.					MB No 1545-004	7
.m 🔰	90 Return of Organization Exempt From I	ncome	Tax		<u>୭</u> ଲ 4 ୨	
	Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue C	Code (exce	ept black lung			
enartment o	the Treasury				pen to Publ	ic
ernal Rever	nue Service I is return to satisfy state		requirements		Inspection	
		d ending				
7	applicable C Name of organization NRA Civil Rights Defense Fund		D Employer in	ientification	numper	
=	change Doing Business As hange Number and street (or PO box if mail is not delivered to street address) Room/suite		52-1136665 E Telephone n		<u></u>	
Name cl	•					
Initial ret			(703) 267-10	00		
] Termina Amende		0	G Gross recei	nte S	2,214	207
-		1				
	ion pending F Name and address of principal officer Wilson H Phillips Jr 11250 Waples Mill Rd, Fairfax, VA 22030		his a group return		∕ <u> </u>	
-			e all affiliates inclu 'No," attach a list			
					10113)	
	e: • www.nradefensefund.org	H(c) Gr	oup exemption nu	mber 🕨		
	organization Corporation X Trust Association Other ► L	Year of forma	ation 1978	M State of	legal domicile	NY
Part I	Summary					
1			rovides legal a	and financ	al	
.	assistance to selected individuals and organizations defending their right to kee		ar			
23456	arms Additionally, the Fund sponsors legal research and education on a wide v	variety of				
	gun-related issues, including the meaning of the Second Amendment					
2	Check this box I if the organization discontinued its operations or dispos	ed of more	e than 25% of	- 1	sets	
3	Number of voting members of the governing body (Part VI, line 1a)			3		10
4	Number of independent voting members of the governing body (Part VI, line 1b))		4		0
5	Total number of individuals employed in calendar year 2012 (Part V, line 2a)		ŀ	5		0
-	Total number of volunteers (estimate if necessary)		-	6		0
7a b	Total unrelated business revenue from Part VIII, Column (C), Vine 12 Net unrelated business taxable income from Form 990-T, line 34		F	7a 7b		$-\frac{0}{0}$
			Prior Year		Current Year	
8	Contributions and grants (Part VIII, line $1 + 1$ SEP 1 9 2013		923,	486	1,408	890
9	Program service revenue (Part VIII, line 2g)		020,	0	1,400	0
9 10	Investment income (Part VIII, column (A) lines 3 GabEral, UT		170,	250	0 229,334	
11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)					48
12	Total revenue-add lines 8 through 11 (must equal Part VIII, column (A), line 12)		1,093,	743	1,638	3,272
13	Grants and similar amounts paid (Part IX, column (A), lines 1–3)		658,	170		,046
14	Benefits paid to or for members (Part IX, column (A), line 4)			0		0
15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)			0		0
16a	Professional fundraising fees (Part IX, column (A), line 11e)			0		0
16a	• • • • • • • • • • • • • • • • • • • •	89				
17	Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)			262		3,749
140	Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)		757,		1,009	
18	Revenue less expenses Subtract line 18 from line 12		336,			3,477
19		eari	End of Year	624		
19	Total accests (Bart X, line 16)	Begini	ning of Current Y		E 000	
19	Total assets (Part X, line 16)	Beĝini	4,462,	770	5,296	
19	Total liabilities (Part X, line 26)	Begini	4,462, 196,	770 826	228	3,675
e1 20 21 22 22	Total liabilities (Part X, line 26) Net assets or fund balances Subtract line 21 from line 20	Begini	4,462,	770 826	228	
19 20 21 22 art II	Total liabilities (Part X, line 26) Net assets or fund balances Subtract line 21 from line 20 Signature Block		4,462, 196, 4,265,	770 826 944	228	3,675
19 20 21 22 art II der pena	Total liabilities (Part X, line 26) Net assets or fund balances Subtract line 21 from line 20	ents, and to t	4,462, 196, 4,265,	770 826 944 wledge	228	3,675
19 20 21 21 22 art II der pena d belief, it	Total liabilities (Part X, line 26) Net assets or fund balances Subtract line 21 from line 20 Signature Block lites of penjury, I declare that I have examined this return, including accompanying schedules and statement	ents, and to t	4,462, 196, 4,265,	770 826 944 wledge dge	228	3,675
19 20 21 21 22 art II der penal delief, it	Total liabilities (Part X, line 26) Net assets or fund balances Subtract line 21 from line 20 Signature Block lites of perjury, I declare that I have examined this return, including accompanying schedules and statement is true, correct, and complete / perfared of preparer (other than officer) is based on all information of w Signature of officer	ents, and to t	4,462, 196, 4,265, he best of my kno tr has any knowler Date	770 826 944 wledge dge	<u>228</u> 5,067	3,675
19 20 21 22 art II der penal belief, it	Total liabilities (Part X, line 26) Net assets or fund balances Subtract line 21 from line 20 Signature Block lites of perjury, I declare that I have examined this return, including accompanying schedules and statement is true, correct, and complete preparer (other than officer) is based on all information of w Signature of officer WILSON H PHILLIPS JR	ents, and to t	4,462, 196, 4,265, he best of my kno tr has any knowler Date	770 826 944 wledge dge	<u>228</u> 5,067	3,675
19 20 21 21 22 art II der penal delef, II	Total liabilities (Part X, line 26) Net assets or fund balances Subtract line 21 from line 20 Signature Block lites of perjury, I declare that I have examined this return, including accompanying schedules and statement is true, correct, and complete preparer (other than officer) is based on all information of w Signature of officer WILSON H PHILLIPS JR Type or print name and title	ents, and to ti which prepare	4,462, 196, 4,265, ne best of my kno ir has any knowled Date ER	770 826 944 wledge dge	228 5,067 5/2013	8,675
19 20 21 22 art II der penal belief, it gn ere	Total liabilities (Part X, line 26) Net assets or fund balances Signature Block Ites of perjury, I declare that I have examined this return, including accompanying schedules and statements is true, correct, and complete preparent (of preparer (other than officer) is based on all information of w Signature of officer WILSON H PHILLIPS JR Type or print name and title Print/Type preparer's name	ents, and to ti which prepare REASURE	4,462, 196, 4,265, ne best of my kno ir has any knowled Date ER	770 826 944 wledge dge 9/16	228 5,067 5/2013	3,675
19 20 21 22 art II der penal belief, it gn ere	Total liabilities (Part X, line 26) Net assets or fund balances Subtract line 21 from line 20 Signature Block Ities of perjury, I declare that I have examined this return, including accompanying schedules and statement is true, correct, and complete periaration of preparer (other than officer) is based on all information of w ULLSON H PHILLIPS JR TH Type or print name and title Print/Type preparer's name IAMES D SIMPEENEY	ents, and to ti which prepare REASURE	4,462, 196, 4,265, the best of my kno or has any knowler Date ER Chr	770 826 944 wledge dge 9/16	228 5,067 5/2013	3,675
art II gn ere aid repare	Total liabilities (Part X, line 26) Net assets or fund balances Subtract line 21 from line 20 Signature Block Ites of perjury, I declare that I have examined this return, including accompanying schedules and statements to true, correct, and complete declaration of preparer (other than officer) is based on all information of w Signature of officer WILSON H PHILLIPS JR Type or print name and title Print/Type preparer's name JAMES P SWEENEY MOOL ADDEX HED	ents, and to ti which prepare REASURE	4,462, 196, 4,265, he best of my knowler bate Date ER (Chi 16/2013 sel	770 826 944 dge 9/16 9/16 eck	226 5,067 5/2013 PTIN P01263012	3,675
19 20 21 21 22 art II der penal d belief, it gn ere	Total liabilities (Part X, line 26) Net assets or fund balances Subtract line 21 from line 20 Signature Block Ites of perjury, I declare that I have examined this return, including accompanying schedules and statement is true, correct, and complete / periaration of preparer (other than officer) is based on all information of w Signature of officer WILSON H PHILLIPS JR Type or print name and title Print/Type preparer's name JAMES P SWEENEY Firm's name MCGLADREY, LLP	ents, and to ti vhich prepare REASURE Dat 9/	4,462, 196, 4,265, he best of my kno r has any knowler Date ER ER 16/2013 sel Firm's EIN ► 4	770 826 944 wledge dge 9/16 eck	226 5,067 5/2013 PTIN P01263012 16	3,675
aid repare se On	Total liabilities (Part X, line 26) Net assets or fund balances Subtract line 21 from line 20 Signature Block Ites of perjury, I declare that I have examined this return, including accompanying schedules and statements true, correct, and complete / declaration of preparer (other than officer) is based on all information of w Signature of officer WILSON H PHILLIPS JR Type or print name and title Print/Type preparer's name JAMES P SWEENEY Firm's name MCGLADREY, LLP Firm's address 8000 TOWERS CRESCENT DR/STE 500, VIENNA, VA 22	ents, and to ti vhich prepare REASURE Dat 9/	4,462, 196, 4,265, he best of my kno r has any knowler Date ER ER 16/2013 sel Firm's EIN ► 4	770 826 944 dge 9/16 9/16 eck	228 5,067 5/2013 9/2012 9/2000 9/2000000 9/2000 9/2000 9/2000 9/2000 9/2000 9/2000 9/2000 9/2000 9/2	3,675 7,959
aid repare se On ay the I	Total liabilities (Part X, line 26) Net assets or fund balances Subtract line 21 from line 20 Signature Block lites of perjury, I declare that I have examined this return, including accompanying schedules and statement is true, correct, and complete / pertaragery of preparer (other than officer) is based on all information of w Signature of officer WILSON H PHILLIPS JR Type or print name and title Print/Type preparer's name JAMES P SWEENEY Firm's name ► MCGLADREY, LLP Firm's address ► 8000 TOWERS CRESCENT DR/STE 500, VIENNA, VA 22 RS discuss this return with the preparer shown above? (see instructions)	ents, and to ti vhich prepare REASURE Dat 9/	4,462, 196, 4,265, he best of my kno r has any knowler Date ER ER 16/2013 sel Firm's EIN ► 4	770 826 944 wledge dge 9/16 eck	228 5,067 5/2013 9/2012 9/2000 9/200000 9/2000 9/2000 9/2000 9/2000 9/2000 9/2000 9/2000 9/2000 9/20	3,675 7,959
19 20 21 22 art II der penal belief, it gn ere aid repare se On ay the I	Total liabilities (Part X, line 26) Net assets or fund balances Subtract line 21 from line 20 Signature Block Ites of perjury, I declare that I have examined this return, including accompanying schedules and statements true, correct, and complete / declaration of preparer (other than officer) is based on all information of w Signature of officer WILSON H PHILLIPS JR Type or print name and title Print/Type preparer's name JAMES P SWEENEY Firm's name MCGLADREY, LLP Firm's address 8000 TOWERS CRESCENT DR/STE 500, VIENNA, VA 22	ents, and to ti vhich prepare REASURE Dat 9/	4,462, 196, 4,265, he best of my kno r has any knowler Date ER ER 16/2013 sel Firm's EIN ► 4	770 826 944 wledge dge 9/16 eck	228 5,067 5/2013 9/2012 9/2000 9/2000000 9/2000 9/2000 9/2000 9/2000 9/2000 9/2000 9/2000 9/2000 9/2	3,675 7,959

