Form **990**

Return of Organization Exempt From Income Tax

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

OMB No 1545-0047 2010

Open to Public Inspection

Department of the Treasury

		ue Service	▶ The organization may have to use a copy of this return to satisfy state		requirements		Inspection
				ending	Ta estado		· · · · · · · · · · · · · · · · · · ·
_		applicable	C Name of organization NRA Civil Rights Defense Fund		D Employer		i number
=	ddress		Doing Business As		52-1136665		
H۱	lame ch	ange	Number and street (or P O box if mail is not delivered to street address) Room/suite		E Telephone	number	
Щ۴	nitial retu	ırn	11250 Waples Mill Road		(703) 267-1	000	
٦	erminati	ed	City or town, state or country, and ZIP + 4				
∐ A	mended	d return	Fairfax VA 22030		G Gross rece	ipts \$	1,317,03 <u>1</u>
	pplication	on pending	F Name and address of principal officer	H(a) Is	this a group retui	rn for affiliates	s?
			Wilson H. Phillips Jr. 11250 Waples Mill Rd, Fairfax, VA. 22030	Н(b) А	re all affiliates inc	luded?	Yes No
i Ta	ax-exem	pt status	X 501(c)(3) 501(c) () ◀ (insert no) 4947(a)(1) or 527	· If	"No," attach a lis	t (see instruc	tions)
		·	w.nradefensefund org	ᅴᄱᇄᇡ	roup exemption n	umber 🕨	
		rganization		ear of forn	nation 1978	M State of	f legal domicile NY
Р	art I		mmary				
	1				provides lega	l and finan	cial
4.			ice to selected individuals and organizations defending their right to ke				
a E			dditionally, the Fund sponsors legal research and education on a wide	variety	. <u>of</u>		
Activities & Governance			ited issues, including the meaning of the Second Amendment				
Š	2	Check tl	his box ▶ if the organization discontinued its operations or disposed of more t	han 25%	of its net assets		
ঞ	3		of voting members of the governing body (Part VI, line 1a)			3	9
ties	4		of independent voting members of the governing body (Part VI, line 1			4	9
ť	5		mber of individuals employed in calendar year 2010 (Part V, line 2a) .		.	5	0
¥	6		mber of volunteers (estimate if necessary)		.	6	9
	7a		related business revenue from Part VIII, column (C), line 12 .			7a	0
	b	Net unre	elated business taxable income from Form 990-T, line 34.	<u> </u>		7b	0
7					Prior Year		Current Year
ക്	8		itions and grants (Part VIII, line 1h)	-	669	,140	706,670
evenue	9		n service revenue (Part VIII, line 2g)	-		0	0
<u>—</u> é	10	Investm	ent income (Part VIII, column (A), lines 3, 4, and 7d)	-		,346	168,167
5	11	Other re	evenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)			,170	670
_	12	l otal rev	enue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	-		,964	875,507
EDE SANNED	13	Grants a	and similar amounts paid (Part IX, column (A), lines 1–3)	-	540	,496	658,345
Z	14		paid to or for members (Part X, column A) / line 4)	-		0	0
29	15		other compensation employee benefits (Part X, column (A), lines 5–10)	-		0	0
~ €	16a		onal fundraising fees (Part X, column (A) line 11e)	,,\		0	0
CH C] b		ndraising expenses (Part IX column (D) June 25) ► 2,77	3	404	000	00.000
	17		expenses (Part IX, column (A), lines 11a-11d, 11f-24f)			,089	90,920
	18		penses. Add lines 13–17 (must equal Part IX, column (A), line 25)			7,585	749,265
- 5	19	Revenu	e less expenses. Subtract line 18 from line 12	Basis	nning of Current	2,379	126,242 End of Year
Net Assets or Fund Balances	20	Total as	cots (Part V. line 16)	Begii	4,154		4,434,511
Asse	20 21		sets (Part X, line 16)	·		0,635	312,604
S S	22		ets or fund balances Subtract line 21 from line 20	-	3,753		4,121,907
Pa			nature Black		5,750	,,,,,,,,,	7,121,007
			y, I declare that I have example withis return, including accompanying schedules and statem	ents and	to the best of my	knowledge	
		is true, corre					
o:-	-		Court was			9/26	5/2011
Sig		7	Signature of officer		Date		
Her	е		WILSON H PHILLIPS JR. TR	EASUR	ER		
		7	Type or print name and title				
		Print	VType preparer's name Preparer's signature	Da	ate		PTIN
Pai		,,,	MES P SWEENEY MENT PORTO PA	_		heck i	T D04363043
Pre	parer	3 F	TO THE TOTAL PROPERTY OF THE PARTY OF THE PA	19		elf-employed	P01263012
Use	Only	_	's name ► RSM MCGLADREY, INC		F <u>ırm's EIN</u> ▶		
		Firm	's address ▶ 8000 TOWERS CRESCENT DR STE 500, VIENNA, VA 22	2184	Phone no	(703) 336	
May	the IF	RS discus	ss this return with the preparer shown above? (see instructions)				X Yes No

10917

	990 (2010) <u>,</u>	NRA Civil Rights Detense Fund	52-1136665	Page Z
Pa	rt III	Statement of Program Service Accomplishments Check if Schedule O contains a response to any question in this Part III		. 🔲 _
1	Briefly d	escribe the organization's mission	<u> </u>	
		tarily assist in the preservation and defense of human, civil, and constitutional		
		individuals to keep and bear arms in a free society.		
2		organization undertake any significant program services during the year which were not listed of		
	-	Form 990 or 990-EZ?	· · L Yes	X No
	If "Yes,"	describe these new services on Schedule O		
3		organization cease conducting, or make significant changes in how it conducts, any program		
	services		Yes	X No
		describe these changes on Schedule O		
4		e the exempt purpose achievements for each of the organization's three largest program service to the effect of 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the effect of the first organizations.		nd
		ns to others, the total expenses, and revenue, if any, for each program service reported.	annount of granne of	
		, and to enter of the color of periods, and the color of		
4a	(Code.) (Expenses \$ 372,092 including grants of \$ 372,092) (Reve	nue \$	0)
-		or legal assistance for the representation of individuals where issues in litigation are		
		elated to the preservation of the human, civil, and/or constitutional rights of the		
		l to keep and bear arms		
4b) (Expenses \$ 286,253 including grants of \$ 286,253) (Reve		
		ind awards for legal research and education on gun-related issues, including the meaning of		
		ond Amendment and nature of the right to keep and bear arms provisions in state		
	constitu	ions		
			·	
4c	(Code) (Expenses \$ 0 including grants of \$ 0) (Reve	enue \$	0)
	•			
4d	•	ogram services. (Describe in Schedule O.)		
	(Expens		0)	
40	Total n	ogram service expenses > 658.345		

