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.

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

OMB No. 1545-0047

2021

Open to Public Inspection

A For the 2021 calendar year, or tax year beginning 01-01-2021 , and ending 12-31-2021

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

C Name of organization
NRA FOUNDATION INC

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 22030

D Employer identification number
52-1710886

E Telephone number
(703) 267-1000

G Gross receipts $ 55,464,212

F Name and address of principal officer:
SONYA B ROWLING
11250 WAPLES MILL ROAD
FAIRFAX,V A 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) ( ) ◀ (insert no.) ☐ 4947(a)(1) or ☐ 527

J Website: ▶ WWW.NRAFOUNDATION.ORG

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

L Year of formation: 1990

M State of legal domicile: DC

Part I Summary

1 Briefly describe the organization's mission or most significant activities:
AWARDED OVER 1,800 GRANTS DURING 2021 IN SUPPORT OF FIREARM-RELATED PUBLIC INTEREST ACTIVITIES OF VARIOUS CONSTITUENCIES THROUGHOUT THE UNITED STATES INCLUDING YOUTH, WOMEN AND MEN.

Activities & Governance

2	Check this box ▶ ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets.		
3	Number of voting members of the governing body (Part VI, line 1a)	**3**	16
4	Number of independent voting members of the governing body (Part VI, line 1b)	**4**	15
5	Total number of individuals employed in calendar year 2021 (Part V, line 2a)	**5**	0
6	Total number of volunteers (estimate if necessary)	**6**	5,000
7a	Total unrelated business revenue from Part VIII, column (C), line 12	**7a**	0
b	Net unrelated business taxable income from Form 990-T, Part I, line 11	**7b**	0

Revenue

		Prior Year	Current Year
8	Contributions and grants (Part VIII, line 1h)	14,779,498	13,860,708
9	Program service revenue (Part VIII, line 2g)		0
10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	5,180,954	2,696,382
11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	11,748,489	14,638,317
12	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	31,708,941	31,195,407

Expenses

13	Grants and similar amounts paid (Part IX, column (A), lines 1–3)	19,189,736	11,834,309
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)		0
16a	Professional fundraising fees (Part IX, column (A), line 11e)		0
b	Total fundraising expenses (Part IX, column (D), line 25) ▶5,650,815		
17	Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	11,853,723	10,872,333
18	Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)	31,043,459	22,706,642
19	Revenue less expenses. Subtract line 18 from line 12	665,482	8,488,765

Net Assets or Fund Balances

		Beginning of Current Year	End of Year
20	Total assets (Part X, line 16)	153,762,945	170,191,654
21	Total liabilities (Part X, line 26)	11,302,321	8,958,100
22	Net assets or fund balances. Subtract line 21 from line 20	142,460,624	161,233,554

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here

▶ Signature of officer — 2022-11-10 Date

▶ SONYA B ROWLING TREASURER
Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN

Firm's name ▶ | Firm's EIN ▶

Firm's address ▶ | Phone no.

May the IRS discuss this return with the preparer shown above? (see instructions) ☐ Yes ☐ No

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:

SUPPORT FIREARM-RELATED PUBLIC INTEREST ACTIVITIES TO DEFEND AND FOSTER THE SECOND AMENDMENT RIGHT OF LAW-ABIDING AMERICANS. PROMOTE FIREARMS AND HUNTING SAFETY, ENHANCE MARKSMANSHIPS SKILLS OF SHOOTING SPORTS PARTICIPANTS, AND EDUCATE THE GENERAL PUBLIC ABOUT FIREARMS IN THEIR HISTORIC, TECHNOLOGICAL AND ARTISTIC CONTEXT.

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 $ 14,151,375 including grants of $ 11,834,309) (Revenue $)

THE NRA FOUNDATION FINANCIALLY SUPPORTS PROGRAMS THAT PROVIDE DIRECT COMMUNITY SUPPORT, INCLUDING: EDDIE EAGLE GUNSAFE PROGRAM FOR CHILDREN; PARTNERS IN SHOOTING, WORKING WITH INDIVIDUALS WITH PHYSICAL DISABILITIES IN THE SHOOTING SPORTS; REFUSE TO BE A VICTIM PROGRAM TRAINING WOMEN ON HOW TO AVOID BEING THE VICTIM OF A CRIME; WILDLIFE AND NATURAL RESOURCE CONSERVATION GOALS, SUCH AS HUNTERS FOR THE HUNGRY; ENVIRONMENT CONSERVATION AND HUNTING OUTREACH (ECHO); YOUTH HUNTER EDUCATION CHALLENGE (YHEC); NATIONAL SCHOOL SHIELD; BASIC FIREARMS TRAINING AND SAFETY COURSES; MARKSMANSHIP QUALIFICATION PROGRAMS; INSTRUCTOR AND RANGE SAFETY OFFICER CERTIFICATIONS; AND LAW ENFORCEMENT TRAINING. BOY SCOUTS AND 4-H GROUPS ARE AMONG THE MOST FREQUENT RECIPIENTS OF FUNDING - FOR MERIT BADGE, HUNTER EDUCATION AND SAFETY TRAINING. NUMEROUS PROGRAMS BENEFIT MEN, WOMEN AND YOUTH ACROSS THE COUNTRY.

4b (Code:) (Expenses $ including grants of $) (Revenue $)

4c (Code:) (Expenses $ including grants of $) (Revenue $)

4d Other program services (Describe in Schedule O.)
(Expenses $ including grants of $) (Revenue $)

4e **Total program service expenses** ▶ 14,151,375

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	Yes	
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		No
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		No
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Rev. Proc. 98-19? *If "Yes," complete Schedule C, Part III*	5		
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? *If "Yes," complete Schedule D,* Part I	6		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	Yes	
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		No
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		No
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	Yes	
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	

Part IV Checklist of Required Schedules *(continued)*

			Yes	No
22	Did the organization report more than $5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? *If "Yes," complete Schedule I, Parts I and III*	22	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 or 22 for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? *If "Yes," complete Schedule L, Part II*	26		No
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? *If "Yes," complete Schedule L,* Part III	27		No
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
a	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? *If "Yes," complete Schedule L, Part IV*	28a		No
b	A family member of any individual described in line 28a? *If "Yes," complete Schedule L, Part IV*	28b		No
c	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? *If "Yes," complete Schedule L, Part IV*	28c		No
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	Yes	
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		No
b	If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? *If "Yes," complete Schedule R, Part V, line 2*	35b		
36	**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	Yes	
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 on 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	318		
b	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable	1b	56		
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c		Yes	

Part V Statements Regarding Other IRS Filings and Tax Compliance *(continued)*

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**	0		
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**	
3a	Did the organization have unrelated business gross income of $1,000 or more during the year?			**3a**	No
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**	
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**	No
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?			**6b**	
7	**Organizations that may receive deductible contributions under section 170(c).**				
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**	Yes
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?			**7b**	Yes
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?			**7c**	Yes
d	If "Yes," indicate the number of Forms 8282 filed during the year	**7d**	1		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?			**7e**	No
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?			**7f**	No
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**	Yes
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**	
9	**Sponsoring organizations maintaining donor advised funds.**				
a	Did the sponsoring organization make any taxable distributions under section 4966?			**9a**	
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?			**9b**	
10	**Section 501(c)(7) organizations.** Enter:				
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**	
15	Is the organization subject to the section 4960 tax on payment(s) of more than $1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule O.			**15**	No
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.			**16**	No
17	**Section 501(c)(21) organizations.** Did the trust, any disqualified person, or mine operator engage in any activities that would result in the imposition of an excise tax under section 4951, 4952, or 4953? If "Yes," complete Form 6069.			**17**	

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. 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.	**1a**	16		
b	Enter the number of voting members included in line 1a, above, who are independent	**1b**	15		
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**		No
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**		No
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 on Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? *If "No," go to line 13*	**12a**	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 on 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**		No
b	Other officers or key employees of the organization	**15b**		No
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement 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 ▶ CA, CT, FL, GA, AL, HI, IL, KS, KY, ME, AK, MD, MA, MI, MN, MS, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, RI, SC, TN, UT, VA, AR, WA, WV, WI

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

☐ Own website ☐ Another's website ☑ 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: ▶ SONYA ROWLING - TREASURER 11250 WAPLES MILL ROAD FAIRFAX, VA 22030 (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 the instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (box 5 of Form W-2, Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than $100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, 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.

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

☐ 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/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(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			
(1) JOEL FRIEDMAN VICE PRESIDENT	1.0 1.0	X		X				0	0	0
(2) TOM KING PRESIDENT	1.0 2.0	X		X				0	0	0
(3) WILLIAM H SATTERFIELD PRESIDENT 10/2/2021	1.0 2.0	X		X				0	0	0
(4) ANNE DRAPER BOARD OF TRUSTEES	1.0 0	X						0	0	0
(5) BARBARA RUMPEL BOARD OF TRUSTEES	1.0 2.0	X						0	0	0
(6) CAROLYN D MEADOWS EX OFFICIO & BOARD OF TRUSTEES	1.0 10.0	X						0	0	0
(7) CHARLES L COTTON EX OFFICIO	1.0 21.0	X						0	0	0
(8) GREER JOHNSON BOARD OF TRUSTEES	1.0 0	X						0	0	0
(9) HEIDI WASHINGTON BOARD OF TRUSTEES	1.0 0	X						0	0	0
(10) JAMES W PORTER II BOARD OF TRUSTEES	1.0 2.0	X						0	0	0
(11) KEVIN HOGAN BOARD OF TRUSTEES	1.0 0	X						0	0	0
(12) REGIS J SYNAN BOARD OF TRUSTEES	1.0 0	X						0	0	0
(13) ROBERT A UNKOVIC BOARD OF TRUSTEES 10/2/2021	1.0 0	X						0	0	0
(14) RONNIE G BARRETT BOARD OF TRUSTEES	1.0 1.0	X						0	0	0
(15) SCOTT L BACH BOARD OF TRUSTEES	1.0 1.0	X						0	0	0
(16) STEPHEN R PLASTER BOARD OF TRUSTEES	1.0 0	X						0	0	0
(17) SUSAN HOWARD BOARD OF TRUSTEES 7/29/2021	1.0 1.0	X						0	0	0

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/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(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			
(18) WILLES K LEE BOARD OF TRUSTEES	2.0 40.0	X						0	0	0
(19) CRAIG B SPRAY TREASURER 01/15/2021	10.0 40.0			X				0	648,790	16,227
(20) SKIPP C GALYTHLY SECRETARY	28.0 12.0			X				0	135,002	16,379
(21) SONYA B ROWLING TREASURER	10.0 40.0			X				0	376,370	5,495
(22) TYLER SCHROPP EXECUTIVE DIRECTOR	20.0 30.0			X				0	627,870	60,400
(23) WAYNE R LAPIERRE EX OFFICIO	1.0 60.0			X				0	1,093,337	50,531
1b Sub-Total ▶										
c Total from continuation sheets to Part VII, Section A ▶										
d Total (add lines 1b and 1c) ▶								0	2,881,369	149,032

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 ▶ 0

			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**		No
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**		No

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
SCHLAM STONE & DOLAN LLP 26 Broadway New York, NY 10004	LEGAL SERVICES	946,089

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 ▶ 1

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 OtherAmt Similar Amounts				
1a Federated campaigns . . 1a	101,555			
b Membership dues . . 1b				
c Fundraising events . . 1c	8,123,830			
d Related organizations 1d				
e Government grants (contributions) 1e				
f All other contributions, gifts, grants, and similar amounts not included above 1f	5,635,323			
g Noncash contributions included in lines 1a - 1f:$ 1g	523,156			
h **Total.** Add lines 1a-1f . . . . . ▶	13,860,708			
Program Service Revenue	Business Code			
2a				
b				
c				
d				
e				
f All other program service revenue.	0	0	0	0
g **Total.** Add lines 2a–2f. . . . . ▶	0			
3 Investment income (including dividends, interest, and other similar amounts)	2,046,237			2,046,237
4 Income from investment of tax-exempt bond proceeds ▶				
5 Royalties . . . . . ▶				
	(i) Real	(ii) Personal		
6a Gross rents 6a				
b Less: rental expenses 6b				
c Rental income or (loss) 6c	0	0		
d Net rental income or (loss)				
	(i) Securities	(ii) Other ▶		
7a Gross amount from sales of assets other than inventory 7a	6,939,252			
b Less: cost or other basis and sales expenses 7b	6,289,107			
c Gain or (loss) 7c	650,145	0		
d Net gain or (loss) . . . . . ▶	650,145			650,145
Other Revenue 8a Gross income from fundraising events (not including $ 8,123,830 of contributions reported on line 1c). See Part IV, line 18 . . . . 8a	11,608,336			
b Less: direct expenses 8b	8,279,488			
c Net income or (loss) from fundraising events . . ▶	3,328,848			3,328,848
9a Gross income from gaming activities. See Part IV, line 19 . . . 9a	20,999,557			
b Less: direct expenses 9b	9,699,676			
c Net income or (loss) from gaming activities . . ▶	11,299,881			11,299,881
10a Gross sales of inventory, less returns and allowances . . 10a	551			
b Less: cost of goods sold 10b	534			
c Net income or (loss) from sales of inventory . . ▶	17			17
Miscellaneous Revenue	Business Code			
11a MISCELLANEOUS	900009	9,571		9,571
b				
c				
d All other revenue		0	0	0
e **Total.** Add lines 11a–11d . . . . . ▶		9,571		
12 **Total revenue.** See instructions . . . . ▶		31,195,407	0	0	17,334,699

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)** Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	11,804,309	11,804,309		
2 Grants and other assistance to domestic individuals. See Part IV, line 22	30,000	30,000		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16.				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees				
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages				
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9 Other employee benefits				
10 Payroll taxes				
11 Fees for services (non-employees):				
a Management	6,749,640	1,696,190	912,958	4,140,492
b Legal	1,334,629		1,329,609	5,020
c Accounting	44,872		44,872	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	353,993		353,993	
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	100,469	11,000	89,469	0
12 Advertising and promotion	239,130			239,130
13 Office expenses	229,082	74,089	21,394	133,599
14 Information technology	20,233	20,233		
15 Royalties				
16 Occupancy	180,000	34,200	104,400	41,400
17 Travel	709,050	234,923	286	473,841
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	11,754	8,901	2,853	
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	330,581	98,377	28,459	203,745
23 Insurance				
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a VEHICLE DONATION PROGRAM	33,674			33,674
b PRINTING AND PUBLICATION	3,500		3,500	
c INSURANCE	10,000			10,000
d				
e All other expenses	521,726	139,153	12,659	369,914
25 **Total functional expenses.** Add lines 1 through 24e	22,706,642	14,151,375	2,904,452	5,650,815
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		18,109,448	2	32,544,038
	3	Pledges and grants receivable, net		2,899,846	3	1,498,147
	4	Accounts receivable, net		4,123,140	4	804,711
	5	Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		0	5	0
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		0	6	0
	7	Notes and loans receivable, net			7	
	8	Inventories for sale or use		5,506,423	8	3,173,575
	9	Prepaid expenses and deferred charges			9	
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 1,698,308			
	b	Less: accumulated depreciation	10b 1,222,063	527,812	10c	476,245
	11	Investments—publicly traded securities		90,148,498	11	98,949,796
	12	Investments—other securities. See Part IV, line 11		0	12	
	13	Investments—program-related. See Part IV, line 11		0	13	
	14	Intangible assets			14	
	15	Other assets. See Part IV, line 11		32,447,778	15	32,745,142
	16	**Total assets.** Add lines 1 through 15 (must equal line 33)		153,762,945	16	170,191,654
Liabilities	17	Accounts payable and accrued expenses		1,991,266	17	1,413,238
	18	Grants payable		2,119,542	18	541,662
	19	Deferred revenue			19	
	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 any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		0	22	0
	23	Secured mortgages and notes payable to unrelated third parties			23	
	24	Unsecured notes and loans payable to unrelated third parties			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		7,191,513	25	7,003,200
	26	**Total liabilities.** Add lines 17 through 25		11,302,321	26	8,958,100
Net Assets or Fund Balances		**Organizations that follow FASB ASC 958, check here ▶ ☑ and complete lines 27, 28, 32, and 33.**				
	27	Net assets without donor restrictions		19,902,824	27	27,747,809
	28	Net assets with donor restrictions		122,557,800	28	133,485,745
		Organizations that do not follow FASB ASC 958, check here ▶ ☐ and complete lines 29 through 33.				
	29	Capital stock or trust principal, or current funds			29	
	30	Paid-in or capital surplus, or land, building or equipment fund			30	
	31	Retained earnings, endowment, accumulated income, or other funds			31	
	32	Total net assets or fund balances		142,460,624	32	161,233,554
	33	Total liabilities and net assets/fund balances		153,762,945	33	170,191,654

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	31,195,407
2	Total expenses (must equal Part IX, column (A), line 25)	2	22,706,642
3	Revenue less expenses. Subtract line 2 from line 1	3	8,488,765
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	142,460,624
5	Net unrealized gains (losses) on investments	5	9,512,806
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	771,359
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column	10	161,233,554

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 on 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

Return to Form

Software ID: 21014044
Software Version: 2021v4.2

Form 990, Special Condition Description:

Special Condition Description

SCHEDULE A (Form 990)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

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

▶ **Attach to Form 990 or Form 990-EZ.**

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

OMB No. 1545-0047

2021

Open to Public Inspection

Name of the organization
NRA FOUNDATION INC

Employer identification number
52-1710886

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)

1 ☐ A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**

2 ☐ A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E (Form 990).)