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orm 990 (2012)		52-1136665	Page
Part III	Statement of Program Service Accomplishments Check if Schedule O contains a response to any question in this Part III		
	describe the organization's mission		
To vol	untarily 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	e organization undertake any significant program services during the year which were not listed on		
	or Form 990 or 990-EZ?	Yes	XN
	" describe these new services on Schedule O		
3 Did the service	e organization cease conducting, or make significant changes in how it conducts, any program es?	T Yes	X N
lf "Yes	," describe these changes on Schedule O		
4 Descri	be the organization's program service accomplishments for each of its three largest program services	s, as measured by	
	ses Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and al		,
the tot	al expenses, and revenue, if any, for each program service reported		
Grants) (Expenses \$ 426,581 including grants of \$ 426,581) (Revenues for legal assistance for the representation of individuals where issues in litigation are y related to the preservation of the human, civil, and/or constitutional rights of the		
	ual to keep and bear arms		
b (Code) (Expenses \$ 444,465 including grants of \$ 434,465) (Reven	 ue \$)
Grants	and awards for legal research and education on gun-related issues, including the meaning of		,
the Se	cond Amendment and nature of the right to keep and bear arms provisions in state		
consti			
c (Code) (Expenses \$ 48,722 including grants of \$) (Reven	 ue \$)
	f the 2012 Next Generation RKBA Scholars Seminar		
	••••••		
d Other	program services (Describe in Schedule O)		
	nses \$ 0 including grants of \$ 0) (Revenue \$	0)	
	program service expenses \blacktriangleright 919 768	/	

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Part	IV Checklist of Required Schedules	52-1150005	<u> </u>	age J
, art	Oneckiist 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, "	r		
•	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	·	<u>^</u>	
Ŭ	candidates for public office? If "Yes," complete Schedule C, Part I	3		х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)			<u> </u>
-	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		x
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,			
Ŭ	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,			
	Part III	5		
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors	L L		
•	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		х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	· -		<u> </u>
-	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			<u> </u>
	complete Schedule D, Part III	8	х	
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a			
	custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debi	t l		
	negotiation services? If "Yes," complete Schedule D, Part IV	9		х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted			
	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	x	
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		Х
b				
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	. <u>11b</u>		X
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	<u>11c</u>		<u> </u>
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		<u> </u>
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	X <u>11e</u>	X	<u> </u>
		445	v	
122	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	X	
1 L a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," compl Schedule D, Parts XI and XII		v I	
h	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Ye	12a	X	<u> </u>
	and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	^{35,}	x	
13	Is the organization a school described in section $170(b)(1)(A)(ii)?$ If "Yes," complete Schedule E .	13		x
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		x
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,			<u> </u>
	fundraising, business, investment, and program service activities outside the United States, or aggregate			
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b	ļ	x
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any			<u> </u>
	organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15		x
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance			<u> </u>
	to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV	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 (see instructions) .	17		X
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	<u> </u>	X
20a	Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>	. <u>20a</u>		<u>×</u>
D	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	1	

Form 990 (2012)

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	NRA Civil Rights Defense Fund	52-1136665	P	age 4
Par	IV Checklist of Required Schedules (continued)			
•			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the United States on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	24	~	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the	21	X	
~~	United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	x	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the		~	
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? 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?	. 24 b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
	to defease any tax-exempt bonds?	24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction	. 24d		
LJa	with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		x
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a	200		<u> </u>
	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		x
26	Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, c	r 🗌		
	disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part I	. 26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
28	entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>	27		X
20	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		X
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
	Schedule L, Part IV	28b	х	
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		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
24	conservation contributions? <i>If "Yes," complete Schedule M</i> Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N</i> ,	30		<u>×</u>
31	Part I	31		x
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?			<u> </u> ^
	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			<u> </u>
	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, Part II,			
	III, or IV, and Part V, line 1	. 34	X	
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
D	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled			
36	entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i> . Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related	35b		├───
50	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		\vdash	<u> </u>
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part			
	V/	37		x
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and			
	19? Note. All Form 990 filers are required to complete Schedule O	38	x	
		Form	990	(2012)

Form 9	90 (2012) NRA Civil Rights Defense Fund 52-	1136665	F	age 5
Par				
•	Check if 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	43		
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			
	gaming (gambling) winnings to prize winners?	10	X	<u> </u>
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	_0		<u> </u>
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	<u>2b</u>	<u> </u>	<u> </u>
_	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)		ł	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year? .	<u>3a</u>		<u> </u>
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)?	<u>4a</u>		
b	If "Yes," enter the name of the foreign country	-		1
Fa	See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts	50		x
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5a 5b	╂	Î
b c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	50 50	<u> </u>	<u>+</u> ^-
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			+
va	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		x
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			<u>†</u> ^−
	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).	_ <u></u>		
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	1	X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	75		<u> </u>
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	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		<u> </u>
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		<u> </u>
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-Ci	? <u>7h</u>		<u> </u>
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.		-	
a L	Did the organization make any taxable distributions under section 4966?	9 <u>a</u>		┼──
b 10	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		+
10 a	Section 501(c)(7) organizations. Enter Initiation fees and capital contributions included on Part VIII, line 12			
a b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
11	Section 501(c)(12) organizations. Enter			
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		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year . 12b	<u> </u>	1	1
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		1	
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note. See the instructions for additional information the organization must report on Schedule O		<u> </u>	
b	Enter the amount of reserves the organization is required to maintain by the states in which			
	the organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
b_	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	1 <u>4</u> t		

Eart VI Governance, Management, and Disclosure For each "its? response to lines 2 through 7b below, and for a "Mo" response to line 8, b, or 01b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check If Schedule O contains a response to any question in this Part VI Section A. Governing Body and Management Terms and the provide the pr	Form 9	19Q (2012) NRA Civil Rights Defense Fund 52-113	6665	P	age 6
Section A. Governing Body and Management Yes Yes 1a Enfor the number of voting members of the governing body, or if there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, regittain in Schedule O 1a 10 2 Del any officer, director, inustee, or key employees have a family relationship or a business relationship with supervision of officers, directors, or key employees to a management dues customan'ty parformed by or under the direct supervision of officers, directors, or trustees; or key employees to a management company or other person? 2 X 3 Did the organization make any significant charges to its governing documents since the pror From '900 was filed? 2 X 4 Did the organization nave members, so takindelses, or charge persons who had the power to elect or appoint one or more members, or the governing body? 2 X 5 Did the organization nave members, so takindelses, or charge persons who had the power to elect or appoint one or more members, or the governing body? 7a X 6 Did the organization nave members, so takindelse, or affiliates? 7b X 7b Did the organization nave members, so takinde and procedures governing the activities of such chapters. stochholders, or persons other than the governing body? 8b X 6 Did the organization nave any et		t VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. Se	"No"	ructio	ons.
a Enter the number of voting members of the governing body at the end of the tax year if there are material differences in voting rights among members of the governing body, or if the governing body delegate boroad subhurb to an executive committee or similar committee, explain in Schedule O 1a 10 2 Detrot the number of voting members and cudded in line 1a, above, who are independent 1b 10 2 Data any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer director trustee, or key employees to a management company or other person? 3 3 Did the organization nave members or stockindlers, or the persons or key employees to a management company or other person? 3 4 Did the organization nave members site. 10 2 X 5 Did the organization nave members or stockindlers? 5 X 5 X 7 Did the organization nave members or stockindlers? 7 X X X 8 Did the organization nave members or stockindlers? 7 X X 9 Dead any officer, director, trustee, or key employee listed in Part VII. Section A, who cannot be reached 10 X 10 Did the organization nave entrom bod of the orgovering body?	Sect		•	•	<u> </u>
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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? a The organization's CEO, Executive Director, or top management official b Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions) 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? 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 Form 990 is required to be filed ► See Attached Statement 18 Section in Joint center woy ou made these available Check all that apply					-
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with a taxable entity during the year? 16a X b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard 16a X b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard 16b 16b 5 Section C. Disclosure 16b 16b 16b 17 List the states with which a copy of this Form 990 is required to be filed See Attached Statement 16b 16b 18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection Indicate how you made these available Check all that apply Other (explain in Schedule O) 19 Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year 20 20 State the name, physical address, and telephone number of the person who possesses the books and records of the					
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Section C. Disclosure 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 (Section 501(c)(3)s only) available for public inspection Indicate how you made these available Check all that apply Own website	Ū	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard	465		
 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 (Section 501(c)(3)s only) available for public inspection Indicate how you made these available Check all that apply Own website Another's website X Upon request Other (explain in Schedule O) 19 Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year 20 State the name, physical address, and telephone number of the person who possesses the books and records of the 	Sec		100		<u> </u>
 18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply Own website Another's website X Upon request Other (explain in Schedule O) 19 Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year 20 State the name, physical address, and telephone number of the person who possesses the books and records of the 					
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20 State the name, physical address, and telephone number of the person who possesses the books and records of the	19				
	~~				
Organization P INTA GIVIL RIGHTS DEFENSE FUND (03-267-1000	20		20		
11250 WAPLES MILL ROAD FAIRFAX VA 22030		organization Intra CIVIL RIGHTS DEFENSE FUND 703-267-100 11250 WAPLES MILL ROAD, FAIRFAX, VA 22030			

Form 990 (2012)	NRA Civil Rights Defense Fund	52-1136665	Page 7
Part VII	Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensation	ated	
•	Employees, and Independent Contractors		_
	Check if Schedule O contains a response to any question in this Part VII		
Section A.	Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees		

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

• List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. 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

(A) Name and Title	he and Title Average box, unless person is both an hours per officer and a director/trustee)		an ee)	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations				
(1) Robert Cottrol	1 00									
Trustee	0 00		<u> </u>				<u> </u>	0	0	0
(2) Robert E Sanders	1 00									
Trustee	1 00		<u> </u>	 	<u> </u>	 	 	0	0	0
(3) Curtis S Jenkins									_	_
Trustee	1 00		<u> </u>			 		0	0	0
(4) Charles L Cotton	1 00	· I								_
Trustee	1 00		<u> </u>					0	673	0
(5) Robert K Corbin	1 00									
Trustee	1 00		-	<u> </u>				0	0	0
(6) Thomas M Moncure, Jr	1 00	· I								
Trustee (7) James W. Parter II	0 00	_	\vdash					0	0	0
(7) James W Porter II Trustee	1 00							0	о	
(8) William H Satterfield	1 00		<u> </u>	┝			┼──	<u> </u>		0
Trustee	1 00							o 1	о	0
(9) William H Dailey			┢		╞		┿	· · · · · · · · · · · · · · · · · · ·		<u> </u>
Chairman	1 00			x				о	о	0
(10) M. Carol Bambery			\vdash	Ê	<u> </u>		+		` `	
Vice Chairman	1 00	-		x		ļ		 0	0	0
(11) Wilson H Phillips, Jr				Ê	\vdash		+-			<u>_</u>
Treasurer	52 00	· •		x				0	515,260	136,332
(12) Robert J Dowlut			┢──	Ê	1		\vdash			
Secretary	49 00			x				о о	192,805	42,223
(13)			Γ			1				<u></u>
(14)		<u> </u>	$\left \right $	$\left[- \right]$		<u> </u>	 			