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	х	
2	Is the organization required to complete Schedule B, Schedule of Contributors? (see instructions)	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to		$\stackrel{\sim}{-}$	
J	candidates for public office? If "Yes," complete Schedule C, Part I	3	$ \parallel $	Χ_
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		Х
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,	ا ہ		
_	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,"	_		v
_	complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If</i> "Yes," <i>complete Schedule D, Part II</i>	7_		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
9	complete Schedule D, Part III	8	Х	
3	X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes,"			
	complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or	-		
	quasi-endowments? If "Yes," complete Schedule D, Part V	10	х	
11	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		X
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		Х
С	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		Х
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		
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
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	Х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII	12a	x	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes,"</i>			
	and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b	х	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising,			
_	business, and program service activities outside the United States? If "Yes," complete Schedule F, Parts I and IV.	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, Parts II and IV	15		Х
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? If "Yes," complete Schedule F, Parts III and IV	16		Х
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 (see instructions)	17		Х
18	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	L	X
19	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		X
20a	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach its audited financial statements to this return? Note. Some			
	Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)	20b		

			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			
23	United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	Х	
25	organization's current and former officers, directors, trustees, key employees, and highest compensated	'		
	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		X
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
C	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		<u> </u>
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	051		
26	990-EZ? If "Yes," complete Schedule L, Part I	25b		X
	disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II.	26		_ X_
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		x
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):	7		
	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? <i>If</i> "Yes," <i>complete</i> Schedule L, Part IV	28b		_ x_
С	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		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		Х
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		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N,</i>	30		<u> </u>
-	Part I	31		х
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		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	22		_
34	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		<u> </u>
-	III, IV, and V, line 1	34	x	
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?	35		Х
а	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			
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related 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	30	 ^	
-•	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part			
	VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and			
	19? Note. All Form 990 filers are required to complete Schedule O	38	X	<u> </u>
		Form	990	(2010)

	990 (2010) NRA Civil Rights Defense Fund 52-113 rt V Statements Regarding Other IRS Filings and Tax Compliance	,0000		Page 5
Га	Check if Schedule O contains a response to any question in this Part V			
	Check in Schedule O contains a response to any question in this Part V	•	Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	,	162	NO
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	1		
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable	1		
Ŭ	gaming (gambling) winnings to prize winners?	1c	X	\ -
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 . 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 e-file. (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		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 instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts			
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?	5b		<u> </u>
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c	ļ	-
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible?	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or	١.,		
_	gifts were not tax deductible?	<u>6b</u>	_	
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 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	 	+^
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	10		
·	required to file Form 8282?	7c		x
d	If "Yes," indicate the number of Forms 8282 filed during the year		ļ	 ^
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
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		1
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			
	organization, have excess business holdings at any time during the year?	8		<u> </u>
9	Sponsoring organizations maintaining donor advised funds.			.
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	Initiation fees and capital contributions included on Part VIII, line 12	4		
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	4		
11	Section 501(c)(12) organizations. Enter:			
a	Gross income from members or shareholders	\dashv		
b	Gross income from other sources (Do not net amounts due or paid to other sources			1
12-	against amounts due or received from them)	120		-
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? If "You" onto the amount of tax exempt interest received or accrued during the year.	12a		+-
b 13	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	\dashv		
a	Is the organization licensed to issue qualified health plans in more than one state?	13a	 	\vdash
a	Note. See the instructions for additional information the organization must report on Schedule O.	1.54		1
b	Enter the amount of reserves the organization is required to maintain by the states in which			1
~				1

14a Did the organization receive any payments for indoor tanning services during the tax year?

If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O

14a

14b

13b

13c

Part VI

52-1136665 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								
	Check if Schedule O contains a response to any question in this Part VI			Х					
Sect	ion A. Governing Body and Management								
			Yes	No					
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 9								
b	Enter the number of voting members included in line 1a, above, who 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?								
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		Х					
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Х					
5	Did the organization become aware during the year of a significant diversion of the organization's assets?								
6	Does the organization have members or stockholders?								
7a									
	of the governing body?	7a		х					
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		Х					
8	Did the organization contemporaneously document the meetings held or written actions undertaken during	- 							
•	the year by the following								
а	The governing body?	8a	X						
b	Each committee with authority to act on behalf of the governing body?	8b	X						
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached	"	<u> </u>						
•	at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		x					
Sect	ion B. Policies (This Section B requests information about policies not required by the Internal Revenue Co		I						
	ter Dir energy (The decides Broquesto morniation about policios not required b) the mornar revenue of	<i></i>	Yes	No					
10a	Does the organization have local chapters, branches, or affiliates?	10a		Х					
b	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							
11a	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the	1.52							
	form?	11a	х						
b	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? <i>If "No," go to line 13</i>	12a	х						
	Are officers, directors or trustees, and key employees required to disclose annually interests that could give								
_	rise to conflicts?	12b	x						
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						
13	Does the organization have a written whistleblower policy?	13	X						
14	Does the organization have a written document retention and destruction policy?	14	X						
15	Did the process for determining compensation of the following persons include a review and approval by	<u> </u>							
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?								
а	The organization's CEO, Executive Director, or top management official.	15a	Х						
b	Other officers or key employees of the organization	15b							
-	If "Yes" to line 15a or 15b, describe the process in Schedule O (See instructions)	100							
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement								
	with a taxable entity during the year?	16a		X					
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate	1							
-	its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard	İ		i					
	the organization's exempt status with respect to such arrangements?	16b	<u> </u>	1					
Sect	ion C. Disclosure	1.00							
17	List the states with which a copy of this Form 990 is required to be filed ► See Attached Statement								
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s or	ılv)							
	available for public inspection. Indicate how you make these available. Check all that apply.	,/							
	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 intere	st							
	policy, and financial statements available to the public	٠.							
20	State the name, physical address, and telephone number of the person who possesses the books and records of the	a,							
	organization: ► NRA CIVIL RIGHTS DEFENSE FUND 703-267-10								
	100-201-10	~							

11250 WAPLES MILL ROAD, FAIRFAX, VA 22030

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Part VII	Compensation of Officers, Directors, Trustees, Key Employe		rage

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

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

 \mathbf{X}

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee"
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. 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. (D) (F) Position (check all that apply) Name and Title Average Reportable Reportable **Estimated** hours per compensation compensation amount of Institutional Highest compensated employee Individual trustee Key employee Officer week or director from related other (describe organizations compensation the hours for organization (W-2/1099-MISC) from the related (W-2/1099-MISC) organization organizations l trustee and related in Schedule organizations (1) Robert Cottrol Trustee Х (2) Robert E Sanders Trustee Х (3) Harold L. Volkmer Trustee Х (4) Charles L Cotton Trustee Х 0 0 (5) M Carol Bambery Trustee Х 0 0 (6) Thomas M Moncure, Jr Trustee Х 1 0 (7) James W. Porter II Trustee Х 1 0 0 (8) Robert K. Corbin Х Х Vice Chairman 1 0 0 (9) William H Dailey Chairman Х Х 0 0 1. (10) Robert J. Dowlut Secretary Х 0 394,960 1 38,473 (11) Wilson H Phillips, Jr. Treasurer 1 519,338 124,168 (12) (13) (14) (16)

