Department of the Treasury

Internal Revenue Service

**Return of Organization Exempt From Income Tax** 

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

▶ The organization may have to use a copy of this return to satisfy state reporting requirements

benefit trust or private foundation)

OMB No 1545-0047

Open to Public Inspection

A	For the	2009 cal	endar ye:	ar, or tax	year beginnir	ng			, а	nd en	ding					
В	heck if ap	plicable	Please	C Name	of organization	NRA Ci	ivil Rights De	fense F	und			D Emp	oloyer ide	entification nu	mber	
	Address o	change	use IRS label or	Doing	Business As	-						52-113	6665			
┌	Name cha	ange	print or	Numb	er and street (or	P O box if mail	is not delivered	to street a	ddress)	Roc	om/suite	E Tele		ımber		
=	nitial retu	-	type. See		Naples Mill R								67-100			
=	rerminate		Specific		r town, state or co		+ 1					(103) 2	.07-100			
=			Instruc-	Fairfax	town, state or a	Junuy, and Zii		/A	2203	30		G Gros	ss receipt	· s · \$	2.1	47,845
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⊔,	уррпсанс	n pending			address of prir							_		for affiliates?	$\boldsymbol{\exists}$	X No
					os Jr 11250 \	Waples Mill	Rd, Fairfax, '	VA 220	30			e all affilia			Yes	No
I T	ax-exer	npt status	X 50	01(c) ( 3	) <b>◀</b> (inse	ert no )	4947(a)(1)	or	527		lf"	'No," attac	chalist (	see instruction	s)	
JΥ	Vebsite	: ► <u>ww</u>	w nradef	<u>iensefun</u>	d.org						H(c) Gro	oup exem	ption nun	nber 🕨		
ΚF	orm of o	rganization	□ c₀	orporation	X Trust	Association	Other ▶		լ	_ Year	of forma	ition 1	1978	M State of le	gal domicile	NY :
Р	art I	Sur	mmary						•							
	1				nization's mis	ssion or mos	st significant	activitie	s The	Fund	provid	les lega	al and f	inancial ass	sistance	to
		•		-			_									
9	selected individuals and organizations defending their right to keep and bear arms. Addition research and education on a wide variety of gun-related issues, including the meaning of the															re of
nan									TOUBLUIT.		PERCEI.	3031333			7171717	
Ver	2	the right to keep and bear arms provisions in state constitutions.  Check this box  if the organization discontinued its operations or disposed of more than 25% of its net at the organization discontinued its operations.														
Activities & Governance					ers of the gov		-		or dispo	oseu (	oi illoit	tilali 2	.5 % 01	2	13	9
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Ċţ	5				ees (Part V, II		٠.		• •	•		•	·	6	<del></del>	9
٩	6				ers (estimate			· /C\ Tim	 15. 12	•			·  -	7a		
	7a				siness reven				P 12.			• •	—	7a   7b		0
	b	Net unit	elated bu	usiness t	taxable incom	191	11.990-14-1116	10	<u> </u>	·	<u> </u>	Prior Y			urrent Yea	<u> </u>
		Contribu	itions on	nd aranta	· /Dort \/III dur	ISL SE	P 0.0 2010	8				PHOI I	949,6			<del>"</del> 69,140
<u>o</u>	8				s (Part VIII, lir e (Part VIII, lii		I DIE BAIR						949,0	0		09,140
Revenue	9						 2775554574\~	選	• •				-96,6	202		12 246
ě	10	Other	ent inco	me (Part	t VIII, column , column (A),	(A), lines of								706		-12,346 3,170
	11									.			854,6			
	12		_		through 11 (mi				12)							59,964
	13				ınts paid (Par			-3) .		•			619,9	-		546,496 0
	14										-			0		
es	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5— Professional fundraising fees (Part IX, column (A), line 11e)								-10)				- 0		0
SUS	16a			_	•		•	•						U		
Expenses	_b	Total fundraising expenses (Part IX, column (D), line 25) ► 13,692 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24f)											400	550		104 000
ш	17		•							•			100,			
	18		Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)										720,4			47,585
	19	Revenu	e less ex	xpenses.	. Subtract line	e 18 from lin	<u>e 12 .                                     </u>	<u> </u>	<u> </u>				134,			12,379
Assets or		<b>-</b>			40)						Begini	ning of C			End of Year	
Sset Sset Sala	20		•		e 16)			•		•			3,562,			54,381
Net A	21		•		ne 26)								350,			100,635
					nces Subtrac	t line 21 fror	n line 20	•					3,211,	950	3,1	753,746
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Ⅎ		and i	er periaities belief, it is t	true, correc	, i declare that i ii ct, ang complete	Declaration of r	oreparer (other th	an officer	) is based (	on all ir	es ano si nformatio	n of which	, and to ti h prepare	er has anv knov	vledae	
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Sig	jn		Signature	of officer	<del></del>				_				Date			
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in -		Prep	arer's	<del></del>	1			Date		CH	neck if	-	F	Preparer's iden	ifying numb	per
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			ess, and Z		<b>′</b> 8000 TOW	ERS CRES	CENT DR ST	ΓΕ <u>500</u> ,	VIENNA	<u>, VA</u>	22184	Phone r	no 🕨 (	703) 336-64	100	
Ma	y the IF	RS discus	ss this re	eturn witl	h the prepare	r shown abo	ove? (see ins	truction	is)						X Yes	No
					ction Act Noti											<b>90</b> (2009)

Pa	Int III Statement of Program Service Accomplishments
1	Briefly describe the organization's mission
	To voluntarily assist in the preservation and defense of human, civil, and constitutional rights of individuals to keep and
	bear arms in a free society
2	Did the organization undertake any significant program services during the year which were not listed on
	the prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program
	services?
	If "Yes," describe these changes on Schedule O.
4	Describe the exempt purpose achievements for each of the organization's three largest program services by expenses.
	Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and
	allocations to others, the total expenses, and revenue, if any, for each program service reported
	anount to different experience, and revenues, it any, for each program control reported
4-	(O-d- ) (F
4a	(Code ) (Expenses \$ 246,922 including grants of \$ 246,702 ) (Revenue \$ 0)
	Grants for legal assistance for the representation of individuals where issues in litigation are directly related
	to the preservation of the human, civil, and/or constitutional rights of the individual to keep and bear arms
4b	(Code ) (Expenses \$ 300,062 including grants of \$ 299,794 ) (Revenue \$ 0)
	Grants and awards for legal research and education on gun-related issues, including the meaning of the Second
	Amendment and nature of the right to keep and bear arms provisions in state constitutions
4c	(Code: ) (Expenses \$ 0 including grants of \$ 0 ) (Revenue \$ 0)
	***************************************
4d	Other program services (Describe in Schedule O)
	(Expenses \$ 0 including grants of \$ 0 ) (Revenue \$ 0)
	Total program service expenses > 546 984

