# **PUBLIC DISCLOSURE COPY**

**Return of Organization Exempt From Income Tax** 

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) Do not enter social security numbers on this form as it may be made public. Go to www.irs.gov/Form990 for instructions and the latest information.

**Open to Public** Inspection

A	For the 2	022 calend	dar year, or tax year beginning , 2022, and endin	ng		, 20									
В	Check if ap	plicable:	C Name of organization NRA SPECIAL CONTRIBUTION FUND		D Empl	oyer identification number									
	Address ch	nange	Doing business as WHITTINGTON CENTER			23-7367534									
$\overline{\Box}$	Name char	nge	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	E Telepi	hone number									
$\Box$	Initial return		PO BOX 700			(575) 445-3615									
	Final return	/terminated	City or town, state or province, country, and ZIP or foreign postal code												
$\overline{\Box}$	Amended r	return	RATON, NM 87740		G Gross receipts \$ 6,014,018										
$\overline{\Box}$	Application	pending	F Name and address of principal officer: SONYA B. ROWLING	H(a) Is this a gro	roup return for subordinates?  Yes  No										
			11250 WAPLES MILL RD, FAIRFAX, VA 22030	H(b) Are all su	ubordinat	tes included? Yes No									
ī	Tax-exemp	ot status:	✓ 501(c)(3)	If "No," a	attach a li	st. See instructions.									
J	Website:	WWW.NF	RAWC.ORG	H(c) Group ex	xemption	number									
K	Form of org	anization:	Corporation ☑ Trust ☐ Association ☐ Other L Year of forms	ation: 1974	M State	of legal domicile: NM									
P	art I	Summa	ry												
	1 B	riefly des	cribe the organization's mission or most significant activities: (SEE S	SCHEDULE O)											
9		-													
Governance															
ern	2 0	heck this	box if the organization discontinued its operations or disposed of	of more than 25	% of it	s net assets.									
SOV.			voting members of the governing body (Part VI, line 1a)		3	12									
ංජ	4 N	lumber of	independent voting members of the governing body (Part VI, line 1b	)	4	12									
ies	5 T	otal numb	per of individuals employed in calendar year 2022 (Part V, line 2a)		5	0									
Activities	6 T	otal numb	per of volunteers (estimate if necessary)		6	108									
Aci	7a T	otal unrel	ated business revenue from Part VIII, column (C), line 12		7a	185,697									
	b N	let unrelat	ed business taxable income from Form 990-T, Part I, line 11		7b	0									
				Prior Year	r	Current Year									
ø	8 C	ontributio	ons and grants (Part VIII, line 1h)	7,4	71,378	2,463,555									
n C	9 P	rogram se	ervice revenue (Part VIII, line 2g)	1,4	06,162	1,381,319									
Revenue	10 Ir	nvestment	income (Part VIII, column (A), lines 3, 4, and 7d)	5	28,701	150,525									
m	<b>11</b> 0	ther reve	nue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	4	51,845	414,406									
	12 T	otal reven	ue-add lines 8 through 11 (must equal Part VIII, column (A), line 12)	9,8	358,086	4,409,805									
	1		I similar amounts paid (Part IX, column (A), lines 1-3)		0										
	1	-	aid to or for members (Part IX, column (A), line 4)												
68	1		her compensation, employee benefits (Part IX, column (A), lines 5–10)		309,465	1,545,672									
Expenses	1		al fundraising fees (Part IX, column (A), line 11e)	1	78,100	183,900									
X	1		aising expenses (Part IX, column (D), line 25) 1,076,509			ALERA EN APPLEA									
ш		7.5	enses (Part IX, column (A), lines 11a–11d, 11f–24e)		04,666	2,750,952									
	1		nses. Add lines 13–17 (must equal Part IX, column (A), line 25) .		92,231	4,480,524									
		levenue le	ess expenses. Subtract line 18 from line 12	65,855	(70,719)										
Net Assets or Fund Balances				Beginning of Curr		End of Year									
sset Bala	20 T		rs (Part X, line 16)		379,054	21,844,140									
let A	21 T		ties (Part X, line 26)		76,442	712,742									
			or fund balances. Subtract line 21 from line 20	22,0	02,612	21,131,398									
1 150	A STATE OF THE REAL PROPERTY.		I declare that I have examined this return, including accompanying schedules and state	tomonto and to the	host of	my knowledge and belief it is									
tru	e, correct, a	and complete	e. Declaration of preparer (other than officer) is based on all information of which prepare	er has any knowled	ge.	Thy knowledge and belief, it is									
-		1	04441 R.O. 11.		, 11	4/2023									
Sig	an s	Signature of	officer	Date	1	TIXUXS									
	ere	Ü	A ROWLING, TREASURER												
		ype or print	name and title												
_		T		Date	Check	if PTIN									
Pa		,,,,,			self-em	□ "									
	eparer	Firm's nan	ne	Firm's	EIN										
US	se Only	Firm's add		Phone											
Ma	y the IRS		this return with the preparer shown above? See instructions			. Yes No									
				No. 11282Y		Form <b>990</b> (2022)									

Form 990 (2022)

Part I	Statement of Program Service Accomplishments Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:  NRA SPECIAL CONTRIBUTION FUND PROVIDES EDUCATION AND TRAINING IN FIREARMS SAFETY, MARKSMANSHIP,
	AND WILDLIFE CONSERVATION THROUGH THE NRA WHITTINGTON CENTER NEAR RATON, NEW MEXICO.
	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O.  Did the organization cease conducting, or make significant changes in how it conducts, any program
	services?
	If "Yes," describe these changes on Schedule O.  Describe the organization's program service accomplishments for each of its three largest program services, as measured by
	expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.
4a	(Code:
	CHARITY THAT RELIES ON CHARITABLE SUPPORT. ALL MEMBERS OF THE PUBLIC ARE WARMLY WELCOMED.
4b	(Code:) (Expenses \$including grants of \$) (Revenue \$)
4-	(O-d
4c	(Code:) (Expenses \$including grants of \$) (Revenue \$)
4d	Other program services (Describe on Schedule O.) (Expenses \$ including grants of \$ ) (Revenue \$ )
4e	Total program service expenses 3.029.841

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#### Part IV **Checklist of Required Schedules**

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	~	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	~	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If</i> "Yes," <i>complete Schedule C, Part I</i>	3		~
4	<b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>	4		,
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Rev. Proc. 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 have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>	7		,
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," complete Schedule D, Part III	8	~	
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>	9		_
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? <i>If</i> "Yes," <i>complete Schedule D, Part V</i>	10	~	
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	~	
b	Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		~
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? <i>If "Yes," complete Schedule D, Part VIII </i>	11c	~	
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? <i>If</i> "Yes," <i>complete Schedule D, Part IX</i>	11d		~
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	~	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>	11f	•	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a	~	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	~	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		<i>'</i>
14a b	Did the organization maintain an office, employees, or agents outside of the United States? Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,	14a		
J	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		,
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i>	15		,
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV.	16		,
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? <i>If "Yes," complete Schedule G, Part I.</i> See instructions	17	~	
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If</i> "Yes," <i>complete Schedule G, Part II</i>	18		,
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		,
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		~
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? .	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		,

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Part	V Checklist of Required Schedules (continued)		•	
			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		~
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	\ \	
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	23		
	through 24d and complete Schedule K. If "No," go to line 25a	24a		~
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	<b>Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.</b> Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>	25a		~
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		<b>V</b>
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i>	26		~
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key			
	employee, creator or founder, substantial contributor or employee thereof, a grant selection committee			
	member, or to a 35% controlled entity (including an employee thereof) or family member of any of these			
	persons? If "Yes," complete Schedule L, Part III	27		>
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i> "Yes," complete Schedule L, Part IV	28a		~
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		1
С	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If "Yes," complete Schedule L, Part IV	28c		~
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	~	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30		~
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		~
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		~
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
34	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33	<b>'</b>	
0.5	or IV, and Part V, line 1	34	•	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		<b>'</b>
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2 </i>	36		~
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		<b>V</b>
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? <b>Note:</b> All Form 990 filers are required to complete Schedule O	38	_	
Part	· · · · · · · · · · · · · · · · · · ·	30		
rait	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable			
b	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable	-		
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	4 -	~	
	repertable garring (garrining) withings to prize without	1c		

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	0 (2022)		_	age 🗸
Part			Yes	No
<b>2</b> a	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			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b		
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	~	
b	If "Yes," has it filed a Form 990-T for this year? <i>If "No" to line 3b, provide an explanation on Schedule O</i> .	3b	~	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over,	OD		
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		~
b	If "Yes," enter the name of the foreign country			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		~
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		1
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		~
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).	OD		
a	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	~	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	~	
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7c		~
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		~
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .	7f		~
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	<b>Sponsoring organizations maintaining donor advised funds.</b> Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
a	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	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			
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			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
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.			
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			
C	Enter the amount of reserves on hand	4.4		_
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		~
b 15	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O. Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or	14b		
15	excess parachute payment(s) during the year?	46		_
	If "Yes," see the instructions and file Form 4720, Schedule N.	15		
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		~
10	If "Yes," complete Form 4720, Schedule O.	10		
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities			
	that would result in the imposition of an excise tax under section 4951, 4952, or 4953?	17		
	If "Yes," complete Form 6069.			

Form 990 (2022)

Part 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 on Schedule O. See instructions. Section A. Governing Body and Management No Yes 1a Enter the number of voting members of the governing body at the end of the tax year . . . 12 1a If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O. Enter the number of voting members included on line 1a, above, who are independent . 1b 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with 2 Did the organization delegate control over management duties customarily performed by or under the direct 3 supervision of officers, directors, trustees, or key employees to a management company or other person? . 3 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 5 Did the organization become aware during the year of a significant diversion of the organization's assets? . 5 6 6 Did the organization have members, stockholders, or other persons who had the power to elect or appoint 7a Are any governance decisions of the organization reserved to (or subject to approval by) members, 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 1 8a Each committee with authority to act on behalf of the governing body? 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O . . . . . 9 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No 10a **10a** Did the organization have local chapters, branches, or affiliates? If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b 1 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a b Describe on Schedule O the process, if any, used by the organization to review this Form 990. **12a** Did the organization have a written conflict of interest policy? *If "No," go to line 13* 12a Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," 12c 13 Did the organization have a written whistleblower policy? . . . . . . . . . . . . 13 v 14 Did the organization have a written document retention and destruction policy? 14 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official . . . 15a If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement 16a 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 Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed AK, AL, AR, CA, (CONTINUED ON SCHEDULE O) 17 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c) 18 (3)s only) available for public inspection. Indicate how you made these available. Check all that apply. Own website Another's website ✓ Upon request Other (explain on Schedule O) 19 Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. 20 State the name, address, and telephone number of the person who possesses the organization's books and records. BECKY FISH, 34025 HWY 64 WEST, RATON, NM 87740, (575) 445-3615

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

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

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

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See the 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, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

Check this box if neither the organization nor	r any relate	d organization compensa	ted any current	officer, director,	or trustee.
		(0)			

