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Form **990**

Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

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

▶ Do not enter social security numbers on this form as it may be made public
▶ Information about Form 990 and its instructions is at *www IRS gov/form990*

OMB No 1545-0047

2017

Open to Public Inspection

A For the 2017 calendar year, or tax year beginning 01-01-2017 , and ending 12-31-2017

B Check if applicable
☐ Address change
☐ Name change
☐ Initial return
☐ Final return/terminated
☐ Amended return
☐ Application pending

C Name of organization
National Rifle Association of America

Doing business as

Number and street (or P O box if mail is not delivered to street address) | Room/suite
11250 Waples Mill Road

City or town, state or province, country, and ZIP or foreign postal code
Fairfax, VA 220307400

D Employer identification number
53-0116130

E Telephone number
(703) 267-1000

G Gross receipts $ 342,109,050

F Name and address of principal officer
Craig B Spray
11250 Waples Mill Road
Fairfax, VA 22030

H(a) Is this a group return for subordinates? ☐ Yes ☑ No

H(b) Are all subordinates included? ☐ Yes ☐ No
If "No," attach a list (see instructions)

H(c) Group exemption number ▶

I Tax-exempt status ☐ 501(c)(3) ☑ 501(c) (4) ◀ (insert no) ☐ 4947(a)(1) or ☐ 527

J Website: ▶ www nra org

K Form of organization ☑ Corporation ☐ Trust ☐ Association ☐ Other ▶

L Year of formation 1905

M State of legal domicile NY

Part I Summary

1 Briefly describe the organization's mission or most significant activities
Firearms safety, education, and training and advocacy on behalf of safe and responsible gun owners

2 Check this box ▶ ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets

Activities & Governance	**3** Number of voting members of the governing body (Part VI, line 1a)	**3**	76
	4 Number of independent voting members of the governing body (Part VI, line 1b)	**4**	69
	5 Total number of individuals employed in calendar year 2017 (Part V, line 2a)	**5**	819
	6 Total number of volunteers (estimate if necessary)	**6**	150,000
	7a Total unrelated business revenue from Part VIII, column (C), line 12	**7a**	28,728,573
	b Net unrelated business taxable income from Form 990-T, line 34	**7b**	-6,543,559

		Prior Year	Current Year
Revenue	**8** Contributions and grants (Part VIII, line 1h)	124,433,466	98,026,531
	9 Program service revenue (Part VIII, line 2g)	181,265,880	146,955,303
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	-8,728	4,893,990
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	61,199,085	62,111,910
	12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	366,889,703	311,987,734
Expenses	**13** Grants and similar amounts paid (Part IX, column (A), lines 1–3)	85,500	93,334
	14 Benefits paid to or for members (Part IX, column (A), line 4)		0
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	68,330,881	66,789,561
	16a Professional fundraising fees (Part IX, column (A), line 11e)	8,410,603	8,943,038
	b Total fundraising expenses (Part IX, column (D), line 25) ▶34,744,651		
	17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	335,910,456	254,005,718
	18 Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)	412,737,440	329,831,651
	19 Revenue less expenses Subtract line 18 from line 12	-45,847,737	-17,843,917

		Beginning of Current Year	End of Year
Net Assets or Fund Balances	**20** Total assets (Part X, line 16)	217,136,587	196,125,681
	21 Total liabilities (Part X, line 26)	181,021,897	171,175,478
	22 Net assets or fund balances Subtract line 21 from line 20	36,114,690	24,950,203

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, inclu
knowledge and belief, it is true, correct, and complete Declaration of prepa
any knowledge

Sign Here

Signature of officer

Craig B Spray Treasurer
Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name
Zack Fortsch

Preparer's signature
Zack Fortsch

Firm's name ▶ RSM US LLP

Firm's address ▶ One South Wacker Ste 800
Chicago, IL 60606

May the IRS discuss this return with the preparer shown above? (see instru

For Paperwork Reduction Act Notice, see the separate instructions.

Part III 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

Per NRA Bylaws, to protect and defend the U S Constitution to promote public safety, law and order, and national defense to train law enforcement agencies and civilians in marksmanship to promote shooting sports and hunting

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? . . . . . ☐ Yes ☑ No

If "Yes," describe these new services on Schedule O

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? . . . . . ☐ Yes ☑ No

If "Yes," describe these changes on Schedule O

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported

4a (Code) (Expenses $ 145,759,099 including grants of $ 93,334) (Revenue $ 165,604,307)
See Additional Data

4b (Code) (Expenses $ 27,086,771 including grants of $) (Revenue $)
See Additional Data

4c (Code) (Expenses $ 19,795,198 including grants of $) (Revenue $ 21,282,325)
See Additional Data

4d Other program services (Describe in Schedule O)
(Expenses $ 66,024,821 including grants of $) (Revenue $ 2,178,816)

4e **Total program service expenses ▶** 258,665,889

Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? *If "Yes," complete Schedule A*	1		No
2	Is the organization required to complete *Schedule B, Schedule of Contributors* (see instructions)?	2	Yes	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? *If "Yes," complete Schedule C, Part I*	3	Yes	
4	**Section 501(c)(3) organizations.** Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? *If "Yes," complete Schedule C, Part II*	4		
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? *If "Yes," complete Schedule C, Part III*	5	Yes	
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? *If "Yes," complete Schedule D, Part I*	6		No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? *If "Yes," complete Schedule D, Part II*	7		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? *If "Yes," complete Schedule D, Part III*	8	Yes	
9	Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? *If "Yes," complete Schedule D, Part IV*	9		No
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? *If "Yes," complete Schedule D, Part V*	10	Yes	
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			
a	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? *If "Yes," complete Schedule D, Part VI*	11a	Yes	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? *If "Yes," complete Schedule D, Part VII*	11b		No
c	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? *If "Yes," complete Schedule D, Part VIII*	11c		No
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? *If "Yes," complete Schedule D, Part IX*	11d		No
e	Did the organization report an amount for other liabilities in Part X, line 25? *If "Yes," complete Schedule D, Part X*	11e	Yes	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? *If "Yes," complete Schedule D, Part X*	11f	Yes	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? *If "Yes," complete Schedule D, Parts XI and XII*	12a	Yes	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? *If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional*	12b	Yes	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? *If "Yes," complete Schedule E*	13		No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		No
b	Did the organization have aggregate revenues or expenses of more than $10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at $100,000 or more? *If "Yes," complete Schedule F, Parts I and IV*	14b	Yes	
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? *If "Yes," complete Schedule F, Parts II and IV*	15		No
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		No
17	Did the organization report a total of more than $15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? *If "Yes," complete Schedule G, Part I* (see instructions)	17	Yes	
18	Did the organization report more than $15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? *If "Yes," complete Schedule G, Part II*	18	Yes	
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		No

Part IV **Checklist of Required Schedules** *(continued)*

			Yes	No
20a	Did the organization operate one or more hospital facilities? *If "Yes," complete Schedule H*	**20a**		No
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	**20b**		
21	Did the organization report more than $5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? *If "Yes," complete Schedule I, Parts I and II*	**21**	Yes	
22	Did the organization report more than $5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? *If "Yes," complete Schedule I, Parts I and III*	**22**	Yes	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? *If "Yes," complete Schedule J*	**23**	Yes	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than $100,000 as of the last day of the year, that was issued after December 31, 2002? *If "Yes," answer lines 24b through 24d and complete Schedule K If "No," go to line 25a*	**24a**		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	**24b**		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	**24c**		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	**24d**		
25a	**Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.** Did the organization engage in an excess benefit transaction with a disqualified person during the year? *If "Yes," complete Schedule L, Part I*	**25a**		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? *If "Yes," complete Schedule L, Part I*	**25b**		No
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? *If "Yes," complete Schedule L, Part II*	**26**		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? *If "Yes," complete Schedule L, Part III*	**27**		No
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
a	A current or former officer, director, trustee, or key employee? *If "Yes," complete Schedule L, Part IV*	**28a**	Yes	
b	A family member of a current or former officer, director, trustee, or key employee? *If "Yes," complete Schedule L, Part IV*	**28b**		No
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? *If "Yes," complete Schedule L, Part IV*	**28c**	Yes	
29	Did the organization receive more than $25,000 in non-cash contributions? *If "Yes," complete Schedule M*	**29**	Yes	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? *If "Yes," complete Schedule M*	**30**		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? *If "Yes," complete Schedule N, Part I*	**31**		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? *If "Yes," complete Schedule N, Part II*	**32**		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? *If "Yes," complete Schedule R, Part I*	**33**		No
34	Was the organization related to any tax-exempt or taxable entity? *If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1*	**34**	Yes	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	**35a**	Yes	
b	If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? *If "Yes," complete Schedule R, Part V, line 2*	**35b**	Yes	
36	**Section 501(c)(3) organizations.** Did the organization make any transfers to an exempt non-charitable related organization? *If "Yes," complete Schedule R, Part V, line 2*	**36**		
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? *If "Yes," complete Schedule R, Part VI*	**37**		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? **Note.** All Form 990 filers are required to complete Schedule O	**38**	Yes	

Part V Statements Regarding Other IRS Filings and Tax Compliance

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 . .	1a	1,028		
b	Enter the number of Forms W-2G included in line 1a *Enter -0-* if not applicable	1b	0		
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c		Yes	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	2a	819		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? **Note.** If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b		Yes	
3a	Did the organization have unrelated business gross income of $1,000 or more during the year? . . .	3a		Yes	
b	If "Yes," has it filed a Form 990-T for this year? *If "No" to line 3b, provide an explanation in Schedule O* . . .	3b		Yes	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? . .	4a			No
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			No
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b			No
c	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		Yes	
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		Yes	
7	**Organizations that may receive deductible contributions under section 170(c).**				
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			
c	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	7d			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e			
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? . .	7f			
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g			
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h			
8	**Sponsoring organizations maintaining donor advised funds.** Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8			
9a	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				
a	Initiation fees and capital contributions included on Part VIII, line 12 . . .	10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b			
11	**Section 501(c)(12) organizations.** Enter				
a	Gross income from members or shareholders	11a			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)	11b			
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.**				
a	Is the organization licensed to issue qualified health plans in more than one state? **Note.** See the instructions for additional information the organization must report on Schedule O	13a			
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b			
c	Enter the amount of reserves on hand	13c			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a			No
b	If "Yes," has it filed a Form 720 to report these payments? *If "No," provide an explanation in Schedule O* . .	14b			