Pari	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_	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2_	Х	
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		×
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C,			
	Part II	4_		X
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III	_5		
6	Did the organization maintain any donor advised funds or any similar funds or accounts where 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		×
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		x
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes,"	<b></b>		<del>  ^</del>
	complete Schedule D, Part III	8	Х	
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes,"</i> complete Schedule D, Part IV	9		×
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or	<u> </u>		<del>  ^</del>
	quasi-endowments? If "Yes," complete Schedule D, Part V	10	х	
11	Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable	11	Х	
	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete		^	
	Schedule D, Part VI.			
•	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more			6
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII			
•	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			
•	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.		:	i i
•	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X			
•	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? If "Yes," complete Schedule D, Part X			
12	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI, XII, and XIII	12	Х	7
12A	Was the organization included in consolidated, independent audited financial statements for the tax  Yes No		,	d
42	year? If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional	13		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	14a		x
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising,	174		- ^
b	business, and program service activities outside the United States? If "Yes," complete Schedule F, Part I	14b		х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any			
	organization or entity located outside the United States? If "Yes," complete Schedule F, Part II	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? <i>If</i> "Yes," complete Schedule F, Part III	16		X
17	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.	17		x
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on	<u> </u>		Ϊ́
.0	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		x
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			Ė
	If "Yes," complete Schedule G, Part III	19		Х
20		20	-	X

Par	Checklist of Required Schedules (continued)			
			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations			
	in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Х	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the			
	United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	Х	
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	1		
	employees? If "Yes," complete Schedule J	23	Х	
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 25	24a		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	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		
	Section 501(c)(3) and 501(c)(4) 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		Х
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		Х
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or			
	disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
	substantial contributor, or a grant selection committee member, or to a person related to such an individual?			
	If "Yes," complete Schedule L, Part III	27		Х
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		Х
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
	Schedule L, Part IV	28b		Х
C	An entity of which a current or former officer, director, trustee, or key employee of the organization (or a			
	family member) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L,		1	
	Part IV	28c	<u> </u>	X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			
	Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?		ļ	l
	If "Yes," complete Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	1		١
	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33	-	X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II,	١.,		ŀ
	III, IV, and V, line 1	34	X	╁
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete	25		
	Schedule R, Part V, line 2	35	├-	X
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related	20		
	organization? If "Yes," complete Schedule R, Part V, line 2	36	X	
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			1
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part	27	1	"
	VI	37	1-	X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and	38	v	

Form 9	90 (2009) NRA Civil Rights Defense Fund 5	2-113 <u>666</u> 5	5 F	age <b>5</b>
Par	t V Statements Regarding Other IRS Filings and Tax Compliance			,
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of			
	U.S. Information Returns. Enter -0- if not applicable	23		
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	0		
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable	-	<del> </del>	-
20	gaming (gambling) winnings to prize winners?	· <u>1c</u>	X	
2a	Statements, filed for the calendar year ending with or within the year covered by this return  2a			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	. 2b	╁──	1
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> this return. (see	- 25	+-	<del>                                     </del>
	Instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by			
	this return?	. 3a	1	X
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		
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)?	4a		X
b	If "Yes," enter the name of the foreign country ▶			
	See the instructions for exceptions and filing requirements for Form TD F 90-22 1, Report of Foreign Bank			
_	and Financial Accounts	<u> </u>	<u> </u>	
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? .	5a	+	X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? .	. <u>5b</u>	+	X
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?	. 5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	.   30	1	<del> </del>
- Ou	organization solicit any contributions that were not tax deductible?	. 6a		x
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods		_	<u>                                     </u>
	and services provided to the payor?	7a		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	_		,
	required to file Form 8282?	7c	+	X
d	If "Yes," indicate the number of Forms 8282 filed during the year	_		
е	benefit contract?	. 7e	╁	Х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	76 7f	+	X
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?		<b>†</b> "	<u> </u>
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as			
	required?	7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting			
	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring		1	
	organization, have excess business holdings at any time during the year?	. 8	ļ	ļ
9	Sponsoring organizations maintaining donor advised funds.		-l	ļ
а	Did the organization make any taxable distributions under section 4966?	. 9a	<u> </u>	
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b	┼	ļ <u>.</u>
10	Section 501(c)(7) organizations. Enter.			
a b	Initiation fees and capital contributions included on Part VIII, line 12			ŀ
11	Section 501(c)(12) organizations. Enter:	$\dashv$		
'' a	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.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	1	1
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year		1	

Part VI

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

Sect	ion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body			
b	Enter the number of voting members that are independent			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with			
	any other officer, director, trustee, or key employee?			X
3	Did the organization delegate control over management duties customarily performed by or under the direct			
	supervision of officers, directors or trustees, or key employees to a management company or other person? .	3	_	<u>X</u>
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a material diversion of the organization's assets?	5		X
6	Does the organization have members or stockholders?	6		X
7a	Does the organization have members, stockholders, or other persons who may elect one or more members	_		
_	of the governing body?	7a		X_
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
	the year by the following		<del></del>	اــــا
a	The governing body?	8a	X	
р	Each committee with authority to act on behalf of the governing body?	8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached	ο-		,
Cast	at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9a		_ X
	ion B. Policies (This Section B requests information about policies not required by the Internal			
Reve	enue Code.)		Yes	No
100	Does the organization have local chapters, branches, or affiliates?	10a	res	X
		IUa		<del>  ^-</del>
D	If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?	10b		
11	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the			
	form?	11	Х	
11A	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a	Х	
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give			
	rise to conflicts?	12b	Χ	
С	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"	,		
	describe in Schedule O how this is done	12c	X	ļ <u>.</u>
13	Does the organization have a written whistleblower policy?	13	Х	
14	Does the organization have a written document retention and destruction policy?	14	Х	
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?			
<b>a</b>	The organization's CEO, Executive Director, or top management official	15a	X	
b	Other officers or key employees of the organization	_15b	Х	<u> </u>
40	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	40-		
	with a taxable entity during the year?	16a		Х
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate			
	its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard	466		<b></b> -
Cast	the organization's exempt status with respect to such arrangements?	16b		L
	ion C. Disclosure			
17 18	List the states with which a copy of this Form 990 is required to be filed ► See Attached Statement  Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s or	nlv)		
10	available for public inspection. Indicate how you make these available. Check all that apply	iliy)		
	Own website Another's website X Upon request			
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest	et		
13	policy, and financial statements available to the public	. <b>ા</b>		
20	State the name, physical address, and telephone number of the person who possesses the books and records of the	10		
20	TOO OOT 400			
	organization: NRA CIVIL RIGHTS DEFENSE FUND 703-267-100	۲		