3 ☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**

4 ☐ A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state:

5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II.)

6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**

7 ☑ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II.)

8 ☐ A community trust described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)

9 ☐ An agricultural research organization described in **170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land grant college of agriculture. See instructions. Enter the name, city, and state of the college or university:

10 ☐ An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2).** (Complete Part III.)

11 ☐ An organization organized and operated exclusively to test for public safety. See **section 509(a)(4).**

12 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2).** See **section 509(a)(3).** Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.

a ☐ **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. **You must complete Part IV, Sections A and B.**

b ☐ **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). **You must complete Part IV, Sections A and C.**

c ☐ **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). **You must complete Part IV, Sections A, D, and E.**

d ☐ **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V.**

e ☐ Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.

f Enter the number of supported organizations . . . . . .

g Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1- 10 above (see instructions))	(iv) Is the organization listed in your governing document? Yes	(iv) No	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
Total						

Part II **Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)** (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization failed to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grant.") . .	29,020,564	36,681,298	24,070,042	14,779,498	13,860,708	118,412,110
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0
3 The value of services or facilities furnished by a governmental unit to the organization without charge..						0
4 **Total.** Add lines 1 through 3	29,020,564	36,681,298	24,070,042	14,779,498	13,860,708	118,412,110
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) . .						2,360,914
6 **Public support.** Subtract line 5 from line 4.						116,051,196

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
7 Amounts from line 4. .	29,020,564	36,681,298	24,070,042	14,779,498	13,860,708	118,412,110
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources . . .	2,175,275	2,907,438	2,570,071	2,155,639	2,046,237	11,854,660
9 Net income from unrelated business activities, whether or not the business is regularly carried on. .			0			0
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.). .	5,058	6,694	5,827	3,220	9,571	30,370
11 **Total support.** Add lines 7 through 10						130,297,140

12	Gross receipts from related activities, etc. (see instructions)	12	154,075

13 **First 5 years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** . . . . . ▶ ☐

Section C. Computation of Public Support Percentage

14	Public support percentage for 2021 (line 6, column (f) divided by line 11, column (f))	14	89.07 %
15	Public support percentage for 2020 Schedule A, Part II, line 14	15	89.99 %

16a **33 1/3% support test—2021.** If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization . . . . . ▶ ☑

b **33 1/3% support test—2020.** If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization . . . . . ▶ ☐

17a **10%-facts-and-circumstances test—2021.** If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization . . . . . ▶ ☐

b **10%-facts-and-circumstances test—2020.** If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization . . . . . ▶ ☐

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

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") .						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf . . .						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 **Total.** Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of $5,000 or 1% of the amount on line 13 for the year.						
c Add lines 7a and 7b. .						
8 **Public support.** (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
9 Amounts from line 6. . .						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources . .						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975.						
c Add lines 10a and 10b.						
11 Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on.						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) . .						
13 **Total support.** (Add lines 9, 10c, 11, and 12.). .						

14 **First 5 years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here**. . . . . ▶☐

Section C. Computation of Public Support Percentage

15	Public support percentage for 2021 (line 8, column (f) divided by line 13, column (f))	15	
16	Public support percentage from 2020 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage

17	Investment income percentage for **2021** (line 10c, column (f) divided by line 13, column (f))	17	
18	Investment income percentage from **2020** Schedule A, Part III, line 17	18	

19a **33 1/3% support tests—2021.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization . . . . . ▶☐

b **33 1/3% support tests—2020.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization . . . . ▶☐

20 **Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions . . . . ▶☐

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? *If "No," describe in* ***Part VI*** *how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.*	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? *If "Yes," explain in* ***Part VI*** *how the organization determined that the supported organization was described in section 509(a)(1) or (2).*	2		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? *If "Yes," answer lines 3b and 3c below.*	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? *If "Yes," describe in* ***Part VI*** *when and how the organization made the determination.*	3b		
c	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? *If "Yes," explain in* ***Part VI*** *what controls the organization put in place to ensure such use.*	3c		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? *If "Yes" and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.*	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? *If "Yes," describe in* ***Part VI*** *how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.*	4b		
c	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? *If "Yes," explain in* ***Part VI*** *what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.*	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? *If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in* ***Part VI,*** *including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).*	5a		
b	**Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
c	**Substitutions only.** Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? *If "Yes," provide detail in* ***Part VI.***	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? *If "Yes," complete Part I of Schedule L (Form 990) .*	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? *If "Yes," complete Part I of Schedule L (Form 990).*	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? *If "Yes," provide detail in* ***Part VI.***	9a		
b	Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? *If "Yes," provide detail in* ***Part VI.***	9b		
c	Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? *If "Yes," provide detail in* ***Part VI.***	9c		
10a	Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? *If "Yes," answer line 10b below.*	10a		
b	Did the organization have any excess business holdings in the tax year? *(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings).*	10b		

Part IV Supporting Organizations (continued)

			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
a	A person who directly or indirectly controls, either alone or together with persons described on lines 11b and 11c below, the governing body of a supported organization?	**11a**		
b	A family member of a person described on 11a above?	**11b**		
c	A 35% controlled entity of a person described on line 11a or 11b above? *If "Yes" to 11a, 11b, or 11c, provide detail in* ***Part VI****.*	**11c**		

Section B. Type I Supporting Organizations

			Yes	No
1	Did the officers, directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? *If "No," describe in* ***Part VI*** *how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.*	**1**		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? *If "Yes," explain in* ***Part VI*** *how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization.*	**2**		

Section C. Type II Supporting Organizations

			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? *If "No," describe in* ***Part VI*** *how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).*	**1**		

Section D. All Type III Supporting Organizations

			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?	**1**		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? *If "No," explain in* ***Part VI*** *how the organization maintained a close and continuous working relationship with the supported organization(s).*	**2**		
3	By reason of the relationship described in line 2 above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? *If "Yes," describe in* ***Part VI*** *the role the organization's supported organizations played in this regard.*	**3**		

Section E. Type III Functionally-Integrated Supporting Organizations

1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year **(see instructions)**:

- **a** ☐ The organization satisfied the Activities Test. Complete **line 2** below.
- **b** ☐ The organization is the parent of each of its supported organizations. Complete **line 3** below.
- **c** ☐ The organization supported a governmental entity. Describe in **Part VI** how you supported a government entity (see instructions)

2 Activities Test. **Answer lines 2a and 2b below.**

			Yes	No
a	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? *If "Yes," then in* ***Part VI identify those supported organizations and explain*** *how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.*	**2a**		
b	Did the activities described on line 2a, above constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? *If "Yes," explain in* ***Part VI*** *the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.*	**2b**		

3 Parent of Supported Organizations. **Answer lines 3a and 3b below.**

a	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? *If "Yes" or "No", provide details in* ***Part VI.***	**3a**		
b	Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? *If "Yes," describe in* ***Part VI.*** *the role played by the organization in this regard.*	**3b**		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

1 ☐ Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 *(explain in **Part VI**)*. **See instructions.** All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Section A - Adjusted Net Income

			(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	**Adjusted Net Income** (subtract lines 5, 6 and 7 from line 4)	8		

Section B - Minimum Asset Amount

			(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):	1		
a	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
c	Fair market value of other non-exempt-use assets	1c		
d	**Total** (add lines 1a, 1b, and 1c)	1d		
e	**Discount** claimed for blockage or other factors (*explain in detail in **Part VI***):			
2	Acquisition indebtedness applicable to non-exempt use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 0.035	6		
7	Recoveries of prior-year distributions	7		
8	**Minimum Asset Amount** (add line 7 to line 6)	8		

Section C - Distributable Amount

			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1	
2	Enter 85% of line 1	2	
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3	
4	Enter greater of line 2 or line 3	4	
5	Income tax imposed in prior year	5	
6	**Distributable Amount.** Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6	

7 ☐ Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions)

Part V **Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations** (continued)

Section D - Distributions		**Current Year**
1 Amounts paid to supported organizations to accomplish exempt purposes	**1**	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	**2**	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	**3**	
4 Amounts paid to acquire exempt-use assets	**4**	
5 Qualified set-aside amounts (*prior IRS approval required - provide details in* ***Part VI***)	**5**	
6 Other distributions (*describe in* ***Part VI***). See instructions	**6**	
7 **Total annual distributions.** Add lines 1 through 6.	**7**	
8 Distributions to attentive supported organizations to which the organization is responsive (*provide details in* ***Part VI***). See instructions	**8**	
9 Distributable amount for 2021 from Section C, line 6	**9**	
10 Line 8 amount divided by Line 9 amount	**10**	

Section E - Distribution Allocations (see instructions)	**(i) Excess Distributions**	**(ii) Underdistributions Pre-2021**	**(iii) Distributable Amount for 2021**
1 Distributable amount for 2021 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2021 (reasonable cause required-- *explain in* ***Part VI***). See instructions.			
3 Excess distributions carryover, if any, to 2021:			
a From 2016.			
b From 2017.			
c From 2018.			
d From 2019.			
e From 2020.			
f **Total** of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2021 distributable amount			
i Carryover from 2016 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4 Distributions for 2021 from Section D, line 7: $			
a Applied to underdistributions of prior years			
b Applied to 2021 distributable amount			
c Remainder. Subtract lines 4a and 4b from line 4.			
5 Remaining underdistributions for years prior to 2021, if any. Subtract lines 3g and 4a from line 2. If the amount is greater than zero, *explain in* ***Part VI***. See instructions.			
6 Remaining underdistributions for 2021. Subtract lines 3h and 4b from line 1. If the amount is greater than zero, *explain in* ***Part VI***. See instructions.			
7 **Excess distributions carryover to 2022.** Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2017.			
b Excess from 2018.			
c Excess from 2019.			
d Excess from 2020.			
e Excess from 2021.			

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

Facts And Circumstances Test

Return Reference	Explanation
Schedule A, Part II, Line 10 Other Income	DESCRIPTION - OTHER INCOME, COLUMN A - 5058.0, COLUMN B - 6694.0, COLUMN C - 5827.0, COLUMN D - 3220.0, COLUMN E - 9571.0, COLUMN F - 30370.0;

Additional Data

Return to Form

Software ID: 21014044
Software Version: 2021v4.2

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

OMB No. 1545-0047

2021

Open to Public Inspection

Name of the organization
NRA FOUNDATION INC

Employer identification number
52-1710886

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 7/25/06, 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 FASB 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 FASB 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 ▶ $ 233,550

(ii) Assets included in Form 990, Part X ▶ $ 30,653,080

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 FASB 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	74,793,492	74,795,458	63,165,599	66,977,431	57,546,630
b Contributions . . .	1,073,058	-3,011,401	1,981,794	2,435,999	2,788,683
c Net investment earnings, gains, and losses	10,671,575	5,329,086	11,656,979	-3,994,547	8,772,536
d Grants or scholarships . . .	1,796,721	1,883,466	1,798,624	1,919,135	1,806,621
e Other expenditures for facilities and programs . . .	212,455	325,849	137,652	237,541	266,534
f Administrative expenses	125,081	110,336	72,638	96,608	57,263
g End of year balance	84,403,868	74,793,492	74,795,458	63,165,599	66,977,431

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

- **a** Board designated or quasi-endowment ▶ 3 %
- **b** Permanent endowment ▶ 60 %
- **c** Term endowment ▶ 37 %

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
(i) Unrelated organizations . . . . . **3a(i)**		No
(ii) Related organizations . . . . . **3a(ii)**		No

b If "Yes" on 3a(ii), are the related organizations listed as required on Schedule R? **3b**

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				
b Buildings				
c Leasehold improvements		777,206	313,544	463,662
d Equipment		921,102	908,519	12,583
e Other				
Total. Add lines 1a through 1e. *(Column (d) must equal Form 990, Part X, column (B), line 10(c).)* . . ▶				476,245

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)		
(B)		
(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)DUE FROM AFFILIATES	
(2)OTHER ASSETS, PRINCIPALLY MUSEUM COLLECTIONS	31,605,733
(3)SPLIT INTEREST AGREEMENTS	1,139,409
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. *(Column (b) must equal Form 990, Part X, col.(B) line 15.)* ▶	32,745,142

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	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. *(Column (b) must equal Form 990, Part X, col.(B) line 25.)* ▶	7,003,200

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	30,209,889
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
a	Net unrealized gains (losses) on investments	2a			
b	Donated services and use of facilities	2b			
c	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII.)	2d	0		
e	Add lines **2a** through **2d**			2e	0
3	Subtract line **2e** from line **1**			3	30,209,889
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	353,993		
b	Other (Describe in Part XIII.)	4b	631,525		
c	Add lines **4a** and **4b**			4c	985,518
5	Total revenue. Add lines **3** and **4c.** (This must equal Form 990, Part I, line 12.)			5	31,195,407

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	21,627,131
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	0		
e	Add lines **2a** through **2d**			2e	0
3	Subtract line **2e** from line **1**			3	21,627,131
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	353,993		
b	Other (Describe in Part XIII.)	4b	725,518		
c	Add lines **4a** and **4b**			4c	1,079,511
5	Total expenses. Add lines **3** and **4c.** (This must equal Form 990, Part I, line 18.)			5	22,706,642