				(0	C)					
(A)	(B)	(-1-		Pos		. 41		(D)	(E)	(F)
Name and title	Average					e than o is both		Reportable	Reportable	Estimated amount
	hours					or/trust		compensation	compensation	of other
	per week (list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/ 1099-MISC/ 1099-NEC)	from related organizations (W-2/ 1099-MISC/ 1099-NEC)	compensation from the organization and related organizations
(1) CRAIG B SPRAY	0.0					<u> </u>	_			
TREASURER UNTIL 01/28/2021	0.0	-					~	0	467,500	0
(2) SONYA B ROWLING	1.0								101,000	
TREASURER	49.0	1		~				0	416,470	16,095
(3) DAVID KELNER	45.0			~					-, -	
WHITTINGTON CENTER DIRECTOR	0.0	1						0	115,062	24,526
(4) BECKY FISH	40.0			~						
SECRETARY	0.0							0	62,243	21,557
(5) RONALD L SCHMEITS	1.0	~		~						
CHAIRMAN	1.0							0	0	0
(6) THOMAS P ARVAS	1.0	V		~						
VICE-CHAIRMAN	1.0							0	0	0
(7) BARBARA RUMPEL	1.0	V								
BOARD OF TRUSTEES	2.0							0	0	0
(8) CURTIS S JENKINS	1.0	V								
BOARD OF TRUSTEES	2.0							0	0	0
(9) DAVID E BENNETT	1.0	V								
BOARD OF TRUSTEES	0.0							0	0	0
(10) DWIGHT D VAN HORN	1.0	V								
BOARD OF TRUSTEES	1.0							0	0	0
(11) J. WILLIAM CARTER	1.0									
BOARD OF TRUSTEES	2.0	]						0	0	0
(12) JOE M ALLBAUGH	1.0	~								
BOARD OF TRUSTEES	1.0							0	0	0
(13) JOHN C SIGLER	1.0									
BOARD OF TRUSTEES	2.0							0	0	0
(14) KAYNE ROBINSON	1.0									
BOARD OF TRUSTEES	0.0							0	0	0

Form **990** (2022)

Form 990 (2022)

	VII Section A. Officers, Directors,	Trustees,	Key	Em	plo	yee	s, an	d F	lighest Compe	nsated	Emplo	yees (		nued)
	(A)	(B)				<b>C)</b> sition			(D)	(E)			(F)	
	Name and title	Average					e than o		Reportable	Report	able	1	ited am	ount
		hours per week		T	_	_	or/trust	<u> </u>	compensation from the	compen from re	lated	com	f other pensati	on
		(list any hours for	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/ 1099-MISC/	organizatio 1099-M		1	om the ization	and
		related organizations	lual tr	tional	,	nploy	st con yee	Ť	1099-NEC)	1099-1	NEC)	related	organiz	ations
		below dotted line)	)ustee	trust		/ee	npens							
		,		ee			sated							
1	ROBERT A NOSLER	1.0												
	RD OF TRUSTEES TOM KING	1.0	<b>'</b>						0		0			0
	RD OF TRUSTEES	2.0	-						0		0			0
(17)														
(18)														
(10)														
(19)														
(20)			-											
(21)			-											
(22)														
(23)														
(24)														
(25)														
3														
1b c	Subtotal	 VII Sectio	 n A	٠		•			0	1,0	061,275		6	2,178
d		· · · · ·							0	1,0	061,275		6	2,178
2	Total number of individuals (including bu reportable compensation from the organ	t not limited						e) w	ho received more	e than \$1	00,000	of		
	reportable compensation from the organ	ization											Yes	No
3	Did the organization list any former													
	employee on line 1a? If "Yes," complete											3	~	
4	For any individual listed on line 1a, is the organization and related organizations	greater th	an \$	150,	,000	)? /	f "Ye	s, "	complete Sched	dule J fo	or such			
5	individual	or accrue c	ompe	nsa	tion	fro	m any	un un	related organizat	tion or inc	dividual		-	
Secti	for services rendered to the organization ion B. Independent Contractors	? If "Yes," (	comp	iete	Scr	neal	ile J 1	or s	sucn person .			5		<i>\</i>
1	Complete this table for your five high compensation from the organization. Rep													
	(A)  Name and business add	·				. 54		, , 0	(B) Description of serv			(C)		, 5411
ALLEC	GIENCE CREATIVE GROUP LLC, 11250 WAPLES M		E 320,	FAIR	FAX	, VA	22030	FL	JNDRAISING COU			Compens		3,900

Total number of independent contractors (including but not limited to those listed above) who

received more than \$100,000 of compensation from the organization

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## Part VIII Statement of Revenue

		Check if Schedule	Осо	ntains a re	spon	se or note to an	y line in this Pa	rt VIII		🗆
							<b>(A)</b> Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512–514
ts,	1a	Federated campaign	าร .		1a					
Contributions, Gifts, Grants, and Other Similar Amounts	b	Membership dues			1b					
ع ق	С	Fundraising events			1c					
fts,	d	Related organization	ns .		1d	6,047				
<u>ia</u> ia	е	Government grants	(cont	ributions)	1e					
ns,	f	All other contribution								
atio		and similar amounts no	t incl	uded above	1f	2,457,508				
호된	g	Noncash contribution								
o pr		lines 1a-1f			1g	\$ 55,966				
<u>a</u> 5	h	Total. Add lines 1a-	-1f .				2,463,555			
4						Business Code				
Program Service Revenue	<b>2</b> a	WHITTINGTON CENT	ER P	ROGRAM F	EES	900099	1,381,319	1,381,319		
ue L	b									
n S	С									
gram Ser Revenue	d									
90. F	е									
<u>~</u>	f	All other program se					0	0	0	0
	<u>g</u>	Total. Add lines 2a-					1,381,319			
	3	Investment income other similar amount					212.756	212,756		
			-			ļ.	212,756	212,750		
	4	Income from investm			•	·				
	5	Royalties		(i) Real		(ii) Personal				
	60	Gross rents	60		6,400	(II) Fersonal				
	6a	Gross rents Less: rental expenses	6a 6b		0,400					
	b	Rental income or (loss)	6c		6,400	0				
	c d	Net rental income or			-		6,400			6,400
	7a	Gross amount from	(103	(i) Securit	ies	(ii) Other	0,400			0,400
	1 a	sales of assets		(,) 0000		() 66.				
		other than inventory	7a	1,06	9,867	30,317				
ø	b	Less: cost or other basis								
Revenue		and sales expenses .	nd sales expenses . <b>7b</b> 1,162,4		2,415					
e Ve	С	Gain or (loss)	7c		2,548)	30,317				
	d						(62,231)			(62,231)
Other	8a	Gross income from								
ō		events (not including		3						
		of contributions rep		d on line						
		1c). See Part IV, line	18		8a					
	b	Less: direct expense	es .		8b					
	С	Net income or (loss)			g eve	ents				
	9a	Gross income f								
		activities. See Part I'			9a					
	b	Less: direct expense			9b					
	С	Net income or (loss)			ctivitie	es				
	10a	Gross sales of in		-						
	_	returns and allowand			10a					
		Less: cost of goods			10b		405.007		405.007	
	С	Net income or (loss)	trom	sales of in	vento	1	185,697		185,697	
sno	44-	MINERAL RIGHTS				Business Code 212000	106 110			196,118
Miscellaneous Revenue	11a	MISC REVENUE				Z1ZUUU	196,118			26,191
scellaneo Revenue	b	IVIIOU NEVENUE					26,191			20,191
Sce	C C	All other revenue					0	0	0	0
ž	d e	Total. Add lines 11a	-				222,309	U	U	0
	12	Total revenue. See					4,409,805	1,594,075	185,697	166,478

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Form 990 (2022) Page **10** 

# Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

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

	Check if Schedule O contains a response	or note to any line	in this Part IX .		
	ot include amounts reported on lines 6b, 7b,	(A) Total expenses	(B) Program service	(C) Management and	<b>(D)</b> Fundraising
	o, and 10b of Part VIII.	Total expenses	expenses	general expenses	expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 .				
2	Grants and other assistance to domestic individuals. See Part IV, line 22				
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees	115,062	89,288	11,161	14,613
6	Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	1,220,381	951,141	99,391	169,849
8	Pension plan accruals and contributions (include				
_	section 401(k) and 403(b) employer contributions)	(38,521)	(33,801)	(3,787)	(933)
9	Other employee benefits	170,429	149,548	16,754	4,127
10	Payroll taxes	78,321	68,725	7,699	1,897
11	Fees for services (nonemployees):				
a	Management				
b	Legal	24.000		24 200	
C C	Accounting	24,208		24,208	
d e	Lobbying	183,900			183,900
f	Investment management fees	26,782		26,782	163,900
g	Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Schedule O.)	0	0	,	
12	Advertising and promotion	608,987	0 175	20,237	0 588,575
13	Office expenses	230,087	153,348	71,040	5,699
14	Information technology	15,270	6,678	3,302	5,290
15	Royalties	10,270	0,010	0,002	0,200
16	Occupancy	103,900	96,204	3,848	3,848
17	Travel	31,709	12,176	19,533	· · · · · · · · · · · · · · · · · · ·
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	,	,		
19	Conferences, conventions, and meetings .				
20	Interest	324	324		
21	Payments to affiliates				
22	Depreciation, depletion, and amortization .	511,516	471,247	20,029	20,240
23	Insurance	171,270	144,131	24,886	2,253
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.)				
а	RANGES, RANCH, AND PROGRAM SUPPLIES AT WHITTINGTON CENTER	538.834	508,738	13,236	16,860
b	EQUIPMENT AND MAINTENANCE AT WHITTINGTON CENTER	480,474	411,919	8,264	60,291
c		, 1	7.1,5.0	5,251	33,231
d					
е	All other expenses	7,591	0	7,591	0
25	Total functional expenses. Add lines 1 through 24e	4,480,524	3,029,841	374,174	1,076,509
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)				
	10110 WILLIA COL 30-12 (NOO 300-120)				Form <b>990</b> (2022)

