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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 black lung benefit trust or private foundation)

▶ The organization may have to use a copy of this return to satisfy state reporting requirements

OMB No 1545-0047

Open to Public Inspection

Form **990** (201

| <u> </u>  | or the             | 2010 calendar year, or tax year beginning OCT 1, 2010 and end   | ding S   | EP 30, 2011                      |   |  |  |  |  |  |
|---|--------------------|---|--|----------------------------------|---|--|--|--|--|--|
| B CI  | heck if            | C Name of organization  |  | D Employer identification number |   |  |  |  |  |  |
|   | Address<br>change  | PUBLIC CITIZEN FOUNDATION, INC  |  |                                  |   |  |  |  |  |  |
|   | ]Name<br>]change   | Doing Business As   |  | 52-3                             | L263996                                 |  |  |  |  |  |
|   | ]Initial<br>return | Number and street (or P.O. box if mail is not delivered to street address)  | om/suite   | E Telephone numb                 |   |  |  |  |  |  |
|   | Termin-<br>ated    | 1000 ZOTH STREET NW   |  | _202-                            | <u>-588-1000</u>                        |  |  |  |  |  |
|   | Amendi<br>return   | City or town, state or country, and ZIP + 4   |  | G Gross receipts \$              | 8,655,217.                              |  |  |  |  |  |
|   | Applica            | WASHINGTON, DC 20003  |  | H(a) Is this a group return      |   |  |  |  |  |  |
|   | pending            | F Name and address of principal officer ROBERT WEISSMAN   |  | for affiliates? Yes X No         |   |  |  |  |  |  |
|   |                    | SAME AS C ABOVE   |  | H(b) Are all affiliates in       |   |  |  |  |  |  |
|   |                    | mpt status: X 501(c)(3) 501(c) ( )  | 527  | · ·                              | a list. (see instructions)              |  |  |  |  |  |
|   |                    | e: ► WWW.CITIZEN.ORG  | · · · · · ·  | H(c) Group exempt                |   |  |  |  |  |  |
| K Form of organization: X Corporation Trust Association Other ► L Year of formation: 1982 M State of legal domicile: DC |                    |   |  |                                  |   |  |  |  |  |  |
| Part I Summary  |                    |   |  |                                  |   |  |  |  |  |  |
| စ္ပ   | 1 E                | Briefly describe the organization's mission or most significant activities: WORK F  | FOR C  | ONSUMER RIC                      | 3HTS                                    |  |  |  |  |  |
| Activities & Governance   | -                  |   |  |                                  |   |  |  |  |  |  |
| e.  |                    | Check this box   If the organization discontinued its operations or disposed  | d of more  |                                  |   |  |  |  |  |  |
| Š   |                    | Number of voting members of the governing body (Part VI, line 1a)   |  | 3                                |   |  |  |  |  |  |
| 8   |                    | Number of independent voting members of the governing body (Part VI, line 1b)   |  | 4                                |   |  |  |  |  |  |
| ties  |                    | Total number of individuals employed in calendar year 2010 (Part V, line 2a)  | 5  | 1                                |   |  |  |  |  |  |
| tivit   |                    | Total number of volunteers (estimate if necessary)  | 6  |                                  |   |  |  |  |  |  |
| Ac  |                    | Total unrelated business revenue from Part VIII, column (C), line 12  | 7:   |                                  |   |  |  |  |  |  |
|   | <u>1 d</u>         | Net unrelated business taxable income from Form 990-T, line 34  |  |                                  | Current Year                            |  |  |  |  |  |
|   |                    | Ocabala Access and assents (Darth VIII) has the   |  | Prior Year 6,317,217             |   |  |  |  |  |  |
| e   |                    | Contributions and grants (Part VIII, line 1h)   | -  | 2,138,571                        |   |  |  |  |  |  |
| Ven   |                    | Program service revenue (Part VIII, line 2g)  | -  | 211,633                          |   |  |  |  |  |  |