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
Schedule D, Part V ENDOWMENT FUNDS	TOTAL ENDOWMENT FUNDS HELD BY THE FOUNDATION INCLUDES ENDOWMENTS HELD ON BEHALF OF NRA CIVIL RIGHTS DEFENSE FUND AND NRA SPECIAL CONTRIBUTIONS FUND.
Schedule D, Part III, Line 4 Collections of art - description of collections	THE NRA FOUNDATION MAINTAINS A COLLECTION OF FIREARMS AND FIREARM ACCESSORIES HOUSED WITHIN THE NATIONAL FIREARMS MUSEUM, WHERE THEY PROMOTE APPRECIATION, UNDERSTANDING, AND PARTICIPATION IN GUN COLLECTING AND THE PRESERVATION OF THE HERITAGE OF FIREARMS THROUGH COLLECTION, CONSERVATION, EXHIBITION AND RESEARCH.
Schedule D, Part V, Line 4 Intended uses of endowment funds	GRANTS ARE MADE FROM ENDOWMENT FUNDS IN SUPPORT OF FIREARM-RELATED PUBLIC INTEREST ACTIVITIES OF A VARIETY OF CONSTITUENCIES THROUGHOUT THE UNITED STATES, INCLUDING YOUTH, WOMEN, MEN, PHYSICALLY CHALLENGED INDIVIDUALS, GUN COLLECTORS, LAW ENFORCEMENT OFFICERS, HUNTERS AND COMPETITIVE SHOOTERS.
Schedule D, Part X, Line 2 FIN 48 (ASC 740) footnote	THE FOUNDATION IS EXEMPT FROM FEDERAL INCOME TAXES UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE AND FROM STATE INCOME TAXES. IN ADDITION, THE FOUNDATION IS NOT CLASSIFIED AS A PRIVATE FOUNDATION. THE FOUNDATION FOLLOWS THE ACCOUNTING STANDARD ON ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES, WHICH ADDRESSES THE DETERMINATION OF WHETHER TAX BENEFITS CLAIMED OR EXPECTED TO BE CLAIMED ON A TAX RETURN SHOULD BE RECORDED IN THE FINANCIAL STATEMENTS. UNDER THIS GUIDANCE, THE FOUNDATION MAY RECOGNIZE THE TAX BENEFIT FROM AN UNCERTAIN TAX POSITION ONLY IF IT IS MORE-LIKELY-THAN-NOT THAT THE TAX POSITION WILL BE SUSTAINED ON EXAMINATION BY TAXING AUTHORITIES, BASED ON THE TECHNICAL MERITS OF THE POSITION. THE TAX BENEFITS RECOGNIZED IN THE FINANCIAL STATEMENTS FROM SUCH A POSITION ARE MEASURED BASED ON THE LARGEST BENEFIT THAT HAS A GREATER THAN 50% LIKELIHOOD OF BEING REALIZED UPON ULTIMATE SETTLEMENT. THE GUIDANCE ON ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES ALSO ADDRESSES DE-RECOGNITION, CLASSIFICATION, INTEREST AND PENALTIES ON INCOME TAXES, AND ACCOUNTING IN INTERIM PERIODS. TAX YEARS FROM 2018 THROUGH THE CURRENT YEAR REMAIN OPEN FOR EXAMINATION BY TAX AUTHORITIES, WHICH IS THE STANDARD STATUTE OF LIMITATIONS LOOK-BACK PERIOD. CURRENTLY, THERE ARE NO EXAMINATIONS IN PROCESS. MANAGEMENT EVALUATED THE FOUNDATION'S TAX POSITIONS AND CONCLUDED THAT THE FOUNDATION HAD TAKEN NO UNCERTAIN TAX POSITIONS THAT REQUIRE ADJUSTMENT TO THE FINANCIAL STATEMENTS TO COMPLY WITH THE PROVISIONS OF THIS GUIDANCE.
Schedule D, Part XI, Line 4(b) Other revenues in form 990 not in audited financial statements	Depreciation - FNRA & Special Events - 23486 Rent - FNRA & Special Events - 37800 Mgt Fees - FNRA - 565735 FNRA Non-Cmte level expenses - 98497 Change in Value of Split Interest Agreements - -93993
Schedule D, Part XII, Line 4(b) Other expenses in form 990 not in audited financial statements	Depreciation - FNRA & Special Events - 23486 Rent - FNRA & Special Events - 37800 Mgt Fees - FNRA & Special Events - 565735 FNRA Non-Cmte Level Expenses - 98497

Additional Data

Return to Form

Software ID: 21014044
Software Version: 2021v4.2

SCHEDULE G
(Form 990)

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.**

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

OMB No. 1545-0047

2021

Open to Public Inspection

Name of the organization
NRA FOUNDATION INC

Employer identification number
52-1710886

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 10 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?		**(iv)** Gross receipts from activity	**(v)** Amount paid to (or retained by) fundraiser listed in col. **(i)**	**(vi)** Amount paid to (or retained by) organization
			Yes	**No**			
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							
Total . . . . . ▶							

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.

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.

Revenue / Direct Expenses		(a) Event #1 Canyonville, OR (event type)	(b) Event #2 Shelbyville, IN (event type)	(c) Other events 642 (total number)	(d) Total events (add col. (a) through col. (c))
Revenue	1 Gross receipts	276,230	202,830	19,253,106	19,732,166
	2 Less: Contributions	171,607	123,437	7,828,786	8,123,830
	3 Gross income (line 1 minus line 2)	104,623	79,393	11,424,320	11,608,336
Direct Expenses	4 Cash prizes				
	5 Noncash prizes	11,595	42,519	1,733,687	1,787,801
	6 Rent/facility costs	740	0	399,682	400,422
	7 Food and beverages	33,972	6,755	1,927,892	1,968,619
	8 Entertainment				
	9 Other direct expenses	18,526	2,722	4,101,398	4,122,646
	10 Direct expense summary. Add lines 4 through 9 in column (d) ▶				8,279,488
	11 Net income summary. Subtract line 10 from line 3, column (d) ▶				3,328,848

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.

Revenue / Direct Expenses		(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			20,999,557	20,999,557
Direct Expenses	2 Cash prizes				
	3 Noncash prizes			8,198,324	8,198,324
	4 Rent/facility costs			433,790	433,790
	5 Other direct expenses			1,067,562	1,067,562
	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

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

b If "No," explain:

Enter the state(s) in which the organization conducts gaming activities: CA, CO, DE, FL, GA, AL, ID, IL, IN, IA, KS, KY, LA, ME, AK, MD, MI, MN, MS, MT, NE, NV, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, AZ, SC, SD, TN, TX, UT, VT, VA, AR, WA, WV, WY

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**	100 %

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

Name ▶ Sarah Engeset

Address ▶ 11250 Waples Mill Road Fairfax, V A22030

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 ▶ SARAH ENGESET

Gaming manager compensation ▶ $ 0.

Description of services provided ▶ OVERSIGHT OF VOLUNTEER FUNDRAISING PROGRAM

☐ 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 ▶ $ 11,299,881

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
Schedule G, Part III LINE 17A & 17B	100% OF THE FOUNDATION'S NET GAMING PROCEEDS, AS REPORTED IN PART III, LINE 8, WERE USED TO DIRECTLY FUND GRANTS IN FURTHERANCE OF THE FOUNDATION'S CHARITABLE EXEMPT PURPOSES IN 2021.
Schedule G, Part II Line 2 & 11	THE FOUNDATION HELD 642 VOLUNTEER-LED FUNDRAISING EVENTS ACROSS THE UNITED STATES DURING 2021. EVENT ACTIVITIES TYPICALLY INCLUDE A BANQUET, LIVE AND SILENT AUCTION, GAMES AND DRAWINGS. DUE TO TAX REPORTING REQUIREMENTS, THE NET REVENUE FOR THESE EVENTS HAS BEEN BROKEN DOWN AND INCLUDED IN THREE SEPARATE LINES OF THE FOUNDATION'S 990. TOTAL FUNDRAISING ACTIVITY INCLUDES $8,123,830 IN CONTRIBUTIONS, INCLUDING AMOUNTS PAID BY EVENT PARTICIPANTS OVER THE FAIR MARKET VALUE OF GOODS RECEIVED (990 PART VIII, LINE 1C), $3,328,848 NET INCOME FROM FUNDRAISING EVENTS (990 PART VIII, LINE 8C) AND $11,299,881 NET GAMES AND DRAWINGS REVENUE (990 PART VIII, LINE 9C); FOR A TOTAL NET OF $22,752,559 IN FRIENDS OF NRA AND OTHER FUNDRAISING EVENT REVENUE.
Schedule G, Part III, Line 17 Distributions required under state law	STATE=,MANDATORY DISTRIBUTION AMOUNT=11299881;