Form 990 (2012)

_	90 (2012)	NRA Civil Rights Defense Fu									<u> </u>		P	age 8
	(A) Name and title		(B) Average hours per week (list any hours for related organizations below dotted line)	(do r box, offic	(C) Position do not check more th iox, unless person is officer and a director/			e than o is both	one n an	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	E: ar corr fr org an	(F) stimate nount o other ipensa com the anizati d relate anizati	of tion e ion ed
(15)								e e		<u>.</u>	: 			
(16)						$\left \right $				-				
(17)				-	+									
(18)					-	\vdash								
(19)				-		-								
(20)				-										
(21)				-										
(22)				-				<u>}</u>						
(23)				-								 		
(24)				-	-									
(25)				-				 	┢					
1b c d		n continuation sheets to Part VII, s d lines 1b and 1c)	Section A		I	I	1		• •	0 0	0			3,555 0 3,555
2	Total num	ber of individuals (including but not compensation from the organization		sted a	abov	/e) v 2	who	recei	ved	-		I		,
3	Did the or	ganization list any former officer, di on line 1a? <i>If "Yes," complete Sche</i>	rector, or trustee,	-	-		e, c	or higi	hes	t compensated		3	Yes	No X
4		idividual listed on line 1a, is the sum ization and related organizations gro											~	
5	Did any p	erson listed on line 1a receive or ac									vidual	4	X	
Sect		es rendered to the organization? If " ependent Contractors	Yes," complete S	chedı	le .	l for	suc	ch pei	rsor	<u> </u>		5		X
1	Complete	this table for your five highest compation from the organization Report of										tax		
	(A) Name and business address					(B) Description of services			(C) Compensation					
									\square					0
		<u> </u>							╟					0 0
		······································			_									0
2	Total num	ber of independent contractors (incl	uding but not limi	ted to	the	se	liste	d abr		who received		_		0
		\$100,000 of compensation from th	-	►				0						

-	990 (201		Fund				<u>52-11</u> 36	665 Page 9
Par	t VIII		a rosponso to r	any question in th	ne Bort \/III			
		Check if Schedule O contains		any question in th	IS Part VIII (A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
2 2	1a	Federated campaigns	<u>1a</u>					
iran'	b	Membership dues	<u>1b</u>					
a, G Amo	С	Fundraising events	. <u>1c</u>					
Gift	d	Related organizations	<u>1d</u>		i l			
Sim ,	е	Government grants (contribution	·	0				
butic	T	All other contributions, gifts, gran		1 45 4 9 4 9				
Contributions, Gifts, Grants and Other Similar Amounts	_	similar amounts not included abo Noncash contributions included in I		1,154,813 0				
a C	g h	Total. Add lines 1a–1f	lines 1a-1f: \$	•••••	1,408,890			
		Total. Add intes ta-11		Business Code	1,400,090			
Program Service Revenue	2a				0			
Rev	b				0			
ice	с				0			
Serv	d				0			
am (е				0			
uBo,	f	All other program service revenu	le		0			
<u> </u>	g	Total. Add lines 2a-2f		>	0			
	3	Investment income (including div	vidends, interest	, and				
		other similar amounts)			142,310		<u> </u>	142,310
	4 5	Income from investment of tax-e	exempt bond pro	ceeds	0			
	Э	Royalties	(I) Real	(III) Personal				
	6a	Gross rents	(,,					
	b	Less rental expenses	·					
	c	Rental income or (loss)	C	0				
	d	Net rental income or (loss)			0			
	7a	Gross amount from sales of	(I) Securities	(II) Other				
		assets other than inventory	662,959) 0				
	b	Less cost or other basis						
		and sales expenses	575,935					
	-	Gain or (loss)	87,024					
	d	Net gain or (loss)		>	87,024	u		87,024
Other Revenue	8a	Gross income from fundraising events (not including \$ of contributions reported on line See Part IV, line 18	0 1c) a	0				
ŢĻ	b	Less direct expenses	b	0				
0	С	Net income or (loss) from fundra	-	►	0		<u> </u>	-
	9a	Gross income from gaming activ		_				
		See Part IV, line 19	a	0				
	b	Less direct expenses .	b	0				
	с 10а	Net income or (loss) from gamin Gross sales of inventory, less	y activities	· · · · · · · · · · · · · · · · · · ·	0	·	<u> </u>	-
	lua	returns and allowances	а	0				
	ь	Less cost of goods sold	a b	0				
	c	Net income or (loss) from sales	-	►	0			
	<u> </u>	Miscellaneous Revenue		Business Code	l Š		1	
	11a	Miscellaneous		900099	48		1	48
	Ь				0			
	c				0			
	d	All other revenue			0			
	е	Total. Add lines 11a-11d		►	48			
	12	Total revenue. See instructions			1,638,272		<u> </u>	0 229,382

Form **990** (2012)

Form 990 (2012)

NRA Civil Rights Defense Fund

Statement of Functional Expenses Part IX Section 501(c)(3) and 501(c)(4) organizations must complete all columns All other organizations must complete column (A) Check if Schedule O contains a response to any question in this Part IX (A) (B) (C) (D) Do not include amounts reported on lines 6b. Program service Total expenses Management and Fundraising 7b, 8b, 9b, and 10b of Part VIII. expenses general expenses expenses 1 Grants and other assistance to governments and organizations in the United States See Part IV, line 21 416,975 416,975 2 Grants and other assistance to individuals in the United States See Part IV, line 22 444,071 444,071 3 Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, lines 15 and 16 0 0 4 Benefits paid to or for members 5 Compensation of current officers, directors, trustees, and key employees 0 6 Compensation not included above, to disgualified 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 accruals and contributions (include section 401(k) and 403(b) employer contributions) 0 9 Other employee benefits 0 10 Payroll taxes 0 Fees for services (non-employees) 11 Management а 0 10.000 10.000 b Legal 17,600 Accounting 17,600 С d Lobbying 0 Professional fundraising services. See Part IV, line 17 е 0 21,586 21,586 f Investment management fees Other (If line 11g amount exceeds 10% of line 25, column g (A) amount, list line 11g expenses on Schedule O) 6,728 6,728 12 Advertising and promotion n 13 Office expenses 3,880 3,880 14 Information technology 8.889 8.000 889 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 50,218 48,722 1,496 20 Interest 0 21 Payments to affiliates 0 22 Depreciation, depletion, and amortization 0 0 0 23 0 Insurance 24 Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O) a Printing and publications 23,872 23,872 Charitable Org report fees b 3,621 3,621 c Annuity expense 2,355 2,355 d 0 e All other expenses 0 25 Total functional expenses. Add lines 1 through 24e 1,009,795 919,768 89,138 889

26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation Check here 🕨 📔 if following SOP 98-2 (ASC 958-720)

Form 990 (2012)

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Part X	012) NRA Civil Rights Defense Fund Balance Sheet				
•	Check if Schedule O contains a response to	any question in this Part X	•		
			(A) Beginning of year		(B) End of year
1	Cash—non-interest-bearing			1	· - · ·
2	Savings and temporary cash investments	Γ	469,113	2	410,848
3	Pledges and grants receivable, net		438,686	3	939,96
4	Accounts receivable, net	. [0	4	
5	Loans and other receivables from current and f	ormer officers, directors,			
	trustees, key employees, and highest compens Complete Part II of Schedule L.	ated employees		5	<u></u>
6	Loans and other receivables from other disqualified pers	ons (as defined under section			
	4958(f)(1)), persons described in section 4958(c)(3)(B), a	•			
	sponsoring organizations of section 501(c)(9) voluntary e				
2	organizations (see instructions) Complete Part II of Sche	· · · · · · ·		6	
	Notes and loans receivable, net	Ē	0	7	(
ξ 8	Inventories for sale or use	Ē		8	
9	Prepaid expenses and deferred charges	Ē	1,025	9	664
10a	Land, buildings, and equipment cost or	1 1 1			
	other basis Complete Part VI of Schedule D	10a 0			
ь	Less accumulated depreciation	10b 0	0	10c	(
11	Investments—publicly traded securities		2,357,116	11	2,571,866
12	Investments-other securities See Part IV, line	11	0	12	(
13	Investments-program-related See Part IV, line	e 11	0	13	(
14	Intangible assets		0	14	(
15	Other assets See Part IV, line 11	[1,196,830	15	1,373,289
16	Total assets. Add lines 1 through 15 (must equ	al line 34)	4,462,770	16	5,296,634
17	Accounts payable and accrued expenses		27,040	17	82,903
18	Grants payable	. [18	
19	Deferred revenue	. [19	
20	Tax-exempt bond liabilities	[20	
21	Escrow or custodial account liability Complete	Part IV of Schedule D .		21	
g 22	Loans and other payables to current and forme	r officers, directors,			
	trustees, key employees, highest compensated	employees, and			
	disqualified persons Complete Part II of Sched	ule L		22	
23	Secured mortgages and notes payable to unrel	ated third parties	0	23	(
24	Unsecured notes and loans payable to unrelate	ed third parties	0	24	
25	Other liabilities (including federal income tax, pa	•			
	parties, and other liabilities not included on line	s 17-24) Complete			
	Part X of Schedule D		169,786		145,772
26	Total liabilities. Add lines 17 through 25		196,826	26	228,675
S B J	Organizations that follow SFAS 117 (ASC 95 complete lines 27 through 29, and lines 33 a				
27	Unrestricted net assets	-	1,803,683	27	1,917,015
28	Temporarily restricted net assets		1,497,231	28	1,703,824
2 29	Permanently restricted net assets	-	965,030	29	1,447,120
27 27 28 29 30 30 31 32 31 32 31	Organizations that do not follow SFAS 117 (ASC958), complete lines 30 through 34.	, check here ► 🗌 and			
30	· ·			20	
	Capital stock or trust principal, or current funds	F		30	
20 31 ≰ 32	Paid-in or capital surplus, or land, building, or e			31	
32 33	Retained earnings, endowment, accumulated in Total net assets or fund balances	icome, or other tunds	A 265 044	32	E 067 054
- 33 34	· · · · · · · · · · · · · · · · · · ·	·	4,265,944	33	5,067,959
	Total liabilities and net assets/fund balances		4,462,770	34	5,296,63

Form **990** (2012)

