country)		or trust)				entity?	
								Yes	No

спе	dule k (Form 990) 2014		Рā	ige 3
Pa	Transactions With Related Organizations Complete of 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
1 D	uring the tax year, did the orgranization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?			
а	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	1a	Yes	
b	Gift, grant, or capital contribution to related organization(s)	1 b		No
c	Gift, grant, or capital contribution from related organization(s)	1 c	Yes	
d	Loans or loan guarantees to or for related organization(s)	1d		No
e	Loans or loan guarantees by related organization(s)	1e		No
f	Dividends from related organization(s)	1f		No
g	Sale of assets to related organization(s)	1g		No
h	Purchase of assets from related organization(s)	1h		No
i	Exchange of assets with related organization(s)	1i		No
j	Lease of facilities, equipment, or other assets to related organization(s)	1j		No
_		4.		- N-
	Lease of facilities, equipment, or other assets from related organization(s)	1k	V	No
	Performance of services or membership or fundraising solicitations for related organization(s)	11	Yes	<u> </u>
m	Performance of services or membership or fundraising solicitations by related organization(s)	1m		No
n	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n		
0	Sharing of paid employees with related organization(s)	10	Yes	
р	Reimbursement paid to related organization(s) for expenses	1 p		No
	Reimbursement paid by related organization(s) for expenses	1 q	Yes	
•				
r	Other transfer of cash or property to related organization(s)	1r		No
	Other transfer of cash or property from related organization(s)	1s		No
_		Ь		
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 Transaction type (a-s) (c) Amount involved Method of determining amount involved	ount	nvolve	d

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
See Additional Data Table			

Part VI Unrelated Organizations Taxable as a Partnership Complete of 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

4 <u> </u>													
(a)	(b)	(c)	(d)	1	(e)	(f)	(g)	(h)		(i)	(j)		(k)
Name, address, and EIN of entity	Primary activity	domicile	Predominant income		all partners section	Share of total	Share of end-of-year	Disproprtionate allocations?		Code V-UBI amount in	General or managing	g	Percentage ownership
4	1 '	(state or	(related,	1 5	501(c)(3)	ıncome	assets	1	,	box 20	partner?	,	1
	1 '	foreign	unrelated,	orga	janizations?	'	1	(J	of Schedule	1	J	(1
4	1 '	country)	excluded from	1	,	1 '	1	1	J	K-1	1	,	1
	1 '	1	tax under	1	,	1 '	1	1	J	(Form 1065)	1	,	1
	1 '	1	sections 512-		'	」 ′	1			<u> </u>		'	
	1 '	1	514)	Yes	No	1 '	1	Yes	No	1	Yes	No	1
4 <u> </u>	<u> </u>		'	است	<u>, </u>	<u> </u>				<u> </u>			1
	,		,	1	[7		,	$_{i}$				
4				$\overline{}$					$\overline{}$			_	

Part VII Supplemental Information

Provide additional information for responses to questions on Schedule R (see instructions)

Return Reference	Explanation
	Informational note Disclosure for clarity and transparency of the NRA complete corporate structure. The NRA is a 501c4 membership association with four 501c3 public charities and a 527 political action committee 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 Whittington Center. The PAC is the NRA Political Victory Fund NRAPVF is a separately unincorporated PAC of the NRA. In the event that any funds are received by NRA and earmarked to the PAC, NRA has systems in place to ensure any such receipts are promptly and immediately deposited into the separate segregated funds account. During the tax year covered by this return, the NRA did not take possession of any earmarked PAC contributions from its members all contributions to the PAC were directly received by the PAC from contributors.
Part V Line 1	Informational note All grants made by NRA Foundation and NRA Civil Rights Defense Fund to the NRA are subject to stringent review processes requiring that the grants be made and used only for qualified charitable purpose programs

Schedule R (Form 990) 2014

Additional Data

Software ID: 14000292

Software Version: 14.4.1.0

EIN: 53-0116130

Name: NATIONAL RIFLE ASSOCIATION OF AMERICA

Form 990, Schedule R, Part V - Transactions With Related Organizations

(a) Name of related organization	(b) Transaction type(a-s)	(c) A mount I nvolved	(d) Method of determining amount involved
NRA FOUNDATION INC	a	180,000	CASH VALUE
NRA FOUNDATION INC	С	17,299,177	CASH VALUE
NRA FOUNDATION INC	O	4,350,804	CASH VALUE
NRA FOUNDATION INC	q	1,428,766	CASH VALUE
NRA CIVIL RIGHTS DEFENSE FUND	С	469,080	CASH VALUE
NRA CIVIL RIGHTS DEFENSE FUND	q	104,610	CASH VALUE
NRA SPECIAL CONTRIBUTION FUND	a	120,000	CASH VALUE
NRA SPECIAL CONTRIBUTION FUND	q	1,467,015	CASH VALUE