Additional Data Return to Form

Software ID: 21014044
Software Version: 2021v4.2

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

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

OMB No. 1545-0047

2021

Open to Public Inspection

Name of the organization
NRA FOUNDATION INC

Employer identification number
52-1710886

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 Rifle Association of America 11250 Waples Mill Rd Fairfax, VA 22033	53-0116130	501(c)4	4,819,586	0			Community Outreach, Training, Safety, Education, 2nd Amendment, General Shooting Program, Hunting / Conservation, Endowment Grant, Scholarships
(2) 1SG Erin R and Autumn McCall Family Foundation 4705 East Savannah Lane Garden City, ID 83714	82-3507415	501(c)3	8,835	12,971	Other	Program Materials	Competitive Shooting
(3) 4-H Shooting Sports of Burleson County 100 W Buck St Suite 105 Caldwell, TX 77836	74-2570649	501(c)3	204	6,444	Other	Program Materials	General Shooting Program
(4) Ada County 4-H Leaders Association 5880 Glenwood St Boise, ID 83714	82-0413637		0	5,480	Other	Program Materials	General Shooting Program
(5) Alacca Bible Conference of Idaho 101 China Garden Rd Harpster, ID 83552	82-6012448	501(c)3	0	7,643	Other	Program Materials	Range Improvement
(6) Alaska Interior Marksmanship Committee PO Box 82987 Fairbanks, AK 99705	82-0567801	501(c)3	3,016	3,459	Other	Program Materials	General Shooting Program
(7) Alexander Central High School 223 School Drive Taylorsville, NC 28681	56-6000984	Government Agency	0	5,815	Other	Program Materials	Competitive Shooting
(8) American Legion Centennial Post 209 PO Box 25334 Colorado Springs, CO 80936	51-0175267	501(c)19	0	6,826	Other	Program Materials	General Shooting Program
(9) American Legion Flagler Post 115 PO Box 1731 Bunnell, FL 32164	59-6200395	501(c)3	0	13,107	Other	Program Materials	Competitive Shooting
(10) American Legion Ladewig-Zinkgraf Post 243 PO Box 416 Plymouth, WI 53073	39-6075423	501(c)19	0	7,120	Other	Program Materials	General Shooting Program
(11) American Legion Post 2 701 West 9th Street Pueblo, CO 81003	84-0297556	501(c)19	3,244	2,081	Other	Program Materials	Training, Safety, Education
(12) Americus Sumter High School 805 Harrold Ave Americus, GA 31709	58-6000320	Government Agency	0	8,744	Other	Program Materials	Competitive Shooting
(13) Angelo State University Foundation Inc ASU Station 11023 San Angelo, TX 76909	75-1585285	501(c)3	0	6,357	Other	Program Materials	Competitive Shooting
(14) Apple Valley Gun Club PO Box 786 Victorville, CA 92393	95-2272781	501(c)7	186	13,769	Other	Program Materials	Training, Safety, Education
(15) Arizona State Rifle & Pistol Association 16045 N Cerro Alto Dr Fountain Hills, AZ 85268	86-0212950	501(c)4	6,259	4,824	Other	Program Materials	General Shooting Program
(16) Arkansas Rifle and Pistol Association PO Box 2348 Conway, AR 72033	26-3976700		52,500	4,367	Other	Program Materials	Competitive Shooting
(17) Arkansas Valley 4-H Shooting Sports 411 N 10th St Rocky Ford, CO 81067	82-3951644	501(c)3	1,802	4,534	Other	Program Materials	General Shooting Program
(18) Arroyo 4-H Club PO Box 532126 Harlingen, TX 78553	74-2647842	501(c)3	0	6,823	Other	Program Materials	Competitive Shooting
(19) Arvin High School 900 Varsity Rd Arvin, CA 93203	95-6001764	Government Agency	230	10,704	Other	Program Materials	Competitive Shooting
(20) AWRSC Youth Shooting Sports 22162 East County Road Jerseyville, IL 62035	27-2426070		0	8,309	Other	Program Materials	General Shooting Program
(21) Bannock Clay Busters PO Box 550 Inkom, ID 83245	83-3860259	501(c)3	3,404	6,288	Other	Program Materials	Competitive Shooting
(22) BCWF Foundation 941 7th Ave NW Valley City, ND 58072	85-2210082	501(c)3	5,376	0			Competitive Shooting
(23) Bearden High School 8352 Kingston Pike Knoxville, TN 37919	46-3634393	Government Agency	0	6,004	Other	Program Materials	Competitive Shooting
(24) Beaverbrook Sportsmen Inc 20500 Palisade Street NE East Bethel, MN 55011	41-0888561	501(c)7	5,638	35	Other	Program Materials	Range Improvements
(25) Beaverhead County 4-H Council 2 S Pacific 11 Dillon, MT 59725	81-0390501	501(c)3	1,186	5,793	Other	Program Materials	General Shooting Program
(26) Belmont County 4-H Shooting Sports 65750 Barkcamp Park Rd Belmont, OH 43718	84-2129975		10,200	8,799	Other	Program Materials	General Shooting Program
(27) Ben Avery Clay Crushers 5060 W Skeet St Desert Hills, AZ 85086	45-5383343	501(c)3	0	6,663	Other	Program Materials	Competitive Shooting
(28) Bertram Police Department 166 W Vaughan Bertram, TX 78605	74-1762559	Government Agency	5,840	0			Training, Safety, Education
(29) Better Ponca Foundation Inc PO Box 570 Ponca, NE 687700570	47-0757049	501(c)3	849	10,931	Other	Program Materials	General Shooting Program
(30) Big Reds Archery 3805 10th Ave Vienna, WV 26105	61-1647823	501(c)3	5,550	434	Other	Program Materials	Competitive Shooting
(31) Billings Rod & Gun Club PO Box 33 Billings, MT 59103	23-7040895	501(c)7	6,200	0			Range Improvement
(32) BismarckMandan Rifle and Pistol Association PO Box 682 Bismarck, ND 58502	34-2052090	501(c)4	2,550	2,674	Other	Program Materials	General Shooting Program
(33) Blackhawk Area Council BSA 2820 McFarland Rd Rockford, IL 61107	36-2169127	501(c)3	3,700	2,316	Other	Program Materials	Range Improvement
(34) Blaze Orange Young Sporting Club Inc 1977 County Highway 1 Cisne, IL 62823	38-3916962	501(c)3	0	10,798	Other	Program Materials	Competitive Shooting
(35) Board of Trustees of the University of Illinois 506 S Wright 209 HAB MC339 Urbana, IL 61801	37-6000511	501(c)3	3,826	24,617	Other	Program Materials	General Shooting Program
(36) Boise Buck Shots 12065 W Peak View Ct Boise, ID 83709	90-0970843		0	5,186	Other	Program Materials	Competitive Shooting
(37) Boise State University 1910 University Drive Boise, ID 83725	82-0290701	Government Agency	0	6,618	Other	Program Materials	General Shooting Program
(38) Bonner County Sportsmen's Association Inc PO Box 391 Clark Fork, ID 83811	23-7097679	501(c)7	1,641	10,450	Other	Program Materials	Training, Safety, Education
(39) Bonners Ferry Gun Club Inc PO Box 1155 Bonners Ferry, ID 83805	82-0430845		0	10,283	Other	Program Materials	General Shooting Program
(40) Brazos County Sheriff's Office 1700 W SH 21 Bryan, TX 77803	74-6000433	Government Agency	8,437	0			Community Outreach
(41) Break the Barriers Inc 8555 N Cedar Avenue Fresno, CA 93720	77-0106437	501(c)3	2,275	30,129	Other	Program Materials	General Shooting Program
(42) Broken Timber Outdoor Education Center PO Box 196 Hannibal, OH 43931	45-3979387		1,440	3,912	Other	Program Materials	General Shooting Program
(43) Bronco Company Parent Group PO Box 14 Dayton, TX 77535	47-2110215	501(c)3	0	5,128	Other	Program Materials	Competitive Shooting
(44) Buffalo Trap and Skeet Club Inc PO Box 231 Buffalo, WY 82834	83-1643106	501(c)3	0	5,164	Other	Program Materials	General Shooting Program
(45) Buhach Colony High School 1800 Buhach Rd Atwater, CA 95301	77-0572114	Government Agency	1,508	15,877	Other	Program Materials	Competitive Shooting
(46) Bunker Hill High School Trap Team 14577 Windy Hill Rd Bunker Hill, IL 62014	81-5450574	501(c)3	0	6,915	Other	Program Materials	Competitive Shooting
(47) Burley Bobcats Trap Team 718 N 100 E Rupert, ID 83350	81-4413890	501(c)3	768	6,076	Other	Program Materials	Competitive Shooting
(48) Butte Valley Rifle Association 5900 Highway 97 PO Box 562 Dorris, CA 96023	30-0422640	501(c)3	10,000	0			Range Improvement
(49) Calhoun County 4-H Shooting Sports Club 311 Ste 1 Henry Barber Way Port Lavaca, TX 77979	47-2499784	501(c)3	0	6,444	Other	Program Materials	General Shooting Program
(50) Camp Valor Outdoors 1527 SW 300th Rd Kingsville, MO 20111	35-2472740	501(c)3	15,957	1,618	Other	Program Materials	General Shooting Program
(51) Canby High School 721 SW 4th Ave Canby, OR 97013	93-6000230	Government Agency	0	5,971	Other	Program Materials	Competitive Shooting
(52) Canby Rod & Gun Club Inc PO Box 311 Canby, OR 97013	93-6024357		21,989	0			Range Improvement
(53) Canyon County 4-H 501 Main St Caldwell, ID 83605	82-0330117		0	7,537	Other	Program Materials	General Shooting Program
(54) Capital Area Sportsmens League Foundation 7534 Old River Trail Lansing, MI 48917	84-2087513	501(c)3	3,117	5,309	Other	Program Materials	Competitive Shooting
(55) Carbon County 4-H Shooting Sports 128 S Main St Joliet, MT 59041	86-1164063	501(c)3	0	6,683	Other	Program Materials	General Shooting Program
(56) Carl Junction R-1 Schools 206 S Roney Carl Junction, MO 64834	44-6005462	Government Agency	7,100	14,357	Other	Program Materials	General Shooting Program
(57) Carlinville Claybusters 302 South 3rd St Suite A Girard, IL 62640	02-0734262	501(c)3	0	8,483	Other	Program Materials	Competitive Shooting
(58) Cedar Mountain Youths Inc 111 Morningside Drive Culpeper, VA 22701	32-0247221	501(c)3	0	7,344	Other	Program Materials	General Shooting Program
(59) Cedar Run Assembly of God Inc 562 S Main St West Creek, NJ 08092	22-2334389	501(c)3	36	6,668	Other	Program Materials	General Shooting Program
(60) Centerburg Youth Shooting Sports PO Box 100 Centerburg, OH 43011	47-0953689	501(c)3	0	15,654	Other	Program Materials	Competitive Shooting
(61) Centerville Independent School District 813 S Commerce St Centreville, TX 75833	74-6024066	Government Agency	2,304	6,237	Other	Program Materials	Competitive Shooting
(62) Central Florida Council BSA 1951 S Orange Blossom Trl Ste 102 Apopka, FL 327037747	59-0624376	501(c)3	6,001	20,288	Other	Program Materials	Range Improvement
(63) Champaign County 4-H Shooting Sports Club 5200 W US Hwy 36 Urbana, OH 43078	20-0277134	501(c)3	6,690	1,091	Other	Program Materials	General Shooting Program
(64) Chimney Rock Rod and Gun Club 11669 Road 79 Bayard, NE 69334	82-5216425		5,000	6,163	Other	Program Materials	Range Improvement
(65) Chinese-American Network of Firearm Owners 19 Salem Lane Evanston, IL 60203	81-3406601	501(c)7	0	6,370	Other	Program Materials	General Shooting Program
(66) Chippewa Valley Council BSA 710 S Hastings Way Eau Claire, WI 54701	39-0807227	501(c)3	4,406	2,120	Other	Program Materials	Range Improvement
(67) Chowchilla Sportsmen's Club Inc PO Box 428 Chowchilla, CA 93610	45-1084484	501(c)4	1,536	13,621	Other	Program Materials	Competitive Shooting
(68) Circle Rifle Club 226 MT Hwy 200 West Circle, MT 59215	47-2828616	501(c)3	1,536	11,638	Other	Program Materials	General Shooting Program
(69) Clemson University PO Box 992 Clemson, SC 29631	57-6000254		1,854	3,789	Other	Program Materials	General Shooting Program
(70) Clermont County 4-H Shooting Sports 3676 Tanbark Ct Amelia, OH 45102	33-1188367	501(c)3	1,400	6,341	Other	Program Materials	General Shooting Program
(71) Clinton Police Department 305 Monroe Street Clinton, MS 39056	64-6000260	Government Agency	5,340	0			Community Outreach
(72) Clyde Young Farmers 1015 Race Street Clyde, OH 43410	81-5284909	501(c)3	1,536	4,264	Other	Program Materials	Competitive Shooting
(73) Coeur d'Alene Rifle and Pistol Club 6001 N Atlas Rd Coeur dAlene, ID 83815	90-0397835	501(c)4	0	11,574	Other	Program Materials	General Shooting Program
(74) Colorado Youth Trapshooters Tour 227 Park Ave Eaton, CO 80615	42-1741110		9,750	0			General Shooting Program
(75) Colusa County Youth Shooting Sports PO Box 82 Colusa, CA 95932	47-1155173	501(c)3	43,660	0			Range Improvements
(76) Conway High School 2300 Prince St Conway, AR 72034	71-6021200	Government Agency	4,025	4,026	Other	Program Materials	General Shooting Program
(77) Cornerstone Teen Center 1701 Riggers Rd Nezperce, ID 83543	82-4061512	501(c)3	1,420	7,300	Other	Program Materials	General Shooting Program
(78) Covington County Sheriff's Office 101 S Elm St Collins, MS 39428	64-6000296	Government Agency	5,600	0			Training, Safety, Education
(79) Crane Area Schools Education Foundation Inc PO Box 796 Crane, OR 97732	75-3059316	501(c)3	59	7,621	Other	Program Materials	Competitive Shooting
(80) Crescent High School 9104 Highway 81 South Iva, SC 29655	57-6001050	Government Agency	6,574	0			General Shooting Program
(81) Creswell Clay Target Sports 81078 N Pacific Hwy Creswell, OR 97426	93-0578065		0	8,184	Other	Program Materials	General Shooting Program
(82) Cross Trail Outfitters of North Carolina Inc PO Box 706 Plymouth, NC 279620706	45-3812144	501(c)3	1,831	11,536	Other	Program Materials	Hunting/Conservation
(83) Custer County 4-H Shooting Sports 1010 Main Street Miles City, MT 59301	81-0358977	501(c)3	1,992	6,782	Other	Program Materials	General Shooting Program
(84) Custer County Consl School Dist C-1 709 Main St Westcliffe, CO 81252	84-6002724	Government Agency	1,536	5,242	Other	Program Materials	Competitive Shooting
(85) Dade City Gun Rod and Gun Club Inc 35445 West State Road 52 Dade City, FL 33525	59-3556463		89	10,067	Other	Program Materials	Competitive Shooting
(86) Dallam County Sheriff's Office 501 Denver Ave Dalhart, TX 790222715	75-6000903	Government Agency	2,755	2,788	Other	Program Materials	Community Outreach
(87) Dalton Rod and Gun Club Inc 0705 Hwy FF Dalton, WI 55926	39-1267368	501(c)4	8,593	2,861	Other	Program Materials	General Shooting Program
(88) Dan Beard Council BSA 10078 Reading Road Cincinnati, OH 45241	31-0536651	501(c)3	0	6,605	Other	Program Materials	General Shooting Program
(89) Deane Bozeman School 13410 Hwy 77 Panama City, FL 32409	59-6000511	Government Agency	0	5,435	Other	Program Materials	Competitive Shooting
(90) Decatur Gun Club PO Box 3062 Decatur, IL 62524	37-0621880	501(c)7	0	8,146	Other	Program Materials	Competitive Shooting
(91) Delta Sportsman's Association Inc PO Box 1309 Delta Junction, AK 99737	92-0106368	501(c)4	8,457	3,705	Other	Program Materials	General Shooting Program
(92) Dewitt County 4-H Shooting Sports 115 E Gonzales St Cuero, TX 77954	37-1589770	501(c)3	768	5,542	Other	Program Materials	General Shooting Program
(93) Dillingham Sportsman's Club PO Box 14 Dillingham, AK 99576	82-1427314	501(c)3	7,449	0			Range Improvement
(94) Divide Camp Inc PO Box 49 Joseph, OR 97846	30-0745582	501(c)3	5,825	0			Hunting/Conservation
(95) Eagle Cap Shooters Educational Alliance PO Box 499 Joseph, OR 97846	20-4410727	501(c)3	50,000	0			Range Improvements
(96) Earl Graham Post No 159 101 Waco Street Bryan, TX 77803	74-0651419	501(c)19	4,120	4,570	Other	Program Materials	General Shooting Program
(97) East Carter County R-II Schools 24 South Herren Ave Ellsinore, MO 63937	43-6016545	Government Agency	0	6,408	Other	Program Materials	General Shooting Program
(98) East End Rod & Gun Club PO Box 251 Milton Freewater, OR 97862	93-6031744	501(c)4	7,669	0			Training, Safety, Education
(99) East Muskingum Umbrella Boosters 13505 John Glenn School Rd New Concord, OH 43762	31-1444590	501(c)3	3,990	8,980	Other	Program Materials	General Shooting Program
(100) East Penn Youth Shooting Sports 4905 Beck Rd Emmaus, PA 18049	83-2171887	501(c)3	2,114	6,478	Other	Program Materials	Competitive Shooting
(101) Eastern Oregon University One University Blvd La Grande, OR 97850	47-2967284	Government Agency	0	7,977	Other	Program Materials	Competitive Shooting
(102) Effingham County Sportsman's Club PO Box 444 14295 Sportsmans Dr Effingham, IL 62401	37-0797379		0	8,273	Other	Program Materials	Competitive Shooting
(103) El Dorado County Deputy Sheriff's Association Inc PO Box 1843 Placerville, CA 95667	94-1658747	501(c)5	4,513	1,552	Other	Program Materials	Training, Safety, Education
(104) Elizabeth Township Sportsman Association 1501 Nichols Hill Rd Elizabeth, PA 150372750	25-1306103	501(c)3	14,000	0			Range Improvement
(105) Emmanuel College Inc 181 Spring Street Franklin Springs, GA 30639	58-0633977	501(c)3	5,100	0			Competitive Shooting
(106) Escambia County 4-H Foundation Inc 3740 Stefani Road Cantonment, FL 32533	59-3041362	501(c)3	0	6,657	Other	Program Materials	General Shooting Program
(107) Escambia High School 1310 N 65th Ave Pensacola, FL 32506	59-6000597	Government Agency	0	7,445	Other	Program Materials	Competitive Shooting
(108) Evansville Gun Club Youth Program Inc 5010 E 1150 S Haubstadt, IN 47639	20-0696643	501(c)3	0	5,755	Other	Program Materials	Competitive Shooting
(109) Exeter Outdoors Association Inc PO Box 1052 Exeter, CA 932217052	83-2124879	501(c)3	8,300	905	Other	Program Materials	General Shooting Program
(110) Fairfield County 4-H Shooting Sports 1031 Washington Ave Lancaster, OH 43130	26-2971134	501(c)3	10,823	7,180	Other	Program Materials	General Shooting Program
(111) Farmers and Hunters Feeding the Hungry Inc PO Box 323 Williamsport, MD 217950323	52-2151919	501(c)3	6,006	0			Community Outreach
(112) FCVCC Education and Training Inc 1204 E Gilmore Rd Markleville, IN 460569778	27-4293990	501(c)3	370	5,541	Other	Program Materials	Competitive Shooting
(113) Fellowship of Christian Athletes 8701 Leeds Rd Kansas City, MO 64129	44-0610626	501(c)3	4	13,418	Other	Program Materials	General Shooting Program
(114) Fernan Rod and Gun Club Inc PO Box 1949 Post Falls, ID 83854	94-3119468	501(c)4	30,349	0			Training, Safety, Education
(115) First Baptist Church of Middleburg Inc 2645 Blanding Blvd Middleburg, FL 32073	59-1975091	501(c)3	899	5,100	Other	Program Materials	General Shooting Program
(116) First Flight Middle School 109 Veterans Drive Kill Devil Hills, NC 27948	56-6001017	Government Agency	0	5,525	Other	Program Materials	Competitive Shooting
(117) Flagler County 4-H Association 150 Sawgrass Rd Bunnell, FL 32110	45-3357785	501(c)3	300	5,147	Other	Program Materials	General Shooting Program
(118) Flathead County 4-H Shooting Sports PO Box 5026 Kalispell, MT 59903	81-0533932	501(c)3	8,800	5,866	Other	Program Materials	General Shooting Program
(119) Florida 4-H Club Foundation Inc 2142 Shealy Drive Gainesville, FL 32611	59-1000186	501(c)3	263	11,656	Other	Program Materials	General Shooting Program
(120) Forks Rifle Club PO Box 14842 Grand Forks, ND 58208	45-6036621	501(c)7	8,200	4,703	Other	Program Materials	Competitive Shooting
(121) Fort Recovery Gun Club State Route 49 Fort Recovery, OH 45846	81-0572132		0	20,110	Other	Program Materials	General Shooting Program
(122) Frederick County 4-H Leaders Association 476 Marple Ave Winchester, VA 22603	54-1730076	501(c)3	0	7,203	Other	Program Materials	General Shooting Program