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

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

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. Use Schedule J-2 if additional space is needed

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

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

X Check this box if the organization did not compensate any current officer, director, or trustee											
(A)	(B)			(0	2)			(D)	(E)	(F)	
Name and Title	Average hours per week	Po or director	Institutional trustee	hec Officer	Key employee	Highest compensated employee	Former	Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISC)	Estimated amount of other compensation from the organization and related organizations	
Robert Cottrol Trustee	1.	х						0	0	0	
Robert E. Sanders Trustee	1	х						0	0	0	
Harold L Volkmer Trustee	1.	х	_					0	0	0	
Charles L Cotton  Trustee	1	X						0	0	0	
M. Carol Bambery Trustee	1	х						0	0	0	
Thomas M Moncure, Jr Trustee	1	X						0	0	0	
James W. Porter II Trustee	<u> </u>	х						0	0	0	
Robert K. Corbin Vice Chairman	1	Х		х				0	0	0	
William H. Dailey Chairman	1.	X		х				0	0	0	
Robert J. Dowlut Secretary				х				0	185,703	35,200	
Wilson H. Phillips, Jr. Treasurer	1.			x				0	510,382	126,955	
			Ĺ								

Part VII Section A. Officers, Directors, (A)	(B)				C)			(D)	(E)		(F	)
Name and title	Average	Po	sition	(chec	k all t	hat ap	ply)	Reportable	Reportabl	e	Estim	ated
	hours per week	Individual trustee or director	Officer Institutional trustee Individual trustee		Key employee	Highest compensated employee	Former	compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)		amou oth comper from organia and re organiz	er nsation the zation lated
								_				···-
										$\perp$		
						ļ						
										$\perp$		
1b Total							<u>.                                    </u>	0		,085	1	62,155
2 Total number of individuals (including but		se lis	ted a	abov	e) w	ho re	ceiv	ed more than \$1	00,000 in			
reportable compensation from the organi	zation -			2					-		Yes	No
3 Did the organization list any <b>former</b> office employee on line 1a? <i>If "Yes," complete</i>			-	•	-	, or h	ighe	st compensated		3		X
4 For any individual listed on line 1a, is the						nd oth	er c	omnensation fro	m			
the organization and related organization individual	s greater than \$1		0? /	f "Ye						4	X	-
5 Did any person listed on line 1a receive of services rendered to the organization? If										5		Х
Section B. Independent Contractors	,											•
Complete this table for your five highest of compensation from the organization	compensated inde	epend	lent	conti	racto	ors th	at re	ceived more tha	in \$100,000	of		
(A) Name and busine	ss address							(B) Description of ser	vices	Com	(C) npensation	1
							<u> </u>			<del></del>		<u> </u>
							<del> </del>					
							$\vdash$				_	<u>C</u>
							+		+			
2 Total number of independent contractors more than \$100,000 in compensation fro			ed to	tho	se li	sted :		e) who received				

0

3,170 659,964

All other revenue .

Total. Add lines 11a-11d

Total revenue. See instructions. .

-9,176

0

### Part IX Statement of Functional Expenses

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

	All other organizations must complete column	(A) but are not rec	quirea to complete	columns (B), (C), a	nd (D).
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and				
	organizations in the U.S. See Part IV, line 21	253,026	253,026		
2	Grants and other assistance to individuals in		•		
	the U.S. See Part IV, line 22	293,470	293,470		
3	Grants and other assistance to governments,	,			
	organizations, and individuals outside the	i i			
	U S. See Part IV, lines 15 and 16	0			
4	Benefits paid to or for members	0			
5	Compensation of current officers, directors,				
	trustees, and key employees	0			
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B).	0			
7	Other salaries and wages	0			
8	Pension plan contributions (include section 401(k)				
	and section 403(b) employer contributions)	o			
9	Other employee benefits	0			
10	Payroll taxes	0			
11	Fees for services (non-employees)				
а	Management	0			
b	Legal	0			
С	Accounting	18,500		18,500	
d	Lobbying	0			
е	Professional fundraising services. See Part IV, line 17	0			
f	Investment management fees	15,671		15,671	
g	Other	5,468		5,468	
12	Advertising and promotion	7,519			7,519
13	Office expenses	3,315		3,315	
14	Information technology	9,322	488	8,185	649
15	Royalties	0			
16	Occupancy	0			
17	Travel	0			
18	Payments of travel or entertainment expenses				· · · · · ·
	for any federal, state, or local public officials	0			
19	Conferences, conventions, and meetings	2,149		2,149	
20	Interest	0			
21	Payments to affiliates	0			
22	Depreciation, depletion, and amortization	0	0	0	0
23	Insurance	0			
24	Other expenses. Itemize expenses not				
	covered above. (Expenses grouped together			1	
	and labeled miscellaneous may not exceed				
	5% of total expenses shown on line 25 below.)				
а	Miscellaneous	0			
b	Charitable Org report fees	4,925		4,925	
С	Annuity expense	3,033		3,033	
d	Printing and publications	31,187		25,663	5,524
е		0			
f	All other expenses	. 0			
25	Total functional expenses. Add lines 1 through 24f	647,585	546,984	86,909	13,692
26	Joint costs. Check here ▶ if following				
	SOP 98-2. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising				
	solicitation				