# Part X Balance Sheet

3 Pledges and grants receivable, net			Check if Schedule O contains a response or	note to	o any line in this Par	tX		🔲
2   Savings and temporary cash investments   2,898,726   2   2,950,108								
3   Pledges and grants raceivable, net   164.118   3   89.042		1	Cash—non-interest-bearing				1	
A Accounts receivable, net   Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons   0   5   0   0   0   0   0   0   0   0		2				2,898,726	2	2,950,108
Section   Common		3	Pledges and grants receivable, net			164,118	3	89,042
trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		4				4		
Comparison of the process of the p		5	trustee, key employee, creator or founder, substa	ontributor, or 35%	0		0	
Under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6		-		0	5	0
8   Inventories for sale or use   499,308   8   534,130     9   Prepaid expenses and deferred charges   10a   Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D   10a   19,550,014     b   Less: accumulated depreciation   10b   9,649,375   9,366,490   10c   9,900,639     11   Investments — publicity traded securities   6,339,188   11   4,363,051     12   Investments — other securities. See Part IV, line 11   0   12   0   0     13   Investments — program-related. See Part IV, line 11   3,364,916   13   3,361,708     14   Intrangible assets   14   14   14     15   Other assets. See Part IV, line 11   738,033   15   633,750     16   Total assets. Add lines 1 through 15 (must equal line 33)   23,379,054   16   21,844,140     17   Accounts payable and accrued expenses   524,643   17   319,478     18   Grants payable   74,030   19   59,660     19   Deferred revenue   74,030   19   59,660     20   Tax-exempt bond liabilities   20   21     21   Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons   0   22   0     23   Secured mortgages and notes payable to unrelated third parties   23     24   Unsecured notes and loans payable to unrelated third parties   23     25   Other liabilities (including federal income tax, payables to related third parties   23     26   Total liabilities, (including federal income tax, payables to related third parties   24     26   Total liabilities, Add lines 17 through 25   876,442   26   712,742     27   Total liabilities that do not follow FASB ASC 958, check here   and complete lines 27, 28, 32, and 33.     29   Capital stock or trust principal, or current funds   29   29   21,131,388     30   Paid-in or capital surplus, or land, building, or equipment fund   30   31   31,1388   32   21,131,338   32   21,131,338   32   21,131,338   32   21,131,338   33   34   34   34   34   34   34			•	,	0	-	0	
10a	şts	7			-			
10a	SSe	8	Inventories for sale or use			•		
basis. Complete Part VI of Schedule D	Ä	9				8,275	9	5,708
11   Investments — publicly traded securities   6,339,188   11   4,363,051   12   Investments — other securities. See Part IV, line 11   0   12   0   0   0   12   0   0   0   12   0   0   0   12   0   0   0   12   0   0   0   0   0   0   0   0   0		10a		10a	1 1			
12   Investments — other securities. See Part IV, line 11   3,364,916   13   3,361,708   14   Intangible assets   14   14   15   15   15   16   16   16   17   16   17   16   17   17		b	Less: accumulated depreciation	10b	9,649,375	9,366,490	10c	9,900,639
13   Investments—program-related. See Part IV, line 11   3,364,916   13   3,361,708     14   Intangible assets   14   15   15   16   15   16   17   16   17   18   15   16   17   18   17   18   17   18   18   17   18   18		11	Investments—publicly traded securities		6,339,188	11	4,363,051	
14   Intangible assets   14		12	Investments-other securities. See Part IV, line 1	1	[			0
15 Other assets. See Part IV, line 11   738,033   15   639,754   16   731,033   15   639,754   16   731,035   16   731,035   16   731,035   16   731,035   16   731,035   17   731,037   18   18   18   18   19   Deferred revenue   18   19   Deferred revenue   18   19   Deferred revenue   19		13	Investments-program-related. See Part IV, line	[	3,364,916	13	3,361,708	
17		14	Intangible assets		14			
17		15	Other assets. See Part IV, line 11			639,754		
17		16				23,379,054	16	21,844,140
Tax-exempt bond liabilities		17				524,643	17	319,478
Tax-exempt bond liabilities		18	Grants payable		[			
21 Escrow or custodial account liability. Complete Part IV of Schedule D. 22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		19	Deferred revenue	[	74,030	19	59,660	
Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		20	Tax-exempt bond liabilities		20			
trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		21	Escrow or custodial account liability. Complete P	Part IV	of Schedule D .		21	
Unsecured notes and loans payable to unrelated third parties	ilities	22	trustee, key employee, creator or founder, substa	ontributor, or 35%				
Unsecured notes and loans payable to unrelated third parties	ab			<u> </u>	0		0	
Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17–24). Complete Part X of Schedule D					· ·			
parties, and other liabilities not included on lines 17–24). Complete Part X of Schedule D							24	
Total liabilities. Add lines 17 through 25		25	parties, and other liabilities not included on lines	17–24	). Complete Part X			
Organizations that follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33.  27 Net assets without donor restrictions						•	20	·
and complete lines 27, 28, 32, and 33.  27 Net assets without donor restrictions		26				876,442	26	712,742
Net assets without donor restrictions 19,484,450 27 18,385,222  Net assets with donor restrictions 3,018,162 28 2,746,176  Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33.  Capital stock or trust principal, or current funds 29  Paid-in or capital surplus, or land, building, or equipment fund 30  Retained earnings, endowment, accumulated income, or other funds 31  Total net assets or fund balances 21,131,398  Total liabilities and net assets/fund balances 22,3379,054 33 21,844,140	Seou			ck here				
Net assets with donor restrictions Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33.  Capital stock or trust principal, or current funds	<u>a</u>	27	Net assets without donor restrictions		[	19,484,450	27	18,385,222
Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33.  29 Capital stock or trust principal, or current funds	ñ	28	Net assets with donor restrictions		[	3,018,162	28	2,746,176
29 Capital stock or trust principal, or current funds	Fund			58, che	ck here			
30 Paid-in or capital surplus, or land, building, or equipment fund	o	29				29		
31   Retained earnings, endowment, accumulated income, or other funds   31	ets							
4 1 2 2 32       Total net assets or fund balances	SS			-				
<b>33</b> Total liabilities and net assets/fund balances	ťΑ		<u> </u>			22,502,612	_	21,131,398
	Se	l				23,379,054	-	21,844,140

Form **990** (2022)

Part	XI Reconciliation of Net Assets				-				
	Check if Schedule O contains a response or note to any line in this Part XI					~			
1	Total revenue (must equal Part VIII, column (A), line 12)	1			4,40	9,805			
2	Total expenses (must equal Part IX, column (A), line 25)	2			4,48	0,524			
3	Revenue less expenses. Subtract line 2 from line 1	3			(70	),719)			
4	4 Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) 4								
5	Net unrealized gains (losses) on investments	5			(1,293	3,884)			
6	Donated services and use of facilities	6							
7	Investment expenses	7							
8	Prior period adjustments	8							
9	Other changes in net assets or fund balances (explain on Schedule O)	9			(6	6,611)			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line								
	32, column (B))	10			21,13	1,398			
Part	XII Financial Statements and Reporting								
	Check if Schedule O contains a response or note to any line in this Part XII								
					Yes	No			
1	Accounting method used to prepare the Form 990: Cash Accrual Other								
	If the organization changed its method of accounting from a prior year or checked "Other," ex	plain	on						
	Schedule O.		ļ						
<b>2</b> a	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a		~			
	If "Yes," check a box below to indicate whether the financial statements for the year were con	npiled	l or						
	reviewed on a separate basis, consolidated basis, or both:								
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis		ļ						
b	Were the organization's financial statements audited by an independent accountant?		· L	2b	~				
	If "Yes," check a box below to indicate whether the financial statements for the year were audi	ted o	n a						
	separate basis, consolidated basis, or both:								
	☐ Separate basis ☐ Consolidated basis ☑ Both consolidated and separate basis								
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for over								
	the audit, review, or compilation of its financial statements and selection of an independent accounta		L	2c	~				
	If the organization changed either its oversight process or selection process during the tax year, ex	(plain	on						
	Schedule O.								
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set for								
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?		L	3a		~			
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not und	_		_					
	required audit or audits, explain why on Schedule O and describe any steps taken to undergo such a	uaits		3b					

Form **990** (2022)

# SCHEDULE A (Form 990)

Department of the Treasury Internal Revenue Service

# **Public Charity Status and Public Support**

OMB No. 1545-0047

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

Attach to Form 990 or Form 990-EZ.

Attach to Form 990 or Form 990-EZ.

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

Open to Public Inspection

Name of the organization							Employer identification number		
NRA	SPE	ECIAL CONTRIBUTION FUND	23-7367534						
Pai	tΙ	Reason for Public Char	rity Status. (All	organizations mus	t comple	ete this p	part.) See instruction	ons.	
		anization is not a private founda							
1	_	A church, convention of church		,		-	•		
2		A school described in <b>section</b>					O(D)(1)(A)(I).		
				,		•	\/A\/:::\		
3		A hospital or a cooperative hos		<i>!</i>			, , , ,	····	
4		A medical research organization	•	onjunction with a hosp	oital desc	ribed in <b>s</b>	section 170(b)(1)(A)	(III). Enter the	
		hospital's name, city, and state							
5		An organization operated for the		college or university	owned o	r operate	ed by a government	al unit described in	
		section 170(b)(1)(A)(iv). (Comp	•						
6		A federal, state, or local govern	nment or govern	mental unit described	l in <b>sectio</b>	on 170(b)	(1)(A)(v).		
7	V	An organization that normally	receives a subs	tantial part of its sup	port from	a gover	nmental unit or fron	n the general public	
		described in section 170(b)(1)	(A)(vi). (Complet	e Part II.)					
8		A community trust described in	n section 170(b)	(1)(A)(vi). (Complete I	Part II.)				
9	_	An agricultural research organi				erated in	conjunction with a l	and-grant college	
		or university or a non-land-gra							
		university:	0 0	,	,		, ,	· ·	
10	П	An organization that normally r	eceives (1) more	than 331/3% of its su	pport fro	m contrib	outions, membership	fees, and gross	
		receipts from activities related	to its exempt fur	nctions, subject to ce	rtain exce	eptions; a	and (2) no more than	33 <sup>1</sup> /3% of its	
		support from gross investment	t income and uni	related business taxal	ble incom	ie (less se	ection 511 tax) from	businesses	
		acquired by the organization a							
11		An organization organized and	•	•	•		` '` '		
12	Ш	An organization organized and	•		•		,		
		one or more publicly supported							
		the box on lines 12a through 12		• • • • • • • •			•		
а		☐ Type I. A supporting organ							
		the supported organization					he directors or trust	ees of the	
		supporting organization. Ye	ou must comple	ete Part IV, Sections	A and B.	ı			
b		☐ <b>Type II.</b> A supporting organ	nization supervis	ed or controlled in co	nnection	with its s	supported organizati	on(s), by having	
		control or management of	the supporting o	rganization vested in	the same	persons	that control or man	age the supported	
		organization(s). You must	complete Part l	V, Sections A and C.					
С		☐ Type III functionally integ	rated. A support	ting organization oper	ated in c	onnection	n with, and function	ally integrated with,	
		its supported organization(							
d		☐ Type III non-functionally i	ntegrated. A su	pporting organization	operated	l in conne	ection with its suppo	orted organization(s)	
		that is not functionally integ							
		requirement (see instruction						a a	
_		_ ` `	,	•		•		. II. Tura III	
е		Check this box if the organ functionally integrated, or T						е п, туре ш	
	_	, ,	• •	, , ,	oporting (	Jigariizati	юп.		
f		inter the number of supported or Provide the following information							
g									
	(1)	Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10	listed in you	rganization ur governing	(v) Amount of monetary support (see	(vi) Amount of other support (see	
				above (see instructions))	,	ment?	instructions)	instructions)	
					Yes	No			
(A)									
(B)									
- •									
(C)									
. ,									
(D)									
. ,									
(E)									
·- <i>,</i>									
							I		

