

See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



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)

OMB No 1545-0047

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

Open to Public

Inspection

| <u>A</u> _ | For the | <u> 2014 ca</u> | endar year, or tax year beginning , and er | | |
|-------------------------|--------------|-----------------|--|---------------------------------|--|
| В | Check if a | applicable | C Name of organization NRA FREEDOM ACTION FOUNDATION | D Employer id | lentification number |
| $\prod A$ | Address o | change | Doing business as | | |
| \equiv | | • | Number and street (or P.O box if mail is not delivered to street address) Room/suite | 26-1277941 | |
| Ш١ | Name ch | ange | 11250 WAPLES MILL ROAD | E Telephone no | umber |
| \Box | nıtıal retu | iro | City or town State ZIP code | | |
| = | | | FAIRFAX VA 22030-7400 | (703) 267-100 | 00 |
| ∐ F | inal return | /terminated | Foreign country name Foreign province/state/county Foreign postal | | |
| \Box | Amended | Lentuen | Toroign province states activities to sign province states activities acti | G Gross receip | ots \$1,145,645 |
| ᆜ' | anended | recom | | G 0103310001p | |
| | Application | n pending | F Name and address of principal officer | H(a) Is this a group return for | subordinates? Yes X No |
| | | | WILSON H. PHILLIPS JR 11250 WAPLES MILL RD, FAIRFAX, VA 2203 | H(b) Are all subordinates | included? Yes No |
| | | | | If "No," attach a list | |
| 1 1 | ax-exem | pt status. | X 501(c)(3) 501(c) () ◀ (insert no) 4947(a)(1) or 527 | ii ivo, attacira iist | (see instructions) |
| JV | Vebsite | :: ► ww | w nrafaf.org | H(c) Group exemption nui | mber 🟲 |
| ΚF | orm of o | rganization | X Corporation Trust Association Other ▶ L Yea | r of formation 2008 | M State of legal domicile VA |
| | | | | 2000 | The Carlo Stringer Control of VA |
| _ P | art I | | mmary | | |
| • | 1 | | | lucate Americans wit | |
| ဋ | ł | individu | al rights as citizens, with particular emphasis on the Second Amendment to | o the Constitution of t | the |
| 꺌 | ł | United S | States. | | |
| Activities & Governance | 2 | | nis box if the organization discontinued its operations or disposed | of more than 25% of | ite not accate |
| ő | | | | 1 | _ l |
| e d | 3 | | of voting members of the governing body (Part VI, line 1a) | | 5 |
| 8 | 4 | | of independent voting members of the governing body (Part VI, line 1b) . | | 4 1 |
| Ħ | 5 | Total nu | mber of individuals employed in calendar year 2014 (Part V, line 2a) | | 5 0 |
| 츷 | 6 | Total nu | mber of volunteers (estimate if necessary) | | 6 4 |
| ĕ | 7a | Total un | related business revenue from Part VIII, column (C), line 12 | | 7a 0 |
| | Ь | | elated business taxable income from Form 990-T, line 34 | | 7b 0 |
| | · | | | Prior Year | Current Year |
| _ | 8 | Contribi | itions and grants (Part VIII, line 1h). | 439,8 | |
| 2 | 1 | Drogram | nonian grants (Fart VIII, line 2a) | 400,0 | 0 0 |
| 9/ | 9 | _ | service revenue (Part VIII, line 2g) | | |
| Revenue | 10 | Investm | ent income (Part VIII, column (A), lines 3, 4, and 7d) | 16,6 | |
| - | 11 | Other re | venue (Part VIII, column (A), lines þ; bþ, 8∂, bc, 1bc,7and0ítæ). 🖓 🖟 . 🔠 | | 0 0 |
| | 12 | | enue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) . | 456,4 | 472 1,145,645 |
| | 13 | Grants a | and similar amounts paid (Part IX, column (A); lines 1-3) | | 0 |
| | 14 | | paid to or for members (Part IX, column (A)-line 4) | | 0 0 |
| ø, | 15 | | other compensation, employee benefits (Part IX, column (A), lines 5-10). | | 0 0 |
| Expenses | 16a | | onal fundraising fees (Part IX, column (A), line 11e) | | 0 0 |
| 듄 | ١ | | | | - |
| X | b | | 9 () | 404.6 | 0.505.055 |
| - | 17 | | kpenses (Part IX, column (A), lines 11a–11d, 11f–24e) | 101,2 | |
| | 18 | | penses. Add lines 13–17 (must equal Part IX, column (A), line 25) | 101,2 | |
| | 19 | Revenu | e less expenses. Subtract line 18 from line 12 | 355,2 | 255 -1,450,310 |
| ō 8 | ì | | | Beginning of Current Ye | ear End of Year |
| Assets or Balances | 20 | Total as | sets (Part X, line 16) | 3,111,6 | 1,723,638 |
| ₹8 | 21 | | bilities (Part X, line 26) | 49,7 | |
| Fund | 22 | | ets or fund balances. Subtract line 21 from line 20 | 3,061,8 | |
| | rt II | | Inature Block | 0,001,0 | 1,070,104 |
| | | | y, I declare that I have examined this return, including accompanying schedules and statements, | and to the best of mulinary | uladaa |
| | | | y, i declare that I have examined this return, including accompanying schedules and statements, act, and complete, Declaration of preparer (other than officer) is based on all information of which | | |
| 4.10 | bollot, it i | S troo, come | or, and complete Designation of Which | preparer has any knowled | |
| Sig | n | | | | 9/18/2015 |
| Hei | | ' | Signature of officer | Date | |
| | . • | | WILSON H PHILLIPS JR. TREA | ASURER | |
| | | | Type or print name and title | | |
| | | Prin | VType preparer's name Preparer's signature | Date | PTIN |
| Pai | d | į | / HCZ INA | Che | (|
| | eparei | JAN | MES P. SWEENEY CONT NAME OF THE SWEENEY | 9/18/2015 self | -employed P01263012 |
| | e Only | | o's name ► MCGLADREY LLP | Firm's EIN ► 4 | 1-1944416 |
| US | | , – | s address ► 1861 INTERNATIONAL DR STE 400, MCLEAN, VA 22102 | | 703-336-6400 |
| | | | | Phone no 7 | |
| May | the IF | RS discus | s this return with the preparer shown above? (see instructions). / | | X Yes No |
| For | Papen | work Red | uction Act Notice, see the separate instructions. | | Form 990 (2014) |

| Form 9 | 90 (2014) | NRA FREEDOM ACTION FOUNDATION | 26-1277941 | Page 2 |
|--------|--------------------|---|----------------------|-------------|
| Par | t III | Statement of Program Service Accomplishments | | [] |
| | | Check if Schedule O contains a response or note to any line in this Part III | <u> </u> | |
| 1 | , . | escribe the organization's mission: | | |
| | | | | |
| | | s on the Second Amendment to the Constitution of the United States, and in | | |
| | nonparu | san voter registration and education as allowed by law. | , | |
| 2 | Did the c | rganization undertake any significant program services during the year which were not listed on | | |
| _ | | Form 990 or 990-EZ? | Tyes | X No |
| | • | describe these new services on Schedule O. | | |
| 3 | | organization cease conducting, or make significant changes in how it conducts, any program | | |
| | | ? | Tyes | X No |
| | If "Yes," | describe these changes on Schedule O. | | <u></u> |
| 4 | | the organization's program service accomplishments for each of its three largest program service | | |
| | | s. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and al | locations to others, | |
| | the total | expenses, and revenue, if any, for each program service reported. | | |
| | | 0.005.000 | | |
| 4a | (Code: |) (Expenses \$ 2,395,869 including grants of \$) (Reven | ne \$ |) |
| | NKAFIE | edom Action Foundation reaches out to all Americans, without regard to party affiliation or prientation. Through these efforts, NRA Freedom Action Foundation strives to reach all | | |
| | | nomic groups regarding the history and meaning of the Second Amendment. Efforts focus on | | |
| | | | | |
| | | and communicates with the payt concretion through used calling adverticing and correl | | |
| | | well as the more conventional methods of direct contact including direct mail, email, and | · | |
| | phone b | anks. Please engage with NRA Freedom Action Foundation by visiting NRAFAF.org and | | |
| | | eVote org and follow Trigger the Vote via social media. | | |
| | | | | |
| | | | | - - |
| | | | | |
| | (Code) | VEncence C relative week of C VEncen | | |
| 4b | |) (Expenses \$ including grants of \$) (Reven | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| 4c | (Code: |) (Expenses \$ including grants of \$) (Reven | | |
| 70 | (0000. | /(Never) | 36 ψ | / |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| 4.1 | Other | error conject (Describe in Schodula C.) | | |
| 4d | | ogram services. (Describe in Schedule O) | 0.1 | |
| 4e | (Expense Total pro | es \$ 0 including grants of \$ 0) (Revenue \$ gram service expenses 2,395,869 | 0) | <u> </u> |
| | iotai più | gram 55, 1,00 0,poi 1000 | | |

Checklist of Required Schedules Part IV Yes No Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," 1 Х 2 Χ 2 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to 3 Х Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) Х Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes." complete Schedule C. Х 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 Х 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 Х Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," Х 8 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 Х 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 Х 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 Х b Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more Х c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more Х 11c d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets Х 11d X e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X. . . 11e f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes." complete Schedule D. Part X. 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete 12a b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 12b 13 Х Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E........ Х 14a **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 14b Х 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or Х 15 16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other Χ Did the organization report a total of more than \$15,000 of expenses for professional fundraising services 17 Х 17 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on 18 Х Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? 19 Х **b** If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?

Part IV **Checklist of Required Schedules** (continued) Yes No 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 Х Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on 22 Х 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 23 Х 24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24a b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? c Did the organization maintain an escrow account other than a refunding escrow at any time during the year 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 25a Х 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 25b Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or 26 Χ 27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled 27 Х 28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions): a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28a A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete 28b c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV 28c Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M. 29 29 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified 30 31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, 31 32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? 32 Х 33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations 33 34 Was the organization related to any tax-exempt or taxable entity? If "Yes." complete Schedule R. Part II. 34 35a 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 36 37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part 37 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and

| Part V | Statements Regarding | g Other IRS Filings and Tax C | compliance |
|--------|----------------------|-------------------------------|------------|

| | Check if Schedule O contains a response or note to any line in this Part V | | | <u> </u> |
|--------|--|------------|--------------|--|
| | • | | Yes | No |
| 1a | Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable | | | |
| b | Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable | } | | Ì |
| C | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable | ! . | | ł |
| | gaming (gambling) winnings to prize winners? | 1c | X | <u> </u> |
| 2a | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax | ł | | ł |
| | 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? | 2b | <u> </u> | ــــ |
| | Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. (see instructions) | | | ł <u>.</u> . |
| 3a | Did the organization have unrelated business gross income of \$1,000 or more during the year? | 3a | | X |
| b | If "Yes," has it filed a Form 990-T for this year? If "No" 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 | l | l | ŀ |
| | over, a financial account in a foreign country (such as a bank account, securities account, or other financial | 4. | l | × |
| b | account)? | 4a | | ^ |
| b | If "Yes," enter the name of the foreign country: See instructions for filing requirements for FinCen Form 114, Report of Foreign Bank and Financial Accounts | i | • | 1 |
| | (FBAR). | Ì | • | ĺ |
| 5a | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | 5a | | X |
| b | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? | 5b | <u> </u> | X |
| c | If "Yes" to line 5a or 5b, did the organization file Form 8886-T? | 5c | <u> </u> | ^ |
| 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 | ĺ | × |
| b | If "Yes," did the organization include with every solicitation an express statement that such contributions or | | | |
| | gifts were not tax deductible? | 6b | | 1 |
| 7 | Organizations that may receive deductible contributions under section 170(c). | | | |
| а | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods | 1 | | [|
| | and services provided to the payor? | 7a | <u> </u> | X |
| b | If "Yes," did the organization notify the donor of the value of the goods or services provided? | 7b | <u> </u> | <u> </u> |
| C | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was | , | | } |
| | required to file Form 8282? | 7c | <u> </u> | X |
| d | If "Yes," indicate the number of Forms 8282 filed during the year | ļ_ | |] |
| e | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? | 7e | | $\frac{X}{X}$ |
| f | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? | 7f | ├─ | ^ |
| 9 | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? | 7g | | } |
| h 8 | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the | 7h | | ├─ |
| 0 | 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 | } | 1 |
| 9 | Sponsoring organization have excess business holdings at any time during the year? | - | | ┼─ |
| a | Did the sponsoring organization make any taxable distributions under section 4966? | 9a | 1 | l |
| b | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? | 9b | | |
| 10 | Section 501(c)(7) organizations. Enter | <u> </u> | | |
| а | Initiation fees and capital contributions included on Part VIII, line 12 | ļ | | ł |
| b | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities | 1 | ł | 1 |
| 11 | Section 501(c)(12) organizations. Enter: | 1 | | ł |
| а | Gross income from members or shareholders | l | | 1 |
| b | Gross income from other sources (Do not net amounts due or paid to other sources | } | | 1 |
| | against amounts due or received from them.) | 1 | | 1 |
| 12a | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? | 12a | <u> </u> | <u> </u> |
| b | If "Yes," enter the amount of tax-exempt interest received or accrued during the year | 1 | | ł |
| 13 | Section 501(c)(29) qualified nonprofit health insurance issuers. | | <u> </u> | |
| а | Is the organization licensed to issue qualified health plans in more than one state? | 13a | ├ | ــــ |
| | Note. See the instructions for additional information the organization must report on Schedule O. | İ | 1 | l |
| b | Enter the amount of reserves the organization is required to maintain by the states in which | | 1 | 1 |
| | the organization is licensed to issue qualified health plans | 1 | 1 | l |
| C | Enter the amount of reserves on hand | - | | |
| 14a | Did the organization receive any payments for indoor tanning services during the tax year? | 14a | | X |
| b | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O | 14b | L | <u></u> |