Р	art VII Section A. Officers, Directors, Tr	rustees, Key Eı	nplo	yees	s, a	nd l	High	est	Compensated	Employee	s (con	tinue	d)	
(A) Name and title		(B) Average	(C) Position (check all that a						(D) Reportable	(E) Reportab	ole Es		(F) timate	4
		hours per week (describe hours for related organizations in Schedule O)	Individual trustee or director	:	Officer		Highest compensated employee	Former	compensation from the organization (W-2/1099-MISC)	compensati from relati organizatio (W-2/1099-N	tion ed ons	comports organization	nount of other pensation the anization related	of on on
(17)														
(18)												-		
(19)														
(20)														
<u>(21)</u>														
(22)														
(23)														
(24)												_		
(25)														
(26)														
(27)														
(28)														
1b c	Sub-total							>	0		,298 0		162	,641 0
d_									0		,298		162	,641
2	Total number of individuals (including but not reportable compensation from the organization	limited to those	listed	d ab	ove) wi			ved more than \$	100,000 ın				
3	Did the organization list any former officer, die employee on line 1a? <i>If</i> "Yes," complete Sche											3	Yes	No X
4	For any individual listed on line 1a, is the sum the organization and related organizations greindividual	•	-						•			4	X	
5	Did any person listed on line 1a receive or acc for services rendered to the organization? <i>If</i> "	•			•				•			5		X
	tion B. Independent Contractors													
1	Complete this table for your five highest comp compensation from the organization	ensated indepe	ender	nt co	ntra	acto	rs tha	at re	eceived more th	an \$100,00	00 of			
	(A) Name and business add	Iress							(B) Description of se	vices	Co	(C) ompen		
														0
								-		+				<u>0</u> 0
								\vdash						0
														0
2	Total number of independent contractors (incl more than \$100,000 in compensation from the		nited ►	to t	hos	e lis	sted a		ve) who receive	d				
									· · · · · · · · · · · · · · · · · · ·			Form	990	(2010)

Par	t VIII	Statement of Revenue						
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
ats	1a	Federated campaigns	1	a 348,442				
grain our	b	Membership dues	11	0				
Contributions, gifts, grants and other similar amounts	С	Fundraising events	10	0				
	d	Related organizations	. 10	0 b				
	е	Government grants (contribution	ns) 10	e 0				
		All other contributions, gifts, gra						
te di		similar amounts not included ab	ove . 1	f 358,228				
d d	g	Noncash contributions included in l	lines 1a-1f. \$	0				
	h	Total. Add lines 1a-1f .			706,670			
				Business Code	<u>, , , , , , , , , , , , , , , , , , , </u>			
Program Service Revenue	2a				0			
	Ь				0			
ទិ	С				0			
ě	d				0			
ram S	e				0			-
gra	f	All other program service reven			0	. – –	<u> </u>	
P.	a		· · · · · ·	•	0			
	3	Investment income (including d						
		other simılar amounts)			107,591			107,591
	4	Income from investment of tax-	exempt bond p	roceeds >	0			
	5	Royalties			0			
			(ı) Real	(II) Personal	-			
	6a	Gross Rents						
	ь	Less: rental expenses .					}	į
	С	Rental income or (loss) .		0 0			ļ	
	d	Net rental income or (loss)		•	0			
	7a	Gross amount from sales of	(i) Securities	(II) Other				
		assets other than inventory.	502,10	0 0				
	b	Less: cost or other basis	, , , , ,					
		and sales expenses	441,52	4 0				
	C	Gain or (loss)	60,57					
	d	N		▶	60,576			
ø		3						
enu	8a	Gross income from fundraising events (not including \$	0					
Şe		of contributions reported on line						
Other Revenue		See Part IV, line 18		ه ا		j		
Ę	h	Less: direct expenses						
0		Net income or (loss) from fundra					<u> </u>	
		Gross income from gaming acti		· · · · · · · · · · · · · · · · · · ·			 	
	Ja							
	١.	See Part IV, line 19			4			
		Less: direct expenses						· · · · · · · · · · · · · · · · · · ·
		Net income or (loss) from gamin	ng activities .	. <u> • </u>	0			
	TUA	Gross sales of inventory, less		_]	
	١.	returns and allowances			1			
		Less: cost of goods sold		·			<u> </u>	l
	<u>C</u>	Net income or (loss) from sales	of inventory		0		ļ	
		Miscellaneous Revenue		Business Code			<u> </u>	
		Miscellaneous		900099	670	 	ļ	670
	b				0			
	С				0		L	
	d	All other revenue			0			
	e	Total. Add lines 11a-11d		🕨	670			
	12	Total revenue. See instructions	S		875,507) c	108,261

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 require	ed to complete colu	mns (B), (C), and (L	<u> </u>
	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		одролось	general expenses	САРСПОСО
·	organizations in the U.S. See Part IV, line 21	267,237	267,237		
2	Grants and other assistance to individuals in	201,201	207,207		
-	the U.S. See Part IV, line 22	391,108	391,108		
3	Grants and other assistance to governments,	391,100	391,100		
	organizations, and individuals outside the				
4	U.S. See Part IV, lines 15 and 16	0 0			
4	Benefits paid to or for members	<u></u> _			
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			<u> </u>
8	Pension plan contributions (include section 401(k)				
	and section 403(b) employer contributions)	0			
9	Other employee benefits	0			
10	Payroll taxes	0			
11	Fees for services (non-employees)				
а	Management	0			
b	Legal	0			
С	Accounting	12,150		12,150	
d	Lobbying	0			
е	Professional fundraising services. See Part IV, line 17	0			
f	Investment management fees	21,350		21,350	
g	Other	6,093		6,093	
12	Advertising and promotion	1,813			1,813
13	Office expenses	3,953		3,953	
14	Information technology	8,960		8,000	960
15	Royalties	0			
16	Occupancy	0			
17	Travel	0			
18	Payments of travel or entertainment expenses	_			
	for any federal, state, or local public officials .	o			_
19	Conferences, conventions, and meetings	1,672		1,672	
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 (List miscellaneous expenses in line 24f. If				
	line 24f amount exceeds 10% of line 25, column				
	(A) amount, list line 24f expenses on Schedule O.)			ļ	
а	Miscellaneous	-300		-300	
b	Charitable Org report fees	4,524		4,524	
C	Annuity expense	2,753		2,753	
d	Printing and publications	27,952		27,952	
е		0			
	All other expenses	0			
25	Total functional expenses. Add lines 1 through 24f	749,265	658,345	88,147	2,773
26	Joint costs. Check here ▶ if following				
	SOP 98-2 (ASC 958-720) Complete this line			ĺ	
	only if the organization reported in column				
	(B) joint costs from a combined educational				
	campaign and fundraising solicitation				

Part X **Balance Sheet** (A) (B) Beginning of year End of year Cash—non-interest-bearing 1 2 482,038 2 322,509 Savings and temporary cash investments . 3 Pledges and grants receivable, net . . 569,574 3 512,278 4 4 5 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)), 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) 6 0 7 7 8 8 Prepaid expenses and deferred charges . . 9 1,700 1,273 10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D | 10a b Less accumulated depreciation . . . 10b 10c Investments—publicly traded securities . . 1,952,557 2,373,088 11 11 12 Investments—other securities. See Part IV, line 11. 12 0 13 Investments—program-related See Part IV, line 11 . . . ol 13 0 14 Intangible assets ol 14 0 15 1,148,512 15 1,225,363 16 Total assets. Add lines 1 through 15 (must equal line 34) 4,154,381 16 4,434,511 17 79,711 17 Accounts payable and accrued expenses 34,952 18 18 19 19 Deferred revenue 20 20 21 Liabilities 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 22 0 23 Secured mortgages and notes payable to unrelated third parties ol 23 ol 24 24 Unsecured notes and loans payable to unrelated third parties 0 25 277,652 320.924 25 26 400.635 26 312,604 Total liabilities. Add lines 17 through 25 . . . Organizations that follow SFAS 117, check here ► X and Net Assets or Fund Balances complete lines 27 through 29, and lines 33 and 34. Unrestricted net assets . 1,535,074 27 1,775,482 27 28 1,463,456 Temporarily restricted net assets . . . 28 1,537,455 29 Permanently restricted net assets 755,216 29 808,970 Organizations that do not follow SFAS 117, check here ▶ and complete lines 30 through 34. Capital stock or trust principal, or current funds 30 30 31 Paid-in or capital surplus, or land, building, or equipment fund 31 32 Retained earnings, endowment, accumulated income, or other funds . . . 32 33 3,753,746 33 4,121,907 Total net assets or fund balances 34 Total liabilities and net assets/fund balances . . . 4,154,381 34 4,434,511