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Socti	on A. Public Support	quality unde	i tile tests lis	ted below, pr	ease comple	te Fait III.)	
	dar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
Calen	Gifts, grants, contributions, and	(a) 2016	( <b>b)</b> 2019	(C) 2020	(a) 2021	(e) 2022	(I) Total
'	membership fees received. (Do not include any "unusual grants.")	1,945,682	3,807,082	5,254,543	7,471,378	2,463,555	20,942,240
2	Tax revenues levied for the organization's 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	<b>Total.</b> Add lines 1 through 3	1,945,682	3,807,082	5,254,543	7,471,378	2,463,555	20,942,240
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						6,041,763
6	Public support. Subtract line 5 from line 4						14,900,477
Secti	on B. Total Support	,	'	'		'	
Calen	dar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	<b>(e)</b> 2022	(f) Total
7	Amounts from line 4	1,945,682	3,807,082	5,254,543	7,471,378	2,463,555	20,942,240
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	108,636	158,422	159,774	398,836	219,156	1,044,824
9	Net income from unrelated business activities, whether or not the business is regularly carried on		0	0	0	0	0
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	249,950	204,815	123,938	105,790	196,118	880,611
11 12 13	<b>Total support.</b> Add lines 7 through 10 Gross receipts from related activities, etc <b>First 5 years.</b> If the Form 990 is for the organization, check this box and <b>stop he</b>	organization's	•	, third, fourth,	L L	12 ar as a section	22,867,675 6,786,879 n 501(c)(3)
Secti	on C. Computation of Public Suppor	rt Percentage	•				
14	Public support percentage for 2022 (line 6	6, column (f), di	vided by line 1	1, column (f))		14	65.16 %
15 16a	Public support percentage from 2021 Sch 33 <sup>1</sup> / <sub>3</sub> % support test—2022. If the organibox and stop here. The organization qua	ization did not	check the box	on line 13, an	d line 14 is 33		
b	331/3% support test—2021. If the organithis box and stop here. The organization						
17a	10%-facts-and-circumstances test—20 10% or more, and if the organization means the organization in the organization meets the organization in the	eets the facts- facts-and-circu	and-circumsta ımstances tes	ances test, che t. The organiza	eck this box a ation qualifies	nd <b>stop here</b> . as a publicly	Explain in supported
b	10%-facts-and-circumstances test—20 15 is 10% or more, and if the organizatio in Part VI how the organization meets the organization	on meets the face facts-and-circ	cts-and-circur cumstances te	nstances test, st. The organiz	check this boz zation qualifies	x and <b>stop her</b> s as a publicly	<b>e</b> . Explain supported
18	<b>Private foundation.</b> If the organization instructions						

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

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II.) If the organization fails to qualify under the tests listed below, please complete Part II.)

Secti	on A. Public Support	under the te	oto notoa pon	ow, piedoe ec	ompioto i art	,	
	dar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	<b>(e)</b> 2022	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	(-,	(3) = 3 : 3	(3) = 3 = 3	(0)	(0) = 0 = 1	(4)
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						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6 7a	<b>Total.</b> Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons .						
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 amount on line 13 for the year						
с 8	Add lines 7a and 7b						
Secti	on B. Total Support				•		
Calen	dar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	<b>(e)</b> 2022	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources.						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b						,
11	Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13	<b>Total support.</b> (Add lines 9, 10c, 11, and 12.)						
14	First 5 years. If the Form 990 is for the organization, check this box and stop he	•			-	ear as a sectio	. , . ,
Secti	on C. Computation of Public Suppor			· ·			
15	Public support percentage for 2022 (line 8	, , , , , , , , , , , , , , , , , , , ,	•	, , , , , , , , , , , , , , , , , , , ,			%
16	Public support percentage from 2021 Sch					16	%
	on D. Computation of Investment Inc						
17	Investment income percentage for 2022 (			-			<u>%</u>
18	Investment income percentage from 2021						% and line
19a	33 <sup>1</sup> /3% support tests—2022. If the organi 17 is not more than 33 <sup>1</sup> /3%, check this box						
b	33 <sup>1</sup> /3% support tests—2021. If the organiz	-	_	-		_	_
b	line 18 is not more than 331/3%, check this b						
20	Private foundation. If the organization di	_	_	-	-		_

#### Part IV **Supporting Organizations**

(Complete only if you checked a box on line 12 of Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, Part I, complete Sections A and D, and complete Part V.)

Section	A. All	Sup	portina	Ora	anizations

secti	on A. All Supporting Organizations		V	NI.
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1	Yes	No
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2).	2		
3а	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in <b>Part VI</b> when and how the organization made the determination.	3b		
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use.	3c		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in <b>Part VI</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
С	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.	4c		
5а	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in <b>Part VI</b> , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).	5a		
b	<b>Type I or Type II only.</b> Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
С	<b>Substitutions only.</b> Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in <b>Part VI</b> .	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in <b>Part VI</b> .	9a		
b	Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If "Yes," provide detail in Part VI</i> .	9b		
С	Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in <b>Part VI</b> .	9c		
10a				
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to	10a		

Schedule A (Form 990) 2022

				ugo 🗨
Part	Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?  A person who directly or indirectly controls, either alone or together with persons described on lines 11b and			
а	11c below, the governing body of a supported organization?	44-		
<b>L</b>		11a		
	A family member of a person described on line 11a above?  A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c,	11b		
C	provide detail in <b>Part VI</b> .	11c		
Secti	on B. Type I Supporting Organizations	110		
OCCLI	on B. Type i Supporting Organizations		Yes	No
4	Did the governing hady members of the governing hady officers eating in their official conceits, or membership of any or		103	140
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers,			
	directors, or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> how the supported organization(s)			
	effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported			
	organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the			
	supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part			
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Secti	on C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how control or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Secti	on D. All Type III Supporting Organizations	<u> </u>		
<del>ocoti</del>	on b. All Type in Supporting Organizations		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the		100	110
•	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described on line 2, above, did the organization's supported organizations have			
	a significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's			
	supported organizations played in this regard.	3		
	on E. Type III Functionally Integrated Supporting Organizations			`
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see in the organization satisfied the Activities Test. Complete line 2 below.	nstru	ctions	5).
a	☐ The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>			
b c	The organization is the parent of each of its supported organizations. <i>Complete line's below.</i> The organization supported a governmental entity. <i>Describe in Part VI how you supported a governmental entity</i> (	(soo in	ctruct	ionel
2	Activities Test. <i>Answer lines 2a and 2b below.</i>	SEC III	Yes	
			103	110
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in <b>Part VI identify</b>			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described on line 2a, above, constitute activities that, but for the organization's			
-	involvement, one or more of the organization's supported organization(s) would have been engaged in? If			
	"Yes," explain in <b>Part VI</b> the reasons for the organization's position that its supported organization(s) would			
	have engaged in these activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer lines 3a and 3b below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? If "Yes" or "No," provide details in Part VI.	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in <b>Part VI</b> the role played by the organization in this regard.	3b		

Part	Type III Non-Functionally Integrated 509(a)(3) Supporting Org	gani	izations	
1	$\Box$ Check here if the organization satisfied the Integral Part Test as a qualifying			
	instructions. All other Type III non-functionally integrated supporting organ	nizat	ions must complete Sect	
Sect	tion A—Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
_2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	tion B—Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	<b>Discount</b> claimed for blockage or other factors (explain in detail in <b>Part VI</b> ):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C—Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-function	allv i	integrated Type III suppo	rting organization

Schedule A (Form 990) 2022

(see instructions).

Part	V Type III Non-Functionally Integrated 509(a)(3	3) Supporting Organi	zations (continue	d)	. ago I
Sect	ion D-Distributions				Current Year
1 2	Amounts paid to supported organizations to accomplish a Amounts paid to perform activity that directly furthers exe organizations, in excess of income from activity		rted	2	
3	Administrative expenses paid to accomplish exempt purp	oses of supported orga	nizations	3	
4	Amounts paid to acquire exempt-use assets			4	
5	Qualified set-aside amounts (prior IRS approval required-		VI)	5	
6	Other distributions (describe in <b>Part VI</b> ). See instructions.			6	
7	Total annual distributions. Add lines 1 through 6.			7	
8	Distributions to attentive supported organizations to whic (provide details in <b>Part VI</b> ). See instructions.	n the organization is res	ponsive	8	
9	Distributable amount for 2022 from Section C, line 6			9	
10	Line 8 amount divided by line 9 amount			10	
Sect	ion E—Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistribution Pre-2022	าร	(iii) Distributable Amount for 2022
1	Distributable amount for 2022 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2022 (reasonable cause required—explain in <b>Part VI</b> ). See instructions.				
3	Excess distributions carryover, if any, to 2022				
a	From 2017				
b	From 2018				
C	From 2019				
d	From 2020				
е	From 2021				
f	Total of lines 3a through 3e				
g	Applied to underdistributions of prior years				
h	Applied to 2022 distributable amount				
_ <u>i</u>	Carryover from 2017 not applied (see instructions)				
	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2022 from Section D, line 7: \$				
a	Applied to underdistributions of prior years				
b	Applied to 2022 distributable amount				
C	Remainder. Subtract lines 4a and 4b from line 4.				
5	Remaining underdistributions for years prior to 2022, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in <b>Part VI</b> . See instructions.				
6	Remaining underdistributions for 2022. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in <b>Part VI</b> . See instructions.				
7	Excess distributions carryover to 2023. Add lines 3j and 4c.				
8	Breakdown of line 7:				
а	Excess from 2018				
b	Excess from 2019				

Schedule A (Form 990) 2022

c Excess from 2020d Excess from 2021e Excess from 2022

Part VI	<b>Supplemental Information.</b> Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

### Part VI

Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

Return Reference - Identifier	Explanation									
SCHEDULE A, PART II,	Description	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total			
LINE 10 - OTHER INCOME	(1) MINERAL RIGHTS	249,950	204,815	123,938	105,790	196,118	880,611			
	Total	249,950	204,815	123,938	105,790	196,118	880,611			

### Schedule B (Form 990)

Schedule of Contributors

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Attach to Form 990 or Form 990-PF. Go to www.irs.gov/Form990 for the latest information.

**Employer identification number** Name of the organization 23-7367534 NRA SPECIAL CONTRIBUTION FUND Organization type (check one): Filers of: Section: Form 990 or 990-EZ ✓ 501(c)( 3 ) (enter number) organization 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation ☐ 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation ☐ 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. **General Rule** For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. **Special Rules** For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 331/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions \$\_\_\_\_\_

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990).

For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.

Cat. No. 30613X

Schedule B (Form 990) (2022)

Schedule B (Form 990) (2022)

Name of organization
NRA SPECIAL CONTRIBUTION FUND

Employer identification number

23-7367534

Part I	Contributors (see instructions). Use duplicate cop	nes of Part Fil additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
-1 -		\$ 147,000	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$ 140,000	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$ 75,347	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$ 70,000 	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5		\$ 65,000	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person

Name of organization
NRA SPECIAL CONTRIBUTION FUND

Employer identification number

Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

		•	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		s   \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		   \$	

Schedule B (Form 990) (2022)

Name of organization

NRA SPECIAL CONTRIBUTION FUND

23-7367534

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Dort II	_	'I		 

Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) \$

Use duplicate copies of Part III if additional space is needed.