| Par | Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. Se Check if Schedule O contains a response or note to any line in this Part VI | e inst | ructio | ons. | | | |
|----------|--|----------|-----------|--|--|--|--|
| Sect | ion A. Governing Body and Management | | Yes | No | | | |
| 1a | Enter the number of voting members of the governing body at the end of the tax year 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. | | | | | | |
| ь 2 | Enter the number of voting members included in line 1a, above, who are independent | 2 | | X | | | |
| 3 | supervision of officers, directors, or trustees, or key employees to a management company or other person? | | | | | | |
| 4 | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? | 4 | | X | | | |
| 5 6 | Did the organization become aware during the year of a significant diversion of the organization's assets? | <u>5</u> | | X | | | |
| 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 | | X | | | |
| b | Are any governance decisions of the organization reserved to (or subject to approval by) members, | | | | | | |
| 8 | stockholders, or persons other than the governing body? | 7b | <u></u> - | X | | | |
| а | The governing body? | 8a | Х | | | | |
| b | an and the state of the state o | | | | | | |
| 9 | | | | | | | |
| Sect | ion B. Policies (This Section B requests information about policies not required by the Internal Revenue C | ode. | | | | | |
| 40- | Dud the aggregation have lead charters branches as officiated? | 100 | Yes | No X | | | |
| iva b | Did the organization have local chapters, branches, or affiliates? | 10a | | -^- | | | |
| D | 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 | | | | | |
| b | Describe in Schedule O the process, if any, used by the organization to review this Form 990. | 110 | | | | | |
| 12a | Did the organization have a written conflict of interest policy? If "No," go to line 13 | 12a | Х | - | | | |
| b c | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? <i>If</i> "Yes," | 12b | X | | | | |
| | describe in Schedule O how this was done | 12c | <u> X</u> | | | | |
| 13 | Did the organization have a written whistleblower policy? | 13 | <u>X</u> | - | | | |
| 14 | Did the organization have a written document retention and destruction policy? | 14 | X | | | | |
| 15 | Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official. | 15a | ! | Х | | | |
| a b | | | | | | | |
| ~ | If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). | 15b | | X | | | |
| 16a | | | | | | | |
| b | If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard | | | X | | | |
| | the organization's exempt status with respect to such arrangements? | 16b | | <u> </u> | | | |
| Sect | ion C. Disclosure | | | | | | |
| 17 18 | List the states with which a copy of this Form 990 is required to be filed Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)) | s only | ') | | | | |
| | available for public inspection. Indicate how you made these available. Check all that apply. Own website Another's website X Upon request Other (explain in Schedule O) | | | | | | |
| 19 | Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest polifinancial statements available to the public during the tax year. | cy, an | d | | | | |
| 20 | State the name, address, and telephone number of the person who possesses the organization's books and records: | • | | | | | |
| | WILSON H. PHILLIPS JR. 703-267-1000 | | | | | | |
| | 11250 WAPLES MILL RD, FAIRFAX, VA 22030-7400 | | | | | | |

| 1 | 1 | Page | 7 |
|---|---|------|---|
| | | | |

| | ~~~ | 1004 | 41 |
|------|-----|------|----|
| Form | 990 | 1201 | 41 |

| NDA | EDEEDOM | ACTION FO | MOLTACINI |
|------|----------|------------------|----------------|
| INKA | FREELLIN | ACTIONER | אונטו ואכוצונא |

| Section A. | Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees | | |
|-----------------|---|------------|--------|
| | Employees, and Independent Contractors Check if Schedule O contains a response or note to any line in this Part VII | | . 🗀 |
| Part VII | Compensation of Officers, Directors, Trustees, Key Employees, Highest Comp | ensated | |
| Form 990 (2014) | NRA FREEDOM ACTION FOUNDATION | 26-1277941 | Page / |

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

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

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

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

| (A) Name and Title | (B) Average hours per week (list any hours for related organizations below dotted line) | box. | unles | neck ss pe | ition more rson | than or Highest compensated | an | (D) Reportable compensation from the organization (W-2/1099-MISC) | (E) Reportable compensation from related organizations (W-2/1099-MISC) | (F) Estimated amount of other compensation from the organization and related organizations |
|-------------------------------------|---|----------------|-------|---------------|-----------------------|--|----|---|--|--|
| (1) CHRIS W COX | 1.00 | | | | | | | | | |
| PRESIDENT, CHAIR OF BOARD, DIRECTOR | 58.00 | X | - | X | <u> </u> | | | 0 | 784,515 | 106,487 |
| (2) WILSON H PHILLIPS JR | 1.00 | | [| | 1 | 1 1 | | | | |
| TREASURER, DIRECTOR | 51.00 | X | - | X | ├— | | | 0 | 564,783 | 40,970 |
| (3) DAVID LEHMAN | 1.00 | | 1 | , | [| 1 1 | | _ | 44.4.540 | 20.400 |
| DIRECTOR (A) MARY POSE ARICHIS | 50.00 1.00 | <u> </u> | - | - | ├ | | | 0 | 414,542 | 22,493 |
| (4) MARY ROSE ADKINS DIRECTOR | 40.00 | x | 1 | | 1 | 1 1 | | 0 | 277,625 | 55,201 |
| (E) CLETA MITCHELL | 1 00 | ^ | ╁╌ | | ├─ | | | | 211,025 | 55,201 |
| SECRETARY, DIRECTOR | 0.00 | x | | x | j | j | | o | o | 0 |
| (6) | 0.00 | | | | | | | | | |
| .(7) | | | | | | | | | | |
| (8) | | | | | | | | | | |
| (9) | | | | | | | | | | |
| (10) | | | | | | | | | | |
| (11) | | | | | | | | | | |
| (12) | | | | | | | | | | |
| (13) | | | | | | | | | | |
| (14) | | | | | | | | | | |

| | art VII Section A. Officers, Directors, Tru | | ploye | es, | and | i Hi | ghes | t C | ompensated Em | ployees (cont | inued) | | age C |
|---------|---|--|-----------------------------------|--|-----------|---------------|------------------------------|----------|--|---|--------------|---|---------------------------|
| | Name and title Average bo hours per off | | | (C) Position (do not check more than of box, unless person is both officer and a director/truster. | | | | | (D) Reportable compensation | (E) Reportable compensation | on amoi | | of |
| | | week (list any hours for related organizations below dotted line) | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | from the organization (W-2/1099-MISC) | from related organizations (W-2/1099-MISC |) oi | other mpensa from th ganizat nd relat ganizati | ation e tion ted |
| (15) | | | | | _ | | | | | | | | |
| (16) | | | | | | | | | - | | | | |
| (17) | | | | | | _ | | | | | + | | |
| (18) | | | | | | - | | | | | | | |
| (19) | | | | | | | | | | <u> </u> | | | |
| (20) | | | | | | | | | | | - | | |
| (21) | | | | <u> </u> | | | | - | | | + | _ | |
| (22) | | | | | | - | | | | | | | |
| (23) | | | | | | | | | | | +- | | |
| (24) | | | | | | | | | - | | | | |
| (25) | | | | | | | | | - | | | | |
| 1b c | Sub-total | | | | | | | | 0 | | 5 | 22 | 5,151 |
| d | Total (add lines 1b and 1c) | <u> </u> | | | | | | • | 0 | | 5 | 22 | 5,151 |
| 2 | Total number of individuals (including but not lir reportable compensation from the organization | | ited a | | e) v 4 | vho | recei | ved | I more than \$100 | 1,000 of | | | |
| | <u> </u> | | | | | | | | · · · · · · · · · · · · · · · · · · · | | | Yes | No |
| 3 | Did the organization list any former officer, dire employee on line 1a? <i>If</i> "Yes," <i>complete Sched</i> | | - | | - | | _ | | • | | 3 | | x_ |
| 4 | For any individual listed on line 1a, is the sum of the organization and related organizations greater | | | | | | | | | | | | |
| | individual | | | | | | - | | | | 4 | X | |
| 5 | Did any person listed on line 1a receive or accrefor services rendered to the organization? If "Yo | | | | | | | | | | 5 | | × |
| Sec | tion B. Independent Contractors | oo, compicto oc | nicaa | 100 | 101 | 500 | iii pei | 301 | <u>, , , , , , , , , , , , , , , , , , , </u> | <u> </u> | | 1 | 1 |
| 1 | Complete this table for your five highest compecompensation from the organization Report coyear. | | | | | | | | | | s tax | | |
| | (A) Name and business add | ress | | | | | | | (B) Description of ser | vices | | C) nsation | 1 |
| _ | | ashington, DC 2 | | | _ | | | | mmunications w | | | 2,16 | |
| ProL | ist 4510 Buckeysto | own Pike Frederi | ick, M | ID 2 | 170 |)4 | | Co | mmunications w | ork | | 210 | 6,36 <u>4</u> (|
| | | | | | | | | - | | | | | |
| | | | | | _ | | | | | | | | |
| 2 | Total number of independent contractors (inclumore than \$100,000 of compensation from the | _ | ed to ► | tho | se l | iste | d abo | | who received | | | | |

Total revenue. See instructions. .

Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII. (A) (D) Total revenue Related or Unrelated Revenue excluded from exempt business function revenue tax under sections revenue 512-514 Federated campaigns 1a Contributions, Gifts, Grants and Other Similar Amounts 0 1b 1c 0 1d 535,026 d Related organizations Government grants (contributions) . . . 1e f All other contributions, gifts, grants, and similar amounts not included above 1f 599.542 Noncash contributions included in lines 1a-1f. Total. Add lines 1a-1f 1,134,568 **Business Code** Program Service Revenue 0 0 0 0 All other program service revenue . . . 0 Total. Add lines 2a-2f 3 Investment income (including dividends, interest, and other similar amounts) 11,077 11,077 0 Income from investment of tax-exempt bond proceeds . . . 0 5 Royalties (ı) Real (II) Personal 6a Gross rents **b** Less: rental expenses . . . c Rental income or (loss) . . . ▶ 0 d Net rental income or (loss). . (II) Other (i) Securities 7a Gross amount from sales of assets other than inventory . . . 0 b Less: cost or other basis and sales expenses **c** Gain or (loss)..... d Net gain or (loss) Other Revenue 8a Gross income from fundraising events (not including \$ 0 of contributions reported on line 1c) See Part IV, line 18 **b** Less: direct expenses ▶ c Net income or (loss) from fundraising events. 9a Gross income from gaming activities. See Part IV, line 19. 0 **b** Less direct expenses c Net income or (loss) from gaming activities . . 10a Gross sales of inventory, less returns and allowances a 0 **b** Less cost of goods sold c Net income or (loss) from sales of inventory . Miscellaneous Revenue **Business Code** 11a 0 0 0 All other revenue 0 Total. Add lines 11a-11d

11,077

ol

1,145,645

Part IX Statement of Functional Expenses

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

| | Check if Schedule O contains a response or note to any line in this Part IX | | | | | |
|----|--|--------------------|------------------------------|-------------------------------------|--------------------------------|--|
| | not include amounts reported on lines 6b, 7b, 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 | | | | | |
| | domestic governments See Part IV, line 21 | 0 | | | | |
| 2 | Grants and other assistance to domestic | | ļ | j | | |
| _ | individuals. See Part IV, line 22 | 0 | | | | |
| 3 | Grants and other assistance to foreign | l l | | ſ | | |
| | organizations, foreign governments, and foreign | | Ì | l | | |
| | individuals. See Part IV, lines 15 and 16 | 0 | | | | |
| 4 | Benefits paid to or for members | 0 | | | | |
| 5 | Compensation of current officers, directors, | | | | | |
| • | trustees, and key employees | 0 | | | | |
| 6 | Compensation not included above, to disqualified | Ì | İ | | | |
| | persons (as defined under section 4958(f)(1)) and | اه | l | ł | | |
| 7 | persons described in section 4958(c)(3)(B) | 0 | | | | |
| 8 | Pension plan accruals and contributions (include | - | | | | |
| 0 | section 401(k) and 403(b) employer contributions) | اه | | | | |
| 9 | Other employee benefits | t | | | | |
| 10 | Payroll taxes | | | | | |
| 11 | Fees for services (non-employees) | | | | | |
| a | Management | ol | ŀ | | | |
| b | Legal | 0 | | | | |
| C | Accounting | 9,200 | | 9,200 | | |
| d | Lobbying | 0 | | | | |
| e | Professional fundraising services. See Part IV, line 17 | 0 | | | | |
| f | Investment management fees | 1,643 | | 1,643 | | |
| g | Other. (If line 11g amount exceeds 10% of line 25, column | | | | | |
| · | (A) amount, list line 11g expenses on Schedule O.) | ol | | | | |
| 12 | Advertising and promotion | 2,319,486 | 2,319,486 | | | |
| 13 | Office expenses | 188,489 | | 171,662 | 16,827 | |
| 14 | Information technology | 0 | | | | |
| 15 | Royalties | 0 | | | | |
| 16 | Occupancy | 0 | | | <u> </u> | |
| 17 | Travel | 0 | | | | |
| 18 | Payments of travel or entertainment expenses |] | | | | |
| | for any federal, state, or local public officials | 0 | | | | |
| 19 | Conferences, conventions, and meetings | 0 | | | | |
| 20 | Interest | 754 | | 754 | | |
| 21 | Payments to affiliates | 0 | | | | |
| 22 | Depreciation, depletion, and amortization | 0 | 0 | 0 | 0 | |
| 23 | Insurance | 0 | | | | |
| 24 | Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e If | | | ſ | | |
| | line 24e amount exceeds 10% of line 25, column | | | ţ | | |
| | (A) amount, list line 24e expenses on Schedule O.) | 1 | | ł | | |
| а | REGISTRATION PROGRAM SERVICE | 76,383 | 76,383 | + | | |
| b | | 70,383 | 70,505 | | | |
| c | | 0 | | | | |
| d | | 0 | | | | |
| е | All other expenses | 0 | | | | |
| 25 | Total functional expenses. Add lines 1 through 24e | 2,595,955 | 2,395,869 | 183,259 | 16,827 | |
| 26 | Joint costs. Complete this line only if the | | | | | |
| | organization reported in column (B) joint costs | | | | | |
| | from a combined educational campaign and |] | | ļ | | |
| | fundraising solicitation. Check here if | | | | | |
| | following SOP 98-2 (ASC 958-720) | | | | | |
| | | | | | Form 990 (2014) | |