**Balance Sheet** Part X (A) (B) Beginning of year End of year Cash—non-interest-bearing. 1 332,390 2 2 482,038 Pledges and grants receivable, net . 3 584,554 3 569.574 4 0 4 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of 5 Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete 6 Assets 7 8 8 2,030 1,700 9 Prepaid expenses and deferred charges . . . 9 10a Land, buildings, and equipment cost or other basis. Complete Part VI of Schedule D Less accumulated depreciation . 10b 0 10c Investments—publicly traded securities . . . . . 1,653,155 1.952.557 11 11 12 Investments—other securities. See Part IV, line 11. 0 12 0 13 Investments—program-related See Part IV, line 11 0 13 14 Intangible assets. ol 14 0 Other assets See Part IV, line 11 990,004 15 1,148,512 15 16 Total assets. Add lines 1 through 15 (must equal line 34) 3,562,133 16 4,154,381 17 18,035 17 79,711 18 Grants payable. 18 19 19 Deferred revenue ol 20 Tax-exempt bond liabilities . . . . 20 21 Escrow or custodial account liability Complete Part IV of Schedule D 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L . ol 22 . . . Secured mortgages and notes payable to unrelated third parties 0 23 0 24 Unsecured notes and loans payable to unrelated third parties ol 24 25 Other liabilities Complete Part X of Schedule D . . . . . . . . 332.148 25 320.924 26 Total liabilities. Add lines 17 through 25 . . . 350,183 26 400,635 Organizations that follow SFAS 117, check here ► X and **Assets or Fund Balances** complete lines 27 through 29, and lines 33 and 34. 1,535,074 Unrestricted net assets 1,175,539 27 28 Temporarily restricted net assets. 1,335,640 28 1,463,456 29 Permanently restricted net assets 700,771 29 755,216 Organizations that do not follow SFAS 117, check here ▶ and complete lines 30 through 34. 30 Capital stock or trust principal, or current funds . . . . . 30 31 Paid-in or capital surplus, or land, building, or equipment fund 31 32 Retained earnings, endowment, accumulated income, or other funds 32 Total net assets or fund balances . . . . . . . . 33 3,211,950 3.753.746 33 Total liabilities and net assets/fund balances . . . . . . 3,562,133 34 4,154,381

Par	XI Financial Statements and Reporting			
			Yes	No
1	Accounting method used to prepare the Form 990			
	If the organization changed its method of accounting from a prior year or checked "Other," explain in			
	Schedule O			'
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	. 2a		Χ
b	Were the organization's financial statements audited by an independent accountant?	2b	X	
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of			
	the audit, review, or compilation of its financial statements and selection of an independent accountant? .	2c_	_X	
	If the organization changed either its oversight process or selection process during the tax year, explain in	ļ ļ		
	Schedule O			•
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were			
	issued on a consolidated basis, separate basis, or both	·		
	Separate basis Consolidated basis X Both consolidated and separate basis			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in			
	the Single Audit Act and OMB Circular A-133?	. <b>3a</b>		
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the			
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	3b		
		Fo	rm <b>99</b> 0	(2009)

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

### **Public Charity Status and Public Support**

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

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

► Attach to Form 990 or Form 990-EZ.

► See separate instructions.

Open to Public Inspection

Name	of the	organization							Employe	r identificat	on number			
		Rights Defen	•						L		136665			
Par				narity Status (All org						nstructio	ns			
	rgar			ation because it is. (Fo										
1	님			rches, or association o			ea in <b>sec</b>	tion 170(	D)(1)(A)(I	).				
2	님			on 170(b)(1)(A)(ii). (At		•								
3	닏	•	·	iospital service organi										
4		hospital's na	me, city, and sta									- <b></b>		
5	Ш	_	*	the benefit of a colleg (Complete Part II)	ge or univ	ersity owr	ned or ope	erated by	a govern	mental ur	nit describ	ed		
6		A federal, sta	ate, or local gov	ernment or governmer	ntal unit d	lescribed	in <b>sectio</b> r	170(b)(ʻ	1)(A)(v).					
7	X	An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.)												
8	П	A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)												
9		An organizat	ion that normall	y receives (1) more th	nan 33 1/3	3 % of its	support fr	om contri	butions, i	nembersl	hip fees, a	and g	ross	
		support from	gross investme	ed to its exempt function int income and unrelated after June 30, 1975	ted busin	ess taxab	le income	(less sec	tion 511				5	
10		An organizat	ion organized a	nd operated exclusive	ly to test	for public	safety Se	ee <b>sectio</b>	n 509(a)(	4).				
11		An organizat	ion organized a	nd operated exclusive	ly for the	benefit of	, to perfor	m the fur	ctions of,	or to car	ry out the			
			-	olicly supported organ at describes the type o								ectio	n	
		a Type	I b 🗌	Type II c	🔲 Туре	e III–Fund	ctionally in	tegrated		d 🔲 T	ype III–C	Other		
е	$\Box$	By checking	this box, I certify	y that the organization	is not co	ntrolled d	rectly or i	ndirectly	by one or	more dis	qualified			
	_	•	er than foundation section 509(a)(2	on managers and othe 2)	er than on	e or more	publicly	supported	organiza	tions des	cribed in	sectio	on	
f		_	zation received a , check this box	a written determinatior	n from the	RS that	it is a Typ	e I, Type	II, or Typ	e III supp	orting			
g		Since Augus following per		the organization acce	pted any	gift or con	itribution 1	from any	of the		_			
				or indirectly controls,				persons of	described	in (ii)		Yes	No	
		•		verning body of the su		•	on?		•	•	11g(i)			
			•	person described in (i) y of a person describe	-				•		11g(ii) 11g(iii)			
h				ation about the suppor							(1 ig(iii))			
(1)	Name	e of supported	(iı) EIN	(iii) Type of organization	(iv) Is the	organization	(v) Did y	ou notify		ls the		mount	of	
``		anization	, ,	(described on lines 1–9 above or IRC section		sted in your document?		nization in of your		tion in col ized in the	Su	pport		
				(see instructions))			sup	port?	U	S?	4			
					Yes	No	Yes	No	Yes	No				
													0	
													0	
			-											
										-			0	
										ļ			0	
										1			0	
Total	ı		ŀ		[								0	