| Revenue   |                    | Investment income (Part VIII, column (A), lines 3, 4, and 7d)   |  | 96,276                           |   |  |  |  |  |  |
| <u>~</u>  |                    | Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)  | 8,763,697  |                                  |   |  |  |  |  |  |
| 2012  |                    | Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)  |  | 176,194                          |   |  |  |  |  |  |
| 1   |                    |   | ants and similar amounts paid (Part IX, column (A), lines 1-3) |                                  |   |  |  |  |  |  |
|   |                    | Benefits paid to or for members (Part IX, column (A), line 4) Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) | -  | <u> </u>                         |   |  |  |  |  |  |
| WINE LExpenses  |                    | Professional fundraising fees (Part IX, column (A), line 11e)   |  | 47,277                           |   |  |  |  |  |  |
| Sen   |                    | Total fundraising expenses (Part IX) column (Q); (ne-25)  | 3. ├   | 11/21/                           | 0072001                                 |  |  |  |  |  |
| الجُرِّ   |                    | Other expenses (Part IX, column (A), lines 11a:11d, 11f-24f)  | <del></del>  | 3,737,670                        | . 4,297,591.                            |  |  |  |  |  |
|   | 18                 | Total expenses, Add lines 13:17 (missing length Part IX coolumn (A), line 25)   | -  | 8,181,886                        |   |  |  |  |  |  |
| 2   | 19 1               | Total expenses. Add lines 13-17 (must equal Part IX, column; (A), line 25) Revenue less expenses. Subtract line 18 from line 12                 |  | 581,811                          |   |  |  |  |  |  |
| <u> </u>  |                    |   | Be   | ginning of Current Yea           |   |  |  |  |  |  |
| Net Assets, 6ri)<br>Fund Balances   | 20                 | Total assets (Part X, line 16)  |  | 12,544,351                       |   |  |  |  |  |  |
| SSB.  | 21                 | Total liabilities (Part X, line 26)   | -  | 3,207,211                        |   |  |  |  |  |  |
| Ę.Ę   | 22                 | Net assets or fund balances Subtract line 21 from line 20   |  | 9,337,140                        | . 8,262,554.                            |  |  |  |  |  |
| Pa  | rt II              | Signature Block   |  |                                  |   |  |  |  |  |  |
| Unde  | er pena            | Ities of perjury, I declare that I have examined this return, including accompanying schedules a  | and statem   | ents, and to the best of         | my knowledge and belief, it is          |  |  |  |  |  |
| true,   | correc             | t, and complete. Declaration, of preparer (other than officer) is based on all information of which   | h prepare  | has any knowledge.               |   |  |  |  |  |  |
|   |                    | Kobert Weign  | 2/9/1  | 12                               |   |  |  |  |  |  |
| Sign  | n                  | Signature of officer  |  | Date                             |   |  |  |  |  |  |
| Her   | e                  | ROBERT WEISSMAN, PRESIDENT  |  |                                  |   |  |  |  |  |  |
| Type or print name and title  |                    |   |  |                                  |   |  |  |  |  |  |
| Print/Type preparer's name Preparer's signature Date Check PTIN   |                    |   |  |                                  |   |  |  |  |  |  |
| Paid  | <b> </b>           | kwan shin   kwan shin   |  | 2/8/12 "self-emp                 | loyed                                   |  |  |  |  |  |
| Prep  |                    | Firm's name DROLET & ASSOCIATES, P.L.L.C  |  | Firm's EIN                       | ·                                       |  |  |  |  |  |
| Use   | Only               | Firm's address 1901 L STREET, NW #250   |  |                                  | , |  |  |  |  |  |
|   |                    | WASHINGTON, DC 20036  |  | Phone no.                        | 202-822-0717                            |  |  |  |  |  |
| Man   |                    | 2S discuss this return with the preparer shown above? (see instructions)  |  |                                  | X Yes No.                               |  |  |  |  |  |