Part X Balance Sheet

| 3 Pledges and grants receivable, net 0 4 0 0 | | | Check if Schedule O contains a response or note to any line in this Part X . | | | |
|---|------|----|--|--------------|------------|-------------|
| Cash—non-interest-bearing. 1 2.599.333 2 1.099.781 3 Piedges and temporary cash investments 2.599.333 2 1.099.781 3 Piedges and grants receivable, net 0 4 0 0 0 0 0 0 0 0 | | | • | | | |
| 2 Savings and temporary cash investments. | | 1 | Cash—non-interest-bearing | | 1 | |
| 3 Piedges and grants receivable, net. 4 Accounts receivable, net. 5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. 6 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. 6 Loans and other receivables from the disqualified parsons (so defined under section 4958(f)(f)), person described in section 4958(f)(8), and contributing employees and sponsoring organizations (see instructions). Complete Part II of Schedule L. 7 Notes and loans receivable, net. 8 Inventories for sale or use. 9 Prepared expenses and deferred charges. 9 Prepared expenses and deferred charges. 9 Prepared expenses and deferred charges. 9 Prepared expenses and deferred charges. 9 Prepared expenses and deferred charges. 10 Less: accumulated depreciation. 11 Investments—publicly traded securities. 12 Investments—publicly traded securities. 12 Investments—publicly traded securities. 13 Investments—program-related. See Part IV, line 11. 14 Intangble assets. 15 Other assets. See Part IV, line 11. 15 Total assets. Add Ines 1 through 15 finust equal line 34). 16 Total assets. Add Ines 1 through 15 finust equal line 34). 17 Accounts payable and accrued expenses. 18 Total assets. Add Ines 1 through 15 finust equal line 34). 18 Grants payable. 19 Deferred revenue. 19 Deferred revenue. 20 Tax-excempt bond liabilities. 21 Escrew or outsoldial account liability. 22 Consa and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule D. 21 Consa and other payables to current and former officers, directors, trustees, key employees, highest compensated employees. 22 Constructed net assets. 23 Total restricted net assets. 24 Unsecured notes and loans payable to unrelated third parties. 25 Corplatations that do not follow SFAS 117 (ASC 958), check here Part IV of Schedule D. 26 Total l | | 2 | | 2,509,333 | 2 | 1,049,795 |
| 4 Accounts receivable, net. 5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L. 6 Loans and other receivables from other daqualified persons (as defined under section 4988[I/II), persons described in section 4988[I/II), persons described in section 4988[I/III), persons described in section 4988[I/III], persons described in section 4988[I/IIII], persons described in section 4988[I/IIII], persons described in section 4988[I/IIII], persons described in section 4988[I/IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII | | 3 | | 491,821 | 3 | 564,062 |
| trustees, key employees, and highest compensated employees. Complete Part II of Schedule L. 6 Coars and other receivables from other disqualified persons (as defined under section 4959(I)(I)), persons described in section 4959(I)(I), persons described in a section 4959(I)(I), persons described in a section 4959(I)(I), persons described in a section 4959(I)(I), persons described in a section 4959(I)(I), persons described in a section 4959(I)(I), persons described in a section 4959(I)(I), persons described in a section 4959(I)(I), persons described in a section 4959(I)(I), persons described in a section 4959(I)(I), persons described in a section 4959(I)(I), persons described in a section 4959(I)(I), persons described in a section 4959(I)(I), persons described in a section 4959(I)(I), persons described in a section 4959(I)(I), persons described in a section 4959(I)(I), persons described in a section 4959(I)(I), persons described in a section 4959(I)(I), persons described in a section 4959(I)(I), persons described in a section 4959(I)(I)(I)(I)(I)(I)(I)(I)(I)(I)(I)(I)(I)(| | 4 | | 0 | 4 | 0 |
| Complete Part I of Schedule L 5 | | 5 | Loans and other receivables from current and former officers, directors, | | | |
| Canas and other receivables from other disqualified persons (as defined under section 4958((N1)), persons described in section 4958((N1)), persons described in section 4958((N1)), persons described in section 4958((N1)), persons described in section 4958((N1)), persons described in section 4958((N1)), persons described in each of 1958((N1)), persons described in each of 1958 (N1), persons descri | | | | | 5 | |
| 4958(f()1), persons described in section 4958(c)(3)(8), and contributing employers and sponsoring organizations (see instructions). Complete Part II of Schedule L | | 6 | | | | |
| sponsoring organizations of section 501(c)(5) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L | | | | | | |
| organizations (see instructions). Complete Part II of Schedule L | | | | | | |
| Solid Preparative preparative programs Solid Proparative programs Solid Proparat | 22 | | | | 6 | - - |
| Solid Preparative preparative programs Solid Proparative programs Solid Proparat | Se | 7 | | - | | 0 |
| 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part V of Schedule D 10b 0 0 0 10c 0 10c 11 10vestments—publicly traded securnies 0 11 1 11 12 11 12 12 | A | | real control of the c | - | | <u>`</u> |
| 10a | | _ | - | | | |
| ther basis. Complete Part VI of Schedule D b Less: accumulated depreiation 11 Investments—publicity traded securities 12 Investments—other securities. See Part IV, line 11 13 Investments—other securities. See Part IV, line 11 14 Intagible assets 10 144 15 Other assets. See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 22 Loans and other payable to unrelated third parties 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 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 26 Total liabilities. Add lines 17 through 25 27 Unrestricted net assets 29 Permanently restricted net assets 30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 31 Paid-in or capital surplus, or land, building, or equipment fund 31 Paid-in or capital surplus, or land, building, or equipment fund 31 Retained earnings, endowment, accumulated income, or other funds 32 Total inet assets or fund balances 30 1,679.48 | | _ | | | | |
| b Less: accumulated depreciation. 10b 0 0 19c | | | | | | |
| 11 | | ь | | اه | 10c | 0 |
| 12 Investments—other securities. See Part IV, line 11 0 12 0 0 13 0 0 14 0 13 0 0 14 0 14 0 15 0 15 0 15 0 15 0 15 0 15 0 15 0 15 0 15 0 15 0 15 0 15 0 15 0 15 0 15 0 15 0 15 0 16 0 0 16 | | _ | · · · · · · · · · · · · · · · · · · · | | | 0 |
| 13 | | | | | | 0 |
| 14 | | | · · | | | 0 |
| 15 Other assets. See Part IV, line 11 110,500 15 109,78° 16 Total assets. Add lines 1 through 15 (must equal line 34) 3,111,654 16 1,723,631 17 Accounts payable and accrued expenses 87 17 111; 18 Grants payable 18 19 Deferred revenue 19 20 20 21 22 Escrow or custodial account liability Complete Part IV of Schedule D 21 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 22 23 Secured mortgages and notes payable to unrelated third parties 0 23 0 24 0 0 25 0 0 0 24 0 0 0 0 0 0 0 0 0 | | 14 | The state of the s | 0 | | 0 |
| 16 Total assets. Add lines 1 through 15 (must equal line 34) 3,111,654 16 1,723,636 17 Accounts payable and accrued expenses 87 17 113 18 Grants payable 18 19 Deferred revenue 19 20 Tax-exempt bond liabilities 20 21 Escrow or custodial account liability Complete Part IV of Schedule D 21 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 22 23 Secured mortgages and notes payable to unrelated third parties 0 23 0 24 Unsecured notes and loans payable to unrelated third parties 0 24 0 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 49,687 25 44,04 26 Total liabilities. Add lines 17 through 25 49,774 26 44,15 27 Unrestricted net assets 2,031,048 27 581,39 28 Temporarily restricted net assets 2,031,048 27 581,39 29 Permanently restricted net assets 1,030,832 28 1,098,09 29 Permanently restricted net assets 2,031,048 27 581,39 30 Capital stock or trust principal, or current funds 30 31 Paid-in or capital surplus, or land, building, or equipment fund 31 32 Retained earnings, endowment, accumulated income, or other funds 32 33 Total net assets or fund balances 3,061,880 33 1,679,48 | | 15 | - | 110.500 | 15 | 109,781 |
| 17 | | 16 | | | | 1,723,638 |
| 18 | _ | 17 | | | 17 | 113 |
| Deferred revenue | | 18 | · · · | | 18 | |
| Tax-exempt bond liabilities | | 19 | | | 19 | · |
| Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L. Secured mortgages and notes payable to unrelated third parties. 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. Organizations that follow SFAS 117 (ASC 958), check here complete lines 27 through 29, and lines 33 and 34. Unrestricted net assets. Organizations that do not follow SFAS 117 (ASC958), check here complete lines 30 through 34. Capital stock or trust principal, or current funds. Retained earnings, endowment, accumulated income, or other funds. 30 Total net assets or fund balances. 31 Total net assets or fund balances. | | 20 | | | 20 | |
| Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L. Secured mortgages and notes payable to unrelated third parties. 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. Organizations that follow SFAS 117 (ASC 958), check here complete lines 27 through 29, and lines 33 and 34. Unrestricted net assets. Organizations that do not follow SFAS 117 (ASC958), check here complete lines 30 through 34. Capital stock or trust principal, or current funds. Retained earnings, endowment, accumulated income, or other funds. 30 Total net assets or fund balances. 31 Total net assets or fund balances. | | 21 | Escrow or custodial account liability Complete Part IV of Schedule D | | 21 | <u> </u> |
| Unsecured notes and loans payable to unrelated third parties | 8 | 22 | The state of the s | | | |
| Unsecured notes and loans payable to unrelated third parties | Ĭ | | trustees, key employees, highest compensated employees, and | | | |
| Unsecured notes and loans payable to unrelated third parties | abi | | disqualified persons. Complete Part II of Schedule L | | 22 | |
| 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 | Ï | 23 | Secured mortgages and notes payable to unrelated third parties | 0 | 23 | 0 |
| parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D | | 24 | Unsecured notes and loans payable to unrelated third parties [| 0 | 24 | 0 |
| Part X of Schedule D | | 25 | Other liabilities (including federal income tax, payables to related third | | | |
| Total liabilities. Add lines 17 through 25. 49,774 26 44,15. Organizations that follow SFAS 117 (ASC 958), check here complete lines 27 through 29, and lines 33 and 34. Unrestricted net assets. 2,031,048 27 581,393 Temporarily restricted net assets. 1,030,832 28 1,098,093 Permanently restricted net assets. 29 Organizations that do not follow SFAS 117 (ASC958), check here complete lines 30 through 34. Capital stock or trust principal, or current funds. 30 Paid-in or capital surplus, or land, building, or equipment fund. 31 Retained earnings, endowment, accumulated income, or other funds. 32 Total net assets or fund balances. 3,061,880 33 1,679,484 | | | parties, and other liabilities not included on lines 17-24). Complete | ļ | | |
| Organizations that follow SFAS 117 (ASC 958), check here complete lines 27 through 29, and lines 33 and 34. Unrestricted net assets | | | Part X of Schedule D | 49,687 | 25 | 44,041 |
| Complete lines 27 through 29, and lines 33 and 34. 27 Unrestricted net assets | | 26 | Total liabilities. Add lines 17 through 25 | 49,774 | <u> 26</u> | 44,154 |
| 0,001,000 00 | S. | | | ĺ | | |
| 0,001,000 00 | 20 | | · - | | | - |
| 0,001,000 00 | ala | 1 | | | | |
| 0,001,000 00 | Ö | | | 1,030,832 | | 1,098,091 |
| 0,001,000 00 | בַּ | 29 | | | 29 | |
| 0,001,000 00 | or F | | | | | |
| 0,001,000 00 | ets | 30 | Capital stock or trust principal, or current funds | | 30 | |
| 0,001,000 00 | 155 | 31 | · · · · · · · · · · · · · · · · · · · | | | |
| 0,001,000 00 | et 1 | 32 | | | 32 | |
| 34 Total liabilities and net assets/fund balances | ž | 33 | Total net assets or fund balances | 3,061,880 | 33 | 1,679,484 |
| | | 34 | Total liabilities and net assets/fund balances | 3,111,654 | 34 | 1,723,638 |

| Form 9 | 990 (2014) NRA FREEDOM ACTION FOUNDATION | 2 | 6-127794 | 1 Pa | ge 12 |
|--------|---|---------------|---------------|--------------|----------------|
| Part | XI Reconciliation of Net Assets | | - | | |
| | Check if Schedule O contains a response or note to any line in this Part XI | | <u>.</u> . | · <u>·</u> | |
| 1 | Total revenue (must equal Part VIII, column (A), line 12) | 1 | | 1,14 | 5,645 |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | | 2,59 | 5,955 |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | 3 | | | 0,310 |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) | 4 | | <u>3,06</u> | 1, <u>880</u> |
| 5 | Net unrealized gains (losses) on investments | 5 | | 6 | <u>7,914</u> |
| 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 | | | |
| 10 | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, | | | | |
| _ | Column (B)) | 10 | | 1,67 | 9,484 |
| Part | | | | | $\overline{}$ |
| | Check if Schedule O contains a response or note to any line in this Part XII | <u>· · · </u> | . | · · | ᆜ |
| | Association with the section of the | | Γ | Yes | No |
| 1 | Accounting method used to prepare the Form 990: Cash X Accrual Other | | | 1 | |
| | If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O. | | Į | ŀ | 1 |
| 2a | Were the organization's financial statements compiled or reviewed by an independent accountant? | | . 2a | . 1 | × |
| Za | If "Yes," check a box below to indicate whether the financial statements for the year were compiled or | | . 20 | \ | ^ |
| | reviewed on a separate basis, consolidated basis, or both. | | ł | | |
| | | | - | ļ | |
| | Separate basis Consolidated basis Both consolidated and separate basis | | ١ | | 1 |
| b | Were the organization's financial statements audited by an independent accountant? | | 2b | <u> X</u> | ┼ |
| | If "Yes," check a box below to indicate whether the financial statements for the year were audited on a | | | - | 1 |
| | separate basis, consolidated basis, or both: | | ŀ | | j |
| | Separate basis Consolidated basis X Both consolidated and separate basis | | | ŀ | 1 |
| С | 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? | | . 20 | : X | |
| | If the organization changed either its oversight process or selection process during the tax year, explain in | | ŀ | | |
| | Schedule O. | | | | 1 |
| 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? | | . <u>3a</u> | - | ├ |
| b | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the | | | J |) |
| | required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits. | | 3b |) | 1 |

Form **990** (2014)

SCHEDULE A (Form 990 or 990-EZ)

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.