52-1136665 Schedule A (Form 990 or 990-EZ) 2009 NRA Civil Rights Defense Fund Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (Complete only if you checked the box on line 5, 7, or 8 of Part I.) Section A. Public Support Calendar year (or fiscal year beginning in) ▶ (a) 2005 (b) 2006 (c) 2007 (d) 2008 (e) 2009 (f) Total Gifts, grants, contributions, and membership fees received (Do not 949.600 include any "unusual grants") . . . . . 734,504 667,994 502,419 669,140 3,523,657 , 2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf . . . 0 The value of services or facilities furnished by a governmental unit to the organization without charge 0 Total. Add lines 1 through 3. 734,504 667,994 502,419 949,600 669,140 3,523,657 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) 831,835 2,691,822 Public support. Subtract line 5 from line 4 Section B. Total Support Calendar year (or fiscal year beginning in) ▶ (a) 2005 (b) 2006 (c) 2007 (d) 2008 (e) 2009 (f) Total Amounts from line 4. 734,504 667,994 502,419 949,600 669,140 3,523,657 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar 91,306 153,693 139,270 105,551 82,321 572,141 sources . . . . Net income from unrelated business activities, whether or not the business is regularly carried on . . . 0 10 Other income Do not include gain or loss from the sale of capital assets <u>1,</u>706 179 210 3,170 167 5,432 (Explain in Part IV). . . . 11 Total support. Add lines 7 through 10. 4,101,230 12 Gross receipts from related activities, etc (see instructions) 12 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) 13 organization, check this box and stop here ation C. Computation of Bublic Support Perc

Sect	ion C. Computation of Public Support Percentage		
14	Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f)	14	65 63%
15	Public support percentage from 2008 Schedule A, Part II, line 14	15	66 13%
16a	33 1/3% support test–2009. If the organization did not check the box on line 13, and line 14 is 33 1/39 and stop here. The organization qualifies as a publicly supported organization.	% or m	ore, check this box
b	33 1/3% support test–2008. If the organization did not check a box on line 13 or 16a, and line 15 is 33 box and stop here. The organization qualifies as a publicly supported organization	3 1/3%	or more, check this ▶
17a	10%-facts-and-circumstances test–2009. If the organization did not check a box on line 13, 16a, or or more, and if the organization meets the "facts-and-circumstances" test, check this box and <b>stop</b> here the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly support the organization of the organizat	re. Exp	lain in Part IV how
b	10%-facts-and-circumstances test-2008. If the organization did not check a box on line 13, 16a, 16b or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop her the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly support the organization of the organizatio	o, or 17 <b>re</b> . Exp	'a, and line 15 is 10% plain in Part IV how

Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions

NRA Civil Rights Defense Fund 52-1136665 Schedule A (Form 990 or 990-EZ) 2009 Page 3 Support Schedule for Organizations Described in Section 509(a)(2) Part III (Complete only if you checked the box on line 9 of Part I.) Section A. Public Support (d) 2008 Calendar year (or fiscal year beginning in) ▶ (a) 2005 (b) 2006 (c) 2007 (e) 2009 (f) Total Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the 0 organization's tax-exempt purpose Gross receipts from activities that are not an 0 unrelated trade or business under section 513 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf 0 0 The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 5 0 0 0 0 0 7a Amounts included on lines 1, 2, and 3 received from disqualified persons. 0 **b** Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the 0 amount on line 13 for the year 0 0 0 0 0 Add lines 7a and 7b. Public support (Subtract line 7c from 0 line 6) Section B. Total Support (e) 2009 Calendar year (or fiscal year beginning in) (a) 2005 (b) 2006 (c) 2007 (d) 2008 (f) Total 0 0 0 Amounts from line 6 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources . . . . Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 . . . 0 c Add lines 10a and 10b 0 0 0 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on 0 12 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV). . . 0 Total support. (Add lines 9, 10c, 11, 0 and 12). . . . . . First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here . . . Section C. Computation of Public Support Percentage Public support percentage for 2009 (line 8, column (f) divided by line 13, column (f)) 0 00% Public support percentage from 2008 Schedule A, Part III, line 15. 16 0 00% 16 Section D. Computation of Investment Income Percentage 17 0 00% Investment income percentage for 2009 (line 10c, column (f) divided by line 13, column (f)) Investment income percentage from 2008 Schedule A, Part III, line 17 . . . 18 0 00% 18 19a 33 1/3% support tests-2009. If the organization did not check the box on line 14, and line 15 is more than 33 1/3% and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization. b 33 1/3% support tests-2008. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and

line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization **Private foundation**. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

	n 990 or 990-EZ) 2009 NRA Civil Rights Defense Fund	52-1136665Page <b>4</b>
Part IV .	Supplemental Information. Complete this part to provide the explanations require	ed by Part II, line 10,
- <del></del>	Part II, line 17a or 17b; and Part III, line 12 Provide any other additional information	n. See instructions.
Part II Line 10	0 Securities litigation settlement. Years 2008 and 2009 also inloude	
returned unus	sed legal assistance fees of \$1,124 and \$2,920, respectively	

#### SCHEDULE D (Form 996)

### **Supplemental Financial Statements**

Complete if the organization answered "Yes." to Form 990. Part IV. line 6, 7, 8, 9, 10, 11, or 12.

▶ Attach to Form 990.

OMB No 1545-0047 Open to Public Inspection

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization

► See separate instructions.

52-1136665 NRA Civil Rights Defense Fund 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 1 Total number at end of year. 2 Aggregate contributions to (during year) 3 Aggregate grants from (during year) 4 Aggregate value at end of year . . 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? . . . . . . No Yes 6 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 Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7. Part II Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or pleasure) Preservation of an historically important land area Preservation of a certified historic structure Protection of natural habitat Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation 2 easement on the last day of the tax year. Held at the End of the Tax Year 2a 2b b С Number of conservation easements on a certified historic structure included in (a) . 2c d Number of conservation easements included in (c) acquired after 8/17/06. 2d Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization 3 during the tax year ► 4 Number of states where property subject to conservation easement is located 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? 6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year 7 8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8 1a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items Assets included in Form 990, Part X 