(123) Fremont County 4-H 303 Webb Wood Road Riverton, WY 82501	83-0229394	501(c)3	0	14,578	Other	Program Materials	General Shooting Program
(124) Fremont County 4-H (ID) 19 W 1st N Saint Anthony, ID 83445	82-6000298	501(c)3	0	8,357	Other	Program Materials	General Shooting Program
(125) French Creek Council BSA 1815 Robison Rd W Erie, PA 16509	25-0965265	501(c)3	7,000	1,680	Other	Program Materials	General Shooting Program
(126) Fresno Trap & Skeet PO Box 517 Kerman, CA 93630	94-6093950	501(c)7	50,412	0			Range Improvements
(127) Friends of Poynette Game Farm N3900 Fairwood Rd Reeseville, WI 53579	61-1661879	501(c)3	3,250	2,949	Other	Program Materials	Hunting/Conservation
(128) Gallatin County 4-H 903 N Black Ave Bozeman, MT 597152968	81-0511764	501(c)3	4,867	1,926	Other	Program Materials	General Shooting Program
(129) Gallia Shooting Aces 4-H Club 253 Chris Lane Gallipolis, OH 45631	82-1445749		0	21,574	Other	Program Materials	General Shooting Program
(130) Garfield County 4-H Shooting Club PO Box 81 Jordan, MT 59337	81-0537297	501(c)3	0	12,212	Other	Program Materials	General Shooting Program
(131) Gibson Southern High School 3499 W 800 S Fort Branch, IN 47648	35-1099621	Government Agency	0	5,143	Other	Program Materials	Competitive Shooting
(132) Gillette Gun Club PO Box 1061 Gillette, WY 82717	74-2379877	501(c)4	23,089	5,487	Other	Program Materials	Range Improvement
(133) Globe Miami Gun Club PO Box 336 Globe, AZ 85502	86-0749221	501(c)7	8,100	89	Other	Program Materials	Range Improvements
(134) Golden Eagle Youth Trap Team 114 Sassafras Ln Hardin, IL 62047	83-2201033	501(c)3	6,099	0			Competitive Shooting
(135) Golden Spread Council BSA 401 Tascosa Rd Amarillo, TX 79124	75-0800613	501(c)3	0	5,217	Other	Program Materials	General Shooting Program
(136) Golden Valley Trap Team Boosters Inc 2121 E Childs Ave Merced, CA 95341	84-3120415		15,000	37,286	Other	Program Materials	Competitive Shooting
(137) Gonzales Shooting Team Booster Club PO Box 1865 Gonzales, TX 78629	82-2963572	501(c)3	3,840	8,171	Other	Program Materials	Competitive Shooting
(138) Governor John Sevier Memorial Association PO Box 20195 Knoxville, TN 37940	58-1413054	501(c)3	7,000	0			Community Outreach
(139) Grace Schools Inc 200 Seminary Drive Winona Lake, IN 46590	35-0868095	501(c)3	0	7,433	Other	Program Materials	General Shooting Program
(140) Grady County Extension 4-H 65 11th Ave NE Cairo, GA 39828	58-2654932	501(c)3	8,500	2,535	Other	Program Materials	General Shooting Program
(141) Grand Forks Gun Club Inc PO Box 13182 6950 Gateway Dr Grand Forks, ND 58208	45-6013306		3,840	5,704	Other	Program Materials	General Shooting Program
(142) Gray Stone Day School 48380 US Hwy 52 North Misenheimer, NC 28109	56-2211005	501(c)3	0	15,829	Other	Program Materials	Competitive Shooting
(143) Greater Tampa Bay Area Council BSA 13228 N Central Ave Tampa, FL 336123462	59-0637815	501(c)3	1,593	22,909	Other	Program Materials	General Shooting Program
(144) Grove City Church of Nazarene 4770 Hoover Rd Grove City, OH 43123	51-0146071		1,000	12,596	Other	Program Materials	Competitive Shooting
(145) Hamilton County 4-H Association 1143 US Hwy 41 NW Jasper, FL 32052	45-3597533	501(c)3	22	5,374	Other	Program Materials	General Shooting Program
(146) Hamilton County Youth Sports Foundation 12460 Silver Bay Circle Indianapolis, IN 46236	82-2019946	501(c)3	27,000	70	Other	Program Materials	Competitive Shooting
(147) Hancock County 4-H Shooting Sports (OH) 7868 County Road 140 Suite B Findlay, OH 45840	20-2304577	501(c)3	3	5,116	Other	Program Materials	General Shooting Program
(148) Hartland Christian Camp 57611 Eshom Valley Dr Badger, CA 93603	94-1639159	501(c)3	0	12,003	Other	Program Materials	General Shooting Program
(149) Hartley County Sheriff's Office 900 Main St Channing, TX 79018	75-6000986	Government Agency	5,892	201	Other	Program Materials	Range Improvement
(150) Haywood County Schools Foundation Inc 1230 N Main St Waynesville, NC 287863310	56-1529355	501(c)3	5,376	17,169	Other	Program Materials	Competitive Shooting
(151) Heart of Virginia Council BSA PO Box 6809 Richmond, VA 23230	54-0505872	501(c)3	2,356	19,028	Other	Program Materials	General Shooting Program
(152) Hellgate Civilian Shooters Association 3840 Spurgin Road Missoula, MT 59801	81-6012820	501(c)4	0	6,862	Other	Program Materials	General Shooting Program
(153) Hereford High School 200 Ave F Hereford, TX 79045	75-6001779	Government Agency	450	7,725	Other	Program Materials	Competitive Shooting
(154) High Desert Junior Shooters Inc 206 Station Ave Ridgecrest, CA 93555	38-3825391	501(c)3	7,875	7,017	Other	Program Materials	General Shooting Program
(155) High Plains Clay Busters 17792 County Road15 Lot 3 Fort Morgan, CO 80701	20-1633234	501(c)3	10,768	0			Competitive Shooting
(156) Highland Pistol and Rifle Club Inc 13312 Bellm Rd Highland, IL 62279	37-6047192	501(c)7	0	8,243	Other	Program Materials	Competitive Shooting
(157) Hocking County Young Guns 4-H Club 793 Glenwood Rd Logan, OH 43138	74-3031653	501(c)3	0	5,256	Other	Program Materials	General Shooting Program
(158) Hoosier Daddy's Shooting Sports Team PO Box 97 Franklin, IN 46131	81-4540236	501(c)3	0	5,611	Other	Program Materials	Competitive Shooting
(159) Howard County Chapter IWLA 2629 S 200 E Kokomo, IN 46902	35-1654149	501(c)4	8,036	0			Training, Safety, Education
(160) Hudson Fish and Game Club Inc (NH) 53 Pine Rd Hudson, NH 03051	02-6011899	501(c)7	7,201	0			General Shooting Program
(161) Hume Lake Christian Camps 5545 E Hedges Ave Fresno, CA 93727	94-1251111	501(c)3	-1,518	15,434	Other	Program Materials	General Shooting Program
(162) Hunter Huss High School 1518 Edgefield Ave Gastonia, NC 28052	56-6001032	Government Agency	0	5,815	Other	Program Materials	Competitive Shooting
(163) Hunters Sharing the Harvest Inc 6780 Hickory Lane Harrisburg, PA 17112	23-2456912	501(c)3	6,062	0			Community Outreach
(164) Idaho Department of Correction 1299 N Orchard St Ste 110 Boise, ID 83706	82-6000952	Government Agency	19,590	0			Range Improvement
(165) Idaho Youth Education Summit Inc 2898 N Christian Way Meridian, ID 83646	84-3893345	501(c)3	12,270	0			Hunting/Conservation
(166) Indian Creek Youth Shooting 5950 Gun Club Rd Georgetown, IN 47122	47-4106041	501(c)3	0	6,555	Other	Program Materials	Competitive Shooting
(167) Indiana Youth Shooting Sports Foundation Inc 13800 Marilyn Road Noblesville, IN 46060	20-1492428	501(c)3	27,648	0			Competitive Shooting
(168) Inland Northwest Council BSA 411 W Boy Scout Way Spokane, WA 99201	91-0567262	501(c)3	3,247	12,942	Other	Program Materials	General Shooting Program
(169) Iron County 4-H 123 West Wayne St Ironton, MO 63650	43-6013979	501(c)3	204	16,305	Other	Program Materials	General Shooting Program
(170) J Kenneth Self Shelbyville Boys Club 710 S Miller St Shelbyville, IN 46176	35-0957039	501(c)3	1,900	5,148	Other	Program Materials	General Shooting Program
(171) Jefferson County 4-H (ID) 210 Courthouse Way Ste 100 Rigby, ID 83442	82-6000302		-300	5,851	Other	Program Materials	General Shooting Program
(172) Jefferson Davis Academy Inc 5061 Hilda Road Blackville, SC 29817	57-6026537	501(c)3	0	6,218	Other	Program Materials	Competitive Shooting
(173) Johnson County 4-H Council 30 Fairgrounds Rd Buffalo, WY 82834	83-0257976	501(c)3	0	10,936	Other	Program Materials	General Shooting Program
(174) Jonesdale Sportsmans Club Inc 6329 Ley Rd Mineral Point, WI 53565	36-4896875	501(c)3	10,000	0			Range Improvement
(175) Juneau Trap Team 5842 Lund Street Juneau, AK 99801	47-1761186		6,242	1,394	Other	Program Materials	Competitive Shooting
(176) Kelton Independent School District 16703 FM 2697 Wheeler, TX 79096	75-6005222	Government Agency	2,304	3,753	Other	Program Materials	Hunting/Conservation
(177) Kern County Gun Club PO Box 21570 Bakersfield, CA 93390	95-1866922	501(c)4	4,258	12,177	Other	Program Materials	General Shooting Program
(178) Kern River Valley Gun Association PO Box 958 Wofford Heights, CA 93285	77-0367851	501(c)4	5,200	55,811	Other	Program Materials	General Shooting Program
(179) Ketchikan Junior Shotgun League Inc PO Box 1404 Ward Cove, AK 99928	83-1080265		7,527	0			Competitive Shooting
(180) Kids Outdoor Zone Inc 9508 S Chisholm Trl Austin, TX 787481405	26-2314956	501(c)3	2,340	8,464	Other	Program Materials	Hunting/Conservation
(181) Kingsburg Trap Club PO Box 517 Kingsburg, CA 93631	81-1060683	501(c)3	1,536	11,796	Other	Program Materials	Training, Safety, Education
(182) Kootenai Cross Country Ski Club Inc 402 Montana Ave Libby, MT 59923	81-0425606	501(c)3	5,896	0			Competitive Shooting
(183) Lafayette Gun Club Inc PO Box 2037 Yorktown, VA 23692	54-6116361	501(c)7	0	6,055	Other	Program Materials	General Shooting Program
(184) Lake County 4-H Shooting Sports 300 3rd Ave NW Ronan, MT 59864	81-2583688	501(c)3	384	11,827	Other	Program Materials	General Shooting Program
(185) Lamar School District R-1 202 W 7th St Lamar, MO 64759	44-6003166	Government Agency	4,468	3,858	Other	Program Materials	Competitive Shooting
(186) Lapel High School 1850 S 900 W Lapel, IN 46051	35-1263898	Government Agency	9,336	247	Other	Program Materials	Competitive Shooting
(187) Larimer County 4-H Youth Foundation PO Box 270371 Fort Collins, CO 80527	23-7155499	501(c)3	8,479	1,876	Other	Program Materials	General Shooting Program
(188) Laughery Valley Fish and Game Protective Association Inc PO Box 112 Friendship, IN 47021	35-1503010	501(c)3	0	10,503	Other	Program Materials	General Shooting Program
(189) Lemhi County 206 Courthouse Drive Salmon, ID 83467	82-6000306	Government Agency	9,000	893	Other	Program Materials	General Shooting Program
(190) Lemoore Sportsman's Club 23310 Elgin Ave Lemoore, CA 93245	77-0000486	501(c)7	12,535	124	Other	Program Materials	Range Improvement
(191) Lena-Winslow Senior High School 401 Fremont St Lena, IL 61048	36-6005474	Government Agency	0	6,150	Other	Program Materials	Competitive Shooting
(192) Lewis & Clark 4-H Foundation 100 W Custer Ave Helena, MT 596020100	36-4656468	501(c)3	4,531	15,950	Other	Program Materials	General Shooting Program
(193) Lewis Clark Wildlife Club Inc PO Box 146 Lewiston, ID 83501	82-0453684	501(c)3	10,519	0			Range Improvement
(194) Liberty University Inc 1971 University Blvd Lynchburg, VA 24515	54-0946734	501(c)3	0	5,908	Other	Program Materials	Competitive Shooting
(195) Lion of Judah Assemblies of God Inc 9 Odlen Ave Somerdale, NJ 08083	22-3811700	501(c)3	384	5,112	Other	Program Materials	Competitive Shooting
(196) Live Oak County 4-H Shooting Sports 6037 Hwy 281 Three Rivers, TX 78071	82-1571560	501(c)3	1,536	9,854	Other	Program Materials	Range Improvement
(197) Logan Gun Club of New Mexico Inc PO Box 242 Logan, NM 88426	82-4711985	501(c)4	2,604	7,292	Other	Program Materials	Competitive Shooting
(198) Loudoun Youth Sports Foundation PO Box 1615 Middleburg, VA 20118	84-4357562	501(c)3	3,358	2,167	Other	Program Materials	General Shooting Program
(199) Madison County PO Box 389 Rexburg, ID 83440	82-6000309	Government Agency	0	10,103	Other	Program Materials	General Shooting Program
(200) Madison County 4-H Clubs (MO) 137 West Main St Fredericktown, MO 63645	84-5112226	501(c)3	0	10,376	Other	Program Materials	General Shooting Program
(201) Madison County 4-H Shooting Sports (IN) 3021 Moore Rd Anderson, IN 46011	35-6043554	501(c)3	0	6,244	Other	Program Materials	General Shooting Program
(202) Madison Valley 4-H Shooting Sports PO Box 1079 Whitehall, MT 59759	77-0664875	501(c)3	408	6,134	Other	Program Materials	General Shooting Program
(203) Major Waldron Sportsmen's Association Inc 339 Franklin Pierce Highway Barrington, NH 03826	02-6013864	501(c)4	7,226	35	Other	Program Materials	Range Improvements
(204) Marshall County 4-H Leaders Council Inc (KY) 1933 Mayfield Hwy Benton, KY 42025	61-1358408	501(c)3	22	5,129	Other	Program Materials	General Shooting Program
(205) Maryland DeMolay PO Box 724 Reisterstown, MD 21136	52-6044129	501(c)3	0	5,635	Other	Program Materials	Training, Safety, Education
(206) Mercer County Marksmen 4-H Club 4382 Guadalupe Rd Celina, OH 45822	45-3683029	501(c)3	13,220	5,570	Other	Program Materials	General Shooting Program
(207) Meridian Optimist Youth Training Center Inc PO Box 681 Meridian, ID 83680	20-5773227	501(c)3	500	10,457	Other	Program Materials	Competitive Shooting
(208) Milbank Area High School 1001 East Park Avenue Milbank, SD 57252	46-6001632	Government Agency	768	6,170	Other	Program Materials	Competitive Shooting
(209) Milton High School 5445 Stewart St Milton, FL 32570	59-6000845	Government Agency	0	18,353	Other	Program Materials	Competitive Shooting
(210) Missoula County 4-H 2825 Santa Fe Ct Missoula, MT 598081755	26-0106860	501(c)3	540	4,908	Other	Program Materials	General Shooting Program
(211) Missouri 4-H Foundation 109 Whitten Hall Columbia, MO 65211	43-6044367	501(c)3	24,711	1,474	Other	Program Materials	General Shooting Program
(212) Missouri City Shooting Sports 4-H Club 8230 Oyster Creek Drive Missouri City, TX 77459	38-4091663	501(c)3	768	4,990	Other	Program Materials	General Shooting Program
(213) Missouri River Clay Target League 4480 Coleman Street Bismarck, ND 58503	82-0760208		18,048	0			Competitive Shooting
(214) Mohave SCTP Inc PO Box 4446 Kingman, AZ 86402	26-2844332	501(c)3	0	8,034	Other	Program Materials	Competitive Shooting
(215) Momence Community Unit School District #1 400 N Pine St Momence, IL 60954	36-6004761	Government Agency	0	5,430	Other	Program Materials	Competitive Shooting
(216) Montana Scholastic Clay Target Program 1002 US Hwy 93N Ste 1 Victor, MT 59875	46-1014846	501(c)3	683	10,515	Other	Program Materials	Competitive Shooting
(217) Montezuma County Sheriff's Office 730 E Driscoll Avenue Cortez, CO 81321	84-6000078	Government Agency	10,163	0			Training, Safety, Education
(218) Montgomery Community College Foundation Inc 1011 Page Street Troy, NC 27371	56-1834221	501(c)3	8,000	0			Hunting/Conservation
(219) Montgomery County Sheriff's Office 1 Criminal Justice Dr Conroe, TX 77301	74-6000558	Government Agency	8,966	166	Other	Program Materials	Community Outreach
(220) Morgan County 4-H Leaders Advisory Committee PO Box 517 Fort Morgan, CO 80701	32-0225014	501(c)3	1,028	8,051	Other	Program Materials	General Shooting Program
(221) Morristown-Hamblen High School East 1 Hurricane Lane Morristown, TN 37183	62-1298235	Government Agency	0	5,888	Other	Program Materials	Competitive Shooting
(222) Mount de Sales Academy Inc 851 Orange Street Macon, GA 31201	58-0865199	501(c)3	1,502	7,977	Other	Program Materials	Competitive Shooting
(223) Mountain Home High School 300 S 11th East Mountain Home, ID 83647	82-6000742	Government Agency	0	5,069	Other	Program Materials	General Shooting Program
(224) Mullica Hill Rifle & Pistol Club Hunter Mill Rd Maurice River Township, NJ 08327	22-2172083	501(c)7	0	6,474	Other	Program Materials	General Shooting Program
(225) Nappanee Conservation Club Inc PO Box 331 13958 N Gravelton Rd Nappanee, IN 46550	80-0210104	501(c)3	0	5,787	Other	Program Materials	General Shooting Program
(226) National Capital Area Council BSA 9190 Rockville Pike Bethesda, MD 20814	53-0204610	501(c)3	2,304	17,103	Other	Program Materials	General Shooting Program
(227) NCTA Aggie Shooting Sports 818 Center Ave Curtis, NE 69025	27-4189668	501(c)3	500	4,930	Other	Program Materials	Competitive Shooting
(228) Nevada High School 811 West Hickory St Nevada, MO 64772	44-6003641	Government Agency	0	9,377	Other	Program Materials	Competitive Shooting
(229) New Albany High School 1020 Vincennes Street New Albany, IN 47150	35-6005953	Government Agency	0	12,064	Other	Program Materials	Competitive Shooting
(230) New Life Pentecostal Church 11570 Mark Twain Ln Bridgeton, MO 63044	43-0892227	501(c)3	204	9,980	Other	Program Materials	General Shooting Program
(231) New Mexico 4-H Youth Development Foundation MSC 3AGB PO Box 30003 Las Cruces, NM 880038003	85-0422231	501(c)3	3,796	13,824	Other	Program Materials	General Shooting Program
(232) North Florida Council Inc BSA 521 Edgewood Ave S Jacksonville, FL 32205	59-0637816	501(c)3	0	21,290	Other	Program Materials	General Shooting Program
(233) Northern Area Shooting Sports Association Inc 1624 10th Ave N Grand Forks, ND 58203	47-1808125	501(c)3	4,608	10,503	Other	Program Materials	Competitive Shooting
(234) Northern Colorado Clay Crushers 3355 Man O War Drive Wellington, CO 80549	81-3892171	501(c)3	3,000	3,783	Other	Program Materials	Competitive Shooting
(235) Northern Kentucky Scholastic Trap Shooting Club Inc 331 Maddox Road Alexandria, KY 41001	20-5124230	501(c)3	0	6,547	Other	Program Materials	Competitive Shooting
(236) Northern Lakes Partners Inc 2750 Bible Camp Rd Rhinelander, WI 54501	20-5764841	501(c)3	5,384	0			Range Improvement
(237) Northern New Jersey Council BSA 25 Ramapo Valley Rd Oakland, NJ 07436	22-3626147	501(c)3	1,536	8,726	Other	Program Materials	General Shooting Program
(238) Northiron Church 910 Palms Ave Ishpeming, MI 49849	38-2118028	501(c)3	0	6,534	Other	Program Materials	General Shooting Program
(239) Northland Christian School 10500 N Arrowhead Trafficway Kansas, MO 64155	35-2268086	501(c)3	2,776	11,541	Other	Program Materials	General Shooting Program
(240) Norview High School 6501 Chesapeake Blvd Norfolk, VA 23513	54-6001460	Government Agency	899	16,328	Other	Program Materials	Competitive Shooting
(241) NY Finest Shotgun Team Inc 105 Walnut Street Lake Grove, NY 11755	20-2722331	501(c)3	0	8,298	Other	Program Materials	General Shooting Program
(242) Oak Hill High School 7756 W Delphi Pike -- 27 Converse, IN 46919	35-1103852	Government Agency	2,304	5,970	Other	Program Materials	Competitive Shooting
(243) Ohio Claybusters LLC 12472 Clinton Rd Doylestown, OH 44230	83-3946004	501(c)3	7,957	0			Competitive Shooting
(244) Okaloosa County 4-H Association 3098 Airport Rd Crestview, FL 32539	45-3413523	501(c)3	1,667	16,990	Other	Program Materials	General Shooting Program
(245) Okeechobee 4-H Association 458 US Highway 98 N Okeechobee, FL 34972	45-3413428	501(c)3	0	6,067	Other	Program Materials	General Shooting Program
(246) Oklahoma State University 106A Whitehurst Stillwater, OK 740781010	73-1383996	Government Agency	4,705	27,907	Other	Program Materials	General Shooting Program