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

Check if Schedule O contains a response or note to any line in this Part VI . . . . . ☑

Section A. Governing Body and Management

				Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	**1a**	76		
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O				
b	Enter the number of voting members included in line 1a, above, who are independent	**1b**	69		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	**2**			No
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? .	**3**			No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	**4**			No
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	**5**			No
6	Did the organization have members or stockholders?	**6**		Yes	
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	**7a**		Yes	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	**7b**		Yes	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following				
a	The governing body?	**8a**		Yes	
b	Each committee with authority to act on behalf of the governing body?	**8b**		Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? *If "Yes," provide the names and addresses in Schedule O*	**9**			No

Section B. Policies (*This Section B requests information about policies not required by the Internal Revenue Code.*)

			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	**10a**		No
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	**10b**		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	**11a**	Yes	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
12a	Did the organization have a written conflict of interest policy? *If "No," go to line 13*	**12a**	Yes	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	**12b**	Yes	
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? *If "Yes," describe in Schedule O how this was done*	**12c**	Yes	
13	Did the organization have a written whistleblower policy?	**13**	Yes	
14	Did the organization have a written document retention and destruction policy?	**14**	Yes	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
a	The organization's CEO, Executive Director, or top management official	**15a**	Yes	
b	Other officers or key employees of the organization	**15b**	Yes	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	**16a**		No
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	**16b**		

Section C. Disclosure

17 List the States with which a copy of this Form 990 is required to be filed▶ AK , AL , AR , AZ , CA , CO , CT , DC , FL , GA , IL , KS , KY , LA , MA , MD , ME , MN , MO , MS , NC , ND , NH , NJ , NM , NY , OH , OK , OR , PA , RI , SC , TN , UT , VA , WA , WI , WV

18 Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection Indicate how you made these available Check all that apply

☐ Own website ☐ Another's website ☑ Upon request ☐ Other (explain in Schedule O)

19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year

20 State the name, address, and telephone number of the person who possesses the organization's books and records ▶Wilson H Phillips Jr Treasurer Nati 11250 Waples Mill Road Fairfax, VA 220307400 (703) 267-1000

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

Check if Schedule O contains a response or note to any line in this Part VII . . . . . ☑

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

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

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid
- List all of the organization's **current** key employees, if any See instructions for definition of "key employee "
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than $100,000 from the organization and any related organizations
- List all of the organization's **former** officers, key employees, or highest compensated employees who received more than $100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than $10,000 of reportable compensation from the organization and any related organizations

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

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

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

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
See Additional Data Table										
1b Sub-Total ▶										
c Total from continuation sheets to Part VII, Section A ▶										
d Total (add lines 1b and 1c) ▶								9,037,756		605,973

2 Total number of individuals (including but not limited to those listed above) who received more than $100,000 of reportable compensation from the organization ▶ 144

			Yes	No
3	Did the organization list any **former** officer, director or trustee, key employee, or highest compensated employee on line 1a? *If "Yes," complete Schedule J for such individual*	**3**	Yes	
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than $150,000? *If "Yes," complete Schedule J for such individual*	**4**	Yes	
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? *If "Yes," complete Schedule J for such person*	**5**	Yes	

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation
InfoCision Management Corp 325 Springside Dr Akron, OH 44333	Membership processing and contribution solicitations	24,272,991
Ackerman McQueen Inc 1601 NW Expressway Oklahoma City, OK 73118	Public relations and advertising	20,324,364
Membership Marketing Partners LLC 11250 Waples Mill Rd Ste 310 Fairfax, VA 22030	Fundraising printing and mailing	11,605,255
Quadgraphics Inc 500 1st Ave Pittsburgh, PA 15219	Publishing	8,123,992
Valtim Inc 1095 Venture Dr Forest, VA 24551	Fulfillment center	7,824,001

2 Total number of independent contractors (including but not limited to those listed above) who received more than $100,000 of compensation from the organization ▶ 121

Part VIII Statement of Revenue

Check if Schedule O contains a response or note to any line in this Part VIII . . . . . ☑

		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants and Other Similar Amounts	**1a** Federated campaigns . . **1a**				
	b Membership dues . . **1b**				
	c Fundraising events . . **1c**				
	d Related organizations **1d**	19,519,398			
	e Government grants (contributions) **1e**				
	f All other contributions, gifts, grants, and similar amounts not included above **1f**	78,507,133			
	g Noncash contributions included in lines 1a-1f $ 223,995				
	h Total. Add lines 1a-1f . . . . . ▶	98,026,531			
Program Service Revenue		Business Code			
	2a Program fees		18,746,000	18,746,000	
	b Member dues		128,209,303	128,209,303	
	c				
	d				
	e				
	f All other program service revenue				
	g Total. Add lines 2a–2f . . . . ▶	146,955,303			
Other Revenue	**3** Investment income (including dividends, interest, and other similar amounts) . . . . . ▶	840,627			840,627
	4 Income from investment of tax-exempt bond proceeds ▶				
	5 Royalties . . . . . ▶	19,752,320			19,752,320
		(i) Real	(ii) Personal		
	6a Gross rents	1,255,235			
	b Less rental expenses	2,167,355			
	c Rental income or (loss)	-912,120			
	d Net rental income or (loss) . . . . . ▶	-912,120			-912,120
		(i) Securities	(ii) Other		
	7a Gross amount from sales of assets other than inventory	27,222,671			
	b Less cost or other basis and sales expenses	23,169,308			
	c Gain or (loss)	4,053,363			
	d Net gain or (loss) . . . . . ▶	4,053,363			4,053,363
	8a Gross income from fundraising events (not including $ _____ of contributions reported on line 1c) See Part IV, line 18 . . . . **a**	1,387,378			
	b Less direct expenses . . . **b**	225,813			
	c Net income or (loss) from fundraising events . . ▶	1,161,565			1,161,565
	9a Gross income from gaming activities See Part IV, line 19 . . . **a**				
	b Less direct expenses . . . **b**				
	c Net income or (loss) from gaming activities . . ▶				
	10a Gross sales of inventory, less returns and allowances . . **a**	17,144,417			
	b Less cost of goods sold . . **b**	4,558,840			
	c Net income or (loss) from sales of inventory . . ▶	12,585,577	12,163,297	422,280	
	Miscellaneous Revenue	Business Code			
	11a Advertising	541800	26,935,893		26,935,893
	b Other unrelated business activity	900004	1,370,400		1,370,400
	c Cafe Sales	722320	383,788		383,788
	d All other revenue		834,487	834,487	
	e Total. Add lines 11a–11d . . . . . ▶		29,524,568		
	12 Total revenue. See Instructions . . . . . ▶		311,987,734	159,953,087	28,728,573	25,279,543

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 . . . . . ☑

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraisingexpenses
1 Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21	15,000	15,000		
2 Grants and other assistance to domestic individuals See Part IV, line 22	78,334	78,334		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, line 15 and 16	0			
4 Benefits paid to or for members	0			
5 Compensation of current officers, directors, trustees, and key employees	5,120,736	1,787,459	2,940,196	393,081
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0			
7 Other salaries and wages	44,345,737	29,668,610	12,088,905	2,588,222
8 Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions)	8,686,254	5,328,617	2,818,162	539,475
9 Other employee benefits	5,569,032	3,655,887	1,567,271	345,874
10 Payroll taxes	3,067,802	2,013,912	863,360	190,530
11 Fees for services (non-employees)				
a Management	0			
b Legal	6,972,324	6,612,772	359,552	
c Accounting	155,870		155,870	
d Lobbying	1,186,100	1,186,100		
e Professional fundraising services See Part IV, line 17	8,943,038			8,943,038
f Investment management fees	218,403		218,403	
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	16,625,271	16,625,271		
12 Advertising and promotion	55,974,621	49,346,836		6,627,785
13 Office expenses	6,688,496	4,127,454	2,561,042	
14 Information technology	10,741,068	6,518,754	4,222,314	
15 Royalties . .	0			
16 Occupancy	2,118,810	268,238	1,850,572	
17 Travel	8,647,235	6,243,748	2,403,487	
18 Payments of travel or entertainment expenses for any federal, state, or local public officials .	36,012	36,012		
19 Conferences, conventions, and meetings	8,574,087	6,921,974	1,652,113	
20 Interest	1,399,143	882,397	516,746	
21 Payments to affiliates	0			
22 Depreciation, depletion, and amortization . .	3,894,978	2,817,026	1,077,952	
23 Insurance . . .	1,193,898	1,193,898		
24 Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)				
a Additional member communications expenses	54,312,805	42,093,601		12,219,204
b Additional training and community service expenses	33,082,512	33,082,512		
c Additional printing and publications expenses	25,348,243	25,348,243		
d Fulfillment materials	9,125,752	8,277,187	99,306	749,259
e All other expenses	7,710,090	4,536,047	1,025,860	2,148,183
25 **Total functional expenses.** Add lines 1 through 24e	329,831,651	258,665,889	36,421,111	34,744,651
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)				

Part X Balance Sheet

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

				(A) Beginning of year		(B) End of year
Assets	1	Cash–non-interest-bearing			1	
	2	Savings and temporary cash investments		13,831,228	2	17,764,563
	3	Pledges and grants receivable, net		1,516,303	3	1,184,593
	4	Accounts receivable, net		76,952,115	4	66,861,150
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L			5	
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L			6	
	7	Notes and loans receivable, net		3,000,000	7	3,000,000
	8	Inventories for sale or use		17,209,123	8	13,639,054
	9	Prepaid expenses and deferred charges		3,788,017	9	3,277,662
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a 77,628,707			
	b	Less accumulated depreciation	10b 43,153,547	37,336,030	10c	34,475,160
	11	Investments—publicly traded securities		52,018,678	11	47,415,094
	12	Investments—other securities See Part IV, line 11		4,048,948	12	646,822
	13	Investments—program-related See Part IV, line 11			13	
	14	Intangible assets			14	
	15	Other assets See Part IV, line 11		7,436,145	15	7,861,583
	16	**Total assets.** Add lines 1 through 15 (must equal line 34)		217,136,587	16	196,125,681
Liabilities	17	Accounts payable and accrued expenses		95,398,139	17	90,339,532
	18	Grants payable			18	
	19	Deferred revenue		39,424,563	19	31,402,766
	20	Tax-exempt bond liabilities			20	
	21	Escrow or custodial account liability Complete Part IV of Schedule D			21	
	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L			22	
	23	Secured mortgages and notes payable to unrelated third parties		42,838,124	23	47,121,100
	24	Unsecured notes and loans payable to unrelated third parties			24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D		3,361,071	25	2,312,080
	26	**Total liabilities.** Add lines 17 through 25		181,021,897	26	171,175,478
Net Assets or Fund Balances		**Organizations that follow SFAS 117 (ASC 958), check here ▶ ☑ and complete lines 27 through 29, and lines 33 and 34.**				
	27	Unrestricted net assets		-14,853,143	27	-31,779,579
	28	Temporarily restricted net assets		7,743,947	28	11,398,818
	29	Permanently restricted net assets		43,223,886	29	45,330,964
		Organizations that do not follow SFAS 117 (ASC 958), check here ▶ ☐ and complete lines 30 through 34.				
	30	Capital stock or trust principal, or current funds			30	
	31	Paid-in or capital surplus, or land, building or equipment fund			31	
	32	Retained earnings, endowment, accumulated income, or other funds			32	
	33	Total net assets or fund balances		36,114,690	33	24,950,203
	34	Total liabilities and net assets/fund balances		217,136,587	34	196,125,681