Onn 9	90 (2010) NRA CIVII RIGHTS Delense Fund	52-1	130003	Pag	ge LZ
Part	XI Reconciliation of Net Assets				
	Check if Schedule O contains a response to any question in this Part XI		• •		X
1	Total revenue (must equal Part VIII, column (A), line 12)	1		875	5,507
2	Total expenses (must equal Part IX, column (A), line 25)	2			,265
3	Revenue less expenses Subtract line 2 from line 1	3			5,242
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4			3,746
5	Other changes in net assets or fund balances (explain in Schedule O)	5			,919
6	Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33,	<u> </u>			,010
•	column (B))	6	·	4 121	,907
Part				7,12	,001
	Check if Schedule O contains a response to any question in this Part XII				
-	The strict and the st	•		Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other			163	110
•	If the organization changed its method of accounting from a prior year or checked "Other," explain in		- '		1
	Schedule O				1
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		×
b	Were the organization's financial statements complied of reviewed by an independent accountant?	•	2b	Х	$\stackrel{\wedge}{\vdash}$
C	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight	of	20_		
C	the audit, review, or compilation of its financial statements and selection of an independent accountant?		2c	Х	ĺ
	If the organization changed either its oversight process or selection process during the tax year, explain in		20		
	Schedule O	•			
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were				ĺ
u	issued on a separate basis, consolidated basis, or both:		l		
		•			
	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?		3a_		<u> </u>
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the				1
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	_	3b		
			Form	990	(2010)

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No 1545-0047

Open to Public Inspection

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. Employer identification number Name of the organization NRA Civil Rights Defense Fund 52-1136665 Reason for Public Charity Status (All organizations must complete this part) See instructions. Part I The organization is not a private foundation because it is (For lines 1 through 11, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 4 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described 5 in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 7 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 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II) 9 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III) 10 An organization organized and operated exclusively to test for public safety See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h. b Type II c Type III-Functionally integrated By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting f Since August 17, 2006, has the organization accepted any gift or contribution from any of the g following persons? A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization? 11g(ı) A family member of a person described in (i) above? 11g(II) (iii) A 35% controlled entity of a person described in (i) or (ii) above? 11g(III) Provide the following information about the supported organization(s) (i) Name of supported (ii) EIN (iii) Type of organization (iv) Is the organization (v) Did you notify (vii) Amount of (vi) Is the organization (described on lines 1-9 in col (i) listed in your the organization in organization in col support (i) organized in the above or IRC section governing document? col (i) of your (see instructions)) US? support? Yes Yes Yes No No No (A) (B) (C) (D) (E)

Schedule A (Form 990 or 990-EZ) 2010 NRA Civil Rights Defense Fund 52-1136665 Page 2 Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III) **Section A. Public Support** Calendar year (or fiscal year beginning in) ▶ (a) 2006 **(b)** 2007 (c) 2008 (d) 2009 (e) 2010 (f) Total Gifts, grants, contributions, and membership fees received. (Do not 667,994 include any "unusual grants") . 502,419 949,600 669,140 706,670 3,495,823 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 667.994 502.419 949.600 669.140 706,670 Total. Add lines 1 through 3. 3.495.823 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) 464,137 Public support. Subtract line 5 from line 4. 3,031,686 Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2006 **(b)** 2007 (c) 2008 (d) 2009 (e) 2010 (f) Total 706,670 7 Amounts from line 4. 667,994 502,419 949,600 669,140 3,495,823 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources 91,306 153,693 139,270 105,551 107,591 597,411 9 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 (Explain in Part IV.) . 210 1,706 3,170 670 179 5,935 11 Total support. Add lines 7 through 10 4,099,169 12 12 Gross receipts from related activities, etc. (see instructions) 13 Se 14 15 16 17

13	First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a organization, check this box and stop here	a section	on 501(c)(3)
Sec	tion C. Computation of Public Support Percentage		
14	Public support percentage for 2010 (line 6, column (f) divided by line 11, column (f))	14	73.96%
15	Public support percentage from 2009 Schedule A, Part II, line 14	15	65.63%
16a b	 33 1/3% support test–2010. 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. 33 1/3% support test–2009. 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–2010. If the organization did not check a box on line 13, 16a, or is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and so Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a organization.	top he	ere. Explain in
b	10%-facts-and-circumstances test–2009. If the organization did not check a box on line 13, 16a, 16i 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box ar Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a supported organization	nd stop public	here. Explain in
18	Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check the instructions	is box	and see ▶
	Sc	hedule /	A (Form 990 or 990-EZ) 2010

52-1136665

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

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II.

If the organization fails to qualify under the tests listed below, please complete Part II.)

	tion A Public Current	idel the tests	iisteu below,	please compl	ele Fait II.)		
	tion A. Public Support	() 0000	4) 0007	() 0000	(1) 0000	() 0040	
Cale	ndar year (or fiscal year beginning in) 🕒	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	o					0
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	0	·				0
3	Gross receipts from activities that are not an						
4	unrelated trade or business under section 513 Tax revenues levied for the organization's						0
	benefit and either paid to or expended on its behalf	0					0
5	The value of services or facilities furnished by a governmental unit to the organization without charge	0	1				0
6 7a	Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3	0	0	0	0	0	0
b	received from disqualified persons. 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
С	amount on line 13 for the year Add lines 7a and 7b	0	0	0	0	0	0
8	Public support (Subtract line 7c from line 6)			J			0
Sec	tion B. Total Support						
	endar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
		•					
9 10a	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans,	0	0	0	0	0	0
b	rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses						0
С	acquired after June 30, 1975 Add lines 10a and 10b .	0	0	0	0	0	0
11	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					0
13	Total support. (Add lines 9, 10c, 11, and 12)	o	0	0	0	0	0
14	First five years. If the Form 990 is for the organization, check this box and stop here		<u>_</u>				▶□
Sec	tion C. Computation of Public Support	Percentage					
15	Public support percentage for 2010 (line 8, column		e 13, column (f)			15	0.00%
16	Public support percentage from 2009 Schedule A,			. •		16	0.00%
	tion D. Computation of Investment Inco		iae			·	
17	Investment income percentage for 2010 (line 10c,			umn (f))	•	17	0 00%
18	Investment income percentage from 2009 Schedul	• • •	•	•		18	0.00%
19a	33 1/3% support tests-2010. If the organization d not more than 33 1/3%, check this box and stop h	id not check the	box on line 14, a				▶□
b	33 1/3% support tests-2009. If the organization d line 18 is not more than 33 1/3%, check this box ai	id not check a bo	ox on line 14 or l	ine 19a, and line	16 is more than	33 1/3% and	
20	Private foundation. If the organization did not che	•		· · · · · · · · · · · · · · · · · · ·		_	
			,				

Schedule A (For	m 990 or 990-EZ) 2010		s Defense Fund		 52-1136665	Page 4
Part IV	Part II, line 17a				ired by Part II, line on all information. (S	10,
	instructions).				 	
Part II Line 1	0 Securities litigation	on settlement. Yea	rs 2008 and 2009	9 also inlcude	 	
returned usu	sed legal assistanc	ce fees of \$1,124 a	ind \$2,920, respe	ectively	 	
			· · · · · · · · · · · · · · · · · · ·		 	

SCHEDULE D (Form 990)

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. ► See separate instructions.