Part XI Reconciliation of Net Assets Check if Schedule O contains a response to any question in this Part XI 1 1 Total revenue (must equal Part VIII, column (A), line 12) 1 1.638,272 1 Total expenses (must equal Part X), column (A), line 25) 2 1.009,785 3 Revenue less expenses Subtract line 2 from line 1 3 6628,477 1 Net ansets or fund balances at beginning of year (must equal Part X, line 33, column (A)) 4 4265,944 5 173,538 6 0 7 7 1 Investment expenses 6 7 7 8 Pinor period adjustments 6 7 7 9 Other changes in net assets or fund balances (explain in Schedule O) 9 9 9 10 Not assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B)) 10 5,067,959 Part XIII Financial Statements and Reporting 10 5,067,959 11 Accounting method used to prepare the Form 990: Cash X Accrual Other 11 Accounting method used to prepare the Form 990: Cash X Accrual	Form 9	990 (2012) NRA Civil Rights Defense Fund		52-1136665	_Pag	_{je} 12
1 Total revenue (must equal Part VIII, column (A), line 12) 1 1.638,272 2 Total expenses (must equal Part X, column (A), line 25) 2 1.009,795 3 Revenue less expenses Subtract line 2 from line 1 3 628,477 4 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) 4 4.265,944 5 Donated seruces and use of facilities 6 7 7	Part	XI Reconciliation of Net Assets				
2 Total expenses (must equal Part IX, column (A), line 25) 2 1.009,795 3 Revenue less expenses Subtract line 2 from line 1 3 628,477 4 4.265,944 5 173,538 6 0 7 4 4.265,944 5 173,538 6 6 7 7 nessets or fund balances to of facilities 6 7 7 8 0 7 7 8 8 7 7 9 Other changes in net assets or fund balances (explain in Schedule 0) 9 7 10 5,067,959 10 Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B)) 10 5,067,959 Part XII Financial Statements and Reporting 10 5,067,959 Check if Schedule O contains a response to any question in this Part XII 10 5,067,959 1 Accounting method used to prepare the Form 990: Cash X Accrual Other 1 1 Accounting method used to prepare the Form 990: Cash X Accrual Other 1 1 Yes No<	•	Check if Schedule O contains a response to any question in this Part XI .			. [
3 Revenue less expenses Subtract line 2 from line 1 3 628,477 4 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) 4 4,265,944 5 Donated services and use of facilities 5 173,538 6 7 7 6 7 7 7 7 8 7 7 7 9 Other changes in net assets or fund balances (explain in Schedule O) 9 9 10 Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B)) 10 5,067,959 Part XII Financial Statements and Reporting 10 5,067,959 Part XII Financial statements compiled or reviewed by an independent accountant? 11 10 1 Accounting method used to prepare the Form 990: Cash X Accrual Other 10 2a Were the organization's financial statements compiled or reviewed by an independent accountant? 14 2a X 1 Yea No Separate basis, consolidated basis, or both Separate basis, consolidated basis, or both 2b X 1 2a <t< th=""><td>1</td><td>Total revenue (must equal Part VIII, column (A), line 12)</td><td>1</td><td></td><td>,638</td><td>,272</td></t<>	1	Total revenue (must equal Part VIII, column (A), line 12)	1		,638	,272
4 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) 4 4.265,944 5 Donated services and use of facilities 5 173,538 6 7 6 7 8 7 6 8 Prior period adjustments 8 9 9 Other changes in net assets or fund balances (explain in Schedule O) 8 9 10 Statements and Reporting 8 9 10 Check if Schedule O contains a response to any question in this Part XII 10 5,067,959 11 Accounting method used to prepare the Form 990: Cash X Accrual Other 10 11 Accounting from a prior year or checked "Other," explain in Schedule O 10 5,067,959 2a Were the organization's financial statements compiled or reviewed by an independent accountant? 12 2a X 11 "Yee," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis Both consolidated and separate basis 2b X 11 "Yee," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis	2	Total expenses (must equal Part IX, column (A), line 25)	2		1,009	,795
5 Net unrealized gains (losses) on investments 5 173,538 6 0 7 6 7 1 8 6 7 8 Phor period adjustments 7 7 7 9 Other changes in net assets or fund balances (explain in Schedule O) 9 10 5,067,959 10 Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B)) 10 5,067,959 Part XII Financial Statements and Reporting 10 5,067,959 Check if Schedule O contains a response to any question in this Part XII 10 5,067,959 1 Accounting method used to prepare the Form 990: Cash X Accrual Other 10 1 Accounting method used to prepare the Form 990: Cash X Accrual Other 10 2a X 1 Mere the organization's financial statements compiled or reviewed by an independent accountant? 2a X 17 16 "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis. Consolidated basis. or both 2b X 11 17	3	Revenue less expenses Subtract line 2 from line 1	3		628	477
6 Donated services and use of facilities 7 Investment expenses 8 Prior period adjustments 9 Other changes in net assets or fund balances (explain in Schedule O) 10 Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B)) 10 5,067,959 Part XII Financial Statements and Reporting Check if Schedule O contains a response to any question in this Part XII 10 1 Accounting method used to prepare the Form 990: Cash X Accrual Other 11 the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O 2a X 11 Times the organization's financial statements compiled or reviewed by an independent accountant? 2a X 11 Firey, check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both 2b X 11 Separate basis, consolidated basis, or both 2b X 11 Fireys'' to line 2a or 2b, does the organization atterments and selection of an independent accountant? 2b X 11 If "Yes," to heck a box below to indicate whether the financial statements for the ye	4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	4	1,265	i,944
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 8 Pror period adjustments 9 Other changes in net assets or fund balances (explain in Schedule O) 10 Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B)) 10 5,067,959 Part XII Financial Statements and Reporting Check if Schedule O contains a response to any question in this Part XII. 1 Accounting method used to prepare the Form 990: Cash X Accrual Other reviewed to prepare the Form 990: Cash X Accrual Other reviewed or a separate basis Consolidated basis or both Separate basis Consolidated basis Both consolidated and separate basis b Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis Consolidated basis Both consolidated and separate basis b Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis Consolidated basis X Both consolidated and separate basis c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? if the organization changed either its oversight process or selection process during the tax year, explain in Schedule O 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 If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the 	6	Donated services and use of facilities	6			
9 Other changes in net assets or fund balances (explain in Schedule O) 10 Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B)) 10 5,067,959 Part XII Financial Statements and Reporting Check if Schedule O contains a response to any question in this Part XII 1 Accounting method used to prepare the Form 990: 1 Cash 1 Accounting method used to prepare the Form 990: 2 Cash 1 Accounting financial statements compiled or reviewed by an independent accountant? 1 If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis 5 Were the organization's financial statements audited by an independent accountant? 1 If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis 5 Were the organization's financial statements audited by an independent accountant? 1 If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis 5 Were the organization's financial statements audited by an independent accountant? 1 If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis 5 Were the organization of its financial statements and selection of an independent accountant? 1 If "Yes," the che a parate basis, or both Separate basis,	7	Investment expenses	7			
10 Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B)) 10 5,067,959 Part XII Financial Statements and Reporting	8	Prior period adjustments	8			_
column (B)) 10 5,067,959 Part XII Financial Statements and Reporting Check if Schedule O contains a response to any question in this Part XII	9	Other changes in net assets or fund balances (explain in Schedule O)	9			
Part XII Financial Statements and Reporting Check if Schedule O contains a response to any question in this Part XII Image: Check if Schedule O contains a response to any question in this Part XII 1 Accounting method used to prepare the Form 990: Cash X Accrual Other If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O Yes No 2a Were the organization's financial statements compiled or reviewed by an independent accountant? 2a X If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both Separate basis Consolidated basis Both consolidated and separate basis b Were the organization's financial statements audited by an independent accountant? 2b X If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis X Both consolidated and separate basis 2b X 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 Schedule O 3a As a result of a federal award, was the	10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33,				
Check if Schedule O contains a response to any question in this Part XII			10		5 <u>,067</u>	<u>',959</u>
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Schedule O					^	
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the Single Audit Act and OMB Circular A-133? 3a b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the	3a					'
b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the				3a		1
	b	-				
required audit or audits. explain why in Schedule O and describe any steps taken to undergo such audits 3b	~	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		36		l

Form 990 (2012)

SCHĘDULE A

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(Form 990 or 990-EZ)

Department of the Treasury

Public Charity Status and Public Support

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

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		enue Service	► Att	ach to Form 990 or For	m 990-EZ	. ►Se	e separate	einstructi				ection	า
		organization	so Eurod						Employe	r identificati 52-11	on numb 36665	er	
Pa		Rights Defens		arity Status (All org	anizatio	ns must d	complete	this par	t) See ir				
			-	tion because it is (For									
1	Ď		•	hes, or association of		-	-						
2		A school dese	cribed in sectior	170(b)(1)(A)(ii). (Atta	ich Sched	ule E)							
3		A hospital or	a cooperative ho	spital service organiza	ation desc	ribed in se	ection 170)(b)(1)(A)	(iii).				
4			earch organizat	ion operated in conjun	ction with	a hospital	described	d in sectio	on 170(b)((1)(A)(iii) .	Enter t	he	
5		-	-	the benefit of a college Complete Part II)	e or univer	sity owned	d or opera	ited by a g	governmei	ntal unit d	lescribe	d	
6	\Box	A federal, sta	te, or local gove	rnment or government	al unit des	scribed in s	section 1	70(b)(1)(A	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	\square	A community	trust described i	n section 170(b)(1)(A	.)(vi). (Cor	nplete Pa	rt II)						
9		An organizati receipts from support from	on that normally activities related gross investmen	receives (1) more that to its exempt function at income and unrelate after June 30, 1975 S	an 33 1/3% ns—subjec ed busines	6 of its sup ct to certai is taxable	oport from In exception Income (le	ons, and (ess sectio	2) no mor n 511 tax)	e than 33	1/3% o	ofits	5
10		An organizati	on organized an	d operated exclusively	to test fo	r public sa	fety See	section 5	09(a)(4).				
11		An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h a Type I b Type II c Type III–Functionally integrated d Type III–Non-functionally integrated											
e f g		persons othe 509(a)(1) or s If the organiz organization,	r than foundation section 509(a)(2 ation received a check this box	that the organization in n managers and other) written determination he organization accept	than one	or more p RS that it i	ublicly sup Is a Type	oported or	ganızatıor or Type II	ns describ	oed in si	ection	
		following per											<u> </u>
				or indirectly controls, ei erning body of the sup		-		ersons de	scribed in	(11)		Yes	No
		-	• •	person described in (i)		Janization	,		•		11g(i) 11g(ii)		
				of a person described		ıı) above?					11g(iii)		
<u>h</u>		Provide the f	ollowing informa	tion about the supporte	ed organiz	zation(s)			T				
(i)		of supported anization	(ii) EIN	(iii) Type of organization (descnbed on lines 1–9 above or IRC section (see instructions))	in col (I) lu	organization sted in your document?	the organ col (i)	vou notify nization in of your port?	organizat (i) organi	Is the tion in col ized in the S ?	(viı) An	nount of mo support	onetary
		<u>.</u>			Yes	No	Yes	No	Yes	No			
(A)											<u> </u>		
(B)													
(C)			-		_								
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Tota	I												0