Part XI Reconcilliation 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	311,987,734
2	Total expenses (must equal Part IX, column (A), line 25)	2	329,831,651
3	Revenue less expenses Subtract line 2 from line 1	3	-17,843,917
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	36,114,690
5	Net unrealized gains (losses) on investments	5	2,260,061
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	4,419,369
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	24,950,203

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," explain in Schedule O			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		No
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis			
b	Were the organization's financial statements audited by an independent accountant?	2b	Yes	
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both ☐ Separate basis ☐ Consolidated basis ☑ Both consolidated and separate basis			
c	If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?	2c	Yes	
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	3a		No
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	3b		

Additional Data

Software ID: 17005317
Software Version: 18.2.0.0
EIN: 53-0116130
Name: National Rifle Association of America

Form 990 (2017)

Form 990, Part III, Line 4a:

NRA membership support includes publications, education and training, field services, competitive shooting, law enforcement, hunter services, member communications services, member programs, member services, and fulfillment of member services The chief value of NRA membership is in gun safety and training along with regular reinforcement of these lessons and principles by keeping engaged with the community of outdoor lovers and safe and responsible shooting enthusiasts NRA membership support and fulfillment are dedicated to providing NRA members with high quality support as well as content delivered through many platforms Firearms safety remains the cornerstone of everything the association provides for members

Form 990, Part III, Line 4b:

The NRA Institute for Legislative Action advocates on behalf of safe and responsible gun owners As the foremost protector and defender of the Second Amendment, the NRA promotes firearms safety, advocates against efforts to erode gun rights and freedoms, fights for initiatives aimed at reducing violent crime, and promotes hunters rights and conservation efforts NRA members recognize the vital importance of NRAILAs true grassroots work to preserve the Second Amendment for future generations of shooters and outdoor sportsmen and sportswomen This legion of engaged and motivated members is the reason for the NRAs strength

Form 990, Part III, Line 4c:

NRA shows and exhibits include the NRA Annual Meetings and Members Exhibit Hall, held in a different city each year, and other shows around the country The annual meetings and exhibits are presented as a celebration of American freedom featuring acres of exhibits, premier events, educational seminars and workshops, and fun-filled activities for the entire family Dallas, Texas was the 2017 host city Other NRA hosted expos included the Great American Outdoor Show held in Harrisburg, Pennsylvania

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
Pete R Brownell President	20 00 1 00	X		X				3,244	0	0
Richard R Childress First Vice President	10 00 1 00	X		X				0	0	0
Carolyn D Meadows Second Vice President	10 00 1 00	X		X				0	0	0
Joseph P DeBergalis Jr through Janu Deputy Executive Director, General Operations	50 00	X				X		368,805	0	43,827
Joe M Allbaugh Director	1 00	X						0	0	0
William H Allen Director	1 00	X						0	0	0
Thomas P Arvas Director	1 00 1 00	X						0	0	0
Scott L Bach Director	1 00	X						0	0	0
William A Bachenberg Director	1 00 1 00	X						0	0	0
Bob Barr Director	1 00	X						0	0	0

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
Ronnie G Barrett Director	1 00	X						0	0	0
Clel Baudler Director	1 00	X						0	0	0
David E Bennett through April 29 20 Director	1 00	X						0	0	0
J Kenneth Blackwell Director	1 00	X						0	0	0
Matt Blunt Director	1 00	X						0	0	0
Dan Boren Director	1 00	X						0	0	0
Robert K Brown Director	1 00	X						0	0	0
David Butz Director	5 00	X						150,000	0	0
J William Carter through April 29 2 Director	1 00 1 00	X						0	0	0
Ted W Carter Director	1 00	X						0	0	0

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
Patricia A Clark Director	1 00	X						0	0	0
Allan D Cors Director	1 00	X						0	0	0
Charles L Cotton Director	1 00 1 00	X						0	0	0
David G Coy Director	1 00	X						0	0	0
Larry E Craig Director	1 00	X						0	0	0
John L Cushman Director	1 00 1 00	X						0	0	0
William H Dailey through April 29 2 Director	1 00 1 00	X						0	0	0
R Lee Ermey Director	1 00	X						0	0	0
Edie P Fleeman Director	1 00	X						0	0	0
Carol Frampton Director	1 00 1 00	X						0	0	0

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
Joel Friedman Director	1 00	X						0	0	0
Sandra S Froman Director	5 00	X						39,680	0	0
James S Gilmore III Director	1 00	X						0	0	0
Marion P Hammer Director	5 00	X						184,000	0	0
Maria Heil Director	1 00	X						0	0	0
Graham Hill starting April 29 2017 Director	1 00 1 00	X						0	0	0
Steve Hornady Director	1 00 1 00	X						0	0	0
Susan Howard Director	1 00	X						0	0	0
Roy Innis through January 8 2017 Director	1 00	X						0	0	0
Curtis S Jenkins Director	1 00 1 00	X						0	0	0

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
David A Keene Director	1 00 1 00	X						32,000	0	0
Tom King Director	5 00 1 00	X						0	0	0
Timothy Knight Director	1 00	X						0	0	0
Herbert A Lanford Jr Director	1 00	X						0	0	0
Willes K Lee starting January 8 201 Director	1 00	X						0	0	0
Karl A Malone Director	1 00	X						0	0	0
Sean Maloney Director	1 00	X						0	0	0
Robert Mansell starting April 29 20 Director	1 00	X						0	0	0
Bill Miller Director	1 00	X						0	0	0
Owen Buz Mills Director	1 00	X						6,348	0	0

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
Craig Morgan Director	1 00	X						0	0	0
Grover Norquist Director	1 00	X						0	0	0
Oliver L North Director	1 00	X						0	0	0
Robert A Nosler Director	1 00 1 00	X						0	0	0
Johnny Nugent Director	1 00	X						0	0	0
Ted Nugent Director	1 00	X						0	0	0
Lance Olson Director	5 00	X						90,000	0	0
Melanie Pepper starting April 29 20 Director	1 00	X						0	0	0
James W Porter II Director	1 00 1 00	X						0	0	0
Peter J Printz Director	1 00	X						0	0	0

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
Todd J Rathner Director	1 00	X						0	0	0
Kim Rhode starting May 1 2017 Director	1 00	X						0	0	0
Wayne Anthony Ross Director	1 00	X						0	0	0
Carl T Rowan Jr Director	1 00	X						0	0	0
Don Saba Director	1 00	X						0	0	0
William H Satterfield Director	1 00 1 00	X						0	0	0
Mercedes V Schlapp through October Director	1 00	X						40,000	0	0
Ronald L Schmeits Director	5 00 1 00	X						0	0	0
Esther Q Schneider Director	1 00	X						0	0	0
Steven C Schreiner Director	1 00	X						0	0	0

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
Tom Selleck Director	1 00	X						0	0	0
John C Sigler Director	1 00	X						0	0	0
Leroy Sisco Director	1 00	X						0	0	0
Bart Skelton Director	1 00	X						15,000	0	0
Dwight D Van Horn Director	1 00	X						0	0	0
Blaine Wade Director	1 00	X						0	0	0
Linda L Walker Director	1 00	X						0	0	0
Howard J Walter Director	1 00	X						1,000	0	0
Heidi E Washington starting April 2 Director	1 00	X						0	0	0
Allen B West Director	1 00	X						0	0	0

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
Robert J Wos Director	1 00	X						0	0	0
Donald E Young Director	1 00	X						0	0	0
Wayne LaPierre CEO and Executive Vice President	60 00 1 00			X				1,366,688	0	67,289
Chris W Cox Executive Director, NRAILA	58 00 1 00			X				1,099,762	0	91,432
Robert K Weaver Executive Director, General Operations former				X			X	720,000	0	0
Joshua L Powell Chief of Staff and Executive Director, General Operations	50 00			X				711,396	0	67,670
Wilson H Phillips Jr Treasurer	29 00 11 00			X				664,313	0	45,683
John C Frazer Secretary and General Counsel	50 00 1 00			X				375,332	0	69,899
Todd Grable Executive Director, Membership, Affinity and Licensing	50 00					X		788,497	0	56,367
Michael Marcellin Managing Director, Affinity and Licensing former	1 00					X	X	713,975	0	0

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
Tyler Schropp Executive Director, Advancement	50 00 1 00					X		622,280	0	67,811
Douglas Hamlin Executive Director, Publications	50 00					X		598,823	0	66,200
David Lehman Deputy Executive Director, NRAILA	50 00 1 00					X		446,613	0	29,795

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SCHEDULE C (Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

▶**Complete if the organization is described below.** ▶**Attach to Form 990 or Form 990-EZ.**
▶**Information about Schedule C (Form 990 or 990-EZ) and its instructions is at** ***www.irs.gov/form990*****.**

OMB No 1545-0047

2017

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

- Section 501(c)(3) organizations Complete Parts I-A and B Do not complete Part I-C
- Section 501(c) (other than section 501(c)(3)) organizations Complete Parts I-A and C below Do not complete Part I-B
- Section 527 organizations Complete Part I-A only

If the organization answered "Yes" on Form 990, Part IV, Line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)) Complete Part II-A Do not complete Part II-B
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)) Complete Part II-B Do not complete Part II-A

If the organization answered "Yes" on Form 990, Part IV, Line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then

- Section 501(c)(4), (5), or (6) organizations Complete Part III

Name of the organization	Employer identification number
National Rifle Association of America	53-0116130

Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

1 Provide a description of the organization's direct and indirect political campaign activities in Part IV (see instructions for definition of "political campaign activities")

2 Political campaign activity expenditures (see instructions) ▶ $ 2,968,011

3 Volunteer hours for political campaign activities (see instructions) 3,750

Part I-B Complete if the organization is exempt under section 501(c)(3).