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

► Attach to Form 990 or Form 990-EZ. Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. Open to Public Inspection

| Name | of th | ne organization | | | | | Employer identificatio | n number | | |
|--------|-------|---|---|---|---|--|--|---|--------|--|
| | _ | EEDOM ACTION FOUNDATION | | | | | 26-12 | 77941 | | |
| Pai | _ | Reason for Public Char | | | | | | | | |
| | orga | anization is not a private foundati | | · · | • | | | | | |
| 1 | 님 | A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). | | | | | | | | |
| 2 | 님 | A school described in section 1 | | | | | | | | |
| 3 | 님 | A hospital or a cooperative hosp | _ | | - | | | | | |
| 4 | | A medical research organization hospital's name, city, and state: | | nction with a hospital d | lescribed i | n section | 170(b)(1)(A)(iii). Er | iter the | | |
| 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 govern | ment or governmen | tal unit described in se | ection 170 | (b)(1)(A)(| v). | | | |
| 7 | X | An organization that normally redescribed in section 170(b)(1)(| | | m a gover | nmental u | unit or from the gene | ral public | | |
| 8 | | A community trust described in | section 170(b)(1)(A | A)(vi). (Complete Part | II.) | | | | | |
| 9 | | An organization that normally re receipts from activities related t support from gross investment acquired by the organization affi | o its exempt function income and unrelated | ns—subject to certain ed business taxable in | exception come (les | s, and (2) s section (| no more than 33 1/3 511 tax) from busine | 3% of its | | |
| 10 | | An organization organized and | operated exclusivel | y to test for public safe | ety. See s e | ection 509 | 9(a)(4). | | | |
| 11 | | An organization organized and of one or more publicly support Check the box in lines 11a throi | ed organizations de | scribed in section 509 | (a)(1) or s | section 50 | 09(a)(2). See section | n 509(a)(3). | 1 | |
| a b | · [| Type I. A supporting organization (sorganization. You must con Type II. A supporting organization organization. You must control or management of the organization(s) You must control or management of the organization. | s) the power to regunplete Part IV, Sectivation supervised or se supporting organitomplete Part IV, Seated. A supporting of (see instructions). | larly appoint or elect a cions A and B. The controlled in connective in the sactions A and C. The conganization operated in You must complete Fitting organization operation operation operation operation operation. | on with its me perso in connect Part IV, Se | supporterns that could be considered to support the | ctors or trustees of the discrete of the discr | he supporting having supported rated with, anization(s) | | |
| e | | requirement (see instruction Check this box if the organiz | s). You must comp ation received a wr | olete Part IV, Sections of other itten determination from | A and D, m the IRS | and Part that it is a | V. | | | |
| _ | | functionally integrated, or Ty | • | | - | ation. | | Γ | | |
| f | | Enter the number of supported of | • | | | | | · · · <u>L</u> | 0 | |
| 9 | | Provide the following information Name of supported organization | (ii) EIN | (lii) Type of organization (described on lines 1–9 above or IRC section (see instructions)) | listed in you | | (v) Amount of monetary support (see instructions) | (vi) Amour other suppor instruction | t (see | |
| | | | | | Yes | No | | | | |
| (A) | | | | | | | | | | |
| (B) | - | | | | | | | | | |
| | | | | | | | <u> </u> | l | | |
| (C) | | | | | | | [! | | | |
| (D) | | | | | | | | | | |
| (E) | | | | | | | | | _ | |
| Toto | | · · · · · · · · · · · · · · · · · · · | | ! | | | | | | |

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

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

| Sec | tion A. Public Support | | | | | | |
|------|---|--|--|--|---|-------------|-------------------------|
| Cale | ndar year (or fiscal year beginning in) 🕨 | (a) 2010 | (b) 2011 | (c) 2012 | (d) 2013 | (e) 2014 | (f) Total |
| 1 | Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") | 1,832,854 | 1,932,108 | 2,100,026 | 439.805 | 1,134,568 | 7,439,361 |
| 2 | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf | 0 | 0 | 0 | 0 | 0 | 0 |
| 3 | The value of services or facilities furnished by a governmental unit to the | | | | | | |
| | organization without charge | 0 | 0 | 0 | 0 | 0 | 0 |
| | Total. Add lines 1 through 3 | 1,832,854 | 1,932,108 | 2,100,026 | 439,805 | 1,134,568 | 7,439,361 |
| | or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) | | | | | | 3,094,322 |
| 6 | Public support. Subtract line 5 from line 4 | | | | | | 4,345,039 |
| | tion B. Total Support | | | | | | |
| Cale | ndar year (or fiscal year beginning in) | (a) 2010 | (b) 2011 | (c) 2012 | (d) 2013 | (e) 2014 | (f) Total |
| 7 | Amounts from line 4 | 1,832,854 | 1,932,108 | 2,100,026 | 439,805 | 1,134,568 | 7,439,361 |
| 8 | Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar | | | | | | |
| | sources | 4,328 | 268 | 6,418 | 16,667 | 6,734 | 34,415 |
| 9 | Net income from unrelated business activities, whether or not the business is regularly carried on | 0 | 0 | 0 | 0 | 0 | C |
| 10 | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) | 0 | 0 | 0 | 0 | 0 | 0 |
| 11 | Total support. Add lines 7 through 10 | | | | | | 7,473,776 |
| | Gross receipts from related activities, etc. (se | ee instructions) | | | | 12 | ., <u>.,</u> |
| 13 | First five years. If the Form 990 is for the or organization, check this box and stop here. | rganızatıon's first, s | econd, third, fourth | n, or fifth tax year a | s a section 501(c) | (3) | ▶ |
| | tion C. Computation of Public Su | | | | | | |
| | Public support percentage for 2014 (line 6, c | | | | | 14 | 58.14% |
| | Public support percentage from 2013 Schedu 33 1/3% support test—2014. If the organization qualifies as | ation did not check | the box on line 13 | , and line 14 is 33 | 1/3% or more, che | | 62.98% · · · · . ▶ X |
| | 33 1/3% support test—2013. If the organize box and stop here. The organization qualified | es as a publicly sup | ported organizatio | n | | | . _ |
| 1/a | 10%-facts-and-circumstances test—2014 is 10% or more, and if the organization meet Part VI how the organization meets the "facts organization | s the "facts-and-cir s-and-circumstance | cumstances" test, es" test. The organ | check this box and ization qualifies as | stop here. Explai | in in ed | ▶□ |
| b | 10%-facts-and-circumstances test—2013 15 is 10% or more, and if the organization m Part VI how the organization meets the "facts supported organization | eets the "facts-and s-and-circumstance | -circumstances" te es" test The organ | st, check this box a ization qualifies as | and stop here . Ex a publicly | | |
| 18 | Private foundation. If the organization did rinstructions | | | | | |]∢ |

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

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

| <u>Sec</u> | tion A. Public Support | | | | | | |
|------------|---|----------------------|----------------------|-----------------------|---------------------|----------|-----------|
| Cale | endar year (or fiscal year beginning in) 🕨 | (a) 2010 | (b) 2011 | (c) 2012 | (d) 2013 | (e) 2014 | (f) Total |
| 1 | Gifts, grants, contributions, and membership fees | · - 1 | ⁻ T | | | T | |
| | received (Do not include any "unusual grants ") | | | | | | 0 |
| 2 | Gross receipts from admissions, merchandise sold or services performed, or facilities | | | | | | |
| | furnished in any activity that is related to the | | ľ | | | ' | |
| | organization's tax-exempt purpose | | | | | | . 0 |
| 3 | Gross receipts from activities that are not an | | | | | | |
| | unrelated trade or business under section 513 | | | | | | 0 |
| 4 | Tax revenues levied for the organization's | | | | | | |
| | benefit and either paid to or expended on | [| { | | [| | |
| | ıts behalf | | | | _ | | 0 |
| 5 | The value of services or facilities | | | | | | |
| | furnished by a governmental unit to the | 1 | - | | | | |
| | organization without charge | | | | | | 0 |
| 6 | Total. Add lines 1 through 5 | 0 | 0 | 0 | 0 | 0 | 0 |
| 7a | Amounts included on lines 1, 2, and 3 | | | | i | | |
| | received from disqualified persons | | | | | | 0 |
| b | Amounts included on lines 2 and 3 received | | | | | | |
| | from other than disqualified persons that | 1 | } | | | 1 | |
| | exceed the greater of \$5,000 or 1% of the | 1 | | | | 1 | |
| | amount on line 13 for the year | 1 | _ | | 1 | | . 0 |
| С | Add lines 7a and 7b | 0 | 0 | 0 | 0 | 0 | 0 |
| 8 | Public support (Subtract line 7c from | | | | | | |
| | line 6.) | | <u> </u> | | : | | 0 |
| Sec | ction B. Total Support | | | | | | |
| Cale | endar year (or fiscal year beginning in) | (a) 2010 | (b) 2011_ | (c) 2012 | (d) 2013 | (e) 2014 | (f) Total |
| 9 | Amounts from line 6 | 0 | 0 | 0 | 0 | 0 | 0 |
| 10a | Gross income from interest, dividends, | | | | | | |
| | payments received on securities loans, | ſ | [| | | | |
| | rents, royalties and income from similar sources . | 1 | | | | | 0 |
| b | Unrelated business taxable income (less | | | | | | |
| | section 511 taxes) from businesses | İ | ľ | | | | |
| | acquired after June 30, 1975 | ļ | | | l |] | 0 |
| С | Add lines 10a and 10b | 0 | 0 | 0 | 0 | 0 | 0 |
| 11 | Net income from unrelated business | | 1 | - | | | |
| | activities not included in line 10b, whether | 1 | | | | | |
| | or not the business is regularly carried on . | ĺ | . [| | | | 0 |
| 12 | Other income Do not include gain or | | | | | | |
| | loss from the sale of capital assets | | ļ | | | | |
| | (Explain in Part VI.) | | | | | | 0 |
| 13 | Total support. (Add lines 9, 10c, 11, | | | | | | |
| | and 12.) | 0 | 0 | 0 | o | 0 | 0 |
| 14 | First five years. If the Form 990 is for the organization | anization's first, s | econd, third, fourth | , or fifth tax year a | as a section 501(c) | (3) | |
| | organization, check this box and stop here. | | | | | | |
| Sec | ction C. Computation of Public Supp | port Percenta | ige | | | | |
| 15 | Public support percentage for 2014 (line 8, col | | |)) | | 15 | 0.00% |
| 16 | Public support percentage from 2013 Schedule | | | • | | 16 | 0.00% |
| _ | ction D. Computation of Investment | | | | | | |
| 17 | Investment income percentage for 2014 (line 1 | | | lumn (fi) | | 17 | 0.00% |
| 18 | Investment income percentage from 2013 Sch | | | | | 18 | 0.00% |
| | 33 1/3% support tests—2014. If the organiza | | | | | | 2.2370 |
| | not more than 33 1/3%, check this box and sto | | | | | | ▶ 「 |
| b | 33 1/3% support tests—2013. If the organiza | | | | | | . — |
| | line 18 is not more than 33 1/3%, check this bo | | | | | | ▶ 🗀 |
| 20 | Private foundation. If the organization did no | | | | | | |

Part IV Supporting Organizations

(Gomplete only if you checked a box on line 11 of Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

| Section | Δ ΔΙΙ | Sunna | rtina O | raaniza | tione |
|---------|-------|-------|----------|----------|--------|
| CCCHOIL | A. A. | Juppo | itiliy 🔾 | ı yanıza | เเบเเอ |

- 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.
- 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).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- **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.
- 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.
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and If you checked 11a or 11b in Part I, answer (b) and (c) below.
- **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
- 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
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) 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).
- **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?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations; (b) individuals that are part of the charitable class benefited by one or more of its supported organizations; or (c) 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.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990).
- 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**.
- **b** Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in **Part VI**.
- c Did a disqualified person (as defined in line 9(a)) 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**.
- 10a Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer (b) below.
 - **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.)

| | Yes | No |
|-----|-----|----|
| 1 | | |
| 7 | | |
| 2 | | |
| 3a_ | | |
| 3b | | |
| | | |
| 3c | | |
| 4a | | |
| 4b | | |
| | | |
| 4c | | |
| | | |
| 5a | | |
| 5b | | |
| 5c | | |
| 6 | | |
| 7 | | |
| 8 | | |
| 9a | | |
| Ja | | |
| 9b | | |
| 9с | | |
| 10a | | |
| 10b | | |