OMB No 1545-0047

2010

Open to Public Inspection

Department of the Treasury
Internal Revenue Service
Name of the organization

Employer identification number

NRA	Civil Rights Defense Fund		52-1136665
Part		or Advised Funds or Other Similar	
	the organization answered "Yes" to		·
		(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 d funds are the organization's property, subject		
6	Did the organization inform all grantees, doi		
U	used only for charitable purposes and not for		
	purpose conferring impermissible private be		
Part		plete if the organization answered "Ye	
1			
'	Purpose(s) of conservation easements held Preservation of land for public use (e.g., reci	· · · · · · · · · · · · · · · · · · ·	y). ion of an historically important land area
	Protection of natural habitat	Preservat	on of a certified historic structure
_	Preservation of open space		
2	Complete lines 2a through 2d if the organiza	ation held a qualified conservation contri	bution in the form of a conservation
	easement on the last day of the tax year.		Hold of the Find of the Tou Vern
а	Total number of conservation easements		2a Held at the End of the Tax Year
b	Total acreage restricted by conservation ea		. 2b
C	Number of conservation easements on a ce		
d	Number of conservation easements include		
	historic structure listed in the National Regis		2d
3	Number of conservation easements modifie	d, transferred, released, extinguished, c	r terminated by the organization
	during the tax year		
4	Number of states where property subject to		
5	Does the organization have a written policy		
c	violations, and enforcement of the conserva		
6	Staff and volunteer hours devoted to monito	ing, inspecting, and emorcing conserva	ation easements during the year
7	Amount of expenses incurred in monitoring,	inspecting, and enforcing conservation	easements during the year
•	► \$	mopeoung, and emoroning concertation	cacomente dannig are year
8	Does each conservation easement reported	on line 2(d) above satisfy the requirem	ents of section
	170(h)(4)(B)(i) and section 170(h)(4)(B)(II)?	· · · · · · · · · · · · · · · · · · ·	
9	In Part XIV, describe how the organization r	eports conservation easements in its re-	venue and expense statement, and
	balance sheet, and include, if applicable, th	_	's financial statements that describes
	the organization's accounting for conservation		
Part		ons of Art, Historical Treasures, or Of	ther Similar Assets.
	Complete if the organization answere		
1a	If the organization elected, as permitted und		
	works of art, historical treasures, or other si		
h	of public service, provide, in Part XIV, the te		
b	If the organization elected, as permitted und works of art, historical treasures, or other si		
	of public service, provide the following amor	•	dodaton, or rescaron in futilitiance
			▶ \$
	(i) Revenues included in Form 990, Part VI (ii) Assets included in Form 990, Part X	.,	\$ 10,000
2	If the organization received or held works of		
•	following amounts required to be reported u		
а			> \$
b	Assets included in Form 990, Part X		▶ \$

	, NRA Civil Rights Defens	se Fund				52-1	136665			
Sched	ule D (Form 990) 2010								P	age 2
Part	III Organizations Maintaining Co	ollections of Ar	rt, Historic	al Trea	sures, or O	ther S	imilar Assets <i>(</i>	continu	ed)	
3	Using the organization's acquisition, acc	cession, and other								
•	use of its collection items (check all that X Public exhibition	арріу):	٦	Loop o	r exchange p	roaron				
а	=		d ∐			_				
b	Scholarly research		e	Other						
С	Preservation for future generation									
4	Provide a description of the organization Part XIV.	n's collections an	d explain ho	ow they	further the or	ganizat	tion's exempt pui	pose in		
5	During the year, did the organization sol									
	assets to be sold to raise funds rather th							<u> </u>	s [X]	No
Part	IV Escrow and Custodial Arrange IV, line 9, or reported an amou	_	•	_	zation answ	ered "` 	Yes" to Form 9	90, Par	t 	<u>.</u>
1a	Is the organization an agent, trustee, cu	stodian or other	intermediary	y for cor	ntributions or	other a	ssets not	_		
								∐_ Ye	s 🔲	No
b	If "Yes," explain the arrangement in Part	t XIV and comple	ete the follov	wing tab	le:	_				
							A	mount		
C	Beginning balance					1c				0
d	Additions during the year					1d	 			
e f						1e 1f		-		0
-	•							Ye		No
2a h	Did the organization include an amount If "Yes," explain the arrangement in Par		an X, line 21			•			s	NO
b Part			ation answer	ored "V	'es" to Form	200 E	Part IV line 10			
ган	Endowment Funds. Complete	(a) Current year	(b) Prior y		(c) Two years b		(d) Three years back	(e) For	ur years	hack
1a	Beginning of year balance	734,302		86,572		,803	(u) Tillee years back	(6) 10	ii years	Dack
b	Cambulantiana	36,219		42,386		,804				
C	Net investment earnings, gains,	30,213		72,300		,004		 		
·	and losses	87,446	1	05,344	-201	,245		1		
d	Grants or scholarships	34,336		50,011		,790				
e	Other expenditures for facilities	5.,,555				1				
	and programs					l				
f	Administrative expenses									
g	End of year balance	823,631	7	34,302	586	5,572				
2	Provide the estimated percentage of the	e year end balan	ce held as:							
а	Board designated or quasi-endowment	▶	%							
b	Permanent endowment	100%								
С	Term endowment	•								
3a	Are there endowment funds not in the p	ossession of the	organizatio	n that a	re held and a	dminis	tered for the	г	V T	
	organization by							2-(1)	Yes	No
	(i) unrelated organizations							3a(i)	$\overline{}$	X
L	(ii) related organizations							3a(ii) 3b	X	
ь 4	Describe in Part XIV the intended uses		•			•		30		
Part										
T CIT	Description of investment	(a) Cost or of			st or other	(c)	Accumulated	(d) Pa	ook value	
	Description of investment	(a) Cost of of	I		s (other)		epreciation	(4) 50	OK VAIG	•
1a	Land	·	0		0					0
b	Buildings		0		0		0			0
С	Leasehold improvements		0		0		0			0
d	Equipment		0		0		0			0
e_	Other		0		0		0			0
Tota	I. Add lines 1a through 1e (Column (d) n	nust equal Form	990, Part X,	column	n (B), line 10(d	c)).	▶			0