1 Enter the amount of any excise tax incurred by the organization under section 4955 ▶ $

2 Enter the amount of any excise tax incurred by organization managers under section 4955 ▶ $

3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? ☐ Yes ☐ No

4a Was a correction made? ☐ Yes ☐ No

b If "Yes," describe in Part IV

Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3).

1 Enter the amount directly expended by the filing organization for section 527 exempt function activities ▶ $

2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities ▶ $

3 Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17b ▶ $

4 Did the filing organization file **Form 1120-POL** for this year? ☑ Yes ☐ No

5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments For each organization listed, enter the amount paid from the filing organization's funds Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC) If additional space is needed, provide information in Part IV

(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds If none, enter -0-	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization If none, enter -0-
(1) Republican Attorneys General Association	1747 Pennsylvania Ave NW Ste 800 Washington, DC 20006	46-4501717	775,000	
(2) Republican Governors Association	1747 Pennsylvania Ave NW Ste 250 Washington, DC 20006	11-3655877	155,400	
(3) Republican State Leadership Committee	1201 F St NW Ste 675 Washington, DC 20004	05-0532524	60,389	
(4) NRA Political Victory Fund (see Parts I-A and IV)	11250 Waples Mill Rd Fairfax, VA 22030	52-1083020		
5				
6				

Part II-A **Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).**

A Check ▶ ☐ if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures)

B Check ▶ ☐ if the filing organization checked box A and "limited control" provisions apply

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)	(a) Filing organization's totals	(b) Affiliated group totals
1a Total lobbying expenditures to influence public opinion (grass roots lobbying)		
b Total lobbying expenditures to influence a legislative body (direct lobbying)		
c Total lobbying expenditures (add lines 1a and 1b)		
d Other exempt purpose expenditures		
e Total exempt purpose expenditures (add lines 1c and 1d)		
f Lobbying nontaxable amount Enter the amount from the following table in both columns		
g Grassroots nontaxable amount (enter 25% of line 1f)		
h Subtract line 1g from line 1a If zero or less, enter -0-		
i Subtract line 1f from line 1c If zero or less, enter -0-		

If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:
Not over $500,000	20% of the amount on line 1e
Over $500,000 but not over $1,000,000	$100,000 plus 15% of the excess over $500,000
Over $1,000,000 but not over $1,500,000	$175,000 plus 10% of the excess over $1,000,000
Over $1,500,000 but not over $17,000,000	$225,000 plus 5% of the excess over $1,500,000
Over $17,000,000	$1,000,000

j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year? ☐ **Yes** ☐ **No**

4-Year Averaging Period Under section 501(h)
(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the separate instructions for lines 2a through 2f.)

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) Total
2a Lobbying nontaxable amount					
b Lobbying ceiling amount (150% of line 2a, column(e))					
c Total lobbying expenditures					
d Grassroots nontaxable amount					
e Grassroots ceiling amount (150% of line 2d, column (e))					
f Grassroots lobbying expenditures					

Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

For each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity		(a) Yes	(a) No	(b) Amount
1	During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of			
a	Volunteers?			
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?			
c	Media advertisements?			
d	Mailings to members, legislators, or the public?			
e	Publications, or published or broadcast statements?			
f	Grants to other organizations for lobbying purposes?			
g	Direct contact with legislators, their staffs, government officials, or a legislative body?			
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?			
i	Other activities?			
j	Total Add lines 1c through 1i			
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?			
b	If "Yes," enter the amount of any tax incurred under section 4912			
c	If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			

Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).

			Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?	1	Yes	
2	Did the organization make only in-house lobbying expenditures of $2,000 or less?	2		No
3	Did the organization agree to carry over lobbying and political expenditures from the prior year?	3		No

Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, line 3, is answered "Yes."

1	Dues, assessments and similar amounts from members	1	
2	Section 162(e) nondeductible lobbying and political expenditures **(do not include amounts of political expenses for which the section 527(f) tax was paid).**		
a	Current year	2a	
b	Carryover from last year	2b	
c	Total	2c	
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3	
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	4	
5	Taxable amount of lobbying and political expenditures (see instructions)	5	

Part IV Supplemental Information

Provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, Part II-A (affiliated group list), Part II-A, lines 1 and 2 (see instructions), and Part II-B, line 1 Also, complete this part for any additional information

Return Reference	Explanation
I-A 1	Support for fundraising and administrative expenses of a separate segregated fund is industry standard for nonprofit organizations like the NRA, as allowed by law In 2017, the NRA paid 2,968,011 fundraising and administrative expenses for the separate segregated fund, NRA Political Victory Fund, as allowed by law The NRA engaged in activities in support of its mission, which includes protecting and defending the Constitution of the United States, especially with reference to the inalienable right of the individual American citizen guaranteed by such Constitution to acquire, possess, collect, exhibit, transport, carry, transfer ownership of, and enjoy the right to use arms, in order that the people may always be in a position to exercise their legitimate individual rights of self preservation and defense of family, person, and property In pursuit of these goals of the association, the NRA spent funds directly and indirectly on political activities, which were not the primary activities of the organization The NRA is organized primarily to promote social welfare and can also engage in political activities on behalf of or in opposition to candidates for political office, as allowed by law By any measure, the percentage of funds spent by the NRA on political activities is modest in comparison to the budget devoted to the primary activities of the NRA For instance, all expenditures noted on Parts I-A and I-C of Schedule C amounted to about 1 of the NRAs total expenses in 2017, as applied to total expenses reported on Form 990, Part IX, line 25 Reporters and other readers are also kindly reminded that the separate segregated fund is a separate entity for tax purposes
I-C 4	This informational note regards the NRAs taxes The NRA separately files Form 1120-POL, which is not subject to public disclosure The following information about taxes paid with the NRAs Forms 1120-POL is shared here on a voluntary basis as a service to readers and to demonstrate in good faith that the organization is a taxpayer in good standing 527f proxy tax is paid on the lesser of net investment income or certain political expenditures as defined by the federal tax code, such as when certain political communications expressly advocate the election or defeat of a candidate and are made by the NRA itself rather than by the NRAs separate segregated fund No 527f proxy tax was required to be paid for 2017 Historically, the amount of 527f proxy tax paid with the NRAs 2016 Form 1120-POL was 20,835 the amount paid with the NRAs 2015 Form 1120-POL was 21,817 and the amount paid with the NRAs 2014 Form 1120-POL was 1,662,307 As another polite reminder to reporters and other readers, Form 990 information is not necessarily expected to tie to Federal Election Commission FEC reporting due to different definitions and exclusions in the different regulatory regimes
I-C 5	The NRA Political Victory Fund, an independent political action committee PAC of the NRA, directly received contributions during 2017 of 6,051,963 All contributions to the PAC were directly received from contributors The NRA did not take possession of those contributions, nor did it or was it required to deliver or transfer those funds to the PAC Reflecting industry standard and as allowed by law, the NRA provided fundraising and administrative support to the NRA Political Victory Fund as described above in line 1, but the NRA did not contribute its own funds to the NRA Political Victory Fund for the purposes of candidate or campaign contributions The NRA has chosen, for full transparency, to list the NRA-PVF in the line 5 table to show these facts

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SCHEDULE D (Form 990)

Department of the Treasury
Internal Revenue Service

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

OMB No 1545-0047

2017

Open to Public Inspection

Name of the organization
National Rifle Association of America

Employer identification number
53-0116130

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds 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 advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☐ Yes ☐ No

6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? ☐ Yes ☐ No

Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply)

☐ Preservation of land for public use (e g , recreation or education)
☐ Preservation of an historically important land area
☐ Protection of natural habitat
☐ Preservation of a certified historic structure
☐ Preservation of open space

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year

		Held at the End of the Year
a	Total number of conservation easements	2a
b	Total acreage restricted by conservation easements	2b
c	Number of conservation easements on a certified historic structure included in (a)	2c
d	Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ _____

4 Number of states where property subject to conservation easement is located ▶ _____

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes ☐ No

6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ _____

7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ $ _____

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? ☐ Yes ☐ No

9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items

b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items

(i) Revenue included on Form 990, Part VIII, line 1 ▶ $ _____

(ii) Assets included in Form 990, Part X ▶ $ _____

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 SFAS 116 (ASC 958) relating to these items

a Revenue included on Form 990, Part VIII, line 1 ▶ $ _____

b Assets included in Form 990, Part X ▶ $ _____

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets *(continued)*

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply)

- a ☑ Public exhibition
- b ☑ Scholarly research
- c ☑ Preservation for future generations
- d ☑ Loan or exchange programs
- e ☐ Other

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII

5 During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? ☑ Yes ☐ No

Part IV Escrow and Custodial Arrangements.

Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIII and complete the following table

	Amount
c Beginning balance	1c
d Additions during the year	1d
e Distributions during the year	1e
f Ending balance	1f

2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? ☐ Yes ☑ No

b If "Yes," explain the arrangement in Part XIII Check here if the explanation has been provided in Part XIII ☐

Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	19,520,483	17,657,500	16,738,628	15,706,221	12,587,566
b Contributions	1,371,910	1,482,504	1,988,178	1,346,379	2,818,471
c Net investment earnings, gains, and losses	625,818	1,204,551	-266,970	366,395	794,093
d Grants or scholarships					
e Other expenditures for facilities and programs	916,400	786,344	772,538	642,077	461,526
f Administrative expenses	35,574	37,728	29,798	38,290	32,383
g End of year balance	20,566,237	19,520,483	17,657,500	16,738,628	15,706,221

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as

- a Board designated or quasi-endowment ▶
- b Permanent endowment ▶ 100 000 %
- c Temporarily restricted endowment ▶

The percentages on lines 2a, 2b, and 2c should equal 100%

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by

	Yes	No
3a(i) (i) unrelated organizations		No
3a(ii) (ii) related organizations	Yes	
3b b If "Yes" on 3a(ii), are the related organizations listed as required on Schedule R?	Yes	

4 Describe in Part XIII the intended uses of the organization's endowment funds

Part VI Land, Buildings, and Equipment.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		5,380,792		5,380,792
b Buildings		54,253,187	30,506,886	24,133,885
c Leasehold improvements				
d Equipment		17,994,728	12,465,903	4,960,483
e Other				
Total. Add lines 1a through 1e *(Column (d) must equal Form 990, Part X, column (B), line 10(c))* ▶				34,475,160

Part VII **Investments—Other Securities.** Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A) Financial derivatives and other financial products		
(B) Closely-held equity interests		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. *(Column (b) must equal Form 990, Part X, col (B) line 12)* ▶		

Part VIII **Investments—Program Related.** Complete if the organization answered 'Yes' on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. *(Column (b) must equal Form 990, Part X, col (B) line 13)* ▶		

Part IX **Other Assets.** Complete if the organization answered 'Yes' on Form 990, Part IV, line 11d See Form 990, Part X, line 15

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. *(Column (b) must equal Form 990, Part X, col (B) line 15)* ▶	

Part X **Other Liabilities.** Complete if the organization answered 'Yes' on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
Federal income taxes	
Derivative instrument market valuation	1,175,705
Capital lease arrangement	943,270
Accrued sales and use taxes	149,220
Coupon liability	43,885
(6)	
(7)	
(8)	
(9)	
Total. *(Column (b) must equal Form 990, Part X, col (B) line 25)* ▶	2,312,080

2. Liability for uncertain tax positions In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740) Check here if the text of the footnote has been provided in Part XIII ☑

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements			1	325,315,025
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12				
a	Net unrealized gains (losses) on investments	2a	2,260,061		
b	Donated services and use of facilities	2b			
c	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII)	2d	4,419,369		
e	Add lines **2a** through **2d**			2e	6,679,430
3	Subtract line **2e** from line **1**			3	318,635,595
4	Amounts included on Form 990, Part VIII, line 12, but not on line **1**				
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII)	4b	-6,647,861		
c	Add lines **4a** and **4b**			4c	-6,647,861
5	Total revenue Add lines **3** and **4c.** (This must equal Form 990, Part I, line 12)			5	311,987,734

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements			1	336,479,512
2	Amounts included on line 1 but not on Form 990, Part IX, line 25				
a	Donated services and use of facilities	2a			
b	Prior year adjustments	2b			
c	Other losses	2c			
d	Other (Describe in Part XIII)	2d	6,726,195		
e	Add lines **2a** through **2d**			2e	6,726,195
3	Subtract line **2e** from line **1**			3	329,753,317
4	Amounts included on Form 990, Part IX, line 25, but not on line **1:**				
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII)	4b	78,334		
c	Add lines **4a** and **4b**			4c	78,334
5	Total expenses Add lines **3** and **4c.** (This must equal Form 990, Part I, line 18)			5	329,831,651

Part XIII 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	Explanation
See Additional Data Table	

Part XIII Supplemental Information *(continued)*

Return Reference	Explanation

Additional Data

Software ID: 17005317
Software Version: 18.2.0.0
EIN: 53-0116130
Name: National Rifle Association of America

Supplemental Information

Return Reference	Explanation
III 4	This response describes the museum collections which are held by the NRAs related organiza tions and curated by NRA employees The NRA Museums promote gun collecting and preservatio n of history through firearms The NRA Museums include the National Firearms Museum in Fai rfax, Virginia the Frank Brownell Museum of the Southwest in Raton, New Mexico and the NRA National Sporting Arms Museum at Bass Pro Shops in Springfield, Missouri To make the NRA Museums the finest possible resource for the public, the NRA and its affiliated charities rely on generous supporters to build the exhibition and research collections through cont ributions of historically significant firearms Please visit NRAmuseums org for current in formation on the museum galleries

Supplemental Information

Return Reference	Explanation
III 5	This response explains why the NRA may solicit or receive assets that some donors intend t o be sold rather than maintained permanently When donors intend their gifts of firearms t o be sold rather than held for exhibition or research in the collections of the NRA Museum s, the NRA partners with auctionhouses Donors may choose to have guns sold for various re asons, such as to support current program services or to fund a charitable gift annuity or charitable trust with one of the NRAs affiliated charities The philanthropic intent of e ach donor determines how a gift is handled

Supplemental Information

Return Reference	Explanation
V 4	This response describes the intended uses of the organizations endowment funds The endowm ent funds benefit a diverse range of philanthropic interests, including training in marksm anship, national shooting championships, womens leadership, hunters leadership, recreation al shooting, law enforcement, NRA Museums, and the National Endowment for the Protection o f the Second Amendment

Supplemental Information

Return Reference	Explanation
X 12	This informational note provides context for the derivative financial instrument disclosed as a liability Interest rate swaps are entered into to manage interest rate risks associ ated with the NRAs borrowing, and interest rate swaps are accounted for in accordance with FASB ASC 815 The NRAs interest rate swap is recorded in the balance sheet at fair value, with fair value of changes recorded as unrealized gain or loss on derivative instrument

Supplemental Information

Return Reference	Explanation
X 14	This informational note regards the NRAs taxes The NRA is a substantial taxpayer and rema ins in good standing with the tax authorities State and local taxes paid by the NRA inclu de sales and use taxes, real estate and personal property taxes, amusement taxes, and stat e unemployment taxes The liability shown on Schedule D, Part X for accrued sales and use taxes relates to timing and is a small fraction of taxes paid during the year Additional notes regarding the NRAs taxes are shared on Schedule C regarding 527f proxy taxes and on Schedule O regarding unrelated busines income taxes The NRA chooses to share this additio nal information about the NRAs total taxes to demonstrate in good faith that the organizat ion is a taxpayer in good standing

Supplemental Information

Return Reference	Explanation
X 2	This response provides the text of the footnote to the organizations financial statements in accordance with FASB ASC 740 Management evaluated the NRAs tax positions and concluded that the NRA had taken no uncertain tax positions that require adjustment to the financia l statements to comply with the provisions of this guidance Generally, the NRA is no long er subject to income tax examinations by the U S federal, state, or local authorities for years before 2014, which is the standard statute of limitations lookback period

Supplemental Information

Return Reference	Explanation
XI 2d	This response explains 4,419,369 in the reconciliation of revenue from the audited financi al statements to the revenue as stated on 990 The figure includes 3,466,371 agency transa ctions between the NRA and NRA Foundation and 952,998 unrealized gain on derivative instru ment The agency transactions figure of 3,466,371 includes endowment contributions and end owment earnings designated by NRA Foundation donors for eligible NRA programs An informat ion note regarding the purpose of the derivative instrument is included with Schedule D, P art X, line 12

Supplemental Information

Return Reference	Explanation
XI 4b	This response explains 6,647,861 in the reconciliation of revenue from the audited financi al statements to the revenue as stated on 990 The figure includes 4,558,840 cost of goods sold, 2,167,355 rental expense, less 78,334 offset, which were reported as expenses on th e audited financial statements

Supplemental Information

Return Reference	Explanation
XII 2d	This response explains 6,726,195 in the reconciliation of expenses from the audited financ ial statements to the expenses as stated on 990 The figure includes 4,558,840 cost of goo ds sold and 2,167,355 rental expense, which are reported on Form 990, Part VIII revenue st atement

Supplemental Information

Return Reference	Explanation
XII 4b	This response explains 78,344 in the reconciliation of expenses from the audited financial statements to the expenses as stated on 990 The figure is the amount of interest on endo wment grants

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SCHEDULE F (Form 990)

Department of the Treasury
Internal Revenue Service

Statement of Activities Outside the United States

► Complete if the organization answered "Yes" to Form 990, Part IV, line 14b, 15, or 16.
► Attach to Form 990.
► Information about Schedule F (Form 990) and its instructions is at *www.irs.gov/form990*.

OMB No 1545-0047

2017

Open to Public Inspection

Name of the organization
National Rifle Association of America

Employer identification number
53-0116130

Part I **General Information on Activities Outside the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 14b.

1 **For grantmakers.** Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ☐ Yes ☐ No

2 **For grantmakers.** Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States

3 Activites per Region (The following Part I, line 3 table can be duplicated if additional space is needed)

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e g , fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for and investments in region
(1) See Add'l Data					
(2)					
(3)					
(4)					
(5)					
3a Sub-total					5,517,000
b Total from continuation sheets to Part I					
c **Totals** (add lines 3a and 3b)					5,517,000

Part II **Grants and Other Assistance to Organizations or Entities Outside the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 15, for any recipient who received more than $5,000. Part II can be duplicated if additional space is needed.

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)									
(2)									
(3)									
(4)									

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter . . . . . ▶

3 Enter total number of other organizations or entities . . . . . ▶

Part III **Grants and Other Assistance to Individuals Outside the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 16. Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
(1)							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							
(13)							
(14)							
(15)							
(16)							
(17)							
(18)							

Part IV Foreign Forms

1	Was the organization a U S transferor of property to a foreign corporation during the tax year? *If "Yes,"the organization may be required to file Form 926, Return by a U S Transferor of Property to a Foreign Corporation (see Instructions for Form 926)*	☐ Yes	☑ No
2	Did the organization have an interest in a foreign trust during the tax year? *If "Yes," the organization may be required to separately file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U S Owner (see Instructions for Forms 3520 and 3520-A, do not file with Form 990)*	☐ Yes	☑ No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 5471, Information Return of U S Persons with Respect to Certain Foreign Corporations (see Instructions for Form 5471)*	☐ Yes	☑ No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? *If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)*	☐ Yes	☑ No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? *If "Yes," the organization may be required to file Form 8865, Return of U S Persons with Respect to Certain Foreign Partnerships (see Instructions for Form 8865)*	☐ Yes	☑ No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? *If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713, do not file with Form 990)*	☐ Yes	☑ No

Part V Supplemental Information

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information (see instructions).