| ## Supporting Organizations (continued) ## Supporting Organizations (continued) ## Supporting Organizations accepted a gift or contribution from any of the following persons? ## A person who directly or indirectly controls, other alone or together with persons described in (b) and (c) below, the governing body of a supported organization? ## A family member of a person described in (a) or (b) above? ## Yes* to a, b, or e, provide detail in Part VI. ## Section B. Type I Supporting Organizations ## Did the 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 of trustees at all times during the tax year? ## Yes* for e. brown and the controlled the organizations and what conditions or restrictions, if any, applied to such powers during the tax year. ## Did the directors, trustees, applied to such powers during the tax year. ## Did the organization operated is the benefit of any supported organization of the trust has the supported organization and what conditions or restrictions, if any, applied to such powers during the tax year. ## Did the organization and what conditions or restrictions, if any, applied to such powers during the tax year. ## Did the organization operated supervised, or controlled the supporting organization of the supported organization of the first and the supported organizations? ## 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 organizations? ## Were a majority of the organization's supported organizations in the supported organization of the application or management of the supporting organization was vested in the same persons that controlled or amanged the supported organization organizations and was also and continued or an anagement of the supporting organizations and was also and continued and the supported organization is disconstitutions of the organiza | Schedu | le A (Form 990 or 990-EZ) 2014 NRA FREEDOM ACTION FOUNDATION | 26-1277941 | Р | age 5 |
|--|--------|--|------------------------------|--------------|--|
| 11 Has the organization accepted a gift or contribution from any of the following persons? A person who directly or interestly controls, caber alone or together with persons described in (b) and (c) below, the governing body of a supported organization? A family member of a person described in (a) shove? A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI. Section B. Type I Supporting Organizations Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organizations 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 advines. If the organization of such powers uning the tax year or controlled the organization and visit controlled organization of the reputation of person advines. If the organization of such powers uning the tax year. 2 Did the organization operate for the benefit of any supported organization other than the supported organization of organization operated organizations of the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supporting organization? If "Yes," explain in Part VI how providing organizations described organizations. 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 organizations? 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 supported organization's provided organization's povering documents in effect on the date of notification, to the extent not previously provided? 2 We | Part | Supporting Organizations (continued) | | T | r |
| a Aprison who directly or indirectly controls, other along or together with persons described in (b) and (c) bloow, the governing body of a supported organization? b Afamily member of a person described in (a) above? c A35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI. Section B. Type I Supporting Organizations 1 Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect all least a majority of the organizations directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organizations and what conditions or restrictions, if any, applied to our strustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the lax year. 1 Did the directors, trustees, the part VI how the supported organization of the thin this supported organizations and what conditions or restrictions, if any, applied to such powers during the lax year. 2 Did the organization operated crite amend out the purposes of the supporting organization? If "Yes," explain in Part VI how proving such benefit carried out the purposes of the supported organization? If "Yes," explain in Part VI how proving such benefit carried out the purposes of the supported organization? If "Yes," explain in Part VI how proving such benefit carried out the purposes of the supported organization? If "Yes," explain in Part VI how proving such benefit carried out the supported organizations. 2 Were a majority of the organization's supported organizations? If "Yes," describe in Part VI how control or management of the supporting organizations. 1 Were an amportly of the organization's supported organizations, by the last day of the fifth month of the organization's tax year. (2) a copy of the Form 900 that was most recently field as of the date of notification, and (3) copies of the organization's activation or the organizatio | | The theory of all an arranged as 20 as a real holders for a real filter fallows a real real of the fallows and the fallows are a real of the fallows and the fallows are a real of the fallows are a rea | Г | Yes | No |
| below, the governing body of a supported organization? A family member of a person described in (a) or (b) above? If "Yes" to a, b, or e, provide detail in Part VI. 11b | | | | 1 | |
| b A family member of a person described in (a) of (b) above? If "yes" to a, b, or c, provide detail in Part VI. Section B. Type I Supporting Organizations 1 Did the directors, fustless, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization of directors or fustless at all times during the tax year? If "No," describe in Part VI how the supported organization of dedicively 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 any applied to such powers during the tax year. 2 Did the organization of appoint and/or early supported organization's elective than the supported organization or estrictions, if any, applied to such powers during the tax year. 2 Did the organization operated or restrictions, if any, applied to such powers during the tax year. 3 Did the organization of the supported organization. 4 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 was vested in the same persons that confrolled or managod it usual supported organization was vested in the same persons that confrolled or managod it usual supported organization organization was vested in the same persons that confrolled or managod it usual supported organization organizations and the confrolled organization organization is usual to organization organization organization is usual to organization organization organization is usual to organization organization organization organization organization organization organization organization organization organization or | а | | j j | ł | ł |
| Section B. Type I Supporting Organizations 1 Did the 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 directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization's directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization's directors or trustees at all times during the tax year? If "No," describe how the powers to appoint and/or remove directors or trustees were eliocated among the supported organization, describe how the powers to appoint and/or remove directors or trustees were eliocated among the supported organization operate for the benefit of any supported organization other than the supported organization operate for the benefit of any supported organization other than the supported organizations of the supported organization of the supported organization and the supported organizations of the supported organizations of the supported organizations of the supported organizations of the supported organizations of the supported organizations of the supported organizations of the supported organizations of the supported organizations of the supported organizations of the supported organizations of the supported organizations of the supported organizations of the supported organizations of the supported organizations of the supporting organizations of the supported organizations of the supported organizations of the supported organizations of the supported organizations of the supported organizations of the supported organizations of the organizations of the organizations of the organizations of the organizations of the organizations of the organizations of the organizations of the organizations of the organizations of the organizations of the organizations of the organi | h | | | _ | |
| 1 Did the directors, rustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organizations directors or trustees at all times during the tax yeer? If 'No,' describe in Part V how the supported organization's directors or trustees at all times during the tax yeer and the supported organization's describe how the powers to appoint and/or emonous directors or trustees were all times during the supported organizations and what conditions or restrictions, if eny, applied to such powers during the tax yeer. 2 Did the organization operate for the benefit of any supported organization of the than the supported organization(s) that operated, supervised, or controlled the supported organization of the than the supported organization of the thing that of any supported organization of the than the supported organization of the supported organization of any supported organization (s) that operated, supervised, or controlled the supporting organization. 2 Section C. Type II Supporting Organizations 3 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 was vested in the same persons that controlled or managed the supported organization was vested organizations. by the last day of the fifth month of the organization provide to each of its supported organizations supported organizations powering documents in effect on the date of notification, and (3) copies of the organization's powering documents in effect on the date of notification, and (3) copies of the organization's powering of (it) serving on the government body of a supported organizations have a significant viole in the organization's supported organization's and organization's and organizatio | | · | | † | t |
| Did the 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 yea? If "No." describe in Part VI how the supported organization(s) efficiency operated, supensod, or controlled the organization's activities. If the organization and more than one supported organization, describe how the powers to appoint and/or remove directors or frustees were ellocated among the supported organizations and what conditions, if any, applied to such powers during the lax year. 2 Did the organization operate for the benefit of any supported organization other than the supported organization of organization of the than the supported organization operated, supervised, or controlled the supporting Organizations and what conditions, if any, applied to such powers during the tax year. 3 Esection C. Type II Supporting Organizations 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 graphization. Supported organization's Pi*No." describe in Part VI now control or management of the supporting organization was vested in the same persons that controlled or managed the susported organization's supported organization's provided organization's tax year. (1) a written notice describing the type and amount of support provided during the prior tax year. (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the organization maintained a close and continuous working relationship with the supported organization maintained a close and continuous working relationship with the supported organization maintained a close and continuous working relationship with the supported organization in the supported organization in a directory the use of the organization's supported organization in a directory the use of the organization's activities during the tax year d | | | 1-1- | | |
| 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, describe how the powers to appoint ancifor remove directors or trustees were efficiented among the supported organization, adeanche how the powers to appoint ancifor remove directors or trustees were efficiented among the supported organization and what conditions or restrictions, if may applied to such powers during the tax year. 2 Did the organization operate for the benefit of any supported organization of their than the supported organization (s) that operated, supervised, or controlled the supporting organization (s) that operated, supervised, or controlled the supporting organization (s) that operated, supervised, or controlled the supporting organization (s) that operated, supervised, or controlled the this supported organization (s) that operated, supervised, or controlled the supporting organizations. 2 Section C. Type II Supporting Organizations 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) it? "No," describe in Part VI how control or managed the supporting Organization was vested in the same persons that controlled or managed the supported organization is the supported organization (s) its vear. (1) a written notice describing the type and amount of support provided during the prior tax year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided? 2 Were any of the organization's officers, directors, or trustees either (1) appointed or elected by the supported organization's power of the regional provided organization's investment policies and in directing the use of the organization's and very limited the organiza | | | | Yes | No |
| tax year? If "No." describe in Part VI how the supported organization(s) effactively operated, supporvsed, or controlled the organization in selvenities. 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 organization. 2 Did the organization organization organization. 2 Did the organization organization organization. 3 Section C. Type II Supporting Organizations 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 organizations or trustees of each of the organization's supported organizations or trustees of each of the organization's supported organizations or trustees of each of the organization's supported organizations or trustees of each of the organization's supported organizations or trustees of each of the organization's supported organizations organization organization organization organization organization organization organization organizations | 1 | Did the directors, trustees, or membership of one or more supported organizations have the power to | | | |
| 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 ellocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year. 2 Did the organization operate for the benefit of any supported organization of the than the supported organization (s) that operated, supervised, or controlled the supporting organization(s) that operated, supervised, or controlled the supporting organization (s) that operated, supervised, or controlled the supporting organizations. 2 Section C. Type II Supporting Organizations 1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of the 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 it supported organization was vested in the same persons that controlled or managed it supported organization was vested in the same persons that controlled or managed it supported organization(s). 3 Section D. All Type III Supporting Organizations 1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tay year, (1) a written notice describing the type and amount of support provided during the prior tax year, (2) a copy of the Form 990 that was most recently (fled as of the date of notification, and (3) copies of the organization's governing body of a supported organization, and (3) copies of the organization's governing body of a supported organization's provided? 2 Were any of the organization's moverning body of a supported organization. If 'No,' explain in Part V frow the organization's provided organization's passed in the supported organization's have a significant voice in the organization's investment policies and in directing the use of the org | | regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the | ne |) | ļ |
| describe how the powers to appoint and/or remove directors or fustees were allocated among the supported organizations and what conditions or restrictions, if any applied to such powers during the fax year. 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 of the supported organization of the propose of the supported organization of the directors or trustees of each of the organizations supported organizations. Section C. Type II Supporting Organizations supported organization is supported organization of the supported organization of the supported organization of the supported organization of the supported organizations of the organization of the supported organizations of the organizations of the organization of the organizations organizations of the organizations of the organization organizations organizat | | tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, | or | | |
| arganizations and what conditions or restrictions, if any, applied to such powers during the fax year. 2 Did the organization operate for the benefit of any supported organization ofter than the supported organization (s) that operated, supervised, or controlled the supporting organization; if "Yes," explain in Part V how providing such benefit carried out the purposes of the supporting organization. Section C. Type II Supporting Organizations 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 are supported organization or maneged in supported organization was vested in the supported organization was vested in the same persons that controlled or maneged it is supported organizations. Section D. All Type III Supporting Organizations 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, (1) a written notice describing the type and amount of support provided during the prior tax year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided? 2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization organization maintained a close and continuous working relationship with the supported organization(s). 3 By reason of the relationship described in (2), did 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 organization slippad in this regard. Section E. Type III Functionally-integrated Supporting Organizations 1 Check the box next to the method that the organization used to salisfy the integral Part Test during the year (see Instructions): 2 Activities Test. Answer (a) and (b) below | | | 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(s) that operated, supervised, or controlled the supported organization(s) that operated, supervised, or controlled the supported organization(s) that operated, supervised, or controlled the supporting organizations. 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 organization organization provide to each of its supported organizations, by the last day of the fifth month of the organization is tax year, (1) a written notice describing the type and amount of support provided during the prior tax year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the organization's powering body of a supported organization, and (3) copies of the organization(s) of (ii) serving on the governing body of a supported organization, in Part VI how the organization will and continuous working relationship with the supported organization(s). 2 Were any of the organizations officers, directors, or trustees either (i) appointed or elected by the supported organization (s). 3 By reason of the relationship described in (2), did the organization's supported organizations have a significant volce in the organizations and continuous working relationship with the supported organization (s). 2 Activities Test. Answer (a) and (b) below. 3 Did the organization satisfied the Activities Test. Complete line 2 below. 4 Did buststantially all of the organization is supported organizations. Complete line 3 below. 5 Did the activities constituted substantially all of its activities. 6 Did the organizatio | | | | ļ | |
| 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 organizations. Yes No 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 supported organization(s)? If "No," describe in Part VI how control or management of the supported organization was vested in the same persons that controlled or managed the supported organization(s). Section D. All Type III Supporting Organizations 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, (1) a written notice describing the type and amount of support provided during the prior tax year, (2) a copy of the Form 990 that was most recently liled as of the date of notification, and (3) copies of the organization's governing odocuments in effect on the date of notification, to the extent not previously provided? 2 Were any of the organization's officers, directors, or trustees either (1) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization that the supported organization shave a significant voice in the organization's investment policies and in directing the use of the organization's supported organization's investment policies and in directing the use of the organization's supported organization's supported organization's supported organization's supported organization's supported organization's supported organization's supported organization's supported organization's supported organization's supported organization's supported organization's supported organization supported organization's very limit the supported o | | | 1 | ├ | |
| Virow providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization. 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). Section D. All Type III Supporting Organizations Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax year, (2) a copy of the Form 990 that was most recently lifed as of the date of notification, and (3) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided? 1 | 2 | | | ł | ł |
| Section C. Type II Supporting Organizations 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). Section D. All Type III Supporting Organizations 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, (1) a written notice describing the type and amount of support provided during the prior tax year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the organization's governing documents in effect on the date of notification, to the extent not proviously provided? 2 Were any of the organization's officers, directors, or trustees either (I) appointed or elected by the supported organization's foreign and continuous working relationship with the supported organization(s). 3 By reason of the relationship described in (2), dot the organization's supported organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role 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 organization's supported organization's supported organization's supported organization's activities Test. Complete line 2 below. 5 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 supported a governmental entity Describe in Part VI thow you supported a government entity (see instructions): a The organization was responsive to those supported organizations. Complete line 3 below. c The organization was responsive to those supported organizations and explain how these activities the ve | | | art | ļ | |
| 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 management of the supporting organizations. 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, (1) a written notice describing the type and amount of support provided during the prior tax year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the organization's stores, directors, or trustees either (1) appointed or elected by the supported organization's officers, directors, or trustees either (1) appointed or elected by the supported organization(s). 3 By reason of the relationship described in (2), did the organization's supported organization(s). 3 By reason of the relationship described in (2), did the organization's supported organization's investment policies and in directing the use of the organization's supported organizations played in this regard. Section E. Type III Functionally-Integrated Supporting Organizations in Part VI the role the organization's supported organizations played in this regard. Section E. Type III Functionally-Integrated Supporting Organizations. Complete line 3 below. 1 Check the box next to the method that the organization used to salisty the Integral Part Test during the yeer (see Instructions): a The organization is the parent of each of its supported organizations. Complete line 3 below. b The organization supported a governmental entity Describe in Part VI how you supported a government entity (see instructions). 2 Activities Test. Answer (a) and (b) below. a Did substantially all of the organization's auditivities during the tax year directly further the exempt purposes of t | | | 12 | ĺ | 1 |
| Ver 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 organization. Section D. All Type III Supporting Organizations | Secti | | | ٠ | · |
| The war amointy 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)? It "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 organizations. Section D. All Type III Supporting Organizations 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, (1) a written notice describing the type and amount of support provided during the prior tax year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the organization's officers, directors, or trustees either (1) appointed or elected by the supported organization's officers, directors, or trustees either (1) appointed or elected by the supported organization's officers, directors, or trustees either (1) appointed or elected by the supported 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 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. 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): 2 Activities Test. Answer (a) and (b) below. 2 Did substantially all of the organization's activities Test. Complete line 2 below. 3 Did the organization sustended the Activities Test. Complete line 4 below. 4 Did the activities Test. Completed organization, and how the organization involvement, one or more of the organizations was responsive? If "Yes," explain in Part VI the reasons for the organization's subported organization was responsive | | - Type II as porting organizations | | Yes | No |
| or management of the supporting organization was vested in the same persons that controlled or managed the supported organizations(s). Section D. All Type III Supporting Organizations 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, (1) a written notice describing the type and amount of support provided during the prior tax year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided? 2 Were any of the organization's officers, directors, or trustees either (1) 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). 3 By reason of the relationship described in (2), did the organization's investment policies and in directing the use of the organization's investment policies and in directing the use of the organization's supported organizations investment policies and in directing the use of the organization's supported organizations played in this regard. 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): 2 Activities Test. Answer (a) and (b) below. 3 Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organizations and explain how those activities directly furthered their exempt purposes, how the organization was responsive? If Yos," then in Part VI the reasons for the organization's position that its supported organizations, and how the organization determined that these activities described in (a) constitute activities that, bu | 1 | Were a majority of the organization's directors or trustees during the tax year also a majority of the director | ors | | |
| Section D. All Type III Supporting Organizations 1 | | or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how contri | rol |] |) |
| Section D. All Type III Supporting Organizations 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, (1) a written notice describing the type and amount of support provided during the prior tax year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the organization's ogenering documents in effect on the date of notification, to the extent not previously provided? 2 Were any of the organization's officers, directors, or trustees either (1) 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's officers and includes working relationship with the supported organization(s). 3 By reason of the relationship described in (2), did the organization's business at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported 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. 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 is the parent of each of its supported organizations. Complete line 3 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 (a) and (b) below. a Did substantially all of the organization's activities directly further the exempt purposes of the supported organization's activities during the tax year directly further the exempt purposes, how the organization was responsive to those supported organizations and explain h | | or management of the supporting organization was vested in the same persons that controlled or manage | ed | | ļ |
| 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, (1) a written notice describing the type and amount of support provided during the prior tax year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided? 2 Were any of the organization's foliciers, 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). 3 By reason of the relationship described in (2), did the organization's supported 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. 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 is the parent of each of its supported organizations. Complete line 3 below. b The organization supported a governmental entity Describe in Part VI how you supported a government entity (see instructions). 2 Activities Test. Answer (a) and (b) below. a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organizations and explain how those activities directly further their exempt purposes, how the organization was responsive to those supported organization determined that these activities constituted substantially all of its activities. b Did the activities described in (a) constitute activities that but for the organization is movement. 2 b Did the organization have the power t | | | | <u>L</u> . | L |
| Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the organization's overning documents in effect on the date of notification, and (3) copies of the organization's orficers, directors, or trustees either (i) appointed or elected by the supported organization's orficers, 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's in income or assets at all times during the tax year? If "yes," describe in Part VI 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. 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 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 (a) and (b) below. a Did substantially all of the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly further the exempt purposes of the supported organization's supported organization's subported organization's involvement. 2 Did the activities constituted substantially all of its activities. b Did the activities described in (a) constitute activities that, but for the organization have the organization's position that its supported organization's involvement. 3 Parent | Sect | ion D. All Type III Supporting Organizations | | | |
| organization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the organization's organization's organization's 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). By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in 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. 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): 1 The organization is the parent of each of its supported organizations. Complete line 3 below. 1 The organization is the parent of each of its supported organizations. Complete line 3 below. 2 Activities Test. Answer (a) and (b) below. 3 Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization's activities during the tax year directly furthered their exempt purposes, how the organizations and explain how these activities directly furthered their exempt purposes, how the organizations and explain how these activities directly furthered their exempt purposes, how the organization's position that its supported 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 engag | _ | | _ | Yes | No |
| year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided? 2 Were any of the organization's officers, directors, or trustess either (1) 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 By reason of the relationship described in (2), 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. 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). Activities Test. Answer (a) and (b) below. a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organizations and explain how these activities directly furthered their exempt purposes, how the organizations are responsive to those supported organization's unpotented organization's unpotented organization's unpotented organization's position that its supported organization's involvement, one or more of the organization's supported organization's unpotend organization's unpotend organization's unpotend organization's unpot | 1 | | | | ľ |
| organization's governing documents in effect on the date of notification, to the extent not previously provided? 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). By reason of the relationship described in (2), 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. Section E. Type III Functionally-Integrated Supporting Organizations Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see Instructions): Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see Instructions): The organization is the parent of each of its supported organizations. Complete line 3 below. Check the box next to the part of each of its supported organizations. Complete line 3 below. Check the box next to the part of each of its supported organizations. Complete line 3 below. Check the box next to the part of each of its supported organizations. Complete line 3 below. Check the box next to the part of each of its supported organizations the parent of each of its supported organizations and explain how the organization functions. Activities Test. Answer (a) and (b) below. Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization's activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization in Part VI the r | | | | 1 | |
| 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). 3 By reason of the relationship described in (2), 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 satisfied the Activities Test. Complete line 2 below. c The organization supported a governmental entity Describe in Part VI how you supported a government entity (see instructions): 2 Activities Test. Answer (a) and (b) below. a Did substantially all of the organizations and explain how these activities directly further the exempt purposes of the supported organizations and explain how these activities directly furthered their exempt purposes, how the organizations and explain how these activities directly furthered their exempt purposes, how the organizations and explain how these activities directly furthered their exempt purposes, how the organizations and explain how these activities directly furthered their exempt purposes, how the organization's supported organizations, and how the organization determined that these activities described in (a) constitute activities that, but for the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organiza | | | | Í | [|
| 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). 3 By reason of the relationship described in (2), did the organization's supported organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role 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 is stuffied the Activities Test. Complete line 2 below. b The organization supported a governmental entity Describe in Part VI how you supported a government entity (see instructions). 2 Activities Test. Answer (a) and (b) below. 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 described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's position that its supported organization's involvement, one or more of the organization's position that its supported organization's) would have engaged in these activities but for the organization's involvement. 3 Parent of Supported Organizations. Answer (a) and (b) 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 org | 2 | | | - | - |
| the organization maintained a close and continuous working relationship with the supported organization(s). By reason of the relationship described in (2), 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. Section E. Type III Functionally-Integrated Supporting Organizations 1 | - | | | 1 | 1 |
| By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's invoestment 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. 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 (a) and (b) below. 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. b Did the activities described in (a) 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 nivolvement. 2b 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? Provide detals in Part VI. b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each | | | | İ | l |
| 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. Section E. Type III Functionally-Integrated Supporting Organizations Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see Instructions): a | 3 | By reason of the relationship described in (2), did the organization's supported organizations have a | | | |
| Section E. Type III Functionally-Integrated Supporting Organizations 1 | | | | 1 | |
| Section E. Type III Functionally-Integrated Supporting Organizations 1 | | income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's | | 1 | l |
| The organization satisfied the Activities Test. Complete line 2 below. The organization is the parent of each of its supported organizations. Complete line 3 below. The organization is the parent of each of its supported organizations. Complete line 3 below. The organization supported a governmental entity Describe in Part VI how you supported a government entity (see instructions). Activities Test. Answer (a) and (b) below. Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organizations and explain how these activities directly furthered their exempt purposes, how 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. Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have engaged in these activities but for the organization's involvement. Answer (a) and (b) below. | | | | <u> </u> | |
| 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). Activities Test. Answer (a) and (b) below. a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organization determined that these activities constituted substantially all of its activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities described in (a) 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 organizations. Answer (a) and (b) below. 3 Parent of Supported Organizations. Answer (a) and (b) 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? Provide details in Part VI. b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each | Sect | | | | |
| 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 (a) and (b) below. a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organizations) 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. b Did the activities described in (a) 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 organizations. Answer (a) and (b) below. 3 Parent of Supported Organizations. Answer (a) and (b) 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? Provide details in Part VI. b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each | 1 | | ear (see instruction | is): | |
| The organization supported a governmental entity Describe in Part VI how you supported a government entity (see instructions). Activities Test. Answer (a) and (b) below. Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organizations, it is supported 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. Did the activities described in (a) 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. Parent of Supported Organizations. Answer (a) and (b) below. 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? Provide details in Part VI. Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each | а | The organization satisfied the Activities Test. Complete line 2 below. | | | |
| Activities Test. Answer (a) and (b) below. a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organizations) 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. b Did the activities described in (a) 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 involvement. 2b Parent of Supported Organizations. Answer (a) and (b) 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? Provide details in Part VI. b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each | b | The organization is the parent of each of its supported organizations. Complete line 3 below. | | | |
| 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. b Did the activities described in (a) 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 involvement. 2 Parent of Supported Organizations. Answer (a) and (b) below. 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? Provide details in Part VI. 3 Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each | C | The organization supported a governmental entity Describe in Part VI how you supported a governmental | ent entity (see instru | ctions |). |
| 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. b Did the activities described in (a) 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 Parent of Supported Organizations. Answer (a) and (b) below. 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? Provide details in Part VI. b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each | 2 | Activities Test. Answer (a) and (b) below. | | Yes | No |
| 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. Did the activities described in (a) 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 involvement. Parent of Supported Organization's involvement. Parent of Supported Organizations. Answer (a) and (b) below. 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? Provide details in Part VI. Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each | | | s of | | |
| how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities. b Did the activities described in (a) 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 (a) and (b) 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? Provide details in Part VI. b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each | | | | |) |
| that these activities constituted substantially all of its activities. b Did the activities described in (a) 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 (a) and (b) 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? Provide details in Part VI. b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each | | those supported organizations and explain how these activities directly furthered their exempt purpos | ses, | } | |
| b Did the activities described in (a) 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 Parent of Supported Organizations. Answer (a) and (b) below. 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? Provide details in Part VI. Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each | | how the organization was responsive to those supported organizations, and how the organization determ | ined | İ | 1 |
| 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 Parent of Supported Organizations. Answer (a) and (b) below. 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? Provide details in Part VI. 3a Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each | | that these activities constituted substantially all of its activities. | <u>2a</u> | <u> </u> | |
| reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement. 2b Parent of Supported Organizations. Answer (a) and (b) below. 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? Provide details in Part VI. Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each | b | | | | |
| activities but for the organization's involvement. 3 Parent of Supported Organizations. Answer (a) and (b) 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? Provide details in Part VI. b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each | | | the | 1 | i |
| Parent of Supported Organizations. Answer (a) and (b) below. 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? Provide details in Part VI. Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each | | |] | 1 |] |
| 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? <i>Provide details in Part VI.</i> b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each | • | - | [<u>2b</u> | ├ | |
| trustees of each of the supported organizations? <i>Provide details in Part VI.</i> b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each | | | | ł | 1 |
| b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each | а | | 33 | | |
| | h | | | \vdash | \vdash |
| of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard. 3b | _ | of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regu | | | L |