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. OMB No 1545-0047

Open to Public

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Schedu	ile A (Form 990 or 990-EZ) 2012 NRA Civil Right					52-1136665	
Part	II Support Schedule for Organizat	tions Describ	ed in Sectio	ns 170(b)(1)(A)(iv) and 17	'0(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.)						
Sect	ion A. Public Support						
	ndar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1	Gifts, grants, contributions, and						
•	membership fees received (Do not						
	include any "unusual grants ")	949,600	669,140	706,670	923,486	1,408,890	4,657,786
2	Tax revenues levied for the organization's	040,000	003,140	100,070	320,400	1,400,000	
-	benefit and either paid to or expended on						
	its behalf						0
3	The value of services or facilities						
•	furnished by a governmental unit to the						
	organization without charge						0
4	Total. Add lines 1 through 3	949,600	669,140	706,670	923,486	1,408,890	4,657,786
5	The portion of total contributions by each			, 00,010		1,100,000	
•	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)						582,931
6	Public support. Subtract line 5 from line 4						4,074,855
	ion B. Total Support	. <u></u>		U			
	ndar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
7	Amounts from line 4	949,600	669,140	706,670	923,486	1,408,890	4,657,786
8	Gross income from interest, dividends,	040,000	000, 140	100,010	520,400	1,400,000	4,007,700
U	payments received on securities loans,						
	rents, royalties and income from similar						
	sources	139,270	105,551	107,591	119,285	142,310	614,007
9	Net income from unrelated business	100,270	100,001	107,001	110,200	142,010	014,007
5	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)	1,706	3,170	670	7	48	5,601
11	Total support. Add lines 7 through 10						5,277,394
12	Gross receipts from related activities, etc (se	e instructions)		······		12	
13	First five years. If the Form 990 is for the or		second. third.	fourth. or fifth t	ax vear as a se	ection 501(c)(3)	
	organization, check this box and stop here	5					▶□
Sect	ion C. Computation of Public Support	Percentage					
14	Public support percentage for 2012 (line 6, ca		thy line 11 col	umn (f))		14	77 21%
15	Public support percentage from 2011 Schedu	••	•			15	73 90%
16a	33 1/3% support test—2012. If the organiza			ne 13. and line	14 is 33 1/3% (
	and stop here. The organization qualifies as						►X
Ь			-		l line 15 is 33 1	/3% or more. ch	
	33 1/3% support test—2011. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization						
17a	10%-facts-and-circumstances test—2012.		•		12 165 or 16	and line 14	
174	is 10% or more, and if the organization meets	-					-
	Part IV how the organization meets the "facts						1
	organization	s-and-circumsta	nces lest me	organization qu	lainies as a pu	bliciy supported	
ь	10%-facts-and-circumstances test—2011.	If the organization	on did not chor	k a box on line	13 165 16b d	or 17a and line	
U	15 is 10% or more, and if the organization m	-					
	Part IV how the organization meets the "facts						
	supported organization	, and on cumple		organization qu	aamee ae a pu		
10		ot oboals a har	m line 40, 40	166 47+ 4-	• • 76. 66.551/46-5-1-	av and as -	
18	Private foundation. If the organization did n	UL CHECK & DOX (n ine 13, 16a,	ימסו, זיז, or 1 <i>ו</i>	D, CHECK THIS D	iox and see	、 □
	Instructions						▶∟

I I

Schedule A (Form 990 or 990-EZ) 2012

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Sched	ule A (Form 990 or 990-EZ) 2012 NRA Civil Rights					52-113666	5 Page 3
Part	art 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 u	inder the tests	listed below,	please comp	lete Part II.)		
Sect	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🔹 🕨	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received (Do not include any "unusual grants ")						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
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						0
4	Tax revenues levied for the organization's						
	benefit and either paid to or expended on						
	its behalf						0
5	The value of services or facilities						
	furnished by a governmental unit to the						•
-	organization without charge					0	0
6 7-	Total. Add lines 1 through 5	0	0	0	0	U	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	1 1			l.		
	amount on line 13 for the year						0
с	Add lines 7a and 7b	0	0	0	0	0	0
8	Public support (Subtract line 7c from						
	line 6) .						0
Sect	tion B. Total Support						
	ndar year (or fiscal year beginning in) 🕨 🕨	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
Cale	ndar year (or fiscal year beginning in)				<u> </u>	(e) 2012 0	
Cale 9	ndar year (or fiscal year beginning in)	(a) 2008 0	(b) 2009 0	(c) 2010 0	(d) 2011 0		(f) Total 0
Cale	ndar year (or fiscal year beginning in)				<u> </u>		
Cale 9	ndar year (or fiscal year beginning in) Amounts from line 6 Gross income from interest, dividends,				<u> </u>		
Cale 9	ndar year (or fiscal year beginning in) Amounts from line 6 Gross income from interest, dividends, payments received on securities loans,				<u> </u>		0
Cale 9 10a	Amounts from line 6 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				<u> </u>		0
Cale 9 10a	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less	0	0	0	0	0	0 0 0
Cale 9 10a b c	Amounts from line 6 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 Add lines 10a and 10b				<u> </u>		0
Cale 9 10a b	Amounts from line 6 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 Add lines 10a and 10b Net income from unrelated business	0	0	0	0	0	0 0 0
Cale 9 10a b	Amounts from line 6 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 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether	0	0	0	0	0	0 0 0
Cale 9 10a b c 11	Amounts from line 6 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 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on	0	0	0	0	0	0 0 0
Cale 9 10a b c	Amounts from line 6 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 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or	0	0	0	0	0	0 0 0
Cale 9 10a b c 11	Amounts from line 6 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 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets	0	0	0	0	0	0 0 0 0 0
Cale 9 10a b c 11	Amounts from line 6 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 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)	0	0	0	0	0	0 0 0
Cale 9 10a b c 11	Amounts from line 6 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 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11,	0	0	0	0	0	0 0 0 0 0 0
Cale 9 10a b c 11	Amounts from line 6 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 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12)	0	0	0	0	0	0 0 0 0 0
Cale 9 10a b 11 12 13	Amounts from line 6 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 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11,	0	0	0	0	0	0 0 0 0 0 0
Cale 9 10a b 11 12 13 14	Amounts from line 6 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 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is for the organiz organization, check this box and stop here	0 0 0 0 ation's first, secon	0	0	0	0	0 0 0 0 0 0
Cale 9 10a b 10 11 12 13 14 Sect	Amounts from line 6 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 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is for the organiz organization, check this box and stop here	0 0 0 0 ation's first, secor	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	0	0 0 0 0 0 0 0 0	
Cale 9 10a b 11 12 13 14	Amounts from line 6 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 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is for the organiz organization, check this box and stop here tion C. Computation of Public Support	0 0 0 ation's first, secon Percentage n (f) divided by line	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	0	0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
Cale 9 10a b c 11 12 13 14 <u>Sec</u> 15 16	Amounts from line 6 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 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is for the organiz organization, check this box and stop here tion C. Computation of Public Support Public support percentage for 2012 (line 8, column Public support percentage from 2011 Schedule A,	0 0 0 0 ation's first, secon Percentage n (f) divided by line Part III, line 15	0 0 0 0 10, third, fourth, o 13, column (f))	0 0 0 0 0 0 0 0 0 0	0	0 0 0 0 0 c)(3) 15	
Cale 9 10a b c 11 12 13 14 <u>Sec</u> 15 16	Amounts from line 6 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 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is for the organiz organization, check this box and stop here tion C. Computation of Public Support	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 or fifth tax year a	0	0 0 0 0 0 c)(3) 15	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
Cale 9 10a b c 11 12 13 14 <u>Sec</u> 16 <u>Sec</u>	Amounts from line 6 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 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is for the organiz organization, check this box and stop here tion C. Computation of Public Support Public support percentage for 2012 (line 8, column <u>Public support percentage from 2011 Schedule A,</u> tion D. Computation of Investment Inc	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 or fifth tax year a	0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
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Cale 9 10a b c 11 12 13 14 <u>Sec</u> 17 18 19a	Amounts from line 6 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 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is for the organiz organization, check this box and stop here tion C. Computation of Public Support Public support percentage for 2012 (line 8, column Public support percentage for 2012 (line 8, column Public support percentage for 2012 (line 10c, linvestment income percentage for 2013 Schedule 2011 Schedule 2013 1/3% support tests—2012. If the organization not more than 33 1/3%, check this box and stop here	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 1 0 1 0 1 0 1 0 1 0 1 0 1 0 1 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 s a section 501(s a section 501(1 ore than 33 1/3%	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

Schedule A (Form	990 or 990-EZ) 2012 NRA Civil Rights Defense Fund	52-1136665 Page 4
Part IV	Supplemental Information. Complete this part to provide the explanations required Part II, line 17a or 17b, and Part III, line 12 Also complete this part for any additional instructions).	by Part II, line 10;
Part II Line 10	Securities litigation settlement Years 2008 and 2009 also include	
returned unus	ed legal assistance fees of \$1,124 and \$2,920, respectively	
.		

