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## **Short Form**

# **Return of Organization Exempt From Income Tax**

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

OMB No 1545-1150

DLN: 93492224020130

2009

**Open to Public** Inspection

Department of the Treasury Internal Revenue Service

Form 990-EZ

Sponsoring organizations of donor advised funds and controlling organizations as defined in section 512(b)(13) must file Form 990 All other organizations with gross receipts less than \$500,000 and total assets less than \$1,250,000 at the end of the year may use this form

▶ The organization may have to use a copy of this return to satisfy state reporting requirements. For the 2009 calendar year, or tax year beginning 01-01-2009 and ending 12-31-2009 C Name of organization NATIONAL ASSOCIATION FOR GUN Check if applicable D Employer identification number Please Address change use IRS 54-2015951 RIGHTS INC Name change label or Number and street (or P O box, if mail is not delivered to street address) Room/suite E Telephone number print or Initial return type. (888) 874-3006 Terminated See Specific City or town, state or country, and ZIP + 4 FREDERICKSBURG, VA 22404 F Group Exemption Amended return Instruc-Application pending tions. ♦ Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts Other (specify) must attach a completed Schedule A (Form 990 or 990-EZ). Check ► 🔽 If the organization I Website:▶ WWW NATIONALGUNRIGHTS ORG is **not** required to attach Schedule B (Form 990, 990-EZ, or 990-PF) K Check ▶ If the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000 A Form 990-EZ or Form 990 return is not required, but if the organization chooses to file a return, be sure to file a complete return L Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts, if \$500,000 or more, file Form 990 instead of Form 990-EZ

Pa	rt I	Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instruct	ions f	or Part I)
	1	Contributions, gifts, grants, and similar amounts received	1	432,541
	2	Program service revenue including government fees and contracts	2	
	3	Membership dues and assessments	3	
	4	Investment income	4	
	5a	Gross amount from sale of assets other than inventory 5a		
9	ь	Less cost or other basis and sales expenses		
Revenue	c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c	
<u>ā</u>	6	Special events and activities (complete applicable parts of Schedule G). If any amount is from <b>gaming,</b> check here		
	а	Gross revenue (not including \$ _of contributions		
		reported on line 1)		
	ь	Less direct expenses other than fundraising expenses 6b		
	c	Net income or (loss) from special events and activities (Subtract line 6b from line 6a)	6с	
	7a	Gross sales of inventory, less returns and allowances		
	ь	Less cost of goods sold		
	c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c	
	8	Other revenue (describe)	8	
	9	<b>Total revenue.</b> Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8	9	432,541
	10	Grants and similar amounts paid (attach schedule)	10	
	11	Benefits paid to or for members	11	
	12	Salaries, other compensation, and employee benefits	12	
Š	13	Professional fees and other payments to independent contractors	13	64,810
el s	14	Occupancy, rent, utilities, and maintenance	14	4,167
Expenses	15	Printing, publications, postage, and shipping	15	94,327
_	16	Other expenses (describe	16	250,175
	17	Total expenses. Add lines 10 through 16	17	413,479
B	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	19,062
etAssets	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with		
ج ح		end-of-year figure reported on prior year's return)	19	5,176
Ž	20	Other changes in net assets or fund balances (attach explanation)	20	
	21	Net assets or fund balances at end of year Combine lines 18 through 20	21	24,238

Part II Balance Sheets—If Total assets on line 25, column (B) are \$1,250,000 or more, file Form 990 instead of Form 990-EZ

(See the instructions for Part II )		(A) Beginning of year	(B) End of year		
22	Cash, savings, and investments	5,176	22	46,568	
23	Land and buildings		23		
24	Other assets (describe 🕨)		24		
25	Total assets	5,176	25	46,568	
26	Total liabilities (describe ► 📶		26	22,330	
27	Net assets or fund balances (line 27 of column (B) must agree with line 21)	5,176	27	24,238	