instructions).

| Schedule A (Form 990 or 990-EZ) 2014 NRA FREEDOM ACTION FOUNDATION | | 26-1 | <u> 2779</u> 41 | Page 6 |
|---|---------|-----------------------------|-------------------------|--------|
| Part V Type III Non-Functionally Integrated 509(a)(3) Supporting O | rgar | nizations | | |
| 1 Check here if the organization satisfied the Integral Part Test as a qualifying | g trus | t on Nov. 20, 1970 See ins | structions. All | |
| other Type III non-functionally integrated supporting organizations must con | mplet | e Sections A through E | | |
| Section A - Adjusted Net Income | | (A) Prior Year | (B) Current | Year |
| | | (71) Hor real | (optiona | if) |
| 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 | 0 | | 0 |
| 5 Depreciation and depletion | 5 | <u> </u> | | |
| 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 | <u> </u> | | |
| 7 Other expenses (see instructions) | 7 | | | |
| 8 Adjusted Net Income (subtract lines 5, 6 and 7 from line 4) | 8 | 0 | | 0 |
| Section B - Minimum Asset Amount | | (A) Prior Year | (B) Current (optiona | |
| 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 | 0 | | 0 |
| e Discount claimed for blockage or other | 1 | | | |
| factors (explain in detail in Part VI): | | | | |
| Acquisition indebtedness applicable to non-exempt-use assets | 2 | | | |
| 3 Subtract line 2 from line 1d | 3_ | 0 | | 0 |
| 4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, | | | | |
| see instructions). | 4 | 0 | | 0 |
| 5 Net value of non-exempt-use assets (subtract line 4 from line 3) | 5 | 0 | | 0 |
| 6 Multiply line 5 by 035 | 6_ | 0 | | 0 |
| 7 Recoveries of prior-year distributions | 7 | 0 | | 0 |
| 8 Minimum Asset Amount (add line 7 to line 6) | 8 | 0 | | 0 |
| Section C - Distributable Amount | | | Current Y | ⁄ear |
| 1 Adjusted net income for prior year (from Section A, line 8, Column A) | 1 | | | 0 |
| 2 Enter 85% of line 1 | 2 | | | 0 |
| 3 Minimum asset amount for prior year (from Section B, line 8, Column A) | 3 | | | 0 |
| 4 Enter greater of line 2 or line 3 | 4 | | | 0 |
| 5 Income tax imposed in prior year | 5 | | | |
| 6 Distributable Amount. Subtract line 5 from line 4, unless subject to | 1 | | | |
| emergency temporary reduction (see instructions) | 6 | <u> </u> | | 0 |
| 7 Check here if the current year is the organization's first as a non-functional | ly-inte | egrated Type III supporting | organization (| see |