| Form | 990 (2010) PUBLIC CITIZEN FOUNDATION, INC  | 52-1263996 Page 2 |
|------|--|-------------------|
| Pa   | rt III Statement of Program Service Accomplishments  |                   |
|      | Check if Schedule O contains a response to any question in this Part III   | X                 |
| 1    | Briefly describe the organization's mission.   |                   |
|      | WORK FOR CONSUMER RIGHTS   |                   |
|      |  |                   |
|      |  |                   |
| 2    | Did the organization undertake any significant program services during the year which were not listed on         |                   |
|      | the prior Form 990 or 990-EZ?  | Yes X No          |
|      | If "Yes," describe these new services on Schedule O.   |                   |
| 3    | Did the organization cease conducting, or make significant changes in how it conducts, any program services?     | ☐ Yes 🗓 No        |
|      | If "Yes," describe these changes on Schedule O   |                   |
| 4    | Describe the exempt purpose achievements for each of the organization's three largest program services by exp    | oenses.           |
| ·    | Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of |                   |
|      | allocations to others, the total expenses, and revenue, if any, for each program service reported.               | <i>3</i> , a      |
| 4a   | <del></del>  | evenue \$         |
| 74   | PUBLICATIONS: THE FOUNDATION PUBLISHES BOOKS, PERIODICAL   |                   |
|      | REPORTS, AND EXPERT TESTIMONY ON CURRENT ISSUES IN HEALT   |                   |
|      |  |                   |
|      | THE LAW, ENERGY POLICY, TRANSPORTATION, AND GOVERNMENT   |                   |
|      | ACCOUNTABILITY. THIS INFORMATION IS AVAILABLE TO THE PUR   | BLIC.             |
|      |  |                   |
|      |  | <del></del>       |
|      |  |                   |
|      |  |                   |
|      |  |                   |
|      |  |                   |
|      |  |                   |
|      |  |                   |
| 4b   | (Code. ) (Expenses \$ 1,135,154. including grants of \$ 1,500.) (Re  | evenue \$         |
|      | PUBLIC INFORMATION AND EDUCATION - THE FOUNDATION IS ACT   |                   |
|      | PUBLIC FORUM: CONGRESS, THE COURTS, GOVERNMENT AGENCIES  |                   |
|      | MEDIA. THE FOUNDATION BELIEVES THAT FULL DISCLOSURE OF   |                   |
|      |  | FOUNDATION'S      |
|      |  |                   |
|      | COMMUNICATION AND OUTREACH EFFORTS AIM TO MAKE INFORMAT  |                   |
|      |  | E AND REACTOR     |
|      | SAFETY, RENEWABLE ENERGY, GOVERNMENT AND CORPORATE ACCOUNT   |                   |
|      | RELATED ISSUES ACCESSIBLE TO ORDINARY CITIZENS. IF NECES   |                   |
|      | FOUNDATION USES THE COURTS TO ENSURE FAIR ACCESS TO INFO   | ORMATION.         |
|      |  |                   |
|      |  |                   |
|      |  |                   |
| 4c   |  | evenue \$)        |
|      | LITIGATION GROUP - LITIGATION GROUP ATTORNEYS HAVE ARG   | UED LANDMARK      |
|      | LAWSUITS ON BEHALF OF CITIZENS IN VIRTUALLY EVERY FEDER  | AL COURT AS WELL  |
|      | AS MANY STATE COURTS. THEIR EFFORTS TO REPRESENT PRINCI  |                   |
|      | THAN PROFITABLE, POSITIONS IN LEGAL DISPUTES HAVE PRESE  |                   |
|      | CHECKS AND BALANCES OF THE SEPARATION OF POWERS IN THE   |                   |
|      | GOVERNMENT, PREVENTED THE DESTRUCTION OF PRESIDENTIAL R  |                   |
|      | FORCED REGULATORY AGENCIES TO ISSUE IMPORTANT HEALTH AN  |                   |
|      |  | D SAFETI          |
|      | STANDARDS.   |                   |
|      |  |                   |
|      |  |                   |
|      |  |                   |
|      |  |                   |
| 4d   | Other program services. (Describe in Schedule O)   |                   |
|      | (Expenses \$ 2,816,095. including grants of \$ 213,070.) (Revenue \$   | )                 |
| 40   | Total program service expenses 7.319.498.  |                   |