Part III Statement of Program	<u>Service Accomplishn</u>	nents (See the instruction	ns for Part II	:)		Expenses			
What is the organization's primary exempt						quired for section 501			
GUN OWNERS SOCIAL WELFARE ORGANIZATION						3) and 501(c)(4) anizations and section			
Describe what was achieved in carrying out the organization's exempt purposes. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each						4947(a)(1) trusts, optional for others)			
program title	TENC ON THEIR CONCT	TUTIONAL DICUTO T		ND DEAD	<del>                                     </del>				
28 EDUCATION OF UNITED STATES CITARMS (Grants \$ ) If the	s amount includes foreign i			. ND BEAK •		216 222			
	s amount merudes foreign	grants, check here .	· · ·	1	28a	216,222			
29									
<u> </u>	s amount includes foreign	grants, check here .	)	<u> </u>	29a				
30									
(Grants \$ ) If the	s amount includes foreign	grants, check here .	)	<u> </u>	30a				
<b>31</b> O ther program services (attach schedul (Grants \$ ) If thi	le) s amount includes foreign (	grants, check here	: : <b>.</b>	· _	31a				
32 Total program service expenses (add line	es 28a through 31a) .			. ▶	32	216,222			
Part IV List of Officers, Directors, True	stees, and Key Employees.	List each one even if not co	mpensated	(See the ins	tructions	s for Part IV )			
(a) Name and address	(b) Title and average hours per week devoted to position	(c) Compensation (If not paid, enter -0)	employee	ntributions benefit pl compens	lans &	(e) Expense account and other allowances			

Pa	rt V Other Information (Note the statement requirements in the instructions for Part V.)		Yes	No
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed			
	description of each activity	33		N o
34	Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the changes	34		N o
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but <b>not</b> reported on Form 990-T, attach a statement explaining why the organization did not report the income on Form 990-T			
а	Did the organization have unrelated business gross income of \$1,000 or more or was it subject to section 6033 (e) notice, reporting, and proxy tax requirements?	35a		No
b	If "Yes," has it filed a tax return on Form 990-T for this year?	35b		
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		Νo
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions 🕨 🔭 37a			
b	Did the organization file Form 1120-POL for this year?	37b		Νο
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee <b>or</b> were			
	any such loans made in a prior year and still outstanding at the end of the period covered by this return?	38a		Νo
b	If "Yes," complete Schedule L, Part II and enter the total amount involved . 38b			
39	Section 501(c)(7) organizations. Enter			
а	Initiation fees and capital contributions included on line 9			
b	Gross receipts, included on line 9, for public use of club facilities 39b			
40a	Section $501(c)(3)$ organizations. Enter amount of tax imposed on the organization during the year under			
	section 4911 •, section 4912 •, section 4955 •			
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or is it aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40Ь		Νο
c	Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
d	Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c reimbursed by the organization			
e	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		No
41	List the states with which a copy of this return is filed 🕨			
42a	The organization's books are in care of LUCIUS B O'DELL  1942 E LINCOLN STREET SUITE A  Located at FORT COLLINS, CO  Telephone no	<b>▶</b> <u>(97</u>		4329
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority		V -	
_	over a financial account in a foreign country (such as a bank account, securities account, or other financial	42b	Yes	No
	account)?	42D		N o
	If "Yes," enter the name of the foreign country  See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and  Financial Accounts.			
c	At any time during the calendar year, did the organization maintain an office outside of the U S ?	42c		Νο
	If "Yes," enter the name of the foreign country 🕨			
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of <b>Form 1041</b> —Check here and enter the amount of tax-exempt interest received or accrued during the tax year			<b>▶</b> □
		[	Yes	No
44	Did the organization maintain any donor advised funds? If "Yes", Form 990 must be completed instead of			
	Form 990-EZ.	44		Νo
45	Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If "Yes", Form 990 must be completed instead of Form 990-EZ.	45		Νο