Name of the organization Employer identification number S2.1138655 S2.1138655 PRTL UN 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) Done stoked funds (b) Funds and other accounts 2 Aggregate contributions to (during year). (a) Done stoked funds (b) Funds and other accounts 3 Aggregate contributions to (during year). (c) Done stoked funds can be quantation inform generation and doner, and doner advisors in writing that the assets held in donor advised funds can be quantation inform generation and grantess, donors, and doner advisors in writing that grant funds can be quantation inform generations be provide brenefit? No 9 Dott die organization inform all grantess, donors, and donor advisors in writing that grant funds can be purpose ordering imperments be first be enders. No 9 Dritter organization inform all grantess, donors, and donor advisor, or for any other purpose confirming imperments be first be enders. No 9 Conservation Easements. Complete if the organization newered 'Yes' to Form 990, Part IV. line 7. 1 Purpose(s) of conservation easements held by the organization (check all that apply) 1 Complete lines 2a through 2d if the organization reducation is douted in (a) 2d 2 Complete lines 2a through 2d if the organization reducation is douted in (b) 2d	(Fo`r	SCHEDULE D (Form 990) Supplemental Financial Statements Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. Attach to Form 990. Mame of the organization					
Partill Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6 1 Total number at end of year (a) Doner advised funds (b) Funds and other accounts 2 Aggregate contributions to (during year). (a) Doner advised funds (b) Funds and other accounts 3 Aggregate control (during year). (c) Doner advised funds (c) Part VI. line 5 5 Dot the organization for porty, subject to the organization's acclusive legic control? (c) No 6 Dot the organization for porty, subject to the organization answered "Yes" to Form 990, Part IV. line 7. (c) Preservation of and for the benefit of the donor or divisor, or form yother purpose conferring impermisable private benefit? (c) No 9 Protection of a natural habitat (c) Preservation of and for public use (c) , receation or education) (c) Preservation of and for public use (c) and the organization check all that apply) 1 Preservation of and for public use (c) and the organization check all that apply) (c) Preservation of and for public use (c) and the organization assements in a certified histone structure included in (a) 2 Complete lines 2 at troopyl 2 at if the organization check all that apply) (c) Preservation of an organization for an answered "Yes" to Form 990, Part IV, line 7. 1 Protection of open apace		•	anco Fund				
1 Total number at end of year (a) Dence advised funds (b) Funds and other accounts 2 Aggregate contributions to (during year).				or Advised Funds or Oth	er Similar Fun		
Total number at end of year Aggregate contributions is (during year) Aggregate contributions is (during year) Aggregate control on all donors and donor advisors in writing that the assets held in donor advised funds are the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for chantable purposes and not for the benefit of the donor or donor advisor, or for any other purposes conferming memorisable private benefit? Preservation Easements. Complete If the organization inform of that apply) Preservation fasternethes. Complete If the organization (advised in Hari apply) Preservation or advisor assements head by the organization (advised in Hari apply) Preservation of an the assements head by the organization (advised in Hari apply) Preservation of an user an having a certified histor structure Preservation of a certified histor structure included in (a) Number of conservation easements is a certified histor structure included in (a) Number of conservation easements Total anchese reliable by conservation easements Total anchese reliable by conservation easements Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization work and and in the National Register Number of states where property subject to conservation easements with did a structure is account in the tax year Number of states where property subject to conservation easements during the year Number of states where property subject to conservation easements with did and on a historic structure heat withing the year is a din volunteer hours devided to mont		the orga	anization answered "Yes" (
Aggregate contributions to (during year) Aggregate grants from (during year) Aggregate grants from (during year) Aggregate status at end of year Dot the organization inform all dionors and donar advisors in writing that the assets held in donar advised funds are the organization inform all dionors and donar advisors in writing that grant funds can be used only for charable purposes and not for the benefit of the donor advisor or donar advisor, or for any other purpose conferming impermissible purvate benefit? Ves	4	Total number at	and of year	(a) Donor advised fund		(b) Funds ar	nd other accounts
Aggregate grants from (during year) Aggregate value at end of year Dut the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization inform all donors and donor advisors in writing that grant funds can be used only for chantable purposes and not for the benefit of the donor or donor advisor, or for any other purpose contering impremisable private benefit? Ves No Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of an instorically important land area Protection of natural habitat Preservation of an one pape? Complete lines 2 a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year Total number of conservation easements held a qualified conservation contribution in the form of a conservation easements or docuservation easements Number of conservation easements N							
5 Did me 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? Ves No 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 purposes conferming impermisable private benefit? Ves No PartUL Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7. Preservation of land for pubic use (e.g., recreation or education) Preservation of a natural habitat Protection of a dorservation easements held by the organization (check all that apply) Intel a areage restricted by conservation easements Total acreage restricted by conservation easements Total acreage restricted by conservation easements. Total acreage restricted by conservation easements in constitution in the form of a conservation deasements in a certified historic structure included in (a) Number of conservation easements in a certified historic structure included in (a) Number of conservation easements in constervation easements is located Number of states where property subject to conservation easements is located Number of states where property subject to conservation easements in the section. Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements funding of violations, and enforement of the conservation easements. Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements in the year So se each conservation easements recorder on seque of the							
funds are the organization's property, subject to the organization's exclusive legal control? Yes No 6 Dot the organization inform all graniese, donors, and donor advisor, or for any other used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other uproces conferring impermisable private benefit? Yes No 287111 Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7. 1 Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for pubic use (eg. eccretation or education) Preservation of an Instorcally important land area Protection of natural habitat Preservation of a certified histone structure Preservation of a certified histone structure Protection of natural habitat Preservation of a certified histone structure Preservation easements 2 Complete lines 2 a through 2d if the organization held a qualified conservation contribution in the form of a conservation easements included in (c) acquired after 8/17/06, and not on a histone structure listed by conservation easements included in (c) acquired after 8/17/06, and not on a histone structure listed on the Nature listed where property subject to conservation easements in located Preservation diand gri administration and antipaction and and active administred, released, extinguished, or terminated by the organization during the year 4 Number of conservation easements indici? No 5	-		-				
6 Dot the organization inform all grantess, donors, and donor advisors in writing that grant funds can be used only for charately purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Part III Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7. 1 Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of and for public use (e.g. recreation or education) Preservation of an of pain space 2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easements included in (c) acquired after 8/17/06, and not on a instorically important land area a historic structure listed by conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the periodic monitoring, inspection, hindling of violations, and enforcement of the conservation easements in located 4 Number of states where property subject to conservation easements in located 5 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements thods? 7 Amount of expenses inclured in monitoring, inspecting, and enforcing conservation easements that describes the organization reports onders the form 600, part NU(18)(0) (d) (d) (d) (d) (d) above satisfy the requirements of section 170(0)(4)(4)(6)(d) above satisfy the requirements of section 170(14)(4)(6)(d) (d) above satisfy the requirements of section 170(14)(4)(6)(d) above satisfy the requirements during the year 5 Sift and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements that describes the organization reports onders the organization reports ondersets held for	5	-		-		onor advised	Yes 🗌 No
purpose confering impermissible private benefit?	6			-	-	ds can be	
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1 Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e.g., recreation or education) Preservation of a historically important land area Preservation of open space Preservation of a certified historic structure Preservation of open space Preservation contribution in the form of a conservation easement on the last day of the tax year Preservation conservation easements 1 Total acreage restricted by conservation easements Preservation of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register 1 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year Yes Yes No 2 Number of states where property subject to conservation easement is located Yes Yes No 3 Number of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year Yes No 2 Staff and volunteer hous devoted to monitoring, inspecting, and enforcing conservation easements the dids? No 3 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(8)(0)(7) Yes No 4 Number of expenses incurred in monitoring, inspecting, and enforcing conservation easement							
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 of public service, provide the following amounts relating to these items (i) Revenues included in Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items a Revenues included in Form 990, Part XIII, line 1 b Assets included in Form 990, Part X 	Û						
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 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items a Revenues included in Form 990, Part VIII, line 1 b Assets included in Form 990, Part X 		••		l, line 1 .		▶ \$	
following amounts required to be reported under SFAS 116 (ASC 958) relating to these items a Revenues included in Form 990, Part VIII, line 1 b Assets included in Form 990, Part X	2			art historical traceiras as at	or similar coote	for financial ar-	
a Revenues included in Form 990, Part VIII, line 1 b Assets included in Form 990, Part X * *	2						n, provide the
	а				J	► 9	ß
	b		·	· · · ·		. • :	<u> </u>

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

	ule D (Form 990) 2012 NRA Civil Rights Det						52-113			Page 2
Part	Organizations Maintaining	Collections of A	Art, Histo	orical Tr	easures, oi	r Othe	er Similar Asso	ets (con	<u>tinuec</u>	<u>1) </u>
<u>`</u> 3	Using the organization's acquisition, accuse of its collection items (check all that		records, c	heck any	of the follow	ng thai	t are a significant			
•	X Public exhibition	appiy/	d 🗌	Loan	or exchange ;	oroarar	ne			
a			- 8			Jiograi	115			
b	Scholarly research		e 🛄	Other						
С	Preservation for future generation									
4	Provide a description of the organization Part XIII	n's collections and	explain ho	ow they fu	rther the orga	anızatıo	on's exempt purp	ose in		
5	assets to be sold to raise funds rather than to be maintained as part of the organization's collection?									
Part	IV Escrow and Custodial Arrai IV, line 9, or reported an amo	-	•	-	ization answ	wered	"Yes" to Form	990, Pa	irt	
1a	Is the organization an agent, trustee, cu				ibutions or ot	her as	sets not			
	included on Form 990, Part X?							- 🗌 Ye	es 🗌	No
b	If "Yes," explain the arrangement in Part	XIII and complete	the follow	ving table		_			_	
								Amount		
С	Beginning balance					10	· · · · · · · · · · · · · · · · · · ·			0
d	Additions during the year		•			10	····		_	
е	Distributions during the year					10			_	
t	Ending balance					1	T			0
2a	Did the organization include an amount	on Form 990, Part	X, line 21	2			•	Ye	es 🔛	No
b	If "Yes," explain the arrangement in Part	XIII Check here i	f the expla	anation ha	as been provi	ded in	Part XIII			
Part	V Endowment Funds. Comple	te if the organiza	ation ans	wered "	res" to Forn	n 9 <u>90</u> ,	Part IV, line 10	0		
		(a) Current year	(b) Pric	or year	(c) Two years	back	(d) Three years bac	k (e)Fo	ur years	back
1a	Beginning of year balance	971,199		823,631		4, <u>3</u> 02	586,57	72	79	5,803
b	Contributions	10,699		214,504	3	6,219	42,38	36	3	1,804
С	Net investment earnings, gains,									
	and losses	106,186		-27,286	8	7,446	105,34	14	-20	1,245
d	Grants or scholarships									
е	Other expenditures for facilities									
	and programs	22,126		39,650	3	4, <u>3</u> 36			3	9,790
f	Administrative expenses								_	
g	End of year balance	1,065,958		971,199		3,6 <u>3</u> 1	734,30	02	58	6,572
2	Provide the estimated percentage of the			ine 1g, co	olumn (a)) hel	d as				
а	Board designated or quasi-endowment		%							
b	Permanent endowment	100%								
С	Temporarily restricted endowment	×%								
•	The percentages in lines 2a, 2b, and 2c	•								
3a	Are there endowment funds not in the p	ossession of the o	rganizatio	n that are	held and adi	niniste	ered for the		No.	N -
	organization by							0-0	Yes	No
	(i) unrelated organizations				•			3a(i)	~	<u> </u>
F	(ii) related organizations .	-		م ان مان ا				3a(ii)	<u> </u>	
b	If "Yes" to 3a(II), are the related organiza							3b	_ X	
Part	VI Land, Buildings, and Equip									
ran										
	Description of property	(a) Cost or ot (investm		• •	st or other s (other)) Accumulated depreciation	(a) B	ook valu	e
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
Total	. Add lines 1a through 1e (Column (d) m	ust equal Form 99	0, Part X,	column (l	B), line 10(c))	•			0