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

Part VII

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1) Financial derivatives	0	
(2) Closely-held equity interests	0	
(3) Other	0	
(A)	0	
(B)	0	
(C)	0	
(D)	0	
(Ē)	0	
(F)	0	
(G)		
(Ĥ)	0	
(1)	0	
Total (Column (b) must equal Form 990, Part X, col (B) line 12)	0	
Part VIII Investments—Program Relat	ed. See Form 990, Part X	, line 13
(a) Description of investment type	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1)	0	
(2)	0	
(3)	0	
(4)	0	
_(5)	0	
(6)	0	
(7)	0	
(8)	0	-
(9)	0	
_(10)	. 0	
Total (Column (b) must equal Form 990, Part X, col (B) line 13)	0	
Part IX Other Assets. See Form 990,	Part X, line 15	
	a) Description	(b) Book value
(1) ENDOWMENTS AND GIFT ANNUITIES DUE	FROM NRA FOUNDATION	1,215,789
(2) FIREARMS/MUSEUM COLLECTIONS		10,000
(3) DUE TO NRA		
(4)		0
(5)		0
(6)		0
(7)	 	0
(8)		0
(9)	-	0
(10) Total. (Column (b) must equal Form 990, Part X,	col (P) line 15)	
Part X Other Liabilities. See Form 99		
1. (a) Description of liability (1) Federal income taxes	(b) Amount	
(2) ANNUITIES PAYABLE	277,652	
Commence:	277,052	
(3) (4)	<u> </u>	
(5)		
(6)	0	
(7)		
(8)	0	1
(9)	n o	
(10)	0	
(11)	n	1
Total (Column (b) must equal Form 990, Part X, col (B) line 25)	277,652	1
		he organization's financial statements that reports the
organization's liability for uncertain tax positions u		·

Sched	ule D (Form 990) 2010		_			Page 4
Par	Reconciliation of Change in Net Assets from Form 990 to	Audited F	inancial Sta	tem	ents	
1	Total revenue (Form 990, Part VIII, column (A), line 12)			1		875,507
2	Total expenses (Form 990, Part IX, column (A), line 25)			2		749,265
3	Excess or (deficit) for the year. Subtract line 2 from line 1			3		126,242
4	Net unrealized gains (losses) on investments			4		241,917
5	Donated services and use of facilities			5		
6	Investment expenses .		_	6		
7	Prior period adjustments		<u> </u>	7 8		
8 9	Other (Describe in Part XIV.)			9		241,917
10	Excess or (deficit) for the year per audited financial statements. Combine lines		· -	10		368,159
Par					urn	300,139
1	Total revenue, gains, and other support per audited financial statements .		· · · ·	1		1,095,078
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:					
а	Net unrealized gains on investments	2a	241,917	7		
b	Donated services and use of facilities	2b		٠,		
С	Recoveries of prior year grants	2c		╛		
d	Other (Describe in Part XIV.)	2d				
е	Add lines 2a through 2d			26		<u> 241,917</u>
3	Subtract line 2e from line 1	i ' i		3	<u> </u>	<u>853,161</u>
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1.			_		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	22,346	힉		
b	Other (Describe in Part XIV)	4b				22.246
С 5	Add lines 4a and 4b			5		22,346
	t XIII Reconciliation of Expenses per Audited Financial Stateme					875,507
1	Total expenses and losses per audited financial statements			1		726,919
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		•	, ,		120,010
a	Donated services and use of facilities	2a		ľ	,	
b	Prior year adjustments	2b		1	*	
С	Other losses	2c		7		
d	Other (Describe in Part XIV.)	2d]		
е	Add lines 2a through 2d			26	e	0
3	Subtract line 2e from line 1			3	_	726,919
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	1 1		1	·	
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	22,34	[일 /		
b	Other (Describe in Part XIV)	_4b				00.010
C	Add lines 4a and 4b			40		22,346
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18	<u> </u>		5	<u> </u>	749,265
	t XIV Supplemental Information					
	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9, F					
	2b; Part V, line 4; Part X, line 2, Part XI, line 8, Part XII, lines 2d and 4b; and Pa	ırt XIII, line	s 2d and 4b. A	Also c	complete	
this	part to provide any additional information					
Part	V Line 4 To voluntarily assist in the preservation and defense of human, civil, a	nd				
cons	titutional rights of individuals to keep and bear arms in a free society.					
Part	X Line 2 Management evaluated the Fund's tax positions and concluded that th	e Fund				
had	aken no uncertain tax positions that require adjustment to the financial stateme	ents				
to co	mply with the provisions of this guidance. With few exceptions, the Fund is no l	onger				
subje	ect to income tax examinations by the U.S. federal, state, or local tax authorities	S				
	ears before 2007, which is the standard statute of limitations look-back period.					
	III Line 4 The Fund maintains a collection of firearms housed within the Nationa					
	The state of the s					

SCHEDULE G (Form 990 or 990-EZ)

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.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service ▶ Attach to Form 990 or Form 990-EZ. ► See separate instructions. Employer identification number Name of the organization NRA Civil Rights Defense Fund 52-1136665 Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17. Part I Form 990-EZ filers are not required to complete this part 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply Mail solicitations Solicitation of non-government grants а Internet and email solicitations Solicitation of government grants b C Phone solicitations Special fundraising events In-person solicitations d Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or 2a key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (v) Amount paid to (iii) Did fundraiser have (vi) Amount paid to (i) Name and address of individual (IV) Gross receipts (or retained by) (ii) Activity custody or control of (or retained by) fundraiser listed in or entity (fundraiser) from activity contributions? organization col (i) Yes No 1 0 0 2 0 0 3 0 0 0 0 0 0 5 0 0 6 0 0 0 7 0 0 0 0 0 0 9 0 0 0 10 0 0 0 Total 0 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from 3 registration or licensing.

P	art II					
		more than \$15,000 of the events with gross rece	_	•	come on Form 990-EZ	, lines 1 and 6b. List
		GVOING WAT GLOSE 1999	(a) Event #1	(b) Event #2	(c) Other events	(d) Total events (add col (a) through
4)			(event type)	(event type)	(total number)	col (c))
Revenue	4	Gross receipts	0	0	_	0
Rev	2	Less Charitable				
	3	contributions	0	0	0	0
		minus line 2)	0	0	0	0
	4	Cash prizes	0	0	0	_0
	5	Noncash prizes	0	0	0	0
Direct Expenses	6	Rent/facility costs	0	0	0	0
	7	Food and beverages	0	0	0	0
	8	Entertainment	0	0	0	0
	9	Other direct expenses	0	0	0	0
	10	Direct expense summary Ad Net income summary Combi				(0)
Pa	art III	Gaming. Complete if t	he organization answe	ered "Yes" to Form 990	0, Part IV, line 19, or re	
	<u> </u>	than \$15,000 on Form			T	,
Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))
Re	1	Gross revenue				c
ses	2	Cash prizes	·			c
Expenses	3	Noncash prizes	-			C
Direct	4	Rent/facility costs				C
_	5	Other direct expenses .				C
	6	Volunteer labor	Yes%	Yes % No	Yes% No	
	7	Direct expense summary Ad	d lines 2 through 5 in co	lumn (d)		(0)
	8	Net gaming income summary	v. Combine line 1, colum	ın d, and line 7	<u>></u>	<u> </u>
9	F	nter the state(s) in which the or	rganization operates gar	ming activities:		
	a Is	the organization licensed to o	perate gaming activities	in each of these states?		. Yes No
		Vere any of the organization's g	jaming licenses revoked	, suspended or terminate	ed during the tax year?	. Yes No
	••					