(247) One Time Hunt Club Inc PO Box 114 Plainville, IN 47568	81-3718775	501(c)3	0	6,194	Other	Program Materials	Hunting/Conservation
(248) Outdoor Buddies Inc 555 Highlands Road Westcliffe, CO 81252	74-2498946	501(c)3	6,957	0			Hunting/Conservation
(249) PA Scholastic Clay Target Program 1222 Scotts Crossing Rd Corry, PA 16407	47-5309857	501(c)3	25,105	0			Competitive Shooting
(250) Palmetto High School 1200 17th St Palmetto, FL 34221	59-6000728	Government Agency	0	17,178	Other	Program Materials	Competitive Shooting
(251) Palo Alto Rod and Gun Club Ltd 831 Hurlingame Ave Redwood City, CA 94063	94-3010589		10,671	0			Range Improvement
(252) Papillion-LaVista Trap Team PO Box 461151 Papillion, NE 68046	46-3601276	501(c)3	1,000	6,382	Other	Program Materials	Competitive Shooting
(253) Penn Dutch Sportsmen Inc PO Box 83 New Holland, PA 17557	23-2401175	501(c)3	2,252	3,420	Other	Program Materials	Range Improvement
(254) Pennsylvania State University 3109 Shields Building University Park, PA 16802	24-6000376	501(c)3	141	7,670	Other	Program Materials	General Shooting Program
(255) Pheasants Forever Inc 1783 Buerkle Circle St Paul, MN 55110	41-1429149	501(c)3	2,295	16,029	Other	Program Materials	Hunting/Conservation
(256) Pickaway County 4-H Shooting Sports Program 26576 Westfall Rd Circleville, OH 43113	82-3532420	501(c)3	-480	5,836	Other	Program Materials	General Shooting Program
(257) Pickens County Sportsman's Club Inc PO Box 822 Jasper, GA 30143	58-1942364	501(c)7	5,408	6,416	Other	Program Materials	Community Outreach
(258) Pinckneyville Shooting Sports Team PO Box 35 Pinckneyville, IL 62274	47-4168186	501(c)3	0	5,304	Other	Program Materials	Competitive Shooting
(259) Pinon High School North Hwy 41 Pinon, AZ 86510	86-0583303	Government Agency	0	6,686	Other	Program Materials	General Shooting Program
(260) Polestar Outdoors Inc 456 N Douglas St Powell, WY 82435	45-3513905	501(c)3	0	16,049	Other	Program Materials	Hunting/Conservation
(261) Police Foundation of Colorado Springs 10 Lake Circle Colorado Springs, CO 80906	27-0926740	501(c)3	12,500	0			Training, Safety, Education
(262) Presque Isle Fish and Game Club Inc PO Box 375 Presque Isle, ME 04769	23-7215211	501(c)7	3,320	8,657	Other	Program Materials	Training, Safety, Education
(263) Price County Forestry and Parks Department 104 S Eyder Ave PHILLIPS, WI 54555	39-6005733	Government Agency	24,612	0			Range Improvement
(264) Providence Grove High School FFA Alumni 5555 Mack Lineberry Rd Climax, NC 27233	26-4116433	501(c)3	1,536	3,539	Other	Program Materials	Hunting/Conservation
(265) Purdue University Club Sports 401 S Grant Street West Lafayette, IN 47907	35-6002041	501(c)3	4,820	997	Other	Program Materials	Competitive Shooting
(266) Putnam County Parks Gun Club PO Box 334 Elanor, WV 25541	55-0760755		6,468	489	Other	Program Materials	General Shooting Program
(267) Rainier JrSr High School 28170 Old Rainier Rd Rainier, OR 97048	93-0589713	Government Agency	0	6,978	Other	Program Materials	Competitive Shooting
(268) Randall 4-H Shooting Sports 8621 Olympia Drive Amarillo, TX 79110	26-3030492	501(c)3	1,536	5,300	Other	Program Materials	General Shooting Program
(269) Ravalli County Youth Clays 1002 Hwy 93 N Suite 1 Victor, MT 59875	83-2951544	501(c)3	1,536	10,406	Other	Program Materials	Competitive Shooting
(270) Recreational Facilities Association PO Box 2940 Ketchum, ID 83340	82-0425881	501(c)4	0	12,759	Other	Program Materials	General Shooting Program
(271) Redmond Rod & Gun Club Inc PO Box 14 Redmond, OR 97756	93-6031916	501(c)4	9,400	3,475	Other	Program Materials	General Shooting Program
(272) Regents of the University of Idaho PO Box 443166 Moscow, ID 838443166	82-6000945	Government Agency	5,750	0			General Shooting Program
(273) Revolutionary War Veterans Association PO Box 756 Ramsuer, NC 27316	20-0850104	501(c)3	326	13,637	Other	Program Materials	Community Outreach
(274) Reynolds County Dreammakers 4-H 123 West Wayne St Ironton, MO 63650	32-0608663	501(c)3	204	11,729	Other	Program Materials	General Shooting Program
(275) Richmond Rod and Gun Club 3155 Goddrick Ave Richmond, CA 94801	94-1316866	501(c)7	15,500	6,252	Other	Program Materials	Range Improvements
(276) Ridgeview High School 466 Madison Ave Orange Park, FL 32065	59-6000552	Government Agency	66	7,533	Other	Program Materials	Competitive Shooting
(277) Riverview High School NJROTC Booster Club 11311 Boyette Rd Riverview, FL 33569	74-3105646	501(c)3	1,680	4,087	Other	Program Materials	Competitive Shooting
(278) Robinson High School 10120 E Lake Drive Fairfax, VA 22032	54-0805373	Government Agency	4,500	5,943	Other	Program Materials	General Shooting Program
(279) Roncalli Catholic High School 6401 Sorensen Pkwy Omaha, NE 68152	47-0486481	501(c)3	0	5,927	Other	Program Materials	General Shooting Program
(280) Royal Gorge Gun & Pistol Club PO Box 792 Canon City, CO 81215	47-3930221	501(c)3	2,208	9,493	Other	Program Materials	Range Improvement
(281) Russell Baptist Church Inc 2299 Sandridge Rd Green Cove Springs, FL 32043	59-1592810	501(c)3	2,644	5,263	Other	Program Materials	General Shooting Program
(282) Safe Kids Rutherford County Inc 125 Reveley St Spindale, NC 28160	14-1879529	501(c)3	0	9,634	Other	Program Materials	General Shooting Program
(283) Sage Pistol League Inc 604 S Sorrel St Ridgecrest, CA 93555	77-0414921	501(c)4	7,856	37,681	Other	Program Materials	General Shooting Program
(284) Sahuarita Unified School District #30 350 W Sahuarita Rd Sahuarita, AZ 85629	86-0211201	Government Agency	0	8,194	Other	Program Materials	Competitive Shooting
(285) San Joaquin Valley Christian School Association 2738 Dan Ward Rd Merced, CA 95348	77-0525158	501(c)3	3,971	13,627	Other	Program Materials	Competitive Shooting
(286) Sandra Day O'connor High School 12221 Leslie Road Helotes, TX 78023	74-6015904	Government Agency	0	9,051	Other	Program Materials	Competitive Shooting
(287) Sandusky County 4-H Shooting Sports 2000 Countryside Drive Suite D Fremont, OH 43420	26-3614747	501(c)3	0	9,444	Other	Program Materials	General Shooting Program
(288) Santa Maria Rifle Club Inc PO Box 867 Santa Maria, CA 934560867	95-6075241	501(c)4	3,840	11,647	Other	Program Materials	General Shooting Program
(289) Santaluces High School 6880 Lawrence Road Lantana, FL 33462	59-6000783	Government Agency	436	23,894	Other	Program Materials	Competitive Shooting
(290) Scholastic Archery Association Corporation Missouri Chapter 1466 County Road 1255 Huntsville, MO 65259	81-4118412	501(c)3	8,067	0			Competitive Shooting
(291) School Board of Brevard County 300 Scorpion Ct Satellite Beach, FL 32937	59-6000522	Government Agency	924	12,575	Other	Program Materials	Competitive Shooting
(292) Seneca Waterways Council BSA 2320 Brighton Henrietta Town Line Rd Rochester, NY 14623	16-0743108	501(c)3	1,080	4,303	Other	Program Materials	General Shooting Program
(293) Sharp Shooters 4-H of Williams County 17278 US Hwy 20A West Unity, OH 43570	34-1970997	501(c)3	9,200	3,766	Other	Program Materials	Competitive Shooting
(294) Sharpshooters 4-H Club 2501 Mapleton Ct Longmont, CO 80501	26-0100195		0	8,019	Other	Program Materials	General Shooting Program
(295) Shenandoah Area Council 107 Youth Development Court Winchester, VA 22602	54-0505874	501(c)3	384	11,114	Other	Program Materials	General Shooting Program
(296) Silicon Valley Monterey Bay Council BSA 970 W Julian Street San Jose, CA 95126	94-1156254	501(c)3	4,524	10,817	Other	Program Materials	General Shooting Program
(297) Smithville Middle School 675 S Commercial Ave Smithville, MO 64089	43-0829832	Government Agency	5,854	21,429	Other	Program Materials	General Shooting Program
(298) Snake River Sportsmen Inc 3443 SW 4th Avenue Ontario, OR 97914	93-0836164	501(c)4	7,028	1,826	Other	Program Materials	Range Improvements
(299) Soledad High School 425 Gabilan Dr Soledad, CA 93960	77-0320729	Government Agency	0	6,014	Other	Program Materials	Competitive Shooting
(300) South Fort Myers High School 14020 Plantation Road Fort Myers, FL 33912	59-6000701	Government Agency	501	33,145	Other	Program Materials	Competitive Shooting
(301) South Panola High School 601 Tiger Dr Batesville, MN 38606	64-0411465	Government Agency	6,358	0			Competitive Shooting
(302) South Texas Council BSA 700 Everhart RdBldg A Corpus Christi, TX 78411	74-1143068	501(c)3	-100	14,980	Other	Program Materials	General Shooting Program
(303) Southeastern Ohio Youth Shooting Sports 63010 Range Road Lore City, OH 43755	82-0903724	501(c)3	0	13,396	Other	Program Materials	Competitive Shooting
(304) Southland Academy Inc PO Box 1127 Americus, GA 31709	58-0965793	501(c)3	4,608	2,736	Other	Program Materials	Competitive Shooting
(305) Sparta High School 205 West Hood Sparta, IL 62286	37-0842427	Government Agency	0	5,304	Other	Program Materials	General Shooting Program
(306) Sportsman's Club of Franklin County PO Box 150 St Albans, VT 05478	03-6010741	501(c)7	0	7,348	Other	Program Materials	Training, Safety, Education
(307) Spring Valley AG Boosters PO Box 43 Oneals, CA 93645	27-0801918	501(c)3	3,085	13,080	Other	Program Materials	General Shooting Program
(308) St Mary's-Blue Creek Conservation Club Inc 326 N 9th St Decatur, IN 46733	35-6038722	501(c)7	3,000	3,793	Other	Program Materials	Competitive Shooting
(309) Star Shooters 4-H Club 135 Toms Canyon Rd Auburn, WY 83111	80-0538118	501(c)3	-51	5,922	Other	Program Materials	General Shooting Program
(310) Stew Stras Shooting Comets 632 N 3000 East Rd Stewardson, IL 62463	85-1243594	501(c)3	3,944	2,106	Other	Program Materials	General Shooting Program
(311) Stockton Trap & Skeet 4343 N Ashley Lane Stockton, CA 95215	68-0179292		15,950	0			Range Improvements
(312) Stonewall Jackson Area Council Inc 801 Hopeman Pkwy Waynesboro, VA 22980	54-0506448	501(c)3	-735	11,201	Other	Program Materials	General Shooting Program
(313) Student Air Rifle Program (SAR) PO Box 81 Imperial, MO 63052	81-2120889	501(c)3	7,500	35	Other	Program Materials	General Shooting Program
(314) Summerlin Academy 1500 South Jackson Ave Bartow, FL 33830	59-6000807	Government Agency	1,557	8,650	Other	Program Materials	Competitive Shooting
(315) Suwannee High School 1314 Pine Ave SW Live Oak, FL 32064	59-6000872	Government Agency	0	20,569	Other	Program Materials	Competitive Shooting
(316) Taft Sportsman's Club and Junior Division PO Box 1245 Taft, CA 93268	77-0220279	501(c)4	5,850	8,315	Other	Program Materials	General Shooting Program
(317) Tanana Valley Sportsmen's Foundation Inc PO Box 70669 Fairbanks, AK 99707	26-1832485	501(c)3	5,020	0			Range Improvement
(318) Tehama Shooters Association PO Box 475 Red Bluff, CA 96080	45-3139028	501(c)7	23,298	89	Other	Program Materials	Range Improvement
(319) Teller County Shooting Society PO Box 548 Woodland Park, CO 80863	27-2758867	501(c)7	7,633	0			Range Improvements
(320) Texas State Rifle Association Foundation Inc PO Box 90095 Austin, TX 787090095	26-4037053	501(c)3	1,536	4,707	Other	Program Materials	Competitive Shooting
(321) The NRA Foundation Inc 11250 Waples Mill Road Fairfax, VA 22030	52-1710886	501(c)3	29,250	0			2nd Amendment Protection
(322) The Southern Ohio Dog & Game Protective Association 10630 East Miami River Road Cincinnati, OH 45252	31-6050258	501(c)7	3,850	2,232	Other	Program Materials	General Shooting Program
(323) The University of Idaho Foundation Inc 875 Perimeter Drive MS 3143 Moscow, ID 838443143	23-7098404	501(c)3	1,283	5,473	Other	Program Materials	General Shooting Program
(324) The Well Armed Woman Shooting Chapters Inc 8175 E Evans Rd Box 12713 Scottsdale, AZ 85267	47-2485300	501(c)3	4,197	1,594	Other	Program Materials	Training, Safety, Education
(325) The X Count Inc 5301 Merchandise Drive Fort Wayne, IN 46825	45-4791946	501(c)3	13,000	0			Competitive Shooting
(326) Thomas Road Baptist Church 1 Mountain View Rd Lynchburg, VA 24502	26-0061907		0	5,759	Other	Program Materials	Range Improvement
(327) Thomas Sumter Academy Inc 5265 Camden Hwy Rembert, SC 29128	57-0447528	501(c)3	5,769	120	Other	Program Materials	Competitive Shooting
(328) Tri County QUGA A9 741 E 2500 Ave Ramsey, IL 62080	47-1096921		0	5,971	Other	Program Materials	Competitive Shooting
(329) Tri-State Shooting Park Inc 4831 Boundary Cone Rd Fort Mohave, AZ 86426	45-2833372	501(c)4	0	8,596	Other	Program Materials	Competitive Shooting
(330) Trojan Clay Target Club Inc 167 Stookey Lane Tenmile, OR 97481	83-2259899		7,007	0			Competitive Shooting
(331) Tulare County Trap Club PO Box 6956 Visalia, CA 93290	77-0469513	501(c)4	3,072	24,154	Other	Program Materials	General Shooting Program
(332) Twin Falls Youth Shooting Program 3509 N 2000 E Filer, ID 83328	46-1525523		0	13,284	Other	Program Materials	General Shooting Program
(333) Ukiah Rifle and Pistol Club PO Box 26 Ukiah, CA 95482	94-6122078	501(c)7	21,752	0			Range Improvement
(334) Umatilla High School 320 N Trowell Ave Umatilla, FL 32784	59-6000694	Government Agency	1,250	20,673	Other	Program Materials	Competitive Shooting
(335) Unified Sportsmen's Club 9029 Hwy 33 Rexburg, ID 83440	82-0459992		12,196	0			Range Improvement
(336) University of Arkansas Cooperative Extension 2301 S University Ave Little Rock, AR 722044940	62-1712458	Government Agency	12,256	19,250	Other	Program Materials	General Shooting Program
(337) University of Tennessee 201 Andy Holt Tower Knoxville, TN 37796	62-6001636	Government Agency	2,881	32,145	Other	Program Materials	General Shooting Program
(338) University of Texas System Police Department 2201 Robert Dedman Dr Austin, TX 78705	30-0710145	Government Agency	5,087	0			Range Improvements
(339) University Of Wyoming Foundation 222 S 22nd St Laramie, WY 820705204	83-0201971	501(c)3	6,904	18,350	Other	Program Materials	Competitive Shooting
(340) USA High School Clay Target League 4710 Harbor Lane N Plymouth, MN 55446	27-3226324	501(c)3	39,327	314	Other	Program Materials	Competitive Shooting
(341) Vanguard High School 7 NW 28th St Ocala, FL 34475	59-6000734	Government Agency	219	7,417	Other	Program Materials	Competitive Shooting
(342) Velva High School 101 W 4th St Velva, ND 58790	45-6000892	Government Agency	4,608	4,535	Other	Program Materials	Competitive Shooting
(343) Virginia Tech Foundation Inc 902 Prices Fork Rd Blacksburg, VA 24061	54-0721690	501(c)3	14,029	52,422	Other	Program Materials	General Shooting Program
(344) Vista Grande High School 1556 N Arizola Rd Casa Grande, AZ 85122	86-0992578	Government Agency	133	10,041	Other	Program Materials	Competitive Shooting
(345) W D Boyce Council BSA 614 NE Madison Ave Peoria, IL 61603	37-0661188	501(c)3	0	5,212	Other	Program Materials	General Shooting Program
(346) Wakulla 4-H Shooting Sports Club 84 Cedar Avenue Crawfordville, FL 32327	45-3530482	501(c)3	21	8,083	Other	Program Materials	General Shooting Program
(347) Washington County Shooting Stars 4-H Club 31124 Hwy 63 Akron, CO 80720	26-1481097	501(c)3	11,527	0			General Shooting Program
(348) West Forsyth High School 1735 Lewisville Clemmons Road Clemmons, NC 27012	56-0795164	Government Agency	768	17,488	Other	Program Materials	Hunting/Conservation
(349) West Henderson High School 3600 Haywood Rd Hendersonville, NC 28791	56-1821543	Government Agency	1,536	9,140	Other	Program Materials	Competitive Shooting
(350) West Hills Shooting and Training Facility 750 N Lassen Street Willows, CA 95988	82-2192936	501(c)3	31,800	6,163	Other	Program Materials	Range Improvement
(351) West Salem Rod & Gun Club Inc PO Box 115 West Salem, WI 546690115	90-0329275	501(c)3	12,000	0			Range Improvement
(352) West Texas A&M University WT Box 60999 Canyon, TX 79016	75-6031405	Government Agency	0	5,279	Other	Program Materials	Competitive Shooting
(353) West Virginia Double Tap Gun Club PO Box 136 Coalton, WV 26257	47-4982526	501(c)3	48	5,871	Other	Program Materials	Range Improvement
(354) Westside High School 400 Hwy 164 North Hartman, AR 72840	71-0576998	501(c)3	0	5,278	Other	Program Materials	Competitive Shooting
(355) William Blount Shooting Team 1115 Maple Ln Greenback, TN 37742	27-1059687	501(c)3	0	6,756	Other	Program Materials	Competitive Shooting
(356) William M Raines High School 3663 Raines Ave Jacksonville, FL 32209	59-6000589	Government Agency	0	6,309	Other	Program Materials	Competitive Shooting
(357) Wilson 4-H Rifle C Street 3rd Street Floresville, TX 78114	20-4216842	501(c)3	0	5,308	Other	Program Materials	Training, Safety, Education
(358) Wilson 4-H Shooting Club 534 County Road 102 Floresville, TX 78114	47-1358649	501(c)3	768	6,208	Other	Program Materials	General Shooting Program
(359) Wilson Elementary School 1545 Cutoff Rd Murfreesboro, TN 37129	62-6000820	Government Agency	-346	13,837	Other	Program Materials	General Shooting Program
(360) Wilsonville High School 6800 SW Wilsonville Rd Wilsonville, OR 97070	93-6000234	Government Agency	0	5,971	Other	Program Materials	Competitive Shooting
(361) Winthrop Game Protective League 26060 521st Ave Winthrop, MN 55396	23-7382130	501(c)4	500	5,744	Other	Program Materials	Range Improvements
(362) Wise County 4-H Council 206 S State St Ste A Decatur, TX 76234	75-2305209		-106	5,738	Other	Program Materials	General Shooting Program
(363) Women Armed and Ready Association Inc 307 Broadway St Aurora, IN 47001	47-4566902	501(c)3	20,000	2,278	Other	Program Materials	Range Improvement
(364) Yamhill Carlton School District 1 120 N Larch Place Yamhill, OR 97148	93-6001098	Government Agency	0	6,935	Other	Program Materials	General Shooting Program
(365) Yolo Sportsmen's Association PO Box 82 Woodland, CA 95776	94-2505003	501(c)4	899	5,744	Other	Program Materials	Competitive Shooting
(366) Youngwood Sportsmen's Association 196 Sportsmen Road Youngwood, PA 15697	46-1032582	501(c)7	0	5,633	Other	Program Materials	General Shooting Program
(367) Yreka Clay Birds Club Inc 216 Henig Way Yreka, CA 960972005	68-0366792	501(c)7	5,796	0			Range Improvement
(368) Independence Institute 727 East 16th Ave Denver, CO 80203	84-0990300	501(c)3	267,000	0			National Grant
(369) George Mason University 4400 University Drive Fairfax, VA 22030	54-1603842	501(c)3	101,366	12,059	Other	Program Materials	National Grant
(370) National Wild Turkey Federation Inc PO Box 530 Edgefield, SC 29824	57-0564993	501(c)(3)	205,914	0			Endowment Grant
(371) NRA Whittington Center PO Box 700 Raton, NM 87740	23-7367534	501(c)(3)	5,562	0			Endowment Grant