	Jse duplicate copies of Part III if add	itional space is needed.	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	Transferee's name, address, an	(e) Transfer of g	ift  Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	Transferee's name, address, an	(e) Transfer of g	ift  Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	Transferee's name, address, an	(e) Transfer of g	ift  Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	Transferee's name, address, an	(e) Transfer of g	ift  Relationship of transferor to transferee

# SCHEDULE D (Form 990)

# **Supplemental Financial Statements**

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

Attach to Form 990.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

Name o	f the organization		Employer identification number
NRA S	PECIAL CONTRIBUTION FUND		23-7367534
Par	t I Organizations Maintaining Donor Advi	sed Funds or Other Similar Fund	ls or Accounts.
	Complete if the organization answered "	Yes" on Form 990, Part IV, line 6.	
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year) .		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor	<u> </u>	
_	funds are the organization's property, subject to the		
6	Did the organization inform all grantees, donors, are		
	only for charitable purposes and not for the benefit conferring impermissible private benefit?		· · · ·
			· · · · · · · · · · · · · · · · · · ·
Par			
	Complete if the organization answered "		
1	Purpose(s) of conservation easements held by the c		
	Preservation of land for public use (for example, recre	· · · · · · · · · · · · · · · · · · ·	f a historically important land area
	Protection of natural habitat	☐ Preservation o	f a certified historic structure
2	Preservation of open space Complete lines 2a through 2d if the organization hel	ld a qualified conservation contribution	in the form of a conservation
_	easement on the last day of the tax year.	a a quamica concentation continuation	Held at the End of the Tax Year
а			_
a b	Total acreage restricted by conservation easements		
C	Number of conservation easements on a certified hi		
d	Number of conservation easements included in (c)		
	historic structure listed in the National Register .		
3	Number of conservation easements modified, trans	sferred, released, extinguished, or tern	
	tax year	•	
4	Number of states where property subject to conserv	vation easement is located	
5	Does the organization have a written policy reg		
	violations, and enforcement of the conservation eas	sements it holds?	· · · · · · 🗌 Yes 🗌 No
6	Staff and volunteer hours devoted to monitoring, inspec	ting, handling of violations, and enforcing	conservation easements during the year
7	Amount of expenses incurred in monitoring, inspecting	g, handling of violations, and enforcing	conservation easements during the year
_	<del></del>		
8	Does each conservation easement reported on line 2		
9	and section 170(h)(4)(B)(ii)?		
9	In Part XIII, describe how the organization repo balance sheet, and include, if applicable, the text of		
	organization's accounting for conservation easemen		Tariolar statements that assembles the
Part	<u> </u>		Other Similar Assets
i di	Complete if the organization answered "		Strict Cirmai 71000101
	If the organization elected, as permitted under FAS		e statement and balance sheet works
	of art, historical treasures, or other similar assets		
	service, provide in Part XIII the text of the footnote t	o its financial statements that describe	es these items.
b	If the organization elected, as permitted under FAS	BB ASC 958, to report in its revenue s	tatement and balance sheet works of
	art, historical treasures, or other similar assets held	for public exhibition, education, or res	earch in furtherance of public service,
	provide the following amounts relating to these item	ns:	
	(i) Revenue included on Form 990, Part VIII, line 1		\$ 0
	(ii) Assets included in Form 990, Part X		\$ 2,198,090
2	If the organization received or held works of art,	historical treasures, or other similar	assets for financial gain, provide the
	following amounts required to be reported under FA	<del>-</del>	
a	Revenue included on Form 990, Part VIII, line 1 .		\$
h	Accete included in Form 000 Part V		¢

Schedule D (Form 990) 2022

Part	Organizations Maintaining	Collections of	Art, Historical 7	Treasures,	, or Ot	her Similar As	sets (continued)
3	Using the organization's acquisition, collection items (check all that apply):		ner records, chec	k any of the	e follow	ving that make si	gnificant use of its
а	✓ Public exhibition		d 🗹 Loan	or exchange	e progr	am	
b	Scholarly research		e 🗌 Other				
С	Preservation for future generations						
4	Provide a description of the organizat XIII.	tion's collections a	ınd explain how t	hey further	the org	anization's exem	pt purpose in Part
5	During the year, did the organization assets to be sold to raise funds rather						r ☑ Yes ☐ No
Part			•				
	Complete if the organization 990, Part X, line 21.		' on Form 990, I	Part IV, line	e 9, or	reported an am	ount on Form
1a	Is the organization an agent, trustee included on Form 990, Part X?		-				t
b	If "Yes," explain the arrangement in Pa	art XIII and comple	ete the following to	able:			
						Ar	mount
С	Beginning balance				1c		
d	Additions during the year				1d		
е	Distributions during the year				1e		
f	Ending balance				1f		
2a	Did the organization include an amoun					•	
	If "Yes," explain the arrangement in Pa	art XIII. Check here	e if the explanatio	n has been	provide	ed on Part XIII .	🗆
Par		1.07		<b>-</b>			
	Complete if the organization			1		(D.T.	()5
4.	De nine in a set con a la lance	(a) Current year	(b) Prior year	(c) Two year		(d) Three years back	
1a	Beginning of year balance	1,715,826	1,286,073	<del> </del>	75,148	140,671	157,071
b C	Contributions	3,000	247,250	1,0	04,758		
C	losses	(257.716)	102 502	_	06,167	24 477	(16.400)
٨	Grants or scholarships	(257,716)	182,503	'	06,167	34,477	(16,400)
d e	Other expenditures for facilities and						
	programs						
f	Administrative expenses						
g	End of year balance	1,461,110	1,715,826		86,073	175,148	140,671
2	Provide the estimated percentage of t	-		g, column (a	)) held a	as:	
a	Board designated or quasi-endowmen		%				
b	Permanent endowment 93.00	<u>0</u> %					
С	Term endowment 7.00 %		2001				
20	The percentages on lines 2a, 2b, and			ot ava bald	ممما مما	ministered for th	•
3a	Are there endowment funds not in the organization by:	e possession or th	e organization tri	at are neid	and adi	ministered for the	
	=						Yes No
	(i) Unrelated organizations						3a(i) 🗸
<b>L</b>	(ii) Related organizations If "Yes" on line 3a(ii), are the related o						3a(ii) 🗸
b 4	Describe in Part XIII the intended uses	•	•				3b   🗸
Part			in s endowment i	urius.			
i ai c	Complete if the organization		' on Form 990. I	Part IV. line	e 11a. S	See Form 990.	Part X. line 10.
	Description of property	(a) Cost or oth		or other basis		Accumulated	(d) Book value
		(investme		other)		epreciation	(4) =
1a	Land			2,491,170			2,491,170
b	Buildings			7,684,022		3,603,786	4,080,236
С	Leasehold improvements			1,962,791		1,379,799	582,992
d	Equipment			6,451,302		4,665,790	1,785,512
е	Other			960,729			960,729
Total.	Add lines 1a through 1e. (Column (d) n		00, Part X, columr		Oc.)		9,900,639

Schedule D (Form 990) 2022

Part VII	Investments – Other Securities.  Complete if the organization answered "Yes" on Fe	orm 990 Part IV lin	e 11h See Form	990 Part X line 12
	(a) Description of security or category	(b) Book value		hod of valuation:
	(including name of security)	(0, 2001 1000	, ,	-of-year market value
(1) Financia				
	neld equity interests			
(3) Other				
(A)				
(B)				
(C)				
(D)				
(E)				
(F)				
(G) (H)				
	mn (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII	Investments—Program Related.			
r art viii	Complete if the organization answered "Yes" on Fe	orm 990 Part IV lin	e 11c. See Form	990 Part X line 13
	(a) Description of investment	(b) Book value		hod of valuation:
	(a) Description of investment	(b) Book value	(.,	-of-year market value
(1) DONAT	ED FIREARMS OTHER IN-KIND CONTRIBUTIONS	3,189,647	END OF YEAR MA	RKET VALUE
	ACREAGE	172,061	END OF YEAR MA	
(3)	· · · · · · · · · · · ·	,		
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
Total. (Colu	mn (b) must equal Form 990, Part X, col. (B) line 13.)	3,361,708		
Part IX	Other Assets.	•		
	Complete if the organization answered "Yes" on F	orm 990, Part IV, lin	e 11d. See Form	990, Part X, line 15.
	(a) Description			(b) Book value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)	(I) (F) (F) (F) (F) (F) (F) (F) (F) (F) (F			
	mn (b) must equal Form 990, Part X, col. (B) line 15.)			
Part X	Other Liabilities.	000 D+ IV II	- 44 445 0 -	- F 000 D+V
	Complete if the organization answered "Yes" on Fi	orm 990, Part IV, IIn	e i ie or i ii. See	e Form 990, Part X,
1.	line 25.			(In) De alessados
	(a) Description of liability			(b) Book value
	ncome taxes TES PAYABLE			253,098
	E LEASE LIABILITIES			80,500
_(-/	E LEAGE LIABILITIES			00,000
(4)				
(5)				
(6)				
<u>(7)</u>				
(8)				
(9)	mn (b) must equal Form 990, Part X, col. (B) line 25.)			333,604
	r uncertain tax positions. In Part XIII, provide the text of the foo			·
	s liability for uncertain tax positions under FASB ASC 740. Che			