Scried	die G (Form 990 of 990-EZ) 2010 NRA Civil Rights Defense Fund	52-1136665 Page 3
11	Does the organization operate gaming activities with nonmembers?	. Yes No
12	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming?	. Yes No
13	Indicate the percentage of gaming activity operated in.	
а		13a %
14	An outside facility	13b %
	and records	'
	Name ▶	
	Address ►	
15a	Does the organization have a contract with a third party from whom the organization receives gaming	
	revenue?	. Yes No
b	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$0 and the amount of gaming revenue retained by the third party ▶ \$0 If "Yes," enter name and address of the third party:	
·		
	Name ▶	
	Address ►	
16	Gaming manager information	
	Name ▶	
	Gaming manager compensation ► \$0	
	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	
h	retain the state gaming license?	. Yes No
b	or spent in the organization's own exempt activities during the tax year \$	0
Part	Supplemental Information. Complete this part to provide the explanations required by Pa (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable Also complete this part to provide the explanations required by Pa	art I, line 2b, columns
	provide any additional information (see instructions)	
	•	
	•••••••••••••••••••••••••••••••••••••••	

SCHEDULE I (Form 990)

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

1 OMB NO 1545-0047

Department of the Treasury Internal Revenue Service

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

	ONID NO 1545-0047						
	2010						
	Open to Public						
	Inspection						
C	ation number						

Name of the organization						Employer identif	ication number
NRA Civil Rights Defense Fund						. 5	2-1136665
Part I General Information	on on Grants a	and Assistance					
Form 990, Part IV, I	award the gran nization's proce Assistance to ine 21, for any	ts or assistance? dures for monitoring Governments a recipient that red	ng the use of grant funds and Organizations in ceived more than \$5,0	s in the United States the United States 000. Check this box	s. Complete if the org	ganization answere	. X Yes No
can be duplicated if	additional spa	ce is needed					<u>.</u> . ▶∟
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
(1) National Rifle Association of Ar 11250 Waples Mill Road Fairfax, V	53-0116130	501(c)(4)	10,000	0			Legal summer intern
(2) Independence Institute 13952 Denver West Pkwy Golden	84-0990300	501(c)(3)	182,500	0			2nd Amendment Res
(3) David T. Hardy, P.C. 8987 E. Tanque Verde Tuscon, A	86-0726769		69,187	0			2nd Amendment Res
(4) The Independent Institute 100 Swan Way, Suite 200 Oaklan	94-3008370	501(c)(3)	5,550	0			2nd Amendment Res
(5)			0	0			
(6)			0	0			
(7)			0	0			
(8)			0	0			
(9)		,	0	0			
(10)			0	0			
(11)	-		0	0			
(12)				0			
2 Enter total number of section		government organ	nizations				2

art III Grants and Other Assistance Part III can be duplicated if addit		Inited States. Com	plete if the organiza	ation 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
Legal Assistance	39	372,092	0		
Youth Essay Contest	9	0	1,925	Other	U.S Savings Bond
2nd Amendment education seminar	12	14,471	0		
2nd Amendment research	1	2,620	0		
	0	0	0		
	0	0	0		
	0	0	0		
art IV Supplemental Information. Co	mplete this part to provi	de the information r	equired in Part I, line	e 2, and any other addit	tional information.
art I Line 2 Payments on grants for legal assisting in the properties of the status and report in the status and report i	or research are obtained	from grant recipients	and reviewed by the		

SCHEDULE J (Form 990)

Compensation InformationFor certain Officers, Directors, Trustees, Key Employees, and Highest **Compensated Employees**

OMB No 1545-0047

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

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

NRA Cıvıl Rights Defense Fund

► Attach to Form 990. ► See separate instructions.

Employer identification number

52-1136665

Par	Questions Regarding Compensation				
				Yes	No
1a		provided any of the following to or for a person listed in Form to provide any relevant information regarding these items.			
	First-class or charter travel	Housing allowance or residence for personal use			
	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			
	Discretionary spending account	Personal services (e g , maid, chauffeur, chef)			
	biscretionary spending account	T ersonal services (e.g., maid, chauneur, cher)			
b	If any of the boxes on line 1a are checked, did the or reimbursement or provision of all of the expense explain	organization follow a written policy regarding payment es described above? If "No," complete Part III to	1b		
2	Did the organization require substantiation prior to	roimburging or allowing expenses incurred by all	110		
2		e Director, regarding the items checked in line 1a?	2	Х	
3	Indicate which, if any, of the following the organization's CEO/Executive Director. Check all t				
	X Compensation committee	Written employment contract			
	X Independent compensation consultant	X Compensation survey or study			
	Form 990 of other organizations	X Approval by the board or compensation committee			
4	During the year, did any person listed in Form 990 organization or a related organization:	, Part VII, Section A, line 1a, with respect to the filing			
а		ol payment from the organization or a related organization?	4a		Х
b	Participate in, or receive payment from, a supplem		4b	_ X_	
С	Participate in, or receive payment from, an equity- If "Yes" to any of lines 4a–c, list the persons and p	based compensation arrangement?	4c		Х
5	Only section 501(c)(3) and 501(c)(4) organization				
o o	For persons listed in Form 990, Part VII, Section A compensation contingent on the revenues of.	A, line Ta, did the organization pay or accrue any			
а	The organization?		5a		Х
b	Any related organization?		5b		X
	If "Yes" to line 5a or 5b, describe in Part III				
6	For persons listed in Form 990, Part VII, Section A compensation contingent on the net earnings of.	a, line 1a, did the organization pay or accrue any			
а	The organization?		6a		Х
b	Any related organization?		6b		Х
_	If "Yes" to line 6a or 6b, describe in Part III.				
7		A, line 1a, did the organization provide any non-fixed	_		,,
8	payments not described in lines 5 and 6? If "Yes,"		7		X
U	Were any amounts reported in Form 990, Part VII,	n Regulations section 53 4958-4(a)(3)? If "Yes," describe			1
	in Part III	, , , ,	8		x
9	If "Yes" to line 8, did the organization also follow the		<u> </u>	 	† - ' ' -

Regulations section 53 4958-6(c)?

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)(I)-(III) must equal the applicable column (D) or column (E) amounts on Form 990, Part VII, line 1a