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . ▶ 273

3 Enter total number of other organizations listed in the line 1 table . . . . ▶ 98

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) SCHOLARSHIP	15	30,000			
(1)					
(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
Schedule I, Part I, Line 2 Procedures for monitoring use of grant funds.	ALL GRANT RECIPIENTS FILE FINAL REPORTS DOCUMENTING AND ACCOUNTING FOR THE USAGE OF GRANT FUNDS. GRANT FUNDS MAY ONLY BE EXPENDED IN FURTHERANCE OF THE PROJECT DOCUMENTED ON THE GRANT APPLICATION. NRA FOUNDATION RESERVES THE RIGHT TO DEMAND RETURN OF GRANT FUNDS NOT SPENT FOR THE PURPOSES OF THE GRANT AWARD. UNUSED GRANT FUNDS MUST BE RETURNED TO NRA FOUNDATION TO BECOME AVAILABLE TO OTHER APPLICANTS.

Additional Data

Return to Form

Software ID: 21014044
Software Version: 2021v4.2

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

OMB No. 1545-0047

2021

Open to Public Inspection

Name of the organization
NRA FOUNDATION INC

Employer identification number
52-1710886

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 on Line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	**1b**		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, officers, including the CEO/Executive Director, regarding the items checked on Line 1a?	**2**		
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**		No
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, 1099-MISC compensation, and/or 1099-NEC			**(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				
1SKIPP C GALYTHLY	(i)	0	0	0	0	0	0	0
SECRETARY	(ii)	134,374	0	628	0	16,379	151,382	0
2WAYNE R LAPIERRE	(i)	0	0	0	0	0	0	0
EX OFFICIO	(ii)	1,008,074	0	85,263	0	50,531	1,143,868	0
3TYLER SCHROPP	(i)	0	0	0	0	0	0	0
EXECUTIVE DIRECTOR	(ii)	545,046	0	82,824	0	60,400	688,270	0
4CRAIG B SPRAY	(i)	0	0	0	0	0	0	0
TREASURER 01/15/2021	(ii)	295,606	0	353,184	0	16,227	665,017	0
5SONYA B ROWLING	(i)	0	0	0	0	0	0	0
TREASURER	(ii)	370,700	0	5,670	0	5,495	381,865	0

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
Schedule J, Part I, Line 3 Arrangement used to establish the top management official's compensation	THE NRA FOUNDATION RELIED ON A RELATED ORGANIZATION'S PROCESSES TO ESTABLISH COMPENSATION OF TOP MANAGEMENT OFFICIALS. SUCH PROCESSES UTILIZE A COMPENSATION COMMITTEE, INDEPENDENT COMPENSATION CONSULTANTS, COMPENSATION SURVEYS AND STUDIES, COMPARABILITY DATA, AND ULTIMATE APPROVAL BY THE BOARD OF DIRECTORS. ALL DECISIONS ARE PROPERLY DOCUMENTED. FOR COMPENSATION PAID BY THE RELATED ORGANIZATION TO THE SECRETARY OF NRA FOUNDATION, THE GENERAL COUNSEL DETERMINED THE COMPENSATION. FOR COMPENSATION PAID TO THE TREASURER AND THE EX OFFICIO BOARD TRUSTEE, THE RELATED ORGANIZATION UTILIZED A COMPENSATION COMMITTEE, INDEPENDENT COMPENSATION CONSULTANTS, COMPENSATION SURVEYS AND STUDIES, COMPARABILITY DATA, AND ULTIMATE APPROVAL BY THE RELATED ORGANIZATION'S BOARD OR COMPENSATION COMMITTEE. ALL DECISIONS ARE PROPERLY DOCUMENTED.
Schedule J, Part I, Line 4b Supplemental nonqualified retirement plan	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 OR HER SPECIFIC CIRCUMSTANCES. PAYOUTS ARE PROPERLY INCLUDED IN TAXABLE WAGES AND REPORTED IN W-2 INCOME. THE AMOUNT FOR MR. LAPIERRE INCLUDED $36,585 457(F) DISBURSEMENT, MR. SPRAY INCLUDED $50,379 457(F) DISBURSEMENT AND MR. SCHROPP INCLUDED $76,543 457(F) DISBURSEMENT.
Schedule J, Part II, Column (B) OTHER REPORTABLE COMPENSATION	OTHER REPORTABLE COMPENSATION WITHIN TAXABLE WAGES FOR MR. LAPIERRE INCLUDED $24,473 GROUP LIFE INSURANCE, $19,500 457(B) PLAN, $36,585 457(F) DISBURSEMENT, AND $4,705 TAXABLE PERSONAL EXPENSES. OTHER REPORTABLE COMPENSATION WITHIN TAXABLE WAGES FOR MR. SCHROPP INCLUDED $2,961 GROUP LIFE INSURANCE, $76,543 457F) DISBURSEMENT, AND $3,320 TAXABLE PERSONAL EXPENSES. OTHER REPORTABLE COMPENSATION WITHIN TAXABLE WAGES FOR MR. SPRAY INCLUDED $1,116 GROUP TERM LIFE INSURANCE, $1,177 457(B) PLAN, $50,379 457(F) DISBURSEMENT, $3,012 TAXABLE PERSONAL EXPENSES, AND $297,500 SEVERANCE. OTHER REPORTABLE COMPENSATION WITHIN TAXABLE WAGES FOR MRS. ROWLING INCLUDED $2,070 GROUP LIFE INSURANCE AND $3,600 TAXABLE PERSONAL EXPENSES. OTHER REPORTABLE COMPENSATION WITHIN TAXABLE WAGES FOR MR. GALYTHLY INCLUDED $628 GROUP LIFE INSURANCE.
Schedule J, Part II, Column (D) NONTAXABLE BENEFITS	NONTAXABLE BENEFITS ARE PROVIDED TO EMPLOYEES CONSISTENT WITH ASSOCIATION INDUSTRY STANDARDS AND BEST PRACTICES. STANDARD NONTAXABLE BENEFITS INCLUDE EMPLOYEE BENEFITS SUCH AS THE EMPLOYER PAID PORTIONS OF MEDICAL AND DENTAL PLANS AND LONG-TERM AND SHORT-TERM DISABILITY PLANS.