Part	•			Return.	
	Complete if the organization answered "Yes" on Form 990, F				
1	Total revenue, gains, and other support per audited financial statements			1	3,551,108
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	۰.	(4.000.004)		
a	Net unrealized gains (losses) on investments	2a	(1,293,884)		
b	Donated services and use of facilities	2b			
С.	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII.)	2d	435,187		
е	Add lines 2a through 2d			2e	(858,697)
3	Subtract line <b>2e</b> from line <b>1</b>			3	4,409,805
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b	0		
С	Add lines <b>4a</b> and <b>4b</b>			4c	0
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line			5	4,409,805
Part				er Retur	n.
	Complete if the organization answered "Yes" on Form 990, F	⊃art I	V, line 12a.		
1	Total expenses and losses per audited financial statements			1	4,922,322
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
а	Donated services and use of facilities	2a			
b	Prior year adjustments	2b			
С	Other losses	2c			
d	Other (Describe in Part XIII.)	2d	441,798		
е	Add lines 2a through 2d			2e	441,798
3	Subtract line <b>2e</b> from line <b>1</b>			3	4,480,524
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b	0		
	,			-	
С	Add lines <b>4a</b> and <b>4b</b>			4c	0
с 5				4c	4.480.524
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line				0 4,480,524
5 Part	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line	e 18.)		5	4,480,524
<b>5 Part</b> Provid	Total expenses. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line <b>XIII</b> Supplemental Information.	e <i>18.)</i> d 4; P	art IV, lines 1b and 2b	5 ; Part V,	4,480,524 line 4; Part X, line
<b>5 Part</b> Provid 2; Part	Total expenses. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line <b>XIII Supplemental Information</b> .  le the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	e <i>18.)</i> d 4; P	art IV, lines 1b and 2b	5 ; Part V,	4,480,524 line 4; Part X, line
<b>5 Part</b> Provid 2; Part	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line Supplemental Information.  The the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and tXI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part tXII.	e <i>18.)</i> d 4; P	art IV, lines 1b and 2b	5 ; Part V,	4,480,524 line 4; Part X, line
<b>5 Part</b> Provid 2; Part	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line Supplemental Information.  The the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and tXI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part tXII.	e <i>18.)</i> d 4; P	art IV, lines 1b and 2b	5 ; Part V,	4,480,524 line 4; Part X, line
<b>5 Part</b> Provid 2; Part	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line Supplemental Information.  The the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and tXI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part tXII.	e <i>18.)</i> d 4; P		5 ; Part V,	4,480,524 line 4; Part X, line
<b>5 Part</b> Provid 2; Part	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line Supplemental Information.  The the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and tXI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part tXII.	e <i>18.)</i> d 4; P		5 ; Part V,	4,480,524 line 4; Part X, line
<b>5 Part</b> Provid 2; Part	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line Supplemental Information.  The the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and tXI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part tXII.	e <i>18.)</i> d 4; P		5 ; Part V,	4,480,524 line 4; Part X, line
<b>5 Part</b> Provid 2; Part	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line Supplemental Information.  The the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and tXI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part tXII.	e <i>18.)</i> d 4; P		5 ; Part V,	4,480,524 line 4; Part X, line
<b>5 Part</b> Provid 2; Part	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line Supplemental Information.  The the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and tXI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part tXII.	e <i>18.)</i> d 4; P		5 ; Part V,	4,480,524 line 4; Part X, line
<b>5 Part</b> Provid 2; Part	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line Supplemental Information.  The the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and tXI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part tXII.	e <i>18.)</i> d 4; P		5 ; Part V,	4,480,524 line 4; Part X, line
<b>5 Part</b> Provid 2; Part	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line Supplemental Information.  The the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and tXI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part tXII.	e <i>18.)</i> d 4; P		5 ; Part V,	4,480,524 line 4; Part X, line
<b>5 Part</b> Provid 2; Part	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line Supplemental Information.  The the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and tXI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part tXII.	e <i>18.)</i> d 4; P		5 ; Part V,	4,480,524 line 4; Part X, line
<b>5 Part</b> Provid 2; Part	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line Supplemental Information.  The the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and tXI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part tXII.	e <i>18.)</i> d 4; P		5 ; Part V,	4,480,524 line 4; Part X, line
<b>5 Part</b> Provid 2; Part	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line Supplemental Information.  The the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and tXI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part tXII.	e <i>18.)</i> d 4; P		5 ; Part V,	4,480,524 line 4; Part X, line
<b>5 Part</b> Provid 2; Part	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line Supplemental Information.  The the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and tXI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part tXII.	e <i>18.)</i> d 4; P	art IV, lines 1b and 2b	5 ; Part V,	4,480,524 line 4; Part X, line
<b>5 Part</b> Provid 2; Part	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line Supplemental Information.  The the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and tXI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part tXII.	e <i>18.)</i> d 4; P	art IV, lines 1b and 2b	5 ; Part V,	4,480,524 line 4; Part X, line
<b>5 Part</b> Provid 2; Part	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line Supplemental Information.  The the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and tXI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part tXII.	e <i>18.)</i> d 4; P	art IV, lines 1b and 2b	5 ; Part V,	4,480,524 line 4; Part X, line
<b>5 Part</b> Provid 2; Part	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line Supplemental Information.  The the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and tXI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part tXII.	e <i>18.)</i> d 4; P	art IV, lines 1b and 2b	5 ; Part V,	4,480,524 line 4; Part X, line
<b>5 Part</b> Provid 2; Part	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line Supplemental Information.  The the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and tXI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part tXII.	e <i>18.)</i> d 4; P	art IV, lines 1b and 2b	5 ; Part V,	4,480,524 line 4; Part X, line
<b>5 Part</b> Provid 2; Part	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line Supplemental Information.  The the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and tXI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part tXII.	e <i>18.)</i> d 4; P	art IV, lines 1b and 2b	5 ; Part V,	4,480,524 line 4; Part X, line
<b>5 Part</b> Provid 2; Part	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line Supplemental Information.  The the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and tXI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part tXII.	e <i>18.)</i> d 4; P	art IV, lines 1b and 2b	5 ; Part V,	4,480,524 line 4; Part X, line
<b>5 Part</b> Provid 2; Part	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line Supplemental Information.  The the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and tXI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part tXII.	e <i>18.)</i> d 4; P	art IV, lines 1b and 2b	5 ; Part V,	4,480,524 line 4; Part X, line
<b>5 Part</b> Provid 2; Part	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line Supplemental Information.  The the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and tXI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part tXII.	e <i>18.)</i> d 4; P	art IV, lines 1b and 2b	5 ; Part V,	4,480,524 line 4; Part X, line
<b>5 Part</b> Provid 2; Part	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line Supplemental Information.  The the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and tXI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part tXII.	e <i>18.)</i> d 4; P	art IV, lines 1b and 2b	5 ; Part V,	4,480,524 line 4; Part X, line
<b>5 Part</b> Provid 2; Part	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line Supplemental Information.  The the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and tXI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part tXII.	e <i>18.)</i> d 4; P	art IV, lines 1b and 2b	5 ; Part V,	4,480,524 line 4; Part X, line

### Part XIII

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

Return Reference - Identifier	Explanation	
SCHEDULE D, PART XI, LINE 2(D) - OTHER REVENUES IN	(a) Description	<b>(b)</b> Amount
AUDITED FINANCIAL STATEMENTS NOT IN FORM 990	COST OF GOODS SOLD CHANGE IN SPLIT INTEREST AGREEMENT	441,798 - 6,611
SCHEDULE D, PART XII, LINE 2(D) - OTHER EXPENSES IN AUDITED FINANCIAL STATEMENTS NOT IN FORM 990	(a) Description  COST OF GOODS SOLD	<b>(b)</b> Amount 441,798

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

Return Reference - Identifier	Explanation
SCHEDULE D, PART III, LINE 4 - COLLECTIONS OF ART - DESCRIPTION OF COLLECTIONS	THE FRANK BROWNELL MUSEUM OF THE SOUTHWEST AND THE BUD AND WILLA EYMAN RESEARCH LIBRARY DISPLAY GIFTS AND OTHER EDUCATIONAL ITEMS DONATED AND LOANED BY SUPPORTERS. THE NRA MUSEUMS, INCLUDING THE FRANK BROWNELL MUSEUM OF THE SOUTHWEST AT THE WHITTINGTON CENTER IN RATON, NEW MEXICO, PROMOTE GUN COLLECTING AND THE PRESERVATION OF HISTORY THROUGH FIREARMS. TO MAKE THE NRA MUSEUMS THE FINEST POSSIBLE RESOURCE FOR THE PUBLIC, THE NRA AND ITS AFFILIATED CHARITIES, INCLUDING THE FRANK BROWNELL MUSEUM OF THE SOUTHWEST AT THE WHITTINGTON CENTER, RELY ON GENEROUS SUPPORTERS TO BUILD THE EXHIBITION AND RESEARCH COLLECTIONS THROUGH CONTRIBUTIONS OF HISTORICALLY SIGNIFICANT FIREARMS.
SCHEDULE D, PART III, LINE 5 - DONATED ASSETS TO BE SOLD TO RAISE FUNDS	THIS RESPONSE EXPLAINS WHY THE WHITTINGTON CENTER MAY SOLICIT OR RECEIVE ASSETS THAT SOME DONORS INTEND TO BE SOLD RATHER THAN MAINTAINED PERMANENTLY. WHEN DONORS INTEND THEIR FIREARMS OR RELATED COLLECTIBLES TO BE SOLD RATHER THAN HELD FOR EXHIBITION OR RESEARCH IN THE COLLECTIONS OF THE FRANK BROWNELL MUSEUM OF THE SOUTHWEST (OR OTHER NRA MUSEUMS), THE ORGANIZATION FULFILLS THOSE WISHES. DONORS MAY CHOOSE TO HAVE GUNS SOLD FOR VARIOUS REASONS, SUCH AS TO SUPPORT CURRENT PROGRAM SERVICES OR TO FUND A CHARITABLE GIFT ANNUITY OR CHARITABLE TRUST. THE PHILANTHROPIC INTENT OF EACH DONOR DETERMINES HOW A GIFT IS HANDLED.
SCHEDULE D, PART V, LINE 4 - INTENDED USES OF ENDOWMENT FUNDS	THE NRA WHITTINGTON CENTER ENDOWMENT SUPPORTS WHITTINGTON CENTER PROGRAM SERVICES DEVOTED TO GUN SAFETY, FIREARMS EDUCATION, AND TRAINING.
SCHEDULE D, PART X, LINE 2 - FIN 48 (ASC 740) FOOTNOTE	THIS RESPONSE PROVIDES THE TEXT OF THE FOOTNOTE TO THE ORGANIZATION'S FINANCIAL STATEMENTS IN ACCORDANCE WITH FASB ASC 740.
	THE FUND IS EXEMPT FROM FEDERAL INCOME TAXES UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE AND FROM STATE INCOME TAXES. IN ADDITION, THE FUND IS NOT CLASSIFIED AS A PRIVATE FOUNDATION.
	THE FUND FOLLOWS THE ACCOUNTING STANDARD ON ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES, WHICH ADDRESSES THE DETERMINATION OF WHETHER TAX BENEFITS CLAIMED OR EXPECTED TO BE CLAIMED ON A TAX RETURN SHOULD BE RECORDED IN THE FINANCIAL STATEMENTS. UNDER THIS GUIDANCE, THE FUND MAY RECOGNIZE THE TAX BENEFIT FROM AN UNCERTAIN TAX POSITION ONLY IF IT IS MORE-LIKELY-THAN-NOT THAT THE TAX POSITION WILL BE SUSTAINED ON EXAMINATION BY TAXING AUTHORITIES, BASED ON THE TECHNICAL MERITS OF THE POSITION. THE TAX BENEFITS RECOGNIZED IN THE FINANCIAL STATEMENTS FROM SUCH A POSITION ARE MEASURED BASED ON THE LARGEST BENEFIT THAT HAS A GREATER THAN 50% LIKELIHOOD OF BEING REALIZED UPON ULTIMATE SETTLEMENT. THE GUIDANCE ON ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES ALSO ADDRESSES DE-RECOGNITION, CLASSIFICATION, INTEREST AND PENALTIES ON INCOME TAXES, AND ACCOUNTING IN INTERIM PERIODS.
	MANAGEMENT EVALUATED THE FUND'S TAX POSITION AND CONCLUDED THAT THE FUND HAD TAKEN NO UNCERTAIN TAX POSITIONS THAT REQUIRE ADJUSTMENT TO THE FINANCIAL STATEMENTS TO COMPLY WITH THE PROVISIONS OF THIS GUIDANCE. TAX YEARS FROM 2019 THROUGH THE CURRENT YEAR REMAIN OPEN FOR EXAMINATION BY TAX AUTHORITIES.