Par	Organizations Maintainin	g Collections of	Art, His	torical T	reasures, c	or Oth	<u>er Similar A</u>	Assets (C	<u>ontinu</u>	<u>ea)</u>
3	Using the organization's acquisition use of its collection items (check all		ther reco	rds, chec	k any of the	followi	ng that are a	significant		
а	X Public exhibition	шагарріу).	d $\square$	Loan	or exchange	progra	ms			
b	Scholarly research		e $\square$	Other		-				
	i i	-4	е 🗀	Other						
С	Preservation for future generation									
4	Provide a description of the organiz Part XIV	ation's collections	and expla	ain how ti	hey further th	ie orga	inization's ex	empt purp	ose ın	
5	During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?									
Par						nswer	ed "Yes" to	Form 990	), Par	t
	IV, line 9, or reported an a									
1a	Is the organization an agent, trustee			-		s or ot	her assets no			A1
h	included on Form 990, Part X? If "Yes," explain the arrangement in				 Ltable	•		∐ Y€	es	No
b	ii res, explain the attangement ii	rait Aiv and Com	piete tile	lollowing	i labi <del>c</del>			Amount		
С	Beginning balance					1c		7 WHOUTH		0
d	Additions during the year			· · ·		1d			-	
e	Distributions during the year					. 1e			•	
f	Ending balance	•				1f				0
2a	Did the organization include an amo	ount on Form 990.	Part X. III	ne 21? .				☐ Ye	es	No
b	If "Yes," explain the arrangement in		,							
Part			ızation a	nswered	d "Yes" to F	orm 9	90, Part IV,	line 10		
		(a) Current year	(b) Prid		(c) Two years		(d) Three years b		ur years	back
1a	Beginning of year balance	586,572		795,803						
b	Contributions	42,386		31,804						
С	Net investment earnings, gains,					1				1
	and losses	105,344		201,245						i
d	Grants or scholarships			39,790						
е	Other expenditures for facilities									ļ
	and programs				<u> </u>					
f	Administrative expenses	704.000		500 570						
g	End of year balance .	734,302		586,572						
2	Provide the estimated percentage of	•		i as.						
a	Board designated or quasi-endown  Permanent endowment		%							
b	Term endowment	100%_ %								
3a	Are there endowment funds not in t		he organi	ization th	at are held a	nd adn	nınistered for	the		
Ju	organization by	россосолон ст							Yes	No
	(i) unrelated organizations .							3a(i)	Х	
	(ii) related organizations							. 3a(ii)		X
b	If "Yes" to 3a(II), are the related org	anizations listed a	s required	d on Sch	edule R? .			3b		
4	Describe in Part XIV the intended u					_				
Part	VI Investments—Land, Buil	dings, and Equ	ipment.	See For	rm 990, Par	t X, lın	e 10			
	Description of investment	(a) Cost or ot (investm		, ,	st or other s (other)		ccumulated preciation	(d) Bo	ook value	Э
1a	Land		0		0					0
b	Buildings		0		0		0			0
С	Leasehold improvements		0		0		0	<u> </u>		0
d	Equipment		0	ļ.—	0		0	<del> </del>		0
<u>e</u>	Other		0	<u> </u>	0		0			0
Tota	I. Add lines 1a through 1e (Column	(d) must equal For	m 990, P	art X, col	lumn (B), line	10(c)	<u>) . ▶ .</u>	L	_	0

	•
ADE.	-3

Part VII Investments—Other Securities	See Form 990, Part X,	line 12.	
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valu Cost or end-of-year ma	
Financial derivatives	0		
Closely-held equity interests	0		
Other	0		
	0		
	0		
	0		
	0		
	0		
	0		
	_0		
	0		
	0		
Total (Column (b) must equal Form 990, Part X, col (B) line 12)	0		
Part VIII Investments—Program Relate	d. See Form 990, Part X,	line 13	
(a) Description of investment type	(b) Book value	(c) Method of valu	
	0		
	0		
	0		
	0		
	0		·
	0		
	0		
	0		
	0		
	0		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.)	0		
Part IX Other Assets. See Form 990, P	<u> </u>		
	a) Description		(b) Book value
ACCRUED INTEREST RECEIVABLE	· · · · · · · · · · · · · · · · · · ·		0
ENDOWMENTS AND GIFT ANNUITIES DUE FRO	OM NRA FOUNDATION		1,140,529
FIREARMS/MUSEUM COLLECTIONS			10,000
DUE FROM (TO) NRA			-2,017
552777611177			0
			0
			0
			0
			0
			0
Total. (Column (b) must equal Form 990, Part X, o	col (B) line 15.)		1,148,512
Part X Other Liabilities. See Form 990			<u> </u>
1. (a) Description of liability	(b) Amount		
Federal income taxes		<u> </u>	
ANNUITIES PAYABLE	320,9	024	
, , , , , , , , , , , , , , , , , , ,		<u> </u>	
	-	0	
		0	
		o	
		o	
<del></del>		<u> </u>	
		0	
		<u></u>	
		0	
Total (Column (b) must equal Form 990, Part X, col (B) line 25)	320,9	924	

2. FIN 48 Footnote. In Part XIV, provide the text of the footnote to the organization's financial statements that reports the

organization's liability for uncertain tax positions under FIN 48

NRA Civil Rights Defense Fund Schedule D (Form 990) 2009	52-1136665
Part XIV Supplemental Information (continued)	raye 🗸
Cappionental information (Continues)	
·	

#### SCHEDULE I (Form 990)

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

OMB No 1545-0047
2009

Department of the Treasury Internal Revenue Service

Complete if the organization answered "Yes," on Form 990, Part IV, lines 21 or 22. ► Attach to Form 990.

Open to Public Inspection

Name of the organization	•					Employer identif	cation number
NRA Civil Rights Defense Fund						5	2-1136665
Part I General Information	n on Grants a	nd Assistance					<del>-</del>
Does the organization maintain the selection criteria used to     Describe in Part IV the organization.	award the gran	ts or assistance?				nts or assistance, ar	X Yes No
Part II Grants and Other A Form 990, Part IV, III Part IV and Schedule	Assistance to ne 21, for any	Governments a recipient that re	and Organizations in ceived more than \$5,	n the United States	s. Complete if the org		
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
David Hardy, P.C. 8987 E. Tanque Verde Tuscon, A.	86-0726769		68,026	0			2nd Amend Research
Independence Institute 13952 Denver West Pkwy Golden	84-0990300	501(c)(3)	185,000	0			2nd Amend Research
			0	_0			
			0	0		. <del></del>	
			0	0			
			0	0			
			0	0			
			0	0			
			0	0			
			0	. 0			
			0	0			
			0	0			
<ul><li>2 Enter total number of section</li><li>3 Enter total number of other o</li></ul>		-	nizations				1

Part III Grants and Other Assistance to In Use Part IV and Schedule I-1 (Form			plete if the organiza	tion answered "Yes" to	Form 990, Part IV, line 22.
(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
Law Student Scholarship	3	20,000	0		
Youth Essay Contest	9	0	1,925	Other	U.S Savings bond
Carter Knight Award	1	10,000	0		
Legal Assistance	30	246,702	0		
2nd Amendment education seminar	1	7,923	0		
Research	1	6,920	0		
	0	0	0		
Part IV Supplemental Information. Comple	ete this part to prov	vide the information i	required in Part I, line	e 2, and any other addit	ional information.
Part I Line 2 Payments on grants for legal assistance	e are made on a cos	st reimbursement basi	s upon receipt of deta	ıled bills from grant recipi	ents. Periodic updates
Part I Line 2 on case status and/or research are obta	ained from grant rec	pients and reviewed b	by the Board of Truste	es three times per year	The Fund's annual report
Part I Line 2 includes a detailed description of each a	active case during the	ne year.			