| Part | Type III Non-Functionally Integrated 509(a)(3 |) Supporting Organi | zations (continued) | |
|----------|--|------------------------------|--|---|
| Section | on D - Distributions | | | Current Year |
| 1_ | Amounts paid to supported organizations to accomplish exe | | <u></u> | |
| 2 | Amounts paid to perform activity that directly furthers exem | i | | |
| | organizations, in excess of income from activity | | | |
| 3 | Administrative expenses paid to accomplish exempt purpos | es of supported organization | ations | |
| 4 | Amounts paid to acquire exempt-use assets | | | |
| 5_ | Qualified set-aside amounts (prior IRS approval required) | | | |
| 6_ | Other distributions (describe in Part VI). See instructions. | | | |
| 7 | Total annual distributions. Add lines 1 through 6. | - | | 0 |
| 8 | Distributions to attentive supported organizations to which t | he organization is respor | nsive | |
| | (provide details in Part VI). See instructions. | | | |
| 9 | Distributable amount for 2014 from Section C, line 6 | | | 0 |
| 10 | Line 8 amount divided by Line 9 amount | | | 0 000 |
| S | ection E - Distribution Allocations (see instructions) | (i) Excess Distributions | (ii) Underdistributions Pre-2014 | (iii) Distributable Amount for 2014 |
| 1 | Distributable amount for 2014 from Section C, line 6 | | | 0 |
| 2 | Underdistributions, if any, for years prior to 2014 | | | |
| | (reasonable cause required-see instructions) | | | |
| 3 | Excess distributions carryover, if any, to 2014. | | | |
| <u>a</u> | | ļ | | |
| b | | | ··· | |
| <u> </u> | | | | |
| d | | | | |
| | From 2013 | | | |
| | Total of lines 3a through e | 0 | | |
| | Applied to underdistributions of prior years | <u> </u> | 0 | |
| | Applied to 2014 distributable amount | | | 0 |
| <u>i</u> | Carryover from 2009 not applied (see instructions) | | | |
| 4 | Remainder. Subtract lines 3g, 3h, and 3i from 3f Distributions for 2014 from Section | 0 | | |
| 4 | | | | |
| a | D, line 7: \$ 0 Applied to underdistributions of prior years | | | |
| | Applied to dilderdistributions of prior years Applied to 2014 distributable amount | | 0 | |
| | Remainder. Subtract lines 4a and 4b from 4. | 0 | | 0 |
| 5 | Remaining underdistributions for years prior to 2014, if | U | | |
| J | any. Subtract lines 3g and 4a from line 2 (if amount | | | |
| | greater than zero, see instructions) | | 0 | |
| 6 | Remaining underdistributions for 2014. Subtract lines 3h | | <u> </u> | |
| Ū | and 4b from line 1 (if amount greater than zero, see | | | |
| | instructions). | | | 0 |
| 7 | Excess distributions carryover to 2015. Add lines 3 | | | <u> </u> |
| - | and 4c | 0 | | |
| 8 | Breakdown of line 7: | | | |
| a | | | | |
| b | | | | |
| С | | | | |
| d | Excess from 2013 0 | | | |
| е | Excess from 2014 0 | | | |
| | | | | |

| Schedule A (Fo | rm 990 or 990-EZ) 2014 | NRA FREEDOM A | CTION FOUNDATION | <u> </u> | 26-1277941 | Page 8 |
|----------------|---|---------------------|--|--|-------------------------|---------------------------------------|
| Part VI | Supplemental In | nformation. Provide | e the explanations re | equired by Part II, line 10 Il information. (See instru |); Part II, line 17a or | 17b; and |
| , | | | | | | |
| | | | ····· | | | |
| | | | · | | | |
| | | | ······································ | · | | |
| | · | | | · | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | · | | | · | | |
| | | | | · | | |
| | | | | | | |
| | | | | | | |
| | · • • • • • • • • • • • • • • • • • • • | | | | | |
| | | | | | | |
| | · | | | · | | |
| | · | | | | | |
| | · | | · | · | | |
| | | | · | | | |
| | | | · | | | · · · · · · · · · · · · · · · · · · · |
| | · | | | | | |
| | | | · | · | | |
| | | | · | · | | |

SCHEDULE D (Form 990)

Supplemental Financial Statements Complete if the organization answered "Yes" to Form 990,

Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

OMB No 1545-0047 2014

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

| Name | of the organization | Employer identification number |
|------|---|---|
| NRA | FREEDOM ACTION FOUNDATION | 26-1277941 |
| | Organizations Maintaining Donor Advised Funds or Other Similar Fur | |
| | Complete if the organization answered "Yes" to 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 | | |
| 5 | Aggregate value at end of year L Did the organization inform all donors and donor advisors in writing that the assets held in d | |
| J | - | |
| ^ | funds are the organization's property, subject to the organization's exclusive legal control?. | |
| 6 | Did the organization inform all grantees, donors, and donor advisors in writing that grant fur | |
| | used only for charitable purposes and not for the benefit of the donor or donor advisor, or fo | |
| | purpose conferring impermissible private benefit? | · · · · · · · Yes No |
| Par | t II Conservation Easements. | |
| | Complete if the organization answered "Yes" to Form 990, Part IV, line 7. | |
| 1 | Purpose(s) of conservation easements held by the organization (check all that apply) | |
| | | a historically important land area |
| | | a certified historic structure |
| | | 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 Tax Year |
| а | Total number of conservation easements | . 2a |
| b | Total acreage restricted by conservation easements | 2b |
| С | Number of conservation easements on a certified historic structure included in (a) | 2c |
| d | Number of conservation easements included in (c) acquired after 8/17/06, and not on a | |
| | historic structure listed in the National Register | _ 2d |
| 3 | Number of conservation easements modified, transferred, released, extinguished, or termin | ated 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, have | |
| | violations, and enforcement of the conservation easements it holds? | |
| 6 | Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation eas | ements during the year |
| | · | |
| 7 | Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easeme | nts during the year |
| | ▶ \$ | |
| 8 | Does each conservation easement reported on line 2(d) above satisfy the requirements of s | |
| | 170(h)(4)(B)(ı) and section 170(h)(4)(B)(ii)? | Yes No |
| 9 | In Part XIII, describe how the organization reports conservation easements in its revenue ar | |
| | balance sheet, and include, if applicable, the text of the footnote to the organization's finance | ial statements that describes |
| | the organization's accounting for conservation easements | |
| Par | | Other Similar Assets. |
| | Complete if the organization answered "Yes" to Form 990, Part IV, line 8. | |
| 1a | If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its reve | nue statement and halance 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 | |
| b | If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue | |
| ~ | works of art, historical treasures, or other similar assets held for public exhibition, education | or received in furtherence |
| | of public service, provide the following amounts relating to these items: | , or research in furtherance |
| | (i) Revenue included in Form 900. Part VIII. line 4 | . • |
| | (i) Revenue included in Form 990, Part VIII, line 1 | |
| _ | (ii) Assets included in Form 990, Part X | · · · · · • • • · · · · · · · · · · · · |
| 2 | If the organization received or held works of art, historical treasures, or other similar assets to following amounts required to be grounded by the second of the control | |
| | following amounts required to be reported under SFAS 116 (ASC 958) relating to these item | S: |
| a | Revenue included in Form 990, Part VIII, line 1 | · · · · • § |
| h | Assets included in Form 990 Part X | P C |

| | Description of property | (a) Cost or other basis (investment) | (b) Cost or other basis (other) | (c) Accumulated depreciation | (d) Book value |
|----|--|---|---------------------------------|------------------------------|----------------|
| 1a | Land | 0 | 0 | | |
| b | Buildings | 0 | 0 | 0 | |
| С | Leasehold improvements | 0 | 0 | 0 | |
| d | Equipment | 0 | 0 | 0 | |
| е | Other | 0 | 0 | 0 | |
| | I. Add lines 1a through 1e (Column (d) must ed | qual Form 990, Part X, | column (B), line 10c.) | | |

| Part VII | Investments—Other Securities. | | | |
|----------|---|------------------|--------------|----------------|
| | Complete if the organization answered "Yes" to Form 990 | Part IV line 11h | See Form 990 | Part X line 12 |

| Complete if the organization and | Stroica 100 to 1 oilli 50t | 3, 1 dit 14, line 115. Gee 1 di 11 000, 1 dit 71, line 12. |
|--|----------------------------|--|
| (a) Description of security or category (including name of security) | (b) Book value | (c) Method of valuation Cost or end-of-year market value |
| (1) Financial derivatives | 0 | |
| (2) Closely-held equity interests | 0 | |
| (3) Other | | |
| (A) | | |
| (B) | | |
| (C) | | |
| (D) | | |
| (E) | | |
| (F) | | |
| (G) | | |
| (H) | | |
| Total. (Column (b) must equal Form 990, Part X, col. (B) line 12) | 0 | |

Part VIII Investments—Program Related.

Complete if the organization answered "Yes" to 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.) | 0 | |

Part IX Other Assets.

Complete if the organization answered "Yes" to Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

| (a) Description | | (b) Book value |
|---|-------------|----------------|
| (1) Due from affiliate | | 109,781 |
| (2) | | |
| (3) | | |
| (4) | | |
| (5) | | |
| (6) | | |
| (7) | | |
| (8) | | |
| (9) | | |
| Total (Column (b) must equal Form 990, Part X, col. (B) line 15.) | > | 109 781 |

Part X Other Liabilities.

Complete if the organization answered "Yes" to Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

| 1. | (a) Description of liability | (b) Book value |
|------------------|---|----------------|
| (1) Feder | al income taxes | 0 |
| (2) Annui | ties payable | 44,041 |
| _(3) | | |
| (4) | | |
| (5) | | |
| (6) | | |
| _(7) | | |
| (8) | | |
| _(9) | | |
| Total. (Column (| (b) must equal Form 990, Part X, col (B) line 25) | 44,041 |

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

| Pari | Reconciliation of Revenue per Audited Financial Statemer Complete if the organization answered "Yes" to Form 990, Par | | | Returr | າ. |
|--------|---|----------|-------------------------|----------------|-------------------|
| 1 | Total revenue, gains, and other support per audited financial statements | | | 1 | 1,213,559 |
| 2 | Amounts included on line 1 but not on Form 990, Part VIII, line 12. | | | ' + | 1,210,000 |
| – a | Net unrealized gains (losses) on investments | 2a | 67,914 | | |
| b | Donated services and use of facilities | 2b | 01,314 | 1 1 | |
| c | Recoveries of prior year grants | 2c | _ | 1 | |
| d | Other (Describe in Part XIII.) | | | { | |
| e | | 2d | <u> </u> | اما | 67.04 |
| 3 | Add lines 2a through 2d | | | 2e | 67,914 |
| 4 | Subtract line 2e from line 1 | I | | 3 | 1,145,645 |
| | · · · · · · · · · · · · · · · · · · · | | | | |
| a | Investment expenses not included on Form 990, Part VIII, line 7b | 4a_ | | ł | |
| b | Other (Describe in Part XIII.) | 4b | | | |
| C E | Add lines 4a and 4b | | | 4c | |
| 5 | Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.). | | | 5 | 1,145,645 |
| Part | | | | er Retu | ırn. |
| | Complete if the organization answered "Yes" to Form 990, Par | | | F | <u> </u> |
| 1 | Total expenses and losses per audited financial statements | | | 1 | 2,595,955 |
| 2 | Amounts included on line 1 but not on Form 990, Part IX, line 25: | | | | |
| а | Donated services and use of facilities | 2a | | | |
| b | Prior year adjustments | 2b | | | |
| С | Other losses | 2c | | | |
| d | Other (Describe in Part XIII.) | 2d | | | |
| е | Add lines 2a through 2d | | | 2e | C |
| 3 | Subtract line 2e from line 1 | | | 3 | 2,595,955 |
| 4 | Amounts included on Form 990, Part IX, line 25, but not on line 1: | | | | |
| а | Investment expenses not included on Form 990, Part VIII, line 7b | 4a | | | |
| b | Other (Describe in Part XIII.) | 4b | | | |
| С | Add lines 4a and 4b | · | | 4c | C |
| 5 | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) . | | | 5 | 2,595,955 |
| Part | | | · · · · · · | | |
| _ | de the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4; Pa | art IV I | ines 1h and 2h: Par | t V line | 4: Part Y line |
| | t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to prov | | | | T, I alt X, iiile |
| | | ride ai | iy additional intollina | ition | |
| Pan 7 | Line 2 This response provides the text of the footnote to the organization's | | | | |
| | | | | | |
| financ | ial statements in accordance with FASB ASC 740. Management evaluated the Fr | eedom | <u> </u> | · | |
| | | | | | |
| Action | Foundation's tax positions and concluded that the Freedom Action Foundation h | ad | | | |
| | | | | | |
| taken | no uncertain tax positions that require adjustment to the financial statements to | | | | |
| | | | | | |
| comp | y with the provisions of this guidance. Generally, the Freedom Action Foundation | is | | | |
| | | | | | |
| no lor | ger subject to income tax examinations by the U.S. federal, state or local tax | | | | |
| | | | | | * |
| autho | rities for years before 2011. | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

| Schedule D (Form | 990) 2014 | NRA FREEDOM ACTION FOUNDATION | 26-1277941 | Page 5 |
|------------------|-------------|---------------------------------|------------|---------------|
| Part XIII | Supple | emental Information (continued) | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

SCHEDULE J (Form 990)

Compensation Information

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

Compensated Employees

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

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

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

Open to Public Inspection

OMB No 1545-0047

NRA FREEDOM ACTION FOUNDATION

Employer Identification number

26-1277941

| Par | t I Questions Regarding Compensation | | | |
|--------|---|-----|-----|------------------|
| | | | Yes | No |
| 1a | Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items. | | | |
| | First-class or charter travel Housing allowance or residence for personal use | | | |
| | Travel for companions Payments for business use of personal residence | | | |
| | Tax indemnification and gross-up payments Health or social club dues or initiation fees | | | |
| | | | | |
| | Discretionary spending account Personal services (e.g., maid, chauffeur, chef) | ļ | | |
| 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 | | | ı |
| | explain | 1b | | ļ |
| 2 | Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked in line 1a? | 2 | | - |
| _ | | | , | |
| 3 | Indicate which, if any, of the following the filing organization used to establish the compensation of the | 1 | | |
| | 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. | 1 | | |
| | Compensation committee Written employment contract | } | | j |
| | Independent compensation consultant | | | |
| | Form 990 of other organizations Approval by the board or compensation committee | 1 | | |
| 4 | During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing | | | |
| * | organization or a related organization: | | | |
| а | Receive a severance payment or change-of-control payment? | 4a | | × |
| b | Participate in, or receive payment from, a supplemental nonqualified retirement plan? | 4b | X | |
| C | Participate in, or receive payment from, an equity-based compensation arrangement? | 4c | | X |
| | If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III. | | | |
| | Only posting 504(a)(2), 504(a)(4), and 504(a)(20) array insting must complete lines 5.0 | 1 | | |
| 5 | Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5–9. For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any | | | |
| • | compensation contingent on the revenues of: | 1 | | ĺ |
| а | The organization? | 5a | | х |
| b | Any related organization? | 5b | | X |
| | If "Yes" to line 5a or 5b, describe in Part III. | | |] |
| _ | | | 1 | 1 |
| 6 | For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any | 1 | | Ì |
| а | compensation contingent on the net earnings of: The organization? | 6a | | |
| a b | Any related organization? | 6b | | X |
| _ | If "Yes" to line 6a or 6b, describe in Part III. | - | | <u> </u> |
| | | | | |
| 7 | For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed | 1 | | |
| | payments not described in lines 5 and 6? If "Yes," describe in Part III | _7_ | | <u> </u> |
| 8 | Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe | | | |
| | in Part III | 8 | | × |
| | mια(, m, , , , , , , , , , , , , , , , , , | • | | ^ - |
| 9 | If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in | 1 | } | } |
| 9 | Regulations section 53 4958-6(c)? | 9 | | <u> </u> |
| | | | | |