### **SCHEDULE G** (Form 990)

### **Supplemental Information Regarding Fundraising or Gaming Activities**

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

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

NRA SPECIAL CONTRIBUTION FUND					23-7	367534
<b>Fundraising Activities.</b> Form 990-EZ filers are r				vered "Yes" on F	orm 990, Part IV, I	ine 17.
<ul> <li>Indicate whether the organization</li> <li>Mail solicitations</li> <li>Internet and email solicitation</li> <li>Phone solicitations</li> <li>In-person solicitations</li> <li>Did the organization have a written or key employees listed in Form</li> </ul>	ns ten or oral agree	e [ f [ g [	Solicitati Solicitati Special	on of non-governi ion of government fundraising events dual (including office	ment grants grants cers, directors, truste	
<b>b</b> If "Yes," list the 10 highest paid compensated at least \$5,000 by	l individuals or e	ntities (fun		•	•	
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	custody o	ndraiser have or control of outions?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
1 ALLEGIANCE, 11250 WAPLES MILL RD, FAIRFAX, VA 22030	FUNDRAISING COUNSEL		~	1,023,268	183,900	839,368
2						
3						
4						
5						
6						
7						
8						
9						
10						
Total				1,023,268	183,900	839,368
3 List all states in which the organ registration or licensing. AL, AK, AR, CA, CO, CT, FL, GA, HI, IL, KS, OR, PA, RI, SC, SD, TN, TX, UT, VT, VA, V	nization is regist	tered or lic				d it is exempt from

Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (a) Event #1 (b) Event #2 (c) Other events (d) Total events (add col. (a) through col. (c)) (event type) (event type) (total number) Revenue Gross receipts . . . 1 Less: Contributions . 2 3 Gross income (line 1 minus line 2) . . . . . . 4 Cash prizes . . . . Noncash prizes 5 Direct Expenses 6 Rent/facility costs . . . 7 Food and beverages . . 8 Entertainment . . . . 9 Other direct expenses Direct expense summary. Add lines 4 through 9 in column (d) . . . . . . . . . . . . . . 10 Net income summary. Subtract line 10 from line 3, column (d) 11 Part III Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. (b) Pull tabs/instant (d) Total gaming (add Revenue (a) Bingo (c) Other gaming bingo/progressive bingo col. (a) through col. (c) 1 Gross revenue . Direct Expenses 2 Cash prizes . . . 3 Noncash prizes 4 Rent/facility costs . . . 5 Other direct expenses 6 Volunteer labor . No Direct expense summary. Add lines 2 through 5 in column (d) 7 8 Net gaming income summary. Subtract line 7 from line 1, column (d) . . . . . . . . . Enter the state(s) in which the organization conducts gaming activities: 9 Is the organization licensed to conduct gaming activities in each of these states? . . . . . . а If "No," explain: Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? . If "Yes," explain:

Schedu	ule G (Form 990) 2022		Page <b>3</b>
11	Does the organization conduct gaming activities with nonmembers?	☐ Yes	☐ No
12	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming?	☐ Yes	□ No
13	Indicate the percentage of gaming activity conducted in:		0.4
a	The organization's facility		<u>%</u>
b	An outside facility		<u>%</u>
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:		
	Name		
	Address		
15a	revenue?	☐ Yes	☐ No
b	If "Yes," enter the amount of gaming revenue received by the organization \$ and the amount of gaming revenue retained by the third party \$		
С	If "Yes," enter name and address of the third party:		
	Name		
	Address		
16	Gaming manager information:		
	Name		
	Gaming manager compensation \$		
	Description of services provided		
	□ Director/officer □ Employee □ Independent contractor		
17	Mandatory distributions:		
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?	□Yes	□No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year		
Part	Supplemental Information. Provide the explanations required by Part I, line 2b, columns (Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any addition See instructions.		

Schedule G (Form 990) 2022

### **SCHEDULE J** (Form 990)

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

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

Attach to Form 990.

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

OMB No. 1545-0047 Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

NRA SPECIAL CONTRIBUTION FUND

Employer identification number

23-7367534

Part	Questions Regarding Compensation			
	<b>-</b>		Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	☐ First-class or charter travel ☐ Housing allowance or residence for personal use			
	☐ Travel for companions ☐ Payments for business use of personal residence			
	☐ Tax indemnification and gross-up payments ☐ Health or social club dues or initiation fees			
	☐ Discretionary spending account ☐ Personal services (such as maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment			
-	or reimbursement or provision of all of the expenses described above? If "No," complete Part III to			
	explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?	2		
		_		
3	Indicate which, if any, of the following the organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.			
	☐ Compensation committee ☐ Written employment contract			
	☐ Independent compensation consultant ☐ Compensation survey or study			
	☐ Form 990 of other organizations ☐ Approval by the board or compensation committee			
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:			
а	Receive a severance payment or change-of-control payment?	4a	~	
b	Participate in or receive payment from a supplemental nonqualified retirement plan?	4b	~	
С	Participate in or receive payment from an equity-based compensation arrangement?	4c		~
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any			
	compensation contingent on the revenues of:			
а	The organization?	5a		~
b	Any related organization?	5b		~
	If "Yes" on line 5a or 5b, describe in Part III.			
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:			
а	The organization?	6a		~
b	Any related organization?	6b		1
_	If "Yes" on line 6a or 6b, describe in Part III.			
-	For neverne listed on Form 000 Port VII Costion A line to did the augustication must be accommodated			
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III	_		_
_		7		<del>                                     </del>
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject			
	to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III			
	in Part III	8		~
0	If "Voo" on line 9 did the organization also follow the reputtable presumption precedure described in			
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?			
	Педикионо осонон оо.4000-о(о):	9	1	1

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

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

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

Note: The sum of columns (b)(i)–(iii) i	<u> </u>	(B) Breakdown of W-2 ar			(C) Retirement and			(F) Compensation
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)–(D)	in column (B) reported as deferred on prior Form 990
CRAIG B SPRAY	(i)	0	0	0	0	0	0	0
1 TREASURER UNTIL 01/28/2021	(ii)	0	0	467,500	0	0	467,500	0
SONYA B ROWLING	(i)	0	0	0	0	0	0	0
2 TREASURER	(ii)	400,000	0	16,470	12,200	3,895	432,565	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)							
11	(ii)							
	(i)							
12	(ii)							
	(i)							
13	(ii)							
	(i)							
14	(ii)							
	(i)							
15	(ii)							
	(i)							
16	(ii)							

Part			
------	--	--	--

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

Return Reference - Identifier	Explanation
SCHEDULE J, PART I, LINE 4A - SEVERANCE OR CHANGE-OF-CONTROL PAYMENT	CRAIG SPRAY, FORMER TREASURER AND CFO, ENDED HIS EMPLOYMENT ON JUNE 1, 2021, AND RECEIVED TAXABLE COMPENSATION OF \$467,500 AS PART OF A SEVERANCE AGREEMENT.
SCHEDULE J, PART I, LINE 3 - ESTABLISH THE COMPENSATION OF THE ORGANIZATION'S TREASURER	THE RELATED ORGANIZATION PAID THE INDIVIDUAL SERVING AS TREASURER OF NRA SPECIAL CONTRIBUTION FUND. THE RELATED ORGANIZATION UTILIZED A COMPENSATION COMMITTEE, INDEPENDENT COMPENSATION CONSULTANTS, COMPENSATION SURVEYS AND STUDIES, COMPARABILITY DATA, AND ULTIMATE APPROVAL BY THE BOARD OR COMPENSATION COMMITTEE. ALL DECISIONS ARE PROPERLY DOCUMENTED.
SCHEDULE J, PART II, COLUMN (B)(III) - OTHER REPORTABLE COMPENSATION	OTHER REPORTABLE COMPENSATION WITHIN TAXABLE WAGES FOR MR. SPRAY INCLUDED \$467,500 SEVERANCE. OTHER REPORTABLE COMPENSATION WITHIN TAXABLE WAGES FOR MRS. ROWLING INCLUDED \$2,070 GROUP LIFE INSURANCE AND \$14,400 TAXABLE PERSONAL EXPENSES.
SCHEDULE J, PART II, COLUMN (D) - NONTAXABLE BENEFITS	NONTAXABLE BENEFITS ARE PROVIDED TO EMPLOYEES CONSISTENT WITH ASSOCIATION INDUSTRY STANDARDS AND BEST PRACTICES. STANDARD NONTAXABLE BENEFITS INCLUDE EMPLOYEE BENEFITS SUCH AS THE EMPLOYER PAID PORTIONS OF MEDICAL AND DENTAL PLANS AND LONG-TERM AND SHORT-TERM DISABILITY PLANS.

### SCHEDULE M (Form 990)

## **Noncash Contributions**

OMB No. 1545-0047

Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30. Attach to Form 990.

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

NRA SPECIAL CONTRIBUTION FUND

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

Employer identification number

23-7367534

Part	Types of Property							
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	Method o			
1	Art—Works of art							
2	Art—Historical treasures							
3	Art—Fractional interests							
4	Books and publications							
5	Clothing and household							
	goods							
6	Cars and other vehicles							
7	Boats and planes							
8	Intellectual property							
9	Securities—Publicly traded							
10	Securities—Closely held stock .							
11	Securities—Partnership, LLC,							
	or trust interests							
12	Securities – Miscellaneous							
13	Qualified conservation							
	contribution—Historic							
	structures							
14	Qualified conservation							
	contribution—Other							
15	Real estate - Residential							
16	Real estate—Commercial							
17	Real estate—Other							
18	Collectibles		24	55,966	SELLING CO	ST		
19	Food inventory			,				
20	Drugs and medical supplies							
21	Taxidermy							
22	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts							
25	Other ()							
26	Other ()							
27	Other ()							
28	Other (							
29	Number of Forms 8283 received							
	which the organization completed	Form 8283	3, Part V, Donee Acknowled	dgement	29	0		
						Y	es	No
30a	During the year, did the organization	tion receive	by contribution any prope	erty reported in Part I, lines	1 through			
	28, that it must hold for at least 3							
	used for exempt purposes for the	entire hold	ing period?			30a		~
b	If "Yes," describe the arrangement	t in Part II.						
31	Does the organization have a				onstandard			
						31 0	/	
32a	Does the organization hire or use	-	_	-				
						32a 🗸	_	
	If "Yes," describe in Part II.							
33	If the organization didn't report an	amount in	column (c) for a type of pro	pperty for which column (a)	is checked,			
	describe in Part II.							

### Part II

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

Return Reference - Identifier	Explanation
SCHEDULE M, PART I - EXPLANATIONS OF REPORTING METHOD FOR NUMBER OF CONTRIBUTIONS	COLLECTIBLES - NUMBER OF CONTRIBUTIONS
LINE 32B - THÍRD PARTIES USED TO SOLICIT,	ON OCCASION AND AS APPROPRIATE, OTHER DONATED LIQUID OR ILLIQUID ASSETS CAN BE CONVERTED INTO CASH BY THE OUTSIDE THIRD PARTY SPECIALISTS THAT PARTNER WITH THE NRA AND ITS CHARITABLE AFFILIATES, INCLUDING THE WHITTINGTON CENTER, TO FULFILL THE PHILANTHROPIC INTENTIONS OF THE DONORS.