Form **990** (2010)

|     |  |      | <b></b>  |                    |
|-----|--|------|----------|--------------------|
| 1   | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?                                |      | Yes      | <u>No</u>          |
| •   | If "Yes," complete Schedule A  | 1    | x        |                    |
| 2   | Is the organization required to complete Schedule B, Schedule of Contributors?   | 2    | X        |                    |
| 3   | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for    | -    |          |                    |
| 3   |  | 3    |          | X                  |
| 4   | public office? If "Yes," complete Schedule C, Part I   | -    |          |                    |
| 4   | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect   |      | v        |                    |
| _   | during the tax year? If "Yes," complete Schedule C, Part II  | 4    | X        |                    |
| 5   | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or       | _    | 37/      | •                  |
|     | similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III                                     | 5    | N/       | A                  |
| 6   | Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to              | Ì    |          |                    |
|     | provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I       | 6    |          | <u>X</u>           |
| 7   | Did the organization receive or hold a conservation easement, including easements to preserve open space,                          |      |          |                    |
|     | the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II                               | 7    |          | _X                 |
| 8   | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete       |      |          |                    |
|     | Schedule D, Part III   | 8    |          | X                  |
| 9   | Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide        |      |          |                    |
|     | credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV            | 9    |          | X                  |
| 10  | Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments?             |      |          |                    |
| . • | If "Yes," complete Schedule D, Part V  | 10   |          | X                  |
| 11  | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X   |      |          | _ <del>_==</del> _ |
| • • |  |      |          |                    |
|     | as applicable.   |      |          | ĺ                  |
| а   | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,        | 110  | Х        | i                  |
|     | Part VI  | 11a  |          |                    |
| b   | Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total        | 441  | v        | ĺ                  |
|     | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII  | 11b  | _X_      |                    |
| C   | Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total         |      |          |                    |
|     | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII   | 11c  |          | X                  |
| d   | Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in       |      |          | l                  |
|     | Part X, line 16? If "Yes," complete Schedule D, Part IX  | 11d  |          | X                  |
| е   | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X              | 11e  | X        | <u> </u>           |
| f   | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses            |      |          |                    |
|     | the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X             | 11f  | X        |                    |
| 12a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete                |      |          |                    |
|     | Schedule D, Parts XI, XII, and XIII  | 12a  | _X       |                    |
| 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, XII, and XIII is optional       | 12b  | X        |                    |
| 13  | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E                                  | 13   |          | X                  |
| 14a | Did the organization maintain an office, employees, or agents outside of the United States?  | 14a  |          | X                  |
|     | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,            |      |          |                    |
| U   | and program service activities outside the United States? If "Yes," complete Schedule F, Parts I and IV                            | 14b  |          | X                  |
| 15  | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization          |      |          | <u>-</u> _         |
| 15  |  | 15   |          | x                  |
| 46  | or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV  | 13   | <u> </u> | <u> </u>           |
| 16  | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals     | 46   |          | x                  |
|     | located outside the United States? If "Yes," complete Schedule F, Parts III and IV   | 16   | l        | <b>├</b> ^         |
| 17  | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,            |      | v        |                    |
|     | column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I   | 17   | X        | <del> </del>       |
| 18  | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines       |      |          |                    |
|     | 1c and 8a? If "Yes," complete Schedule G, Part II  | 18   | X        | <b>├</b> ─         |
| 19  | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"             |      |          |                    |
|     | complete Schedule G, Part III  | 19   | ļ        | X                  |
| 20a | Did the organization operate one or more hospitals? If "Yes," complete Schedule H  | 20a  | ļ        | X                  |
|     | If "Yes" to line 20a, did the organization attach its audited financial statements to this return? Note. Some Form 990 filers that |      |          |                    |
|     | operate one or more hospitals must attach audited financial statements (see instructions)  | 20b  | <u> </u> |                    |
|     |  | Form | 990      | (2010              |

Form 990 (2010) PUBLIC CITIZEN FOUNDATION, INC
Part IV Checklist of Required Schedules (continued)

|     |  |          | Yes  | No        |
|-----|--|----------|--|-----------|
| 21  | Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the   |          |  |           |
|     | United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II  | 21       | X  |           |
| 22  | Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX,   |          |  |           |
|     | column (A), line 2? If "Yes," complete Schedule I, Parts I and III   | 22       |  | <u> </u>  |
| 23  | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current   |          |  |           |
|     | and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete   |          |  |           |
|     | Schedule J   | 23_      | X  |           |
| 24a | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the  |          |  |           |
|     | last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete   |          |  |           |
|     | Schedule K. If "No", go to line 25   | 24a      |  | <u> X</u> |
|     | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?  | 24b      |  |           |
| С   | Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease   |          |  |           |
|     | any tax-exempt bonds?  | 24c      |  |           |
| d   | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  | 24d      |  |           |
| 25a | Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a   |          |  |           |
|     | disqualified person during the year? If "Yes," complete Schedule L, Part I   | 25a      |  | <u> X</u> |
| b   | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and   |          |  |           |
|     | that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete  | '        |  |           |
|     | Schedule L, Part I   | 25b      |  | X         |
| 26  | Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified   |          |  |           |
|     | person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II  | 26       |  | X         |
| 27  | Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial   |          |  |           |
|     | contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete   |          |  | ٠,,       |
|     | Schedule L, Part III   | 27       | <u> </u>   | X         |
| 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      |  | X         |
|     | A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV   | 28b      |  |           |
| С   | An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,  | 00-      |  | х         |
|     | director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV   | 28c      | Х  |           |
| 29  | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M   | _29_     |  |           |
| 30  | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation  | 20       |  | X         |
|     | contributions? If "Yes," complete Schedule M   | 30       | <del>                                     </del> | <u> </u>  |
| 31  | Did the organization liquidate, terminate, or dissolve and cease operations?   | 31       |  | x         |
|     | If "Yes," complete Schedule N, Part I  | 31       |  | A         |
| 32  | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete   | 32       |  | x         |
| 22  | Schedule N, Part II  Did the organization own 100% of an entity disregarded as separate from the organization under Regulations  | <u> </u> |  |           |
| 33  | sections 301.7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I  | 33       |  | x         |
| 24  | Was the organization related to any tax-exempt or taxable entity?  |          | <u> </u>   | 1         |
| 34  | If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1  | 34       | x  |           |
| 35  | Is any related organization a controlled entity within the meaning of section 512(b)(13)?  | 35       |  | х         |
|     | Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of  |          |  |           |
| а   | section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2  |          |  | -         |
| 36  | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?   |          |  |           |
| 30  | If "Yes," complete Schedule R, Part V, line 2  | 36       | x  | İ         |
| 37  | Did the organization conduct more than 5% of its activities through an entity that is not a related organization   | 55       | <del>                                     </del> | <u> </u>  |
| 31  | and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI   | 37       |  | x         |
| 38  | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?  | <u> </u> |  | ┌▔        |
| ~   | Note. All Form 990 filers are required to complete Schedule O  | 38       | x  |           |
|     | TOTAL THE STATE OF THE STATE OF TOTAL TOTA |          | _  | (2010)    |