NRA FREEDOM ACTION FOUNDATION Schedule J (Form 990) 2014

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed. For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (ii) 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

| | | (B) Breakdown of | (B) Breakdown of W-2 and/or 1099-MISC compensation | SC compensation | Pag tramping () | oldonotrol (C) | | رمناميثروسوي (5) |
|---------------------------------|-------------|--------------------------|--|-------------------------------------|---|----------------|-----------|--|
| (A) Name and Title | | (i) Base compensation | (ii) Bonus & incentive compensation | (iii) Other reportable compensation | other deferred compensation | benefits | (B)(i)(D) | (r) Compensation in column (B) reported as deferred in prior Form 990 |
| CHRIS W COX | 8 | | | | | | | |
| 1 PRESIDENT, CHAIR OF BOARD, DI | € | 679,112 | 85,000 | 20,403 | 49,808 | 56,679 | 891,00 | |
| WILSON H PHILLIPS JR | € | | | | | | 0 | |
| 2 TREASURER, DIRECTOR | (ii) | 439,730 | 94,265 | 30,788 | 19,240 | 21,730 | 605,753 | |
| DAVID LEHMAN | ε | | | | | | 0 | |
| 3 DIRECTOR | (ii) | 358,077 | 20,000 | 6,465 | 19,240 | 3,253 | 437,035 | |
| MARY ROSE ADKINS | € | | | | | | 0 | |
| 4 DIRECTOR | Œ | 250,101 | 20,000 | 7,524 | 18,736 | 36,465 | 332,826 | |
| | (E) | | | | | | | |
| 5 | ⊞ | | | | | | | |
| | (E) | | | | | | | |
| 9 | (ii) | | | | | | | |
| | € | | | | | | | |
| 7 | (ii) | | | | | | | |
| | (1) | | | | | | | |
| 88 | ≘ | | | | | | | j |
| | (I) | | | | 1 | | | |
| 6 | (ii) | | | | | | | |
| | (1) | | | | | | | |
| 10 | (ii) | | | | | | ļ | ı |
| | Ξ | | | | | | | |
| 11 | (ii) | | | | | | ĵ | 3 |
| | Ξ | | | | | | | |
| 12 | ⊞ | | | | | | | |
| | Ξ | | | | | | | |
| 13 | ≘ | | | | | | | |
| | € | | | | | | | |
| 14 | ⊞ | | | | | | | |
| | Ξ | | | | | | | |
| 15 | ≘ | | | , | | | | |
| | Ξ | | | | | | | |
| 16 | | | : | | | | | |

Schedule J (Form 990) 2014

· SCHEDULE O (Form 990 or 990-EZ)

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.

OMB No 1545-0047 2014

Open to Public

Department of the Treasury Internal Revenue Service Name of the organization

Information about Schedule O (Form 990 or 990-EZ) and its Instructions is at www.irs.gov/form990.

Inspection

Employer Identification number

| NRA FREEDOM ACTION FOUNDATION | <u></u> |
|---|---------|
| Form 990, Part I, Line 1: Disclosure for clarity and transparency of the NRA complete | |
| corporate structure The NRA is a 501(c)(4) membership association with four 501(c)(3) public | |
| charities and a 527 political action committee, which is a separate segregated fund. The four | |
| charities affiliated with the NRA are NRA Civil Rights Defense Fund, NRA Foundation Inc, NRA | |
| Freedom Action Foundation, and NRA Special Contribution Fund DBA Whittington Center The | |
| political action committee is the NRA Political Victory Fund | |
| Form 990, Part VI, Line 6: The number of volunteers listed in Part I, line 6 is based on | |
| uncompensated volunteer service by the members of the organization's board. Although four of | |
| the five board members are compensated by a related organization, none of that compensation | |
| relates to the volunteer aspects of the organization's board service. | |
| Form 990, Part VI, Section A, Line 1b: Minimal independence on the Freedom Action Foundation | |
| board is due to charitable board service by four employees of a related organization. | |
| Form 990, Part VI, Section B, Line 11b: Form 990 is reviewed by the officers, reviewed by the | |
| external auditing firm, and made available to the board before it is filed with the IRS | |
| Form 990, Part VI, Section B, Line 12c: The organization takes conflicts 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 reviewed | |
| regularly and consistently. | |
| Form 990, Part VI, Section B, Line 15: This organization relied on the processes of a related | |
| organization to establish compensation of top management officials, and such processes | |
| utilized a compensation committee, independent compensation consultants, compensation survey | S |
| and studies, comparability data, and ultimate approval by the board or compensation committee | |
| All decisions are properly documented. | |
| Form 990, Part VI, Section C, Line 19: Governing documents, audited financial statements, and | |
| annual reports are available upon request for the same period of disclosure as set forth in | |
| | |

section 6104(d) The NRA does not make internal operating policies available to the general

| Name of the organization | Employer Identification number |
|-------------------------------|---|
| NRA FREEDOM ACTION FOUNDATION | 26-1277941 |
| | 1====================================== |
| public. | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| • | |
| | |
| | |
| | |
| | |

SCHEDULE R (Form 990)

Related Organizations and Unrelated Partnerships

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

▶ Attach to Form 990.

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

| OMB No 1545-0047 * | 2014 | Open to Public | Inspection | |
|--------------------|------|----------------|------------|--|
| | | | - 1 | |

Employer identification number 26-1277941

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

NRA FREEDOM ACTION FOUNDATION

Part

Department of the Treasury Internal Revenue Service Name of the organization

| (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 | olling |
|---|--|---|---|--|-------------------------------|-------------------------------|--|
| (1) | | | | | | | |
| (2) | | | | | | | |
| (3) | | | | | |) , , | |
| (4) | | | | | | | 1 |
| (5) | | | | | | <u> </u> | } |
| (9) | | | | | | | |
| Part II Identification of Related Tax-Exempt Organizations Complete one or more related tax-exempt organizations during the tax vear. | tions Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had ing the tax year. | organization an | swered "Yes" or | Form 990, Par | t IV, line 34 bec | cause it ha | g |
| (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 | j | (g) Section 512(b)(13) controlled entity? |
| | | | | | | Yes | Š |
| (1) NATIONAL RIFLE ASSOCIATION OF AMERICA 53-0116130 MEM 11250 WAPLES MILL RD FAIRFAX, VA 22030-7400 | EMBERSHIP | NY | 501(c)(4) | ' | N/A | | × |
| (2) NRA FOUNDATION INC 52-1710886 11250 WAPLES MILL RD FAIRFAX, VA 22030-7400 | CHARITABLE | DC | 501(c)(3) | LINE 7 | NRA | | × |
| (3) NRA SPECIAL CONTRIBUTION FUND 23-7367534 CHARPO BOX 700 RATON, NM 87740 | CHARITABLE | NZ. | 501(c)(3) | LINE 7 | NRA | | × |
| (4) NRA CIVIL RIGHTS DEFENSE FUND 52-1136665 11250 WAPLES MILL RD FAIRFAX, VA 22030-7400 | CHARITABLE | * | 501(c)(3) | LINE 7 | NRA | | × |
| (5) NRA POLITICAL VICTORY FUND 52-1083020 11250 WAPLES MILL RD FAIRFAX, VA 22030 | | W | 527 | | NRA | | × |
| (9) | | | |)) | : | | |
| (2) | | | | | | | |
| For Paperwork Reduction Act Notice, see the Instructions for Form 990. | | | | | Schedule | Schedule R (Form 990) 2014 | 0) 2014 |

Schedule R (Form 990) 2014 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. 26-1277941

| pecause | because it had one or more related organizations treated as a partnership during the tax year. | ted organi | zations treat | ed as a part | nership (| during the ta | ax year. | | | | | | |
|--|---|--------------------------|---|---|---|--|---|--|---------------------------------|--|--------------------------------|------------------|--|
| (a) Name, address, and EIN of related organization | (b) EIN of Primary activity | vity | (c) Legal domicile (state or foreign country) | (d) Direct controlling entity | (e) Predominant income (related, unrelated, excluded from tax under sections 512-514) | lant Shar lated, in lated, from er er 2-514) | | (g) Share of end-of- year assets | (h) Dispropor allocatu | Code V—UBI amount in box 20 of Schedule K-1 (Form 1065) | J | | (k) Percentage ownership |
| | | | | | | - | | | Yes No | 0 | Yes | ٥ ۷ | |
| (1) | | | | | | | | | | | | | |
| (2) | | | | | | | | | | | | | |
| (6) | | | | | | | | | | <u> </u> | | | |
| (4) | | | | | { } } | | | } } | | | | | |
| (5) | | | | | | - | | | | | | | |
| (9) | | | | | | | | | | | | | |
| (2) | | | | ļ | | | | | | | | | |
| Part IV IV, line 3 | Identification of Related Organizations Taxable as a Corporation or Trust Complete if the organization ansv IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year. | nizations r more rela | Faxable as ted organize | a Corporations treated | on or Tr | ust Comple | te if the or r trust duri | ganizatior | answer year. | as a Corporation or Trust Complete if the organization answered "Yes" on Form 990, Part nizations treated as a corporation or trust during the tax year. | orm 990 | , Part | |
| Name, address, and | (a) Name, address, and EIN of related organization | Pur | (b) Primary activity | (c) Legal domicile (state or foreign country) | country) | (d) Direct controlling entity | (e) Type of entity (C corp, S corp, or frust) | itity Sha | (f) Share of total income | (g) Share of end-of-year assets | (h) Percentage ownership | | (i) Section 512(b)(13) controlled entity? |
| | | | | | | | | | | | | Yes | N _o |
| (1) | | | | | | | | | | | | | |
| (2) | | | | | | | | | | | | | |
| (3) | | - | | | | | | } | | | } } ! | | |
| (4) | | | | | | | | | | | } } } | | |
| (5) | | | | | | | | | | | | ļ | |
| (9) | | | | | | | | | | | | | |
| (7) | | | | | | | | | | | | | |
| | | | | | | | | | | ၁၀ | Schedule R (Form 990) 2014 | (Form 9 | 90) 2014 |

| _ | |
|---------------------|--|
| ≾ | |
| $\underline{\circ}$ | |
| Ě | |
| ۶ | |
| | |
| \leq | |
| \preceq | |
| Q | |
| ш | |
| Z | |
| 0 | |
| Ē | |
| 5 | |
| 7 | |
| - | |
| < | |
| ŏ | |
| \Box | |
| щ | |
| Ж | |
| H | |
| _ | |
| ゑ | |
| 뜻 | |
| _ | |
| | |
| | |
| | |
| _ | |
| 4 | |
| 8 | |
| ~ | |
| 0 | |

Schedule R (Form 990)

Page-3

26-1277941

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

× × × × × Method of determining Yes CASH VALUE 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. × 19 Ę 2 19 9 4 79 <u>1</u>e 4 9 4 후 Ħ 535,026 Amount involved During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV? Reimbursement paid by related organization(s) for expenses................ Transaction type (a-s) Gift, grant, or capital contribution from related organization(s)............. Sharing of paid employees with related organization(s).......... Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity....... Loans or loan guarantees to or for related organization(s).......... Lease of facilities, equipment, or other assets from related organization(s). Reimbursement paid to related organization(s) for expenses Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule. Other transfer of cash or property from related organization(s). Gift, grant, or capital contribution to related organization(s). Name of related organization Other transfer of cash or property to related organization(s) Sale of assets to related organization(s)...... Dividends from related organization(s) Purchase of assets from related organization(s). Exchange of assets with related organization(s). (1) NRA FOUNDATION INC Ε _ ⊏ 0 <u>α</u> ь Ω ပ σ 0 ь Б ᅩ Ø N 2 3 4 3 Schedule R (Form 990) 2014

9

Schedule R (Form 990) 2014 NR

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

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.

| (g) (d) (e) (f) (f) (g) (g) | (b) | (c) | (p) | ع اع ا | (9) | (a) | (a) | ε | | 3 | S | | 3 |
|----------------------------------|-----------------|------------------------|-------------------------------------|-------------------------------------|---|----------------|-----------------------------------|-------------------------------|---|--|------------------------------------|-----------|----------------------------|
| Name, address, and EIN of entity | Pnmary activity | nıcıle oreign y) | nant ilated, xcluded inder | Are all p sec 501(organiz | Are all partners section 501(c)(3) organizations? | total total | Share of end-of-year assets | Disproportionate allocations? | | Code V—UBI amount in box 20 of Schedule K-1 (Form 1065) | General or managing partner? | | Percentage ownership |
| | | | sections 512-514) | Yes | Š | | | Yes | ş | | Yes | Š | |
| (1) | | | | | | | | | | | | | } |
| (2) | | | | | | | | | | | | | |
| (3) | | | | | | | | | | | | | |
| (4) | | | | | | | | | | | | | |
| (5) | | | | | | | | | | | | | } |
| (9) | | | | | | | | | | | | | |
| (7) | | | | | | | _ | | | | | | |
| (8) | | | | | | | | | | | | - | |
| (6) | | | | | | | | | | | | | |
| (10) | | | | | | | | | | | | | |
| (11) | | | | | | | | | | | | | |
| (12) | | | | | | | | | | | | | |
| (13) | | | | | | | | | | | | | |
| (14) | | | | | | | | | | | | | |
| (15) | | | | | | | | | | | | | |
| (16) | | | | | | | | | | | | | |
| | | | | | | | | | | Schec | Jule R (| Form 9 | Schedule R (Form 990) 2014 |

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

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