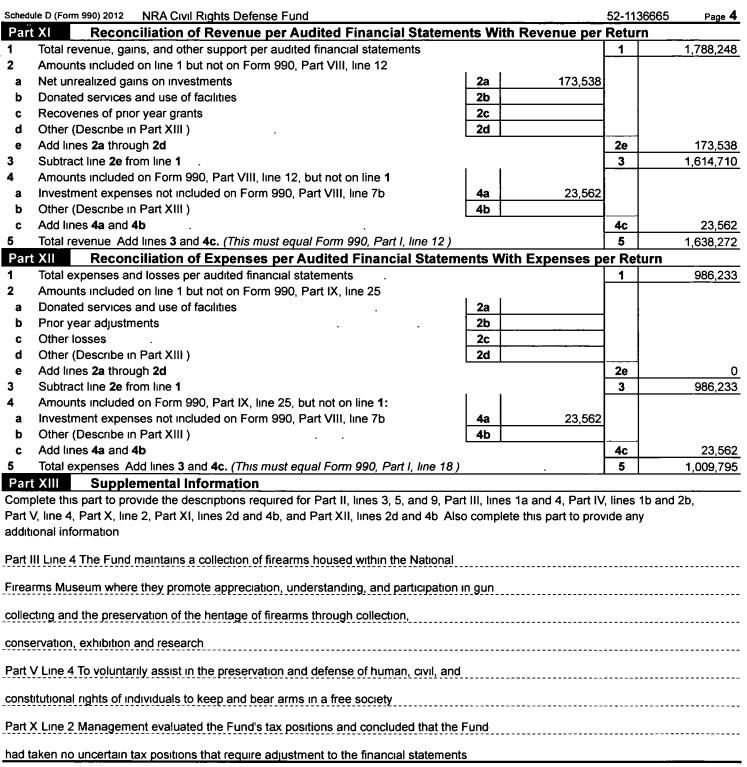
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Schedule D (Form 990) 2012

Part VII Investments—Other Securi	ties. See Form 990, Part X	line 12
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1) Financial derivatives .	0	
(2) Closely-held equity interests	0	
(3) Other		
(A)		
<u>(B)</u>		
(C)		
(D)	-	
(E)	-	
(F)	-	
(G) /4)		· · · · · · · · · · · · · · · · · · ·
(l) (l)		
(I) Total. (Column (b) must equal Form 990, Part X, col (B) line 12)	•	
Part VIII Investments—Program Rel		
	ated. See Form 990, Part A	
(a) Description of investment type	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1)		
(2)		
(3)		
_(4)		
(5)		
(6)		
(8)		
(9)		· · ·
(10)		· · · · · ·
Total. (Column (b) must equal Form 990, Part X, col (B) line 13)	0	
Part IX Other Assets. See Form 990		
		(b) Book value
(1) ENDOWMENTS AND GIFT ANNUITIES DU (2) FIREARMS/MUSEUM COLLECTIONS	E FROM NRAFOUNDATION	1,366,37
(3) DUE TO NRA		10,00
		-3,08
(4) (5)		
(6)		
(7)		
(8)		
(9)		······
(10)		
Total. (Column (b) must equal Form 990, Part X,	col. (B) line 15)	1,373,28
Part X Other Liabilities. See Form		
1. (a) Description of liability	(b) Book value	
(1) Federal income taxes	0	
(2) ANNUITIES PAYABLE	145,772	
(3)		
(4)		
(5)		
(8)		
(9)		
(11)		
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	145,772	L
2. FIN 48 (ASC 740) Footnote In Part XIII, provide the text	of the footnote to the organization's fi	inancial statements that reports the organization's liability

for uncertain tax positions under FIN 48 (ASC 740) Check here if the text of the footnote has been provided in Part XIII

X



Schedule D (Form 990) 2012

Schedule D (Form 990) 2012 NRA Civil Rights Defense Fund	52-1136665	Page 5
Part XIII Supplemental Information (continued)		<u>.</u>
to comply with the provisions of this guidance Generally, the Fund is no longer subject		
to income tax examinations by the US federal, state, or local tax authorities for years		
before 2009, which is the standard look-back period		

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SCHEDULE I (Form 990)

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

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

Open to Public Inspection

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization

Attach to Form 990.

52-1136665

OMB No 1545-0047

X Yes No

2

NRA Civil Rights Defense Fund

General Information on Grants and Assistance Part I

1	Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and
	the selection criteria used to award the grants or assistance?

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

Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990 Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

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) Independence Institute							
727 East 16th Street	84-0990300	501(c)(3)	317,500				2nd amendment resea
(2) David T Hardy, PC							
8987 E Tanque Verde, No 265	86-0726769		85,080		ļ		2nd amendment resea
(3)							
(4)				<u> </u>			
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							
2 Enter total number of section 3 Enter total number of other of				1 table	1	<u> </u> ▶	<u> </u>

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

Schedule I (Form 990) (2012)

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

(HTA)

NRA Civil Righ	Defense Fund
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Schedule | (Form 990) (2012)

52-1136665

Page **2**

(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	75	426,581			
Youth Essay Contest	16	5,700	9	Other	Award certificates
Carter-Knight Award	1	10,000	162	Other	Award plaque
2nd Amendment Research	2	7,014			
W Oundemental Information O		vide the information	required in Dout 1 li		
information.	· · ·				b), and any other additional
information. I Line 2 Payments on grants for legal assist	ance are made on a cost re	eimbursement basis up	on receipt of detailed	bills from grant	b), and any other additional
information. I Line 2 Payments on grants for legal assistation pients Periodic updates on case status and/	ance are made on a cost re	eimbursement basis up om grant recipients and	on receipt of detailed	bills from grant	b), and any other additional
information. I Line 2 Payments on grants for legal assist pients Periodic updates on case status and/	ance are made on a cost re	eimbursement basis up om grant recipients and	on receipt of detailed	bills from grant	b), and any other additional
information. I Line 2 Payments on grants for legal assist pients Periodic updates on case status and/	ance are made on a cost re	eimbursement basis up om grant recipients and	on receipt of detailed	bills from grant	b), and any other additional
information. I Line 2 Payments on grants for legal assist pients Periodic updates on case status and/	ance are made on a cost re	eimbursement basis up om grant recipients and	on receipt of detailed	bills from grant	b), and any other additional
information. I Line 2 Payments on grants for legal assistation pients Periodic updates on case status and/	ance are made on a cost re	eimbursement basis up om grant recipients and	on receipt of detailed	bills from grant	b), and any other additional
information. I Line 2 Payments on grants for legal assistation pients Periodic updates on case status and/	ance are made on a cost re	eimbursement basis up om grant recipients and	on receipt of detailed	bills from grant	b), and any other additional
information. I Line 2 Payments on grants for legal assist pients Periodic updates on case status and/	ance are made on a cost re	eimbursement basis up om grant recipients and	on receipt of detailed	bills from grant	b), and any other additional
	ance are made on a cost re	eimbursement basis up om grant recipients and	on receipt of detailed	bills from grant	b), and any other additional

Internal Revenue Service Attach to Form 990. See separate instructions.						OMB No 1545-0047 2012 Open to Public Inspection				
	of the organization	F								
	Civil Rights Defe				52-7	<u>1136665</u>)			
Part	Questio	ns Regarding Compensation	on			<u> </u>	Yes	No		
1a	990, Part VII, Se First-class o Travel for co	ection A, line 1a Complete Part r charter travel	•	ed any of the following to or for a person lis wide any relevant information regarding the Housing allowance or residence for perso Payments for business use of personal re Health or social club dues or initiation fee Personal services (e.g , maid, chauffeur, o	se items inal use isidence s		Tes	NO		
b		-	•	nization follow a written policy regarding pay scribed above? If "No," complete Part III to	vment	<u>1b</u>				
2				oursing or allowing expenses incurred by all ector, regarding the items checked in line 1a		_2	· - ·	·1		
3	organization's C related organiza Compensati	EO/Executive Director Check a	ll that ap	tion used to establish the compensation of to oply Do not check any boxes for methods u EO/Executive Director, but explain in Part II Written employment contract Compensation survey or study Approval by the board or compensation c	sed by a I					
4 a b c	organization or Receive a seve Participate in, o Participate in, o	a related organization rance payment or change-of-con r receive payment from, a supple r receive payment from, an equit	ntrol pay emental ty-based	nonqualified retirement plan?	-	4a 4b 4c	X	x		
5 a b 6	For persons list compensation of The organizatio Any related orga If "Yes" to line 5	contingent on the revenues of n? anization? a or 5b, describe in Part III	n A, line	1a, did the organization pay or accrue any		5a 5b		 		
a b	compensation of The organizatio Any related organity If "Yes" to line 6	contingent on the net earnings of n? anization? ia or 6b, describe in Part III		1a, did the organization pay or accrue any		6a 6b		X X		
7 8	payments not d Were any amou	escribed in lines 5 and 6? If "Yes ints reported in Form 990, Part V	s," descr /II, paid	1a, did the organization provide any non-fix ibe in Part III or accrued pursuant to a contract that was julations section 53 4958-4(a)(3)? If "Yes," o		7		x x		
9 For Pa	If "Yes" to line 8 Regulations sec	, did the organization also follow <u>ction 53 4958-6(c)?</u> tion Act Notice, see the Instruction		uttable presumption procedure described ir		9 edule J (i	Form 99			

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

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

Note. The sum of columns (B)(1)-(111) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual

			W-2 and/or 1099-MIS					
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(ı)–(D)	(F) Compensation reported as deferred in prior Form 990
Wilson H Phillips, Jr	(i)	0	0	0	0	0	0	0
1 Treasurer	(ii)	400,397	89,213	25,650	109,377	26,955	651,592	0
Robert J Dowlut	(i)	0	0	0	0	0	0	0
2 Secretary	(ii)	182,776	0	10,029	14,221	28,002	235,028	0
	(i)							
3	(ii)							
	(i)							
4	(ii)							
	(i)							
5	(ii)							
	(i)							
6	(ii)							
	(i)							
7	(ii)							
	(i)							
8	(ii)							
	(i)							
9	(ii)							
	(i)							
10	(ii)							
	(i)							
	(ii)							
	(i)							
12	(ii)							
	(i)							
13	(ii)	. – .						
	(i)							
14	(ii)							
	(i)							
	(ii) [_
	(i)							
16	(ii)							

Schedule J (Form 990) 2012

52-1136665

Page 2

Schedule J (Form 990) 2012 NRA Civil Rights Defense Fund	52-1136665	Page 3
Part III Supplemental Information		<u> </u>
Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6	ib, 7, and 8, and for	Part II.
Also complete this part for any additional information.		
Part I Line 4b The 457f plan additional service cost included in deferred compensation for Wilson H Phillips Jr. was \$96,783 as		
actuarially calculated under ASC 715 The NRA decides the benefit amount and timeframe for vesting for each participant. The 457f		
plan is also designed to supplement the current defined benefit plan where current benefit law causes low replacement ratios for		
some participants		
Part II This organization relied on the processes of a related organization to establish compensation of top management officials,		
and such processes utilized a compensation committee, independent compensation consultants, compensation surveys and studies,		
comparability data, and ultimate approval by the board or compensation committee		
Part II Line Column B(iii) Other reportable compensation in taxable wages includes 457b plan, auto, and life benefits		
Part II Line Column C Includes the employer-paid portions of the NRA defined benefit plan, 401k plan and 457f plan		
Part II All NRA affiliates take a full transparency posture for executive compensation by disregarding the \$10,000 per item		
exception		
	Schedule J (F	orm 990) 2012

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#### (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

## **Transactions With Interested Persons**

• Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b. ▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