Form 99	0-EZ (2009)							Page <b>4</b>
Part \	Section 501(c)(3) orga All section 501(c)(3) orga 46-49b and complete the	nızatıons and sectioi	n 4947(a)(1) nonexe	-			-	stions
<b>46</b> Dı	d the organization engage in direct	or indirect political car	mpaign activities on be	half of or in opp	osition to		Yes	No
c a	ındıdates for public office? If "Yes,"	complete Schedule C,	Part I			46		
<b>47</b> Di	d the organization engage in lobbyi	ng activities? If "Yes,"	complete Schedule C,	Part II		47		
48 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E						48		
<b>49a</b> Dı	d the organization make any transf	ers to an exempt non-c	harıtable related organ	nization?		49a		
<b>b</b> If	"Yes," was the related organization	ı a section 527 organız	ation?			49b		
	omplete this table for the organizati nployees) who each received more							•
	me and address of each employee paid more than \$100,000	(b) Title and averag hours per week devoted to position	(c) Compensation	(d) Con	tributions to benefit plans & compensation	( <b>e</b>	e) Expe count rallow	and
<b>51</b> Co	Total number of other employees pa omplete this table for the organizati compensation from the organizatio ) Name and address of each indepe	on's five highest comp n Ifthere is none, ente	r "None "		each received n		an \$10 Compen	
51(d)	Total number of other independent of Under penalties of penjury, I declare		. ,	en schodulos and st	atomonts, and to t	ho host (	of my kn	owlodgo
Please Sign Here	and belief, it is true, correct, and com	plete Declaration of prepar			on of which prepare			
Paid	Preparer's signature ROBERT A PRICE		Date 2010-08-12	Check if self-empolyed	Preparer's identif (See instructions)		nber	
Prepare Use Onl	uf self-employed),	CPA & COMPANY PC			EIN 🕨			
Jac VIII		VENUE STE 110 80615			Phone no 🕨 (9	70) 454-	3495	
	IRS discuss this return with the pr		ee instructions			Гү	<u> </u>	

#### **Additional Data**

Software ID: Software Version:

**EIN:** 54-2015951

Name: NATIONAL ASSOCIATION FOR GUN

RIGHTS INC

#### Form 990EZ, Part IV - List of Officers, Directors, Trustees, and Key Employees

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0)	(D) Contributions to employee benefit plans & deferred compensation	(E) Expense account and other allowances
DAVID WARRINGTON® 5207 BELLE PLAINS DRIVE CERTREVILLE,VA 20120	PRESIDENT 0	0		
CHRISTINA JEFFREY 50 801 PALMETTO STREET SPARTANBURG, SC 29302	SECRETARY 0	0		
TOM CAMPBELL 50 64 WHITLOCK SQUARE SW MARIETTA, GA 30064	TREASURER O	0		
DUDLEY BROWN DO BOX 27 WINDSOR, CO 80550	EXECUTIVE DI 0	3,000		

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## **TY 2009 Compensation Explanation**

Name: NATIONAL ASSOCIATION FOR GUN

RIGHTS INC

**EIN:** 54-2015951

Person Name	Explanation
DAVID WARRINGTON	
CHRISTINA JEFFREY	
TOM CAMPBELL	
DUDLEY BROWN	

# **TY 2009 Other Expenses Schedule**

Name: NATIONAL ASSOCIATION FOR GUN

RIGHTS INC

**EIN:** 54-2015951

Description	Amount
EXPENSES	
BANK CHARGES	1,940
DONATIONS	11,300
DUES AND SUBSCRIPTIONS	196
MARKETING	11,788
OFFICE SUPPLIES	2,327
TRAINING AND DEVELOPMENT	1,273
CONFERENCES	436
TRAVEL AND MEETINGS	4,693
EDUCATION	216,222

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## **TY 2009 Other Liabilities Schedule**

Name: NATIONAL ASSOCIATION FOR GUN

RIGHTS INC

**EIN:** 54-2015951

Description	Beginning of Year Amount	End of Year Amount
ACCOUNTS PAYABLE AND ACCRUED EXPENSES		22,330
		22,330