### **SCHEDULE O** (Form 990)

Department of Treasury Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047 Open to Public Inspection

Name of the Organization NRA SPECIAL CONTRIBUTION FUND

Employer Identification Number 23-7367534

Return Reference - Identifier	Explanation	
FORM 990, PART I, LINE 1 - ORGANIZATION'S MISSION OR MOST SIGNIFICANT ACTIVITIES	NRA SPECIAL CONTRIBUTION FUND PROVIDES EDUCATION AND TRAINING IN FIREARMS SAFETY, MARKSMANSHIP, AND WILDLIFE CONSERVATION THROUGH WHITTINGTON CENTER NEAR RATON, NEW MEXICO.	THE NRA
	DISCLOSURE FOR CLARITY AND TRANSPARENCY OF THE NRA COMPLETE CORF STRUCTURE. THE NRA IS A 501(C)(4) MEMBERSHIP ASSOCIATION WITH FOUR 50 CHARITIES AND TWO 527 POLITICAL ACTION COMMITTEE, WHICH ARE SEPARATI FUNDS. THE FOUR CHARITIES AFFILIATED WITH THE NRA ARE NRA CIVIL RIGHTS NRA FOUNDATION INC, NRA FREEDOM ACTION FOUNDATION, AND NRA SPECIAL FUND DBA WHITTINGTON CENTER. THE POLITICAL ACTION COMMITTEE IS THE N VICTORY FUND. THE SUPER PAC IS THE NRA VICTORY FUND. SEE SCHEDULE R,	1(C)(3) PUBLIC E SEGREGATED S DEFENSE FUND, CONTRIBUTION IRA POLITICAL
FORM 990, PART VI, LINE 1A - DELEGATE BROAD AUTHORITY TO A COMMITTEE	THE EXECUTIVE COMMITTEE IS MADE UP OF RONALD L SCHMEITS, THOMAS P A DWIGHT D. VAN HORN AND CURTIS S. JENKINS. THE EXECUTIVE COMMITTEE CA THE SAME POWERS OF THE BOARD OF TRUSTEES WHEN THE BOARD IS NOT IN FOR AMENDING THE BYLAWS, OR FILLING OFFICER VACANCIES ON THE BOARD	N EXÉRCISE ALL SESSION EXCEPT
FORM 990, PART VI, LINE 7B - DECISIONS REQUIRING APPROVAL BY MEMBERS OR STOCKHOLDERS	NATIONAL RIFLE ASSOCIATION BOARD OF DIRECTORS ELECTS THE SCF BOARD	OF TRUSTEES.
FORM 990, PART VI, LINE 11B - REVIEW OF FORM 990 BY GOVERNING BODY	FORM 990 IS REVIEWED BY THE EXTERNAL AUDITING FIRM AND AVAILABLE FOR BOARD OF TRUSTEES BEFORE IT IS FILED WITH THE IRS.	REVIEW BY THE
FORM 990, PART VI, LINE 12C - CONFLICT OF INTEREST POLICY	THE ORGANIZATION TAKES CONFLICTS OF INTEREST VERY SERIOUSLY AND UT STATEMENT OF CORPORATE ETHICS AND UPDATED CONFLICT OF INTEREST PO AND ENFORCE COMPLIANCE WITH CORPORATE POLICIES, ANNUAL FILINGS MUS NRA OFFICE OF THE SECRETARY AND GENERAL COUNSEL AND REVIEWED REG CONSISTENTLY.	DLICY. TO MONITOR ST BE PROVIDED TO
FORM 990, PART VI, LINE 17 - STATES WITH WHICH A COPY OF THIS FORM 990 IS REQUIRED TO BE FILED	CO, CT, FL, GA, IL, KS, KY, MA, MD, ME, MI, MN, MO, MS, NC, ND, NH, NJ, NM, NY, CSC, TN, UT, VA, VT, WA, WI, WV	OH, OK, OR, PA, RI,
FORM 990, PART VI, LINE 19 - REQUIRED DOCUMENTS AVAILABLE TO THE PUBLIC	GOVERNING DOCUMENTS, AUDITED FINANCIAL STATEMENTS, AND ANNUAL REF AVAILABLE UPON REQUEST FOR THE SAME PERIOD OF DISCLOSURE AS SET FO 6014(D). THE ORGANIZATION DOES NOT MAKE INTERNAL OPERATING POLICIES A GENERAL PUBLIC.	RTH IN SECTION
FORM 990, PART XI, LINE 9 - OTHER CHANGES IN NET ASSETS OR FUND BALANCES	(a) Description CHANGE IN VALUE OF SPLIT INTEREST AGREEMENT	<b>(b)</b> Amount - 6,611

### SCHEDULE R (Form 990)

# **Related Organizations and Unrelated Partnerships**

OMB No. 1545-0047

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

Department of the Treasury Internal Revenue Service Name of the organization Attach to Form 990.

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

Open to Public Inspection

NRA SPECIAL CONTRIBUTION FUND

Employer identification number 23-7367534

Part I Identification of Disregarded Entities. Complete if the or	rganization answered "Yes	s" on Form 990, Pa	art IV, line 33.		
(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
(1) SEA GIRT LLC (86-1375681) 211 E. 7TH STREET, SUITE 620, AUSTIN, TX 78701-3218	DEVELOPMENT PHASE	TX	0	0	NRA
(2)	-				
(3)					
(4)					
(5)					
(6)					

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

(a) Name, address, and EIN of related organization	<b>(b)</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 s	g) 512(b)(13) rolled :ity?
						Yes	No
(1) NATIONAL RIFLE ASSOCIATION OF AMERICA (53-0116130)	MEMBERSHIP	NY	501(C)(4)		N/A		~
11250 WAPLES MILL RD, FAIRFAX, VA 22030			. , , ,				
(2) NRA FOUNDATION INC (52-1710886)	CHARITABLE	DC	501(C)(3)	7	NRA		~
11250 WAPLES MILL RD, FAIRFAX, VA 22030							
(3) NRA CIVIL RIGHTS DEFENSE FUND (52-1136665)	CHARITABLE	VA	501(C)(3)	7	NRA		~
11250 WAPLES MILL RD, FAIRFAX, VA 22030					7 NRA		
(4) NRA FREEDOM ACTION FOUNDATION (26-1277941)	CHARITABLE	VA	501(C)(3)	7	NRA		~
11250 WAPLES MILL RD, FAIRFAX, VA 22030							
(5) NRA POLITICAL VICTORY FUND (52-1083020)	PAC/SSF	VA	527 POL. ORG.		NRA		~
11250 WAPLES MILL RD, FAIRFAX, VA 22030							
(6) NRA VICTORY FUND (84-4953921)	SUPER PAC	DE	527 POL. ORG.		NRA		~
11250 WAPLES MILL RD, FAIRFAX, VA 22030							
(7)							

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

Schedule R (Form 990) 2022

Cat. No. 50135Y

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

(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under	(f) Share of total income	(g) Share of end-of- year assets	Dispropo alloca	ortionate	(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
		country)		sections 512-514)			Yes	No		Yes	No	
(1)												
(2)												
(3)												
(4)												
(5)												
(6)												
(7)												

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

(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	Section 5 contr ent	i) 512(b)(13) rolled ity?
								Yes	No
(1)(SEE STATEMENT)									
(2)									
(3)									
(4)									
(5)									
(6)									
(7)									

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

Not	e: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.		Yes	No
1	During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II–IV?			
а	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	1a		<b>/</b>
b	Gift, grant, or capital contribution to related organization(s)	1b		<b>/</b>
С	Gift, grant, or capital contribution from related organization(s)	1c		<b>'</b>
d	Loans or loan guarantees to or for related organization(s)	1d		<b>/</b>
е	Loans or loan guarantees by related organization(s)	1e		<b>'</b>
f	Dividends from related organization(s)	1f		<b>/</b>
g	Sale of assets to related organization(s)	1g		<b>/</b>
h	Purchase of assets from related organization(s)	1h		<b>'</b>
i	Exchange of assets with related organization(s)	1i		<b>/</b>
j	Lease of facilities, equipment, or other assets to related organization(s)	1j		<b>'</b>
k	Lease of facilities, equipment, or other assets from related organization(s)	1k		<b>/</b>
- 1	Performance of services or membership or fundraising solicitations for related organization(s)	11		<b>/</b>
m	Performance of services or membership or fundraising solicitations by related organization(s)	lm	<b>'</b>	
n	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n	<b>'</b>	
0	Sharing of paid employees with related organization(s)	10	<b>'</b>	
р	Reimbursement paid to related organization(s) for expenses	1p	•	
q	Reimbursement paid by related organization(s) for expenses	1q		<u> </u>
r		1r		<b>/</b>
S	1 1 7 6 17	1s		<b>'</b>
2	If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction	thre	sholo	ls
	(a) (b) (c) (d)			
	Name of related organization  Transaction  type (a—s)  Amount involved  Method of determining an	moun	t invol	/ed
	ATIONAL RIFLE ASSOCIATION OF AMERICA P 2,008,982 CASH VALUE			
(1)				
<b>(0)</b>				
(2)				
(3)				
( <u>U)</u>				
(4)				
. '/				
(5)				
(6)				

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

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

	(a) Name, address, and EIN of entity	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	unrelated, excluded	Are all sec 501	e) partners ction (c)(3) zations?	<b>(f)</b> Share of total income	(g) Share of end-of-year assets	Disprop	h) ortionate tions?	(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	Gene mana part	ral or aging	(k) Percentage ownership
				sections 512—514)	Yes	No			Yes	No		Yes	No	
(1)														
(2)														
(3)														
(4)														
(5)														
(6)														
(7)														
(8)														
(9)														
(10)														
(11)														
(12)														
(13)														
(14)														
(15)														
(16)														

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

(a) Name, address and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C-corp, S-corp or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	(i) Section 512(b)(13) controlled entity?	
								Yes	No
(1) LEXINGTON CONCORD HOLDINGS LLC (83-1798978) 11250 WAPLES MILL RD, FAIRFAX, VA 22030	DEVELOPMENT PHASE	DE	N/A	C CORPORATION			N/A		✓
(2) NRA HOLDINGS COMPANY INC (02-0558658) 11250 WAPLES MILL RD, FAIRFAX, VA 22030	MANAGEMEN T SERVICES	VA	N/A	C CORPORATION			N/A		✓

Part	٧	/	I
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**Supplemental Information.** Provide additional information for responses to questions on Schedule R (see instructions).

Return Reference - Identifier	Explanation
SCHEDULE R, PART V, LINE 2 - TRANSACTIONS WITH RELATED ORGANIZATIONS	THE NATIONAL RIFLE ASSOCIATION OF AMERICA SERVES AS CENTRAL PAYMASTER FOR THE NRA AND ITS RELATED ORGANIZATIONS, INCLUDING THE FILING ORGANIZATION, WHICH PAID \$2,008,982. PURSUANT TO 990 FORM INSTRUCTIONS, ALTHOUGH THERE WERE ADDITIONAL TRANSACTIONS NOTED IN LINE 1 OF THE SCHEDULE R PART V BETWEEN RELATED ORGANIZATIONS, SUCH TRANSACTIONS WERE NOT REQUIRED TO BE REPORTED SINCE THRESHOLD LIMITATIONS WERE NOT EXCEEDED WITH RELATED ORGANIZATIONS REQUIRING DISCLOSURE. ALSO, TRANSACTIONS BETWEEN REIMBURSEMENT OF EXPENSES, INCLUDING PAYROLL AND OTHER COSTS. 501(C)(3) ORGANIZATIONS WHICH ARE NOT CONTROLLED BY NRA SPECIAL CONTRIBUTION FUND ARE NOT GENERALLY REQUIRED TO BE LISTED ON THIS SCHEDULE.