Open To Public Inspection

20

OMB No 1545-0047

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Employer	identification	num
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Name of	the organization							E	mployer	r identific	cation n	umber	
NRA C	ivil Rights Defense Fu	nd						52	-11366	365			
Part						on 501(c)(4) orga							
	Complete if the	organization a	answered "Ye	es" on Fo	<u>orm 990,</u>	Part IV, line 25a	or 25b, or Form	990-E	Z, Part	V, line	: 40b		
1	(a) Name of disq	ualified person	(b) F			disqualified person	(c) Desc	cription o	of transac	ction		(d) Cor	rected?
				а	nd organiza	ation	(0,					Yes	No
(1)													
(2)													<u> </u>
(3)				<u>_</u>									Ļ
(4)												<u> </u> '	<u> </u>
(5)				<u></u>								<u> </u>	└──
(6)													<u> </u>
2	Enter the amount of	tax incurred by	the organiza	ition mar	nagers or	disqualified pers	sons during the y	/ear					
•	under section 4958		<b>.</b> .				•				\$		
3	Enter the amount of	tax, if any, on li	ine 2, above,	reimburs	sed by th	e organization					\$		
Part	Loans to and/	or From Intor	otod Bornor										
Fall							9a ar Farm 000		( )	00 ari			
	organization re					EZ, Part V, line 3	8a or Form 990,	Partiv	v, iine i	26, of i	t the		
(-) )			1	1						<u> </u>		T	
(a) N	lame of interested person	(b) Relationship with organization	1		to or from Inization?	(e) Original principal amount	(f) Balance due	(g) in a	default?		proved ard or		/ritten ment?
		inter englinization	er louii			F					nittee?		
				То	From	1		Yes	No	Yes	No	Yes	No
(1)	<u>.</u>			.0	rioan			169		105		169	
(2)		+				-				┨───┤		+	
(3)					1						<u> </u>		
(4)						+						<u></u> †	ł
(5)		····				· · · · · · · · · · · · · · · · · · ·							
(6)						1		<u> </u>					
(7)			†			r				<u>}</u>			
(8)		1											
(9)			-					1					
(10)									<u> </u>				
Total						▶ \$	0		<u>.</u>	1	A	1	
Part	III Grants or Ass	istance Benef	iting Interes	ted Pers	ons.							<u></u>	. <u></u>
	Complete if the	e organization a	answered "Ye	es" on Fo	orm 990,	Part IV, line 27							
	(a) Name of interested persoi	n (b) Re	elationship betwe	en interesti	ed (c) A	mount of assistance	(d) Type of a	ssistanc	e	(e) P	urpose	of assist	ance
			erson and the org								•		
(1)						<u>.</u> .							
(2)													
(3)													
(4)													
(5)													
(6)										T			

(9) (10)

(7) (8)

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. HTA

Schedule L (Form 990 or 990-EZ) 2012

	n 990 or 990-EZ) 2012 NRA Civil	Rights Defense Fund		<u>52-113</u>	6665	Page <b>2</b>
Part IV	Business Transactions Invo			· · · · · · · · · · · · · · · · · · ·		
	Complete if the organization a		Part IV. line 28a, 28b	. or 28c		
(8	a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	organu	anng of zation's nues?
					Yes	No
(1) Alice M	larie Beard	Family member	15,000	independent contractor		X
(2)			10,000			<u>  ^ </u>
<u>(2)</u>						<u> </u>
<u>(4)</u>					_	<u> </u>
						┼──
<u>(6)</u>						
(7)						<u> </u>
_ <u>(7)</u>						<u> </u>
<u>(9)</u>						
<u>(10)</u>				·		┼──-
	Supplemental Information					<b>_</b>
Part V	Supplemental Information Complete this part to provide					
	1 Column (b) Family member of					
· <b>-</b>						

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<b>SCHEDULE O</b>	
•	
(Earm 000 as 000	E7

Department of the Treasury

## Supplemental Information to Form 990 or 990-EZ

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



Internal Revenue Service	
Name of the organization NRA Civil Rights Defense Fund	Employer identification number 52-1136665
Form 990 Part VI Section B Line 11b The NRA Civil Rights Defense Fund's 990 is revie	wed by its
Board of Trustees and by the external auditing firm before it is filed with the IRS	t.
	t
Form 990 Part VI Section B Line 12c The NRA Civil Rights Defense Fund takes conflict	
interest very seriously and utilizes a statement of corporate ethics. To monitor and enfo	rce
compliance with corporate policies, annual filings must be provided to the NRA Office of	f the
Secretary and reviewed regularly and consistently	
Form 990 Part VI Section B Line 15 The NRA Civil Rights Defense Fund relied on a rel	ated
organization's processes to establish compensation of top management officials Such	processes
utilized a compensation committee, independent compensation consultants, compensa	tion surveys
and studies, comparability data, and ultimate approval by the Board or Compensation (	Committee
Form 990 Part VI Section C Line 19 Governing documents, audited financial statement	s, and
annual reports are mailed upon request NRA Civil Rights Defense Fund does not mak	e internal
operating policies available to the general public	

Schedule O (Form 990 or 990-EZ) (2012)	Page 2
Name of the organization	Employer identification number
NRA Civil Rights Defense Fund	52-1136665
•••••••••••••••••••••••••••••••••••••••	

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## **Related Organizations and Unrelated Partnerships**

See separate instructions.

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



52-1136665

Department of the Treasury Internal Revenue Service

Name of the organization

SCHEDULE R

(Form 990)

NRA Civil Rights Defense Fund

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

Attach to Form 990.

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

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	Section 5 contr	(g) n 512(b)(13) ntrolled ntity?	
						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								
11250 Waples Mill Road Fairfax, VA 22030	Charitable	DC	501(c)(3)	Line 7	NRA		X	
(3) NRA Freedom Action Foundation 26-1277941								
11250 Waples Mill Road Fairfax, VA 22030	Charitable	VA	501(c)(3)	Line 7	NRA		X	
(4) NRA Special Contribution Fund 23-7367534								
PO Box 700 Raton, NM 87740	Charitable	NM	501(c)(3)	Line 7	NRA		X	
(5)								
(6)								

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

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Part III	Identification of because it had or	Related Organiz	ations Taxable d organizations	e as a Partner treated as a pa	<b>ship</b> (C artnersh	omplete if hip during t	the organiz he tax year	ation ans	wered	d "Ye	es" to	o Form 990,	Part IV,	line 3	34 ·
	(a) e, address, and EIN of elated organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	Pred income unr exclu tax	(e) lominant e (related, elated, ded from c under s 512-514)	(f) Share of total income	(g) Share of e year ass		(I Disprope alloca		(i) Code V—UB amount in box of Schedule K (Form 1065)	l Gen 20 mar -1 par	(j) eral or laging tner?	(k) Percentage ownership
(1)										Yes	No		Yes	No	
														-	
		1										 			
	Identification of	Pelated Organiz	ations Taxable				molete if th			ane	woro	d "Ves" to F			+
Part IV	IV, line 34 becaus	se it had one or m	ore related orga	anizations trea	ted as a	a corporation	on or trust of	during the	e tax y	ear.	) 		0111 990	J, Fai	L
Na	(a) me, address, and EIN of relat	ed organization	(b) Primary activity	y Legal do (state or fore	omicile	(d) Direct contro entity	lling Type	(e) of entity corp, or trust)	Share	(f) of tota ome		(g) Share of id-of-year assets	(h) Percentag ownershi		(i) tuon 512(b)(13) controlled entity?
(1)														<u> </u>	es No
											+			+	_
(3)															
(4)															
(5)											+-			+	
(6)											+				
(7)			<u>.</u> .												
												Sc	hedule R	(Form	990) 2012
															,

Part	Transactions With Related Organizations (Complete if the organization answered "Yes"	to Form 990, Part IN	/, line 34, 35b, or 36.	.)		•
Note	Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule				Yes	No
1	During the tax year, did the organization engage in any of the following transactions with one or more related	d organizations listed in	Parts II–IV?			
а	Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity	-		1a		X
b	Gift, grant, or capital contribution to related organization(s)			1b	X	
C	Gift, grant, or capital contribution from related organization(s)			1c	X	
d	Loans or loan guarantees to or for related organization(s)			1d		X
е	Loans or loan guarantees by related organization(s)			1e		X
f	Dividends from related organization(s)			1f		X
g	Sale of assets to related organization(s)			1g		X
h	Purchase of assets from related organization(s)			1h		X
ł	Exchange of assets with related organization(s)			1i		X
j	Lease of facilities, equipment, or other assets to related organization(s)			<b>1</b> j		Х
k	Lease of facilities, equipment, or other assets from related organization(s)			1k		X
1	Performance of services or membership or fundraising solicitations for related organization(s)			11		X
m	Performance of services or membership or fundraising solicitations by related organization(s)			<u>1m</u>		X
n	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)			1n	Х	
0	Sharing of paid employees with related organization(s) .			10	X	
р	Reimbursement paid to related organization(s) for expenses .			1p	X	
q	Reimbursement paid by related organization(s) for expenses			<u>1q</u>		<u>X</u>
r	Other transfer of cash or property to related organization(s) .			<u>1r</u>		X
S	Other transfer of cash or property from related organization(s)			1s		X
2	If the answer to any of the above is "Yes," see the instructions for information on who must complete this line		ationships and transaction	ion thresh		
	(a)	(b) Transaction	(c) Amount involved	Method o	(d)	
	Name of other organization	type (a-s)	Amount involved		nt involve	
(4) No	tional Rifle Association of America	ь	52,130	Cash		
(1) Na			02,100			
(2)						
(4)						
(3)						
(•/						
(4)						
(5)						

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(6)

#### Part VI Unrelated Organizations Taxable as a Partnership (Complete of 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

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under section 512-514)	Are all sec 501(	e) partners tion (c)(3) tations?	(f) Share of total income	(9) Share of end-of-year assets	Disprop	h) ortionate itions?	(I) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	Gene	i) eral or aging ner?	(k) Percentage ownership
				Yes	No			Yes	No		Yes	No	
(1)													
(2)													<u> </u>
(3)													<u>.</u>
(4)													<b></b>
(5)													<b> </b>
(6)													
(7)			·										
(8)													
(9)													
10)													
11)													<u> </u>
12)													
13)								<u> </u>			:		
14)													
15)		L											
16)						· <u>····</u> ····							<b></b>

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Part VII	Supplemental Information Complete this part to provide additional information for responses to quinstructions)	
<b>.</b>		

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

<b></b>	Armed Forces the Americas		Louisiana	<b></b>	Palau
	Armed Forces Europe	<u> </u>	Massachusetts		
	· ·			_	Rhode Island
	Alaska		Maryland	LX_	South Carolina
<u> </u>	Alabama	<u> </u>	Maine		South Dakota
	Armed Forces Pacific		Marshall Islands	X	Tennessee
X	Arkansas	<u> </u>	Michigan		Texas
	American Samoa	_Χ	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	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		