# SCHEDULE J (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

NRA Civil Rights Defense Fund

**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. ► See separate instructions.

OMB No 1545-0047

2009

Open to Public Inspection

Employer identification number

52-1136665

Par	t I Questions Regarding Compensation			
			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form			
	990, Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel Housing allowance or residence for personal use			ĺ
	Travel for companions Payments for business use of personal residence			
	X Tax indemnification and gross-up payments Health or social club dues or initiation fees			ľ
	Discretionary spending account Personal services (e.g., maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment			
	or reimbursement or provision of all of the expenses described above? If "No," complete Part III to			
	explain	1b	X	
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all		,	
	officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a?	2	X	ļ
3	Indicate which, if any, of the following the organization uses to establish the compensation of the			
3	organization's CEO/Executive Director Check all that apply			
	X   Compensation committee			
	X   Independent compensation consultant   X   Compensation survey or study			
		}		
	Form 990 of other organizations  X Approval by the board or compensation committee	1		
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing			
•	organization or a related organization.			
а	Receive a severance payment or change-of-control payment?	4a		Х
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b	_X_	
С	Participate in, or receive payment from, an equity-based compensation arrangement?	4c_	ļ	X
	If "Yes" to any of lines 4a–c, list the persons and provide the applicable amounts for each item in Part III			1
	Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5–9.			
5	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any			
	compensation contingent on the revenues of	·		
а	The organization?	5a		Х
b	Any related organization?	5b		Х
	If "Yes" to line 5a or 5b, describe in Part III		1	
6	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any			
а	compensation contingent on the net earnings of: The organization?	6a	l	Х
b	Any related organization?	6b	_	X
	If "Yes" to line 6a or 6b, describe in Part III			
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed			
_	payments not described in lines 5 and 6? If "Yes," describe in Part III	7		X
8	Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was			
	subject to the initial contract exception described in Regs section 53 4958-4(a)(3)? If "Yes," describe			
۵	In Part III	8	<del>                                     </del>	X
9	Regulations section 53 4958-6(c)?	۹		

#### Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use Schedule J-1 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)(I)-(III) must equal the applicable column (D) or column (E) amounts on Form 990, Part VII, line 1a

(A) Name		(B) Breakdown of (i) Base compensation	W-2 and/or 1099-MI (ii) Bonus & incentive compensation	SC compensation (iii) Other reportable compensation	(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation reported in prior Form 990 or Form 990-EZ
Robert J. Dowlut	(i)	0	0	0	0	0	0	<u> </u>
	(ii)	185,703		0	18,899	21,530	226,132	
Wilson H. Phillips, Jr.	(i) (ii)	<u>0</u> 418,226	0 92,156	0 0	114,753	26,525	0 651,660	<u>)                                    </u>
	(i)	<u> </u>	92,100	0	114,755	20,020	001,000	
	(ii)	0	0	0	0	0	٥	· · · · · · · · · · · · · · · · · · ·
	(i)	0	0	0	0	0	0	
	(ii)	0	0	0	0	0	0	(
	(i)	0	0	0	0	0	.0	(
	(ii)	0	0	0	0	0	0	(
	(i)	.0	0	0	o	0	<u> 0</u>	
	(ii)	0	0	0	0	0	0	
	(i)	0	0.	0		0	0	
	(ii)	0	0	0	0	0	_0	
	(i)	0	0.	0	0	0	0	
	(ii)	0	0	0	0	0	0	
	(i)	0	0	0	0	0	0	(
	(ii)	0	0	0	0	0	0	
	(i)	0	0	0	9	0	0	
	(ii)	<u>U</u>	0	0	0	0	0	
	(i) (ii)		0	0		0	0	
	(i)	0		0	0	0	0	
	(ii)	٥	o	0		0	٥	
	(i)		0	0	0	0	0	
	(ii)	0	0	0		0	0	
	(i)	0	0	0	o	0	0	(
	(ii)	0	0	0	o	0	0	(
	(i)	.0	0	0	0	0	0	(
	(ii)	0	0	0	0	0	0	(
	(i)	0	0	0	Ō	0	0	
	(ii)_	0	0	0	0	0	0	(

Part III Supplemental Information
Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 4c, 5a, 5b, 6a, 6b, 7, and 8. Also complete this part for any additional information.
Part I Line 1a Certain compensation elements were grossed up in 2009. All tax gross-ups were included in Part II.
Part I Line 4b 457f amount included in deferred compensation Wilson H Phillips Jr \$80,123
Part II Line E Note. Total compensation in Schedule J, Part II, Column E should not be expected to tie to 990 Part VII
compensation totals per employee as shown in Part VII due to different definitions and exclusions

# SCHEDULE O (Form 990)

### Supplemental Information to Form 990

OMB No 1545-0047

2009

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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

Attach to Form 990.

Name of the organization	Employer identification number
NRA Cıvıl Rights Defense Fund	52-1136665
Form 990 Part VI Section B Line 11a The Fund's 990 is reviewed by its external accountants as	nd Board
of Trustees before it is filed to the IRS	
Form 990 Part VI Section B Line 12c Annual filings by all Board members are reviewed by the	
Committee	
Form 990 Part VI Section B Line 15b The Fund has no employees, NRA Compensation Cmte	
reviews/recommends to the full NRA Board compensation to NRA employees who are also offi	cers of the
Fund	
Form 990 Part VI Section C Line 19 Documents are made available upon request	
Form 990 Part VII Section A Column B Certain officers and trustees of the Fund also spend times	e to
serve the National Rifle Association, Wilson H. Phillips, Jr, 52 hours per week and Robert J.	
Dowlut, 49 hours per week, and Robert E. Sanders, Harold L. Volkmer, Charles L. Cotton, M. C	arol
Bambery, James W Porter II and William Dailey each spend 1 hour per week	

#### **SCHEDULE R** (Form 990)

### **Related Organizations and Unrelated Partnerships**

OMB No 1545-0047 Open to Public

Inspection

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

► See separate instructions.