		(B) Breakdown of	f W-2 and/or 1099-MI	SC compensation	(C) Retirement and	(D) No star abla	(E) Takal of a days	(E) O
(A) Name		(ii) Base (iii) Bonus & incentive compensation (Iii) Other reportable compensation		other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)–(D)	(F) Compensation reported in prior Form 990 or Form 990-EZ	
1 Robert J. Dowlut	(i) (ii)	0 179,681	0 0	0 215,279		0 27,189	0 436,048	0 11,324
2 Wilson H Phillips, Jr	(i) (ii)	0 401,384	0 92,156	0 25,798	0 103,460	0 26,747	0 649,545	<u>0</u> 0
3	(i) (ii)	0	0	0	0	0	0	0
4	(i) (ii)	0	0	0	0	0	0	0
5	(i) (ii)	0	0.	0	0	0	0	0
	(i) (ii)	0	0	0	0	0	Ō	0
	(i)	0	0.	0	0	0	0	0
	(ii) (i)	0	0	0	0	0	0	
8	(ii) (i)	0	0	<u>0</u> 0	0	0	0	<u>0</u> 0
9	(ii) (i)	0	0	0 0	0	0	0	0 0
10	(ii) (i)	0	0	0	0	0	0	0
11	(ii) (i)	0	0	0	0	0	0	0
12	(ii) (i)	0	0	0	0	0	0	0
13	(ii)	0	. 0	0	0	0	0	0
14	(i) (ii)	0	0	0	0	0	Ö	0
15	(i) (ii)	0	0	<u>0</u> 0	0	0	0	<u>0</u> 0
16	(i) (ii)	0 0	0 0	0	0 0	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 2010 Tax gross-ups are properly included in taxable compensation.
Part I Line 4b The 457(f) service cost included in deferred compensation for Wilson H. Phillips, Jr. was \$85,330. Other reportable
compensation for Robert J. Dowult includes vesting and one-time distribution of deferred compensation as required by regulations
The NRA decides the benefit amount and timeframe for vesting each participant. The 457(f) plan is also designed to supplement the
current defined benefit plan where current benefit law causes low replacement ratios for some participants.
Part II Line E Total compensation in Schedule J, Part II, Column E should not be expected to tie to 990 Part VII compensation
Fart II Line E Total Compensation in Schedule 3, Fart II, Coldmir E should not be expected to the to 350 Fart VII compensation
totals per employee due to different definitions and exclusions
Part II Line Column B(iii) Other reportable compensation in taxable wages includes 457b, auto and life benefits. In addition, as
noted above, for Robert J. Dowlut it includes vesting and one-time distribution of deferred compensation as required by
regulations.
Part II Line Column C Includes the employer-paid portions of the NRA defined benefit plan, 401k plan, and 457f plan.

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization 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.

Open to Public Inspection

Employer Identification number

	nd
Form 990 Part VI Section B Line 11b The Fund's 990 is reviewed by its external accountants an	
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	
Audıt 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 office	cers
of the Fund	
Form 990 Part VI Section C Line 19 The Fund's Bylaws and audited annual financial statements	s
are mailed upon reguest. The Fund does not make internal operating polices available to the	
general public	
Form 990 Part VII Section A Line Col B Certain officers and trustees of the Fund also spend	
time 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. Carol Bambery, James W. Porter II and William Dailey each spend 1 hour per week	
Form 990 Part XI Line 5 Unrealized gains	
•••••	
•••••	

Name of the organization	Employer identification number
	52-1136665

SCHEDULE R (Form 990)

Part I

Related Organizations and Unrelated Partnerships

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

(f)

Direct controlling

entity

Department of the Treasury Internal Revenue Service

▶ 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.

(c)

Legal domicile (state

or foreign country)

(d)

Total income

Inspection Employer identification number

(e)

End-of-year assets

NRA Civil Rights Defense Fund

(a)

Name, address, and EIN of disregarded entity

Name of the organization 52-1136665 Identification of Disregarded Entities (Complete if the organization answered "Yes" to Form 990, Part IV, line 33.)

(b)

Primary activity

_(1)				0		
(2)				0		
_(3)				0	0	
{{4}}				0	0	
(5)				0	0	
(6)				0	0	
Part II Identification of Related Tax-Exempt Organizations one or more related tax-exempt organizations du		the organization a	inswered "Yes" to	Form 990, Part I	V, line 34 becaus	e it had
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity? Yes No
(1) National Rifle Association of America 53-0116130 11250 Waples Mill Road, Fairfax, VA 22030	Membership	NY	501(c)(4)		N/A	X
(2) The NRA Foundation, Inc. 52-1710886	Charitable	DC	501(c)(3)	Line 7	NRA	X_
(3) NRA Freedom Action Foundation 26-1277941	Charitable	VA	501(c)(3)	Line 7	NRA	х
(4) NRA Special Contribution Fund 23-7367534 P.O. Box 700, Raton, NM 87740	Charitable	NM	501(c)(3)	Line 11, Type 1	NRA	x
(5)						
(e)						
(7)						

Part III

(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	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		Disproportionate		Disproportionate		(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	Gene man	j) eral or aging ner?	(k) Percentage ownership
			<u></u>	sections 512-514)			Yes	No		Yes	No					
_(1)					0	0			0			%				
(2)					0	0			0			%				
_(3)					0	0			0			%				
(4)					0	0			0							
(5)					0	0			0			%				
(6)					0	0			0			%				
_{{7}}					0	0			0			%				

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership
_(1)					0	0) %
<u>(2)</u>					0	0) %
(3)					0	C	%
					0	Ç) %
					0	C	%
					0		%
					0		%

(6)

Transactions With Related Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34, 35, 35a, or 36) Part V Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule. Yes No During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV? Х Х Gift, grant, or capital contribution to other organization(s) 1b 1c Χ Х 1d Х Х Х 1q Χ 1h Х Lease of facilities, equipment, or other assets to other organization(s) 1i 1i Х Lease of facilities, equipment, or other assets from other organization(s) Х Performance of services or membership or fundraising solicitations for other organization(s). Х Performance of services or membership or fundraising solicitations by other organization(s) 11 Sharing of facilities, equipment, mailing lists, or other assets 1m Х Х Sharing of paid employees 1n 10 Х Х 1p Х 1a Х Other transfer of cash or property from other organization(s) 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. (b) Name of other organization Transaction Amount involved Method of determining amount involved type (a-r) 59.825 Cash (1) National Rifle Association of America 61,028 Cash (2) The NRA Foundation, Inc. (3)

Part VI 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. (f) (g) (h) Are all partners Primary activity Legal domicile Share of Name, address, and EIN of entity Disproportionate Code V-UBI General or allocations? (state or foreign section end-of-year amount in box 20 managing 501(c)(3) country) assets of Schedule K-1 partner? organizations? (Form 1065) No Yes No Yes No Yes (1) (3) (5) ol O

Schedule R (Form 990) 2010

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Sched⊯le R (Fo	m 990) 2010 NRA Civil Rı	ghts Defense Fund	52-1136665 Page
Part VII	Supplemental Informa	ation	
	Complete this part to p instructions)	rovide additional information for responses to qu	uestions on Schedule R (see
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· 			
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		•	

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

Armed Forces the Americas	X Louisiana X Massachusetts	Palau X Rhode Island
Armed Forces Europe		X South Carolina
X Alaska	X Maryland	South Dakota
X Alabama	X Maine	
Armed Forces Pacific	Marshall Islands	X Tennessee
X Arkansas	X Michigan	Texas
American Samoa	X Minnesota	X Utah
XArızona	Mıssouri Mıssouri	X Virginia
X California	Commonwealth of the Northern Mariana Islands	U S. Vırgın Islands
X Colorado	X_Mississippi	Vermont
X Connecticut	Montana	X Washington
District of Columbia	X North Carolina	X Wisconsin
Delaware	X North Dakota	X West Virginia
X Florida	Nebraska	Wyoming
Federated States of Micronesia	X New Hampshire	
X Georgia	X New Jersey	
Guam	X New Mexico	
X Hawaii	Nevada	
lowa	X New York	
Idaho	X Ohio	
X Illinois	X Oklahoma	
Indiana	X Oregon	
X Kansas	X Pennsylvania	
X Kentucky	Puerto Rico	
<u> </u>		