Return Reference	Explanation
Part I Line 31	The NRAs offshore investments follow industry standard best practices in risk management for national nonprofit institutional investors Alternative investments reduce overall portfolio risk by reducing volatility and improving diversification The NRA maintains several investment accounts that are multi-strategy funds of funds Income from passive investments, when appropiately structured, is excluded from unrelated business income by law This type of investment posture is commonly accepted in the U S exempt organization industry 100 of the amount is the total book value of investments for that region

Return Reference	Explanation
Part I Line 32	This disclosure of program services provided in the European region refers to NRA Competitive Shooting Divisions institutional support provided during the competition for the Roberts Trophy at Century Range at Bisley Camp 100 of the amount is the cash value of expenditures made by the NRA Competitive Shooting Division for necessary travel, accommodations, and related expenses

Return Reference	Explanation
Part I Line 33	This disclosure of program services provided in the European region refers to NRA Law Enforcement Divisions training school provided to a branch of the United States Armed Forces at a foreign military base 100 of the amount is the cash value of expenditures made by the NRA Law Enforcement Division instructors for necessary travel and accommodations

Additional Data

Software ID: 17005317
Software Version: 18.2.0.0
EIN: 53-0116130
Name: National Rifle Association of America

Form 990 Schedule F Part I - Activities Outside The United States

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i e , fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
Central America and the Caribbean			Investments		5,453,000
Europe Including Iceland and Greenland			Program services	International smallbore prone shooting competition	59,000

Form 990 Schedule F Part I - Activities Outside The United States

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i e , fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
Europe Including Iceland and Greenland			Program services	Law enforcement training at U S Armed Forces base	5,000

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SCHEDULE G (Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities

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

▶ Attach to Form 990 or Form 990-EZ.

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

OMB No 1545-0047

2017

Open to Public Inspection

Name of the organization
National Rifle Association of America

Employer identification number
53-0116130

Part I **Fundraising Activities.** Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part.

1 Indicate whether the organization raised funds through any of the following activities Check all that apply

- **a** ☑ Mail solicitations
- **b** ☑ Internet and email solicitations
- **c** ☑ Phone solicitations
- **d** ☐ In-person solicitations
- **e** ☐ Solicitation of non-government grants
- **f** ☐ Solicitation of government grants
- **g** ☐ Special fundraising events

2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? ☑ **Yes** ☐ **No**

b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least $5,000 by the organization

	(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions? Yes	(iii) No	(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
1	Allegiance dba Membership Advisors Fundraising LLC 11250 Waples Mill Rd Fairfax, VA 22030	Paid solicitor		No	27,309,487	790,000	26,519,487
2	InfoCision Management Corp 325 Springside Dr Akron, OH 44333	Paid solicitor		No	10,026,850	5,300,038	4,726,812
3	McKenna & Associates 2000 Clarendon Blvd Ste 200 Arlington, VA 22201	Fundraising consultant		No		860,000	
4	HWS Consulting 221 Homeport Dr Grasonville, MD 21638	Fundraising consultant		No		710,000	
5	501c Solutions 2530 Meridian Pkwy Ste 300 Research Triangle Park, NC 27713	Fundraising consultant		No		671,000	
6	Sharpe Group 855 Ridge Lake Blvd Ste 300 Memphis, TN 38120	Fundraising consultant		No		480,000	
7	Key & Associates 12176 Chancery Station Cir Reston, VA 20190	Fundraising consultant		No		72,000	
8	Commonwealth Group Partners 1579 Monroe Dr Ste F-341 Atlanta, GA 30324	Fundraising consultant		No		60,000	
9							
10							
Total				▶	37,336,337	8,943,038	31,246,299

3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing

AK, AL, AR, AZ, CA, CO, CT, DC, FL, GA, HI, IL, KS, KY, LA, MA, MD, ME, MI, MN, MO, MS, NC, ND, NH, NJ, NM, NY, OH, OK, OR, PA, RI, SC, TN, UT, VA, WA, WI, WV

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 NRAILA Event (event type)	(b) Event #2 (event type)	(c) Other events (total number)	(d) Total events (add col (a) through col (c))
Revenue	1 Gross receipts	1,387,378			1,387,378
	2 Less Contributions				
	3 Gross income (line 1 minus line 2)	1,387,378			1,387,378
Direct Expenses	4 Cash prizes				
	5 Noncash prizes				
	6 Rent/facility costs				
	7 Food and beverages	178,121			178,121
	8 Entertainment				
	9 Other direct expenses	47,692			47,692
	10 Direct expense summary Add lines 4 through 9 in column (d) ▶				225,813
	11 Net income summary Subtract line 10 from line 3, column (d) ▶				1,161,565

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.

		(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))
Revenue	1 Gross revenue				
Direct Expenses	2 Cash prizes				
	3 Noncash prizes				
	4 Rent/facility costs				
	5 Other direct expenses				
	6 Volunteer labor	☐ Yes ____% ☐ No	☐ Yes ____% ☐ No	☐ Yes ____% ☐ No	
	7 Direct expense summary Add lines 2 through 5 in column (d) ▶				
	8 Net gaming income summary Subtract line 7 from line 1, column (d) ▶				

9 Enter the state(s) in which the organization conducts gaming activities _____

a Is the organization licensed to conduct gaming activities in each of these states? ☐ Yes ☐ No

b If "No," explain _____

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? ☐ Yes ☐ No

b If "Yes," explain _____

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

a The organization's facility	**13a**	%
b An outside facility	**13b**	%

14 Enter the name and address of the person who prepares the organization's gaming/special events books and records

Name ▶ ----------

Address ▶ ----------

15a Does the organization have a contract with a third party from whom the organization receives gaming revenue? ☐ Yes ☐ No

b If "Yes," enter the amount of gaming revenue received by the organization ▶ $ _____ and the amount of gaming revenue retained by the third party ▶ $ _____

c 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

a 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 distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ $

Part IV **Supplemental Information.** Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information (see instructions).

Return Reference	Explanation
Part I Line 2b2	This supplemental information notes the distinction between 990 core form Part VIII Section B line 1 and Schedule G Part I line 2b2 for the filing organizations vendor InfoCision Management Corp The vendor InfoCision provided services to the filing organization for both memberships and contributions solicitations, as shown on 990 core form Part VIII Section B line 1 Schedule G is specific to the vendors work as a paid solicitor providing professional fundraising services Therefore, the Schedule G disclosure excludes the membership processing services

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Schedule I (Form 990)

Department of the Treasury
Internal Revenue Service

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

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

▶ **Attach to Form 990.**

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

OMB No 1545-0047

2017

Open to Public Inspection

Name of the organization
National Rifle Association of America

Employer identification number
53-0116130

Part I General Information on Grants and Assistance

1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? . . . . . ☑ Yes ☐ No

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

Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.

Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than $5,000 Part II can be duplicated if additional space is needed

(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) National Fdn for Women Legislators 910 16th St NW Aashington, DC 20006	52-1480785	501c3	15,000				Undergraduate college scholarships

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . . ▶ 1

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

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

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
(1) NRA Jeanne E Bray Memorial Scholarship Awards Program	20	78,334			
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					

Part IV **Supplemental Information.** Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.

Return Reference	Explanation
Part I Line 2	The National Foundation for Women Legislators partners with the National Rifle Association for the annual NFWL/NRA Bill of Rights Essay Scholarship Contest for female high school juniors and seniors The NRA actively assists National Foundation of Women Legislators in the selection and administration of NFWL scholarships for college NFWL scholarship applications are assessed on the elements of historical research, insight and perspective, demonstrated understanding of the American Constitution, inspirational quality, and meaningful personal connection Scholarship awards are paid directly to the educational institution
Part III Line 1	The NRA Jeanne E Bray Memorial Scholarship Awards Program is named in honor and recognition of the groundbreaking police officer Jeanne E Bray, a shooting champion and past member of the NRA Board of Directors Jeanne E Bray was the first female detective on a burglary squad, which has evolved into todays modern SWAT She was the first female police officer to earn the NRA Police Marksmanship Distinguished bar, and she won the National Womens Police Pistol Combat Championship five times from 1962 to 1967 The program offers scholarships of up to 2,500 per semester, up to 5,000 per year for a maximum of four years, to dependent children of any public law enforcement officer killed in the line of duty who was an NRA member at the time of death, and to dependent children of any current or retired law enforcement officers who are living and have current NRA membership The membership restriction is permitted by law because the NRA Jeanne E Bray Memorial Scholarship Awards Program is a 501c4 program Scholarship awards are paid directly to the educational institution

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Schedule J (Form 990)

Department of the Treasury
Internal Revenue Service

Compensation Information

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

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

▶ **Attach to Form 990.**

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

OMB No 1545-0047

2017

Open to Public Inspection

Name of the organization
National Rifle Association of America

Employer identification number
53-0116130

Part I Questions Regarding Compensation

			Yes	No
1a	Check the appropiate 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 idemnification and gross-up payments	☑ Health or social club dues or initiation fees		
	☐ Discretionary spending account	☐ Personal services (e g , maid, chauffeur, chef)		
b	If any of the boxes in line 1a are checked, did the 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**	Yes	
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, officers, including the CEO/Executive Director, regarding the items checked in line 1a?	**2**	Yes	
3	Indicate which, if any, of the following the filing 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			
a	Receive a severance payment or change-of-control payment?	**4a**	Yes	
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	**4b**	Yes	
c	Participate in, or receive payment from, an equity-based compensation arrangement?	**4c**		No
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III			
	Only 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			
a	The organization?	**5a**		No
b	Any related organization?	**5b**		No
	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			
a	The organization?	**6a**		No
b	Any related organization?	**6b**		No
	If "Yes," on line 6a or 6b, describe in Part III			
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described in lines 5 and 6? If "Yes," describe in Part III	**7**		No
8	Were any amounts reported on Form 990, Part VII, paid or accured 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	**8**		No
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53 4958-6(c)?	**9**		

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

For each individual whose compensation must be reported 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 are not 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

(A) Name and Title	**(B)** Breakdown of W-2 and/or 1099-MISC compensation			**(C)** Retirement and other deferred compensation	**(D)** Nontaxable benefits	**(E)** Total of columns (B)(i)-(D)	**(F)** Compensation in column (B) reported as deferred on prior Form 990
	(i) Base compensation	**(ii)** Bonus & incentive compensation	**(iii)** Other reportable compensation				
See Additional Data Table							