Additional Data

Return to Form

Software ID: 21014044
Software Version: 2021v4.2

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

OMB No. 1545-0047

2021

Open to Public Inspection

Name of the organization
NRA FOUNDATION INC

Employer identification number
52-1710886

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	X	113	100,335	Other - Auction Proceeds
7 Boats and planes	X	1	10	Other - Auction Proceeds
8 Intellectual property				
9 Securities—Publicly traded	X	8	189,261	Market value
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	X	74	233,550	Market value
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 ▶ ( )				

			Yes	No
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	2	
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 isn't 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 didn't 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
Schedule M, Part I, Line 32b Third parties used to solicit, process, or sell noncash contributions	DONATIONS OF STOCKS/INVESTMENTS ARE SOLD BY THE FOUNDATION'S INVESTMENT MANAGER WITHIN 5 BUSINESS DAYS OF RECEIPT. DONATIONS OF FIREARMS THAT WILL NOT BE HELD IN COLLECTIONS ARE GENERALLY SOLD BY OUTSIDE AUCTION HOUSES.
Schedule M, Part I Explanations of reporting method for number of contributions	Cars and other vehicles - Number of items received. Boats and planes - Number of items received. Securities - Publicly traded - Number of contributions Collectibles - Number of items received.

Additional Data

Return to Form

Software ID: 21014044
Software Version: 2021v4.2

SCHEDULE O
(Form 990)

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

OMB No. 1545-0047

2021

Open to Public Inspection

Name of the organization
NRA FOUNDATION INC

Employer identification number
52-1710886

Return Reference	Explanation
Form 990, Part V, Line 1a FORM 1096	1099 AND/OR W-2G FORMS ARE SENT TO NON-CASH PRIZE WINNERS AT FRIENDS OF NRA EVENTS.
Form 990, Part VI, Line 15 COMPENSATION PROCESS	THE NRA FOUNDATION RELIED ON A RELATED ORGANIZATION'S PROCESSES TO ESTABLISH COMPENSATION OF TOP MANAGEMENT OFFICIALS. SUCH PROCESSES UTILIZE A COMPENSATION COMMITTEE, INDEPENDENT COMPENSATION CONSULTANTS, COMPENSATION SURVEYS AND STUDIES, COMPARABILITY DATA, AND ULTIMATE APPROVAL BY THE BOARD OF DIRECTORS. ALL DECISIONS ARE PROPERLY DOCUMENTED.
Form 990, Part VI, Line 7a Members or stockholders electing members of governing body	Per the governing documents, The Trustees of The NRA Foundation are appointed by the Board of Directors of the National Rifle Association of America.
Form 990, Part VI, Line 11b Review of form 990 by governing body	THE FOUNDATION'S 990 IS REVIEWED BY ITS EXTERNAL ACCOUNTANTS AND BOARD OF TRUSTEES BEFORE IT IS FILED WITH THE IRS.
Form 990, Part VI, Line 12c Conflict of interest policy	THE ORGANIZATION TAKES CONFLICT OF INTEREST VERY SERIOUSLY AND UTILIZES A STATEMENT OF CORPORATE ETHICS. TO MONITOR AND ENFORCE CORPORATE POLICIES, ANNUAL FILINGS MUST BE PROVIDED TO THE NRA OFFICE OF THE SECRETARY AND GENERAL COUNSEL AND REVIEWED REGULARLY AND CONSISTENTLY.
Form 990, Part VI, Line 19 Required documents available to the public	GOVERNING DOCUMENTS, AUDITED FINANCIAL STATEMENTS, AND ANNUAL REPORTS ARE MADE AVAILABLE UPON REQUEST FOR THE SAME PERIOD OF DISCLOSURE AS SET FORTH IN SECTION 6104(D). THE NRA FOUNDATION DOES NOT MAKE INTERNAL OPERATING POLICIES AVAILABLE TO THE GENERAL PUBLIC.
Form 990, Part XI, Line 9 Other changes in net assets or fund balances	Change in Value of Split Interest Agreements - 93993; Reimbursement of Legal Costs - 677366;

Additional Data

Return to Form

Software ID: 21014044
Software Version: 2021v4.2

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

OMB No. 1545-0047

2021

Open to Public Inspection

Name of the organization
NRA FOUNDATION INC

Employer identification number
52-1710886

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
(1) ELIZABETHTOWN FRIENDS OF NRA LLC 11250 WAPLES MILL ROAD FAIRFAX, VA 22030 46-2984791	RAFFLES	KY	0	669	THE NRA FOUNDATION INC
(2) NORTHERN KENTUCKY FRIENDS OF NRA LLC 11250 WAPLES MILL ROAD FAIRFAX, VA 22030 46-2979939	RAFFLES	KY	0	0	THE NRA FOUNDATION INC
(3) BIG RIVERS FRIENDS OF NRA LLC 11250 WAPLES MILL ROAD FAIRFAX, VA 22030 46-2959860	RAFFLES	KY	20,599	0	THE NRA FOUNDATION INC
(4) DANVILLE FRIENDS OF NRA LLC 11250 WAPLES MILL ROAD FAIRFAX, VA 22030 46-3098598	RAFFLES	KY	0	788	THE NRA FOUNDATION INC
(5) NRA FOUNDATION STATE FUND COMMITTEE LLC 11250 WAPLES MILL ROAD FAIRFAX, VA 22030 46-2965820	RAFFLES	KY	0	0	THE NRA FOUNDATION INC
(6) NORTH DAKOTA FRIENDS OF NRA STATE FUND COMMITTEE LLC 11250 WAPLES MILL ROAD FAIRFAX, VA 22030 81-2797558	RAFFLES	ND	105,158	81,476	THE NRA FOUNDATION INC
(7) NRA FOUNDATION NE STATE FUND COMMITTEE LLC 11250 WAPLES MILL ROAD FAIRFAX, VA 22030 47-2237743	RAFFLES	NE	29,596	0	THE NRA FOUNDATION INC
(8) FT KEARNEY FRIENDS OF NRA LLC 11250 WAPLES MILL ROAD FAIRFAX, VA 22030 81-0937909	RAFFLES	NE	0	0	THE NRA FOUNDATION INC
(9) CROSSROADS FRIENDS OF NRA LLC 11250 WAPLES MILL ROAD FAIRFAX, VA 22030 81-1052033	RAFFLES	NE	0	500	THE NRA FOUNDATION INC
(10) LOOP VALLEY FRIENDS OF NRA LLC 11250 WAPLES MILL ROAD FAIRFAX, VA 22030 81-1075665	RAFFLES	NE	23,350	30	THE NRA FOUNDATION INC
(11) MID NEBRASKA FRIENDS OF NRA LLC 11250 WAPLES MILL ROAD FAIRFAX, VA 22030 81-1060705	RAFFLES	NE	0	500	THE NRA FOUNDATION INC
(12) CENTRAL NEBRASKA OF NRA LLC 11250 WAPLES MILL ROAD FAIRFAX, VA 22030 81-3160369	RAFFLES	NE	0	500	THE NRA FOUNDATION INC
(13) EASTERN NEBRASKA FRIENDS OF NRA LLC 11250 WAPLES MILL ROAD FAIRFAX, VA 22030 81-2935573	RAFFLES	NE	14,995	500	THE NRA FOUNDATION INC
(14) ELKHORN FRIENDS OF NRA LLC 11250 WAPLES MILL ROAD FAIRFAX, VA 22030 81-1709551	RAFFLES	NE	0	500	THE NRA FOUNDATION INC
(15) HIGH PLAINS FRIENDS OF NRA LLC 11250 WAPLES MILL ROAD FAIRFAX, VA 22030 81-2976049	RAFFLES	NE	50,380	68	THE NRA FOUNDATION INC
(16) PLATTE VALLEY FRIENDS OF NRA LLC 11250 WAPLES MILL ROAD FAIRFAX, VA 22030 81-3092360	RAFFLES	NE	0	200	THE NRA FOUNDATION INC
(17) WESTERN NEBRASKA FRIENDS OF NRA LLC 11250 WAPLES MILL ROAD FAIRFAX, VA 22030 81-2517626	RAFFLES	NE	0	500	THE NRA FOUNDATION INC
(18) NORTHEAST NEBRASKA FRIENDS OF NRA LLC 11250 WAPLES MILL ROAD FAIRFAX, VA 22030 81-1675686	RAFFLES	NE	29,546	30	THE NRA FOUNDATION INC
(19) BOONE COUNTY FRIENDS OF NRA LLC 11250 WAPLES MILL ROAD FAIRFAX, VA 22030 81-3770694	RAFFLES	NE	15,800	500	THE NRA FOUNDATION INC
(20) SC FRIENDS EVENT #1 LLC 11250 WAPLES MILL ROAD FAIRFAX, VA 22030 47-4017845	RAFFLES	SC	0	0	THE NRA FOUNDATION INC
(21) SC FRIENDS EVENT #2 LLC 11250 WAPLES MILL ROAD FAIRFAX, VA 22030	RAFFLES	SC	0	0	THE NRA FOUNDATION INC

(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
47-4038223					
(22) SC FRIENDS EVENT #3 LLC 11250 WAPLES MILL ROAD FAIRFAX, VA 22030 47-4084757	RAFFLES	SC	0	0	THE NRA FOUNDATION INC
(23) SC FRIENDS EVENT #4 LLC 11250 WAPLES MILL ROAD FAIRFAX, VA 22030 47-4109641	RAFFLES	SC	0	0	THE NRA FOUNDATION INC
(24) SC FRIENDS EVENT #5 LLC 11250 WAPLES MILL ROAD FAIRFAX, VA 22030 47-4117394	RAFFLES	SC	0	0	THE NRA FOUNDATION INC
(25) SC FRIENDS EVENT #6 LLC 11250 WAPLES MILL ROAD FAIRFAX, VA 22030 47-4135363	RAFFLES	SC	0	0	THE NRA FOUNDATION INC
(26) SC FRIENDS EVENT #7 LLC 11250 WAPLES MILL ROAD FAIRFAX, VA 22030 81-3287637	RAFFLES	SC	0	0	THE NRA FOUNDATION INC
(27) SC FRIENDS EVENT #8 LLC 11250 WAPLES MILL ROAD FAIRFAX, VA 22030 81-3312267	RAFFLES	SC	0	0	THE NRA FOUNDATION INC
(28) SC FRIENDS EVENT #9 LLC 11250 WAPLES MILL ROAD FAIRFAX, VA 22030 81-3322127	RAFFLES	SC	0	0	THE NRA FOUNDATION INC
(29) PARADISE FRIENDS OF NRA LLC 11250 WAPLES MILL ROAD FAIRFAX, VA 22030 84-3629834	RAFFLES	KY	0	0	THE NRA FOUNDATION INC

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) Section 512(b)(13) controlled entity? No
(1)NATIONAL RIFLE ASSOCIATION OF AMERICA 11250 WAPLES MILL ROAD FAIRFAX, VA 22030 53-0116130	MEMBERSHIP	NY	501(c)(4)		na		No
(2)NRA SPECIAL CONTRIBUTION FUND 11250 WAPLES MILL ROAD FAIRFAX, VA 22030 23-7367534	CHARITABLE	NM	501(c)(3)	7	NRA		No
(3)NRA CIVIL RIGHTS DEFENSE FUND 11250 WAPLES MILL ROAD FAIRFAX, VA 22030 51-1136665	CHARITABLE	VA	501(c)(3)	7	NRA		No
(4)NRA FREEDOM ACTION FOUNDATION 11250 WAPLES MILL ROAD FAIRFAX, VA 22030 26-1277941	CHARITABLE	VA	501(c)(3)	7	NRA		No
(5)NRA POLITICAL VICTORY FUND 11250 WAPLES MILL ROAD FAIRFAX, VA 22030 52-1083020	PAC/SSF	VA	527		NRA		No
(6)NRA VICTORY FUND 11250 WAPLES MILL ROAD FAIRFAX, VA 22030 84-4953921	POLITICAL DIRECT ADVOCACY AND INDEPENDENT EXPENDITURES	DE	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
(1) Sea Girt LLC 211 E 7th Street Suite 620 Austin, TX 787013218 86-1375681	Development Phase	TX	NRA	N/A				No			No	0 %

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
(1)LEXINGTON CONCORD HOLDINGS LLC 11250 WAPLES MILL RD FAIRFAX, VA 22030 83-1798978	DEVELOPMENT PHASE	DE	na	C Corporation					No
(2)NRA HOLDINGS COMPANY INC 11250 WAPLES MILL RD FAIRFAX, VA 22030 02-0558658	MANAGEMENT SERVICES	VA	na	C Corporation					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	Yes	
c Gift, grant, or capital contribution from related organization(s)	1c		No
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	Yes	
l Performance of services or membership or fundraising solicitations for related organization(s)	1l		No
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	Yes	
q Reimbursement paid by related organization(s) for expenses	1q		No
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.

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1) National Rifle Association of America	B	4,819,586	Cash Value
(2) National Rifle Association of America	K	180,000	Cash Value
(3) National Rifle Association of America	O	6,749,640	Cash Value
(4) National Rifle Association of America	P	1,691,434	Cash Value

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
Schedule R, Part III Sea Girl, LLC	Sea Girl, LLC was formed to facilitate the NRA's efforts to reorganize in Texas.

Additional Data

Return to Form

Software ID: 21014044
Software Version: 2021v4.2