Department of the Treasury Internal Revenue Service

Employer identification number

Name of the organization NRA Civil Rights Defense Fund	Employer identification number 52-1136665				
Part I Identification of Disregarded Entities (Complete if the organization)	anization answered "Ye	es" on Form 990,	Part IV, line 33)		
(a) Name, address, and EIN of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
			0	0	
			0	0	
			0	0	
			0	0	
			0	0	
			0	0	
Part II Identification of Related Tax-Exempt Organizations (Co		ion answered "Ye	s" to Form 990, F	Part IV, line 34 be	cause it
(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
National Rıfle Association of America 53-0116130 11250 Waples Mill Road, Fairfax, VA 22030	Membership	NY	501(c)(4)		N/A

	of Related Org								ed "\	es" to	o Forn	n 990, Part IV, lin	e 34 ,						
because it had	d one or more rel	ated orga	nizations trea	ted as	s a partnership	during the tax	year	)					•						
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	}	(e) Predominant income (related, unrelated, excluded from tax under sections	(f) Share of total ind	come	(g) Share of end-of-y assets	/ear	(h) Disproportionate allocations?		Disproportionate		Disproportionate		(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	Gene mana	(J) . General or managing partner?	
					512-514)					Yes	No		Yes	No					
							0		0			0							
							0		0			0							
							0		0			0							
							0		0			0							
							0		0			0							
							0		_0			_0							
							0		0			0							
	of Related Organisms										ed "Ye	s" to Form 990, I	Part						
(a) (b)  Name, address, and EIN of related organization Primary acti				(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	Type (C cor	(e) ype of entity corp, S corp, or trust)  (f) Share of total income		come	(g) Share of end-of-year assets	Perce	(h) Percentage ownership							
											0	0		9					

Schedule R (F	orm 990) 2009	NRA Civil Rights Defense Fund
Part V	Transaction	ns With Related Organizations

ransactions With Related Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34, 35, or 3	ansactions With Related Organizations	(Complete if the organization answered "	'Yes" to Form 990. Part	IV. line 34, 35, or 36.
---	---------------------------------------	--	-------------------------	-------------------------

lote	Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.			Yes	No
1	During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed	l in Parts II–IV?			
а	Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity		1a		Х
b	Gift, grant, or capital contribution to other organization(s)		1b		X
С	Gift, grant, or capital contribution from other organization(s)		1c		X
d	Loans or loan guarantees to or for other organization(s)		1d		_X
е	Loans or loan guarantees by other organization(s)		1e		X
f	Sale of assets to other organization(s) .		1f		<u>X</u>
g	Purchase of assets from other organization(s)		1g		<u> X</u>
h	Exchange of assets		1h_		<u> X</u>
i	Lease of facilities, equipment, or other assets to other organization(s)				<u> </u>
j	Lease of facilities, equipment, or other assets from other organization(s)		<u>1j</u>		X
k	Performance of services or membership or fundraising solicitations for other organization(s)	• •	1k		X
ı	Performance of services or membership or fundraising solicitations by other organization(s)		_1!_		<u> </u>
	Sharing of facilities, equipment, mailing lists, or other assets		1m	Х	
n	Sharing of paid employees		1n	_X_	
0	Reimbursement paid to other organization for expenses		10	Х	
р	Reimbursement paid by other organization for expenses		1p		_X
	Other transfer of cash or property to other organization(s)		1 <u>q</u>		<u>X</u>
r	Other transfer of cash or property from other organization(s)		1r		X
2	If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered				as.
	(a) Name of other organization	(b) Transaction		(c) nt involv	ed
		type (a-r)			
(1)	National Rifle Association of America	0		5	2,543
(2)					0
(3)					0
					_
(4)					0
					^
(5)_					0
(C)					^
(6)					0

Part VI Unrelate

Unrelated Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to 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 (g) Code V—UBI Name, address, and EIN of entity Primary activity Legal domicile Are all partners Share of Disproportionate General or allocations? (state or foreign section end-of-year amount in box 20 managing country) 501(c)(3) assets of Schedule K-1 partner? (Form 1065) organizations? Yes No Yes No Yes No 0 0 0 0 0

## Part VI, Line 17 (990) - States with Which a Copy of this Form 990 is Required to be Filed

•				
Armed Forces the Am	ericas X	Louisiana		Palau
Armed Forces Europe	X	Massachusetts	X	Rhode Island
X Alaska	X	Maryland	X	South Carolina
X Alabama	X	Maine		South Dakota
Armed Forces Pacific		Marshall Islands	X	Tennessee
X Arkansas	X	Michigan		Texas
American Samoa	X	Minnesota	X	Utah
X Arizona		Missouri	X	Virginia
X California		Commonwealth of the Northern Mariana Islands		U S. Virgin Islands
X Colorado	X	Mississippi		Vermont
X Connecticut		Montana	X	Washington
District of Columbia	<u>x</u>	North Carolina	X	Wisconsin
Delaware	X	North Dakota	Х	West Virginia
X Florida		Nebraska		Wyoming
Federated States of M	ıcronesia X	New Hampshire		
X Georgia	X	New Jersey		
Guam	X	New Mexico		
X Hawaii	_	_Nevada		
lowa	<u> </u>	New York		
LIdaho	<u> x</u>	_ Ohio		
X Illinois	<u> </u>	_Oklahoma		
Indiana		_Oregon		
XKansas	<u>X</u>	_Pennsylvania		
X Kentucky		Puerto Rico		
X California X Colorado X Connecticut District of Columbia Delaware X Florida Federated States of N X Georgia Guam X Hawaii lowa Idaho X Illinois Indiana X Kansas	Icronesia X X X X X X X X	Commonwealth of the Northern Mariana Islands Mississippi Montana North Carolina North Dakota Nebraska New Hampshire New Jersey New Mexico Nevada New York Ohio Oklahoma Oregon Pennsylvania	X X X	U S. Virgin Isla Vermont Washington Wisconsin West Virginia