Part III Supplemental Information

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

Return Reference	Explanation
Part I Line 1a	Charter travel was used on occasions when travel logistics or security concerns precluded other available options, and travel was properly excluded from taxable compensation Certain compensation elements were grossed up for one individual, and the tax gross up was properly included in taxable compensation Housing expenses were provided for four individuals, and personal housing was properly included in taxable compensation Dues for clubs used for business purposes were properly excluded from taxable compensation
Part I Line 4a	Robert K Weavers employment as Executive Director of General Operations ended in 2016 and during calendar year 2017 Mr Weaver received taxable compensation of 720,000
Part II Line 4b	The NRA has deferred compensation retirement benefit plans for certain employees and nonqualified supplemental executive retirement plans for certain employees For nonqualified plans, the filing organization decides the benefit amount and timeframe for vesting of each participant using different factors particular to each relevant individual and his specific circumstances Payouts are properly included in taxable wages and reported in W-2 income
Part II	Column Biii Other reportable compensation within taxable wages for Mr LaPierre included 22,098 group life insurance, 18,000 457b plan, and 4,424 taxable personal expenses Other reportable compensation within taxable wages for Mr Cox included 18,000 457b plan, 2,610 group life insurance, and 1,390 taxable personal expenses Other reportable compensation within taxable wages for Mr Powell included 102,484 taxable personal expenses and 1,740 group life insurance Other reportable compensation within taxable wages for Mr Phillips included 18,000 457b plan, 16,002 group life insurance, and 4,369 taxable personal expenses Other reportable compensation within taxable wages for Mr Frazer included 18,000 457b plan, 3,174 group life insurance, and 10,537 taxable personal expenses Other reportable compensation within taxable wages for Mr Grable included 132,657 taxable personal expenses and 1,530 group life insurance Other reportable compensation within taxable wages for Mr Marcellin included 522,246 paid by an unrelated organization, Lockton Affinity LLC as further detailed on Schedule O, and 457b payout of 191,549 Other reportable compensation within taxable wages for Mr Schropp included 2,611 taxable personal expenses and 1,728 group life insurance Other reportable compensation within taxable wages for Mr Hamlin included 26,306 taxable personal expenses, 18,000 457b plan, and 7,136 group life insurance Other reportable compensation within taxable wages for Mr Lehman included 50,263 457f payout including 263 interest, 18,000 457b plan, and 1,350 group life insurance Other reportable compensation within taxable wages for Mr DeBergalis included 38,644 taxable personal expenses, 18,000 457b plan, and 1,265 group life insurance
Part II	Column C Employer deposits toward benefits that will not be paid until a future date are shown in Column C The amount for Mr LaPierre included 15,900 401k and 3,780 pension plan The amount for Mr Cox included 15,900 401k, 10,320 457f, and 3,780 pension plan The amount for Mr Powell included 15,900 401k The amount for Mr Phillips included 15,900 401k and 3,780 pension plan The amount for Mr Frazer included 15,900 401k The amount for Mr Grable included 10,600 401k The amount for Mr Schropp included 15,900 401k The amount for Mr Hamlin included 15,900 401k The amount for Mr Lehman included 15,900 401k The amount for Mr DeBergalis included 10,385 401k
Part II	Column D 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

Additional Data

Software ID: 17005317
Software Version: 18.2.0.0
EIN: 53-0116130
Name: National Rifle Association of America

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

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base Compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
1Wayne LaPierre CEO and Executive Vice President	(I)	1,172,166	150,000	44,522	19,680	47,609	1,433,977	
	(II)							
1Chris W Cox Executive Director, NRAILA	(I)	911,095	166,667	22,000	30,000	61,432	1,191,194	
	(II)							
2Robert K Weaver Executive Director, General Operations former	(I)			720,000			720,000	
	(II)							
3Joshua L Powell Chief of Staff and Executive Director, General Operations	(I)	557,172	50,000	104,224	15,900	51,770	779,066	
	(II)							
4Wilson H Phillips Jr Treasurer	(I)	525,942	100,000	38,371	19,680	26,003	709,996	
	(II)							
5John C Frazer Secretary and General Counsel	(I)	318,621	25,000	31,711	15,900	53,999	445,231	
	(II)							
6Todd Grable Executive Director, Membership, Affinity and Licensing	(I)	440,541	213,769	134,187	10,600	45,767	844,864	
	(II)							
7Michael Marcellin Managing Director, Affinity and Licensing former	(I)	522,426		191,549			713,975	
	(II)							
8Tyler Schropp Executive Director, Advancement	(I)	492,941	125,000	4,339	15,900	51,911	690,091	
	(II)							
9Douglas Hamlin Executive Director, Publications	(I)	447,381	100,000	51,442	15,900	50,300	665,023	
	(II)							
10David Lehman Deputy Executive Director, NRAILA	(I)	377,000		69,613	15,900	13,895	476,408	
	(II)							
11 Joseph P DeBergalis Jr through Janu Deputy Executive Director, General Operations	(I)	300,500	10,396	57,909	10,385	33,442	412,632	
	(II)							
12Marion P Hammer Director	(I)	184,000					184,000	
	(II)							

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Schedule L (Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Transactions with Interested Persons

▶ **Complete if the organization answered "Yes" on Form 990, Part IV, lines 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.**
▶ **Attach to Form 990 or Form 990-EZ.**
▶ **Information about Schedule L (Form 990 or 990-EZ) and its instructions is at *www.irs.gov/form990*.**

OMB No 1545-0047

2017

Open to Public Inspection

Name of the organization
National Rifle Association of America

Employer identification number
53-0116130

Part I Excess Benefit Transactions (section 501(c)(3), section 501(c)(4), and 501(c)(29) organizations only)

Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b

1	(a) Name of disqualified person	(b) Relationship between disqualified person and organization	(c) Description of transaction	(d) Corrected? Yes	(d) Corrected? No

2 Enter the amount of tax incurred by organization managers or disqualified persons during the year under section 4958 . . . . . ▶ $

3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization . . . . . ▶ $

Part II Loans to and/or From Interested Persons.

Complete if the organization answered "Yes" on Form 990-EZ, Part V, line 38a, or Form 990, Part IV, line 26, or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22

(a) Name of interested person	(b) Relationship with organization	(c) Purpose of loan	(d) Loan to or from the organization? To	(d) Loan to or from the organization? From	(e) Original principal amount	(f) Balance due	(g) In default? Yes	(g) In default? No	(h) Approved by board or committee? Yes	(h) Approved by board or committee? No	(i) Written agreement? Yes	(i) Written agreement? No
Total				▶ $								

Part III Grants or Assistance Benefiting Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 27.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of assistance	(d) Type of assistance	(e) Purpose of assistance

Part IV Business Transactions Involving Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?	
				Yes	No
(1) RCR Race Operations LLC	Owner is board member	137,748	Purchase of truck for sweepstakes		No

Part V Supplemental Information

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

Return Reference	Explanation
Part IV Line 1	Vehicle was purchased at cost The associated labor was donated

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SCHEDULE M (Form 990)

Department of the Treasury
Internal Revenue Service

Noncash Contributions

▶Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.
▶ Attach to Form 990.
▶Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990

OMB No 1545-0047

2017

Open to Public Inspection

Name of the organization
National Rifle Association of America

Employer identification number
53-0116130

Part I 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	(d) Method of determining noncash contribution amounts
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	X	5,445	223,995	Sales of comparable items
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				
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 by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement — 29

			Yes	No
30a	During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?	30a		No
b	If "Yes," describe the arrangement in Part II			
31	Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?	31	Yes	
32a	Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?	32a	Yes	
b	If "Yes," describe in Part II			
33	If the organization did not report an amount in column (c) for a type of property 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	Explanation
Part I Line 32	On occasion and as appropriate, securities and other donated liquid or illiquid assets can be converted into cash by the outside third party specialists that partner with the NRA to fulfill the philanthropic intentions of the donors

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SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.
▶ Attach to Form 990 or 990-EZ.
▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2017

Open to Public Inspection

Name of the organization
National Rifle Association of America

Employer identification number
53-0116130

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part III, Line 4d	Program Service Expenses 66,024,821, Grants and allocations 0, Revenue 2,178,816 This note provides further information on Part III Program Service Accomplishments All NRA program services are centered on the NRAs core mission of firearms safety, education, and trainin g, including messaging that promotes freedom and liberty The additional program service e xpenses of 66,024,821 noted on 990 core form Part III line 4d include the program services components of public affairs, executive, and advancement operations 990 readers are enco uraged to access NRA org for opportunities to continue to engage with the NRA

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part I, Section 1, Line 1	The NRA is a 501c4 membership association with four 501c3 public charities and a Section 527 political action committee, which is a separate segregated fund The four charities affiliated with the NRA are NRA Civil Rights Defense Fund, NRA Foundation Inc, NRA Freedom Action Foundation, and NRA Special Contribution Fund DBA NRA Whittington Center The political action committee is NRA Political Victory Fund See Schedule R, Part II Service note Individuals who would like to reduce the volume of solicitations they receive from the NRA can contact NRA Member Services and request to be placed on the Do Not Promote list This simple step will significantly reduce the amount of contact received from the NRA without affecting magazine service, Board of Directors ballot, or membership renewal

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part I, Line 7	This informational note regards the NRAs unrelated business income Form 990 page 1 shows gross unrelated business revenue on line 7a and net unrelated business taxable income on l ine 7b The NRA did not owe unrelated business income tax for the year 2017 because direct ly connected deductions were greater than the associated income in 2017 The main sources of NRA unrelated business income, as shown on 990 Part VIII, Column C, are certain merchan dise sales from the e-commerce platforms, advertising, and other activities not related to the NRAs tax exempt purposes at NRA television programs, NRA digital online channels, and NRA Official Journals Additional informational notes related to the NRAs taxes are share d on Schedule C regarding 527f proxy taxes and Schedule D regarding state and local taxes The NRA chooses to share this extra information about the NRAs taxes in order to demonstr ate in good faith that the organization is a taxpayer in good standing

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part I, Line 8	This informational note regards the NRAs contribution revenue The vast majority of contri butions to the NRA comes from millions of small individual donors Gifts from companies an d executives in the firearms, hunting, and shooting sports industries typically comprise l ess than 5 of the NRAs contribution revenue every year, as applied to contribution revenue reported on Form 990, Part VIII, line 1

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part VI, Section A, Line 6	The National Rifle Association is a membership association that represents only individual citizens Membership dues are properly reported on Form 990, Part VIII, line 2 pursuant t o the instructions for such reporting

990 Schedule O, Supplemental Information

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

990 Schedule O, Supplemental Information

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

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part VI, Section B, Line 11b	Form 990 is reviewed by the external auditing firm, presented to the NRA Board of Director s Audit Committee, and made available to the full NRA Board of Directors, before it is fil ed with the IRS

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part VI, Section B, Line 12c	The organizations conflict of interest policy applies to officers, directors, and key empl oyees of the filing organization and its affiliates, as well as to their relatives Relate d party transactions and potential conflicts are self-reported on a questionnaire that is distributed at least annually and reviewed by the Secretary and General Counsel Issues ma y also be reported through other means or independently discovered by staff Regardless of how they are reported, related party transactions and issues of apparent conflict are pre sented to the body designated by the Board of Directors the Audit Committee for approval, disapproval, or precautionary measures as needed

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part VI, Section B, Line 15	Compensation of the NRAs top management officials is established by methods including inde pendent compensation consultants, compensation surveys and studies, and comparability data In addition, under the NRA Bylaws, compensation of certain elected officers including th e Executive Vice President must be approved by the Board of Directors, based on recommenda tions by the compensation committee All decisions are properly documented

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part VI, Section C, Line 18	Readers are politely reminded the NRA was founded 146 years ago, in 1871 The NRAs 1944 de termination letter from the Internal Revenue Service is available on Guidestar org and can also be requested directly from the NRA as required by law Forms 990 can be requested di rectly from the NRA as required by law

990 Schedule O, Supplemental Information

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

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part VII, Section A, Line 1	This informational note regards service on the NRA Board of Directors, which is not compen sated Board members who received compensation in 2017 were compensated for other reasons, not for their voluntary Board service Mr DeBergalis was compensated as an NRA employee starting January 25, 2017, not as a Board member Mr Butz, Ms Froman, Ms Hammer, Mr Ke ene, Mr Olson, Ms Schlapp, Mr Skelton, and Mr Walter were compensated for other profes sional services they performed for the organization Mr Brownell and Mr Mills received m embership recruiting commissions that were paid to their companies A company owned by Mr Childress was paid in a business transaction as stated on Schedule L For the purpose of determining the count of independent directors at December 31, 2017 shown on Part I line 3 and Part VI line 1b, the seven directors not considered independent for 2017 were Mr But z, Mr Childress, Ms Froman, Ms Hammer, Mr Keene, Mr Olson, and Mr Skelton

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part VII, Section A, Line 5	The filing organization has completed Schedule J reporting for the individual, Mr Marcell in, who was paid 522,426 by an unrelated organization, Lockton Affinity LLC, in 2017 The amount of 455,753 paid by the unrelated organization to the individual was inadvertently e xcluded from prior year Form 990 compensation Upon review, this situation was remediated

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part VII, Section B, Line 1	This informational note provides additional detail about amounts paid to outside services providers The filing organization reports compensation paid to services providers exclusi ve of advertising and other media placed on behalf of the filing organization and expenses incurred on behalf of the filing organization For example, the figure of 20,324,364 stat ed on Part VII Section B line 1 reflects compensation for services paid to Ackerman McQuee n It excludes amounts paid by a related organization It also excludes 11,739,668 incurre d for out of pocket expenditures on behalf of the filing organization including media, out side vendor costs, and reimbursement of travel and business expenses It also excludes 5,5 88,945 paid by the filing organization to Mercury Group and 2,635,000 paid by the filing o rganization to Under Wild Skies, companies which have different tax identification numbers from Ackerman McQueen

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part VIII, Line 2b	This informational note regards the reporting of member dues on Form 990 Line 1b of the r evenue statement is properly left blank Pursuant to 990 instructions, membership dues tha t are not contributions because they compare reasonably with available benefits are shown on line 2 Thus, all NRA member dues are properly shown on the 990 revenue statement as pr ogram service revenue on line 2, other than NRA Life-plus contributions which are properly counted as contribution revenue in line 1f of the 990 revenue statement

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part IX, Line 11	This informational note regards the NRAs payment of fees for outside professional services as stated on line 11 of the 990 expense statement Line 11b reports legal fees paid to ou tside attorneys, such as for Second Amendment case work and related litigation at the fede ral and state levels Line 11c reports accounting fees paid to the outside CPA firm that p rovides the NRAs auditing and tax services Line 11d reports lobbying expense paid to exte rnal registered lobbyists Line 11e reports fundraising costs paid to the authorized vendo rs listed on Schedule G Line 11f reports investment management fees paid to investment ad visors that manage the NRAs portfolios Line 11g show telemarketing costs for membership s ervicing Professional services performed by NRA employees in house counsel, in house acco untants, in house lobbyists, in house fundraisers, and in house investment managers, respe ctively are properly reported within lines 5-7 of the 990 expense statement, as required b y 990 form instructions Professional services performed by the telemarketing vendor for f undraising purposes, rather than for membership, are properly reported within line 11e, as required by 990 form instructions

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part IX, Line 24e	This response explains 7,710,090 of other expenses stated on line 24e of the 990, Part IX expense statement which were not accommodated by other expense line descriptions This fig ure includes 7,625,637 of other NRAILA legislative program costs, 4,301,676 banking fees, 1,224,523 membership premiums, 720,000 compensation of a former officer, 616,570 of non-pa yroll taxes, and 6,778,316 FASB ASC 715 pension accounting valuation adjustment

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part XI, Line 9	This response explains 4,419,369 of other changes in the net assets reconciliation schedul e The figure includes 3,466,371 agency transactions between the NRA and NRA Foundation an d 952,998 unrealized gain on derivative instrument The agency transactions of 3,466,371 i nclude endowment contributions and endowment earnings designated by NRA Foundation donors for eligible NRA programs Readers may refer to Schedule D, Part X, line 12 for an informa tional note on the derivative instrument

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SCHEDULE R (Form 990)

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.
▶ Attach to Form 990.
▶ Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2017

Open to Public Inspection

Name of the organization
National Rifle Association of America

Employer identification number
53-0116130

Part I **Identification of Disregarded Entities** Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

(a) Name, address, and EIN (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

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) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity? Yes	(g) No
(1)NRA FOUNDATION INC 11250 WAPLES MILL RD FAIRFAX, VA 22030 52-1710886	CHARITABLE	DC	501c3	LINE 7	NRA	Yes	
(2)NRA SPECIAL CONTRIBUTION FUND PO BOX 700 RATON, NM 87740 23-7367534	CHARITABLE	NM	501c3	LINE 7	NRA	Yes	
(3)NRA CIVIL RIGHTS DEFENSE FUND 11250 WAPLES MILL RD FAIRFAX, VA 22030 52-1136665	CHARITABLE	VA	501c3	LINE 7	NRA	Yes	
(4)NRA FREEDOM ACTION FOUNDATION 11250 WAPLES MILL RD FAIRFAX, VA 22030 26-1277941	CHARITABLE	VA	501c3	LINE 7	NRA	Yes	
(5)NRA POLITICAL VICTORY FUND 11250 WAPLES MILL RD FAIRFAX, VA 22030 52-1083020	PAC/SSF	VA	527		NRA		No

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) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income(related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproprtionate allocations? Yes	(h) No	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner? Yes	(j) No	(k) Percentage ownership

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) 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	(i) No

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

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule

		Yes	No
1 During the tax year, did the orgranization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?			
a Receipt of **(i)** interest, **(ii)**annuities, **(iii)** royalties, or**(iv)** rent from a controlled entity	1a		No
b Gift, grant, or capital contribution to related organization(s)	1b		No
c Gift, grant, or capital contribution from related organization(s)	1c	Yes	
d Loans or loan guarantees to or for related organization(s)	1d		No
e Loans or loan guarantees by related organization(s)	1e		No
f Dividends from related organization(s)	1f		No
g Sale of assets to related organization(s)	1g		No
h Purchase of assets from related organization(s)	1h		No
i Exchange of assets with related organization(s)	1i		No
j Lease of facilities, equipment, or other assets to related organization(s)	1j		No
k Lease of facilities, equipment, or other assets from related organization(s)	1k		No
l Performance of services or membership or fundraising solicitations for related organization(s)	1l	Yes	
m Performance of services or membership or fundraising solicitations by related organization(s)	1m		No
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n	Yes	
o Sharing of paid employees with related organization(s)	1o	Yes	
p Reimbursement paid to related organization(s) for expenses	1p		No
q Reimbursement paid by related organization(s) for expenses	1q	Yes	
r Other transfer of cash or property to related organization(s)	1r		No
s Other transfer of cash or property from related organization(s)	1s		No

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds

See Additional Data Table

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

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) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(e) Are all partners section 501(c)(3) organizations?		(f) Share of total income	(g) Share of end-of-year assets	(h) Disproprtionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
				Yes	No			Yes	No		Yes	No	

Part VII Supplemental Information

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

Return Reference	Explanation
Part II	The NRA is a 501c4 membership association with four 501c3 public charities and a Section 527 political action committee PAC which is a separate segregated fund The four charities affiliated with the NRA are NRA Civil Rights Defense Fund, NRA Foundation Inc, NRA Freedom Action Foundation, and NRA Special Contribution Fund DBA NRA Whittington Center The PAC is the NRA Political Victory Fund NRAPVF is a separate unincorporated PAC of the NRA In the event that any funds are received by the NRA and earmarked to the PAC, the NRA has systems in place to ensure any such receipts are promptly and immediately deposited into the separate segregated funds accounts The NRA did not take possession of any earmarked PAC contributions from its members all contributions to the PAC were directly received by the PAC from contributors Therefore, there were no reportable transactions between the NRA and the PAC for the purpose of any Schedule R, Part V, line 2 disclosures

Return Reference	Explanation
Part V Line 1c	This informational note regards qualified charitable grantmaking All grants made by NRA Foundation and NRA Civil Rights Defend Fund to the NRA are subject to stringent review processes requiring that the grants be made and used only for qualified charitable purpose programs The NRA is required to provide an accounting to the charities as documentation that proceeds were used by the NRA for the qualified charitable purposes as set forth in the grant documents

Additional Data

Software ID: 17005317
Software Version: 18.2.0.0
EIN: 53-0116130
Name: National Rifle Association of America

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

(a) Name of related organization	(b) Transaction type(a-s)	(c) Amount Involved	(d) Method of determining amount involved
NRA FOUNDATION INC	a	180,000	CASH VALUE
NRA FOUNDATION INC	c	18,812,141	CASH VALUE
NRA FOUNDATION INC	o	4,968,055	CASH VALUE
NRA FOUNDATION INC	q	869,746	CASH VALUE
NRA CIVIL RIGHTS DEFENSE FUND	c	707,257	CASH VALUE
NRA CIVIL RIGHTS DEFENSE FUND	q	69,012	CASH VALUE
NRA SPECIAL CONTRIBUTION FUND	a	120,000	CASH VALUE
NRA SPECIAL CONTRIBUTION FUND	q	1,680,194	CASH VALUE