|     |     |       | •  |
|-----|-----|-------|----|
| orm | 990 | (201) | 0) |

| Form | 990 (2010) PUBLIC CITIZEN FOUNDATION, INC 52-1263  | 996      | Р        | age <b>5</b>                                     |
|------|--|----------|----------|--|
| Par  |  |          |          |  |
|      | Check if Schedule O contains a response to any question in this Part V   |          |          |  |
|      |  |          | Yes      | No   |
| 1a   | Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 63   |          |          | ĺ  |
| b    | Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable  |          |          | l  |
| С    | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming   |          |          |  |
|      | (gambling) winnings to prize winners?  | 1c       | <u> </u> |  |
| 2a   | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,  |          |          |  |
|      | filed for the calendar year ending with or within the year covered by this return 2a 0   |          |          |  |
| b    | If at least one is reported on line 2a, did the organization file all required federal employment tax returns?   | 2b       |          | <u> </u>   |
|      | Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. (see instructions)   |          |          |  |
|      | Did the organization have unrelated business gross income of \$1,000 or more during the year?  | 3a_      |          | X  |
|      | If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O   | _3b_     |          | ├──  |
| 4a   | At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a  | _        |          |  |
|      | financial account in a foreign country (such as a bank account, securities account, or other financial account)?   | _4a      |          | X  |
| b    | If "Yes," enter the name of the foreign country: ►   |          |          |  |
|      | See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts  |          |          |  |
| 5а   | 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      |          | X  |
|      | If "Yes," to line 5a or 5b, did the organization file Form 8886-T?   | 5c       |          | <del> </del> -                                   |
| 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?  | 6a       |          | X  |
| b    | If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts   |          |          |  |
|      | were not tax deductible?   | 6b       |          | <del>                                     </del> |
| 7    | Organizations that may receive deductible contributions under section 170(c).  | _        | v        |  |
| а    | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  | 7a       | X        | ├  |
| ь    | If "Yes," did the organization notify the donor of the value of the goods or services provided?  | 7b       | Λ        | ┼  |
| C    | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required  |          |          | •  |
|      | to file Form 8282?   | 7c       |          | X  |
| d    | If "Yes," indicate the number of Forms 8282 filed during the year  |          |          |  |
| е    | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  | 7e       |          | X  |
| f    | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?   | 7f       | N/       | <del></del>                                      |
| g    | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?   | 7g       | N/       |  |
| h    | •  | 7h       | 14/      | <u>^</u>   |
| 8    | Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting N/A  |          |          |  |
|      | organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?  | 8        |          | $\vdash$   |
| 9    | Sponsoring organizations maintaining donor advised funds.  Did the organization make any taxable distributions under section 4966?  N/A  |          |          | 1  |
| a    |  | 9a<br>9b |          | +  |
| þ    | ,  | 90       |          | +-   |
| 10   | Section 501(c)(7) organizations. Enter  Initiation fees and capital contributions included on Part VIII, line 12  N/A  10a   |          |          | -  |
| a    | COLUMN TO COLUMN | 1        |          | 1  |
| b    |  | 1        |          |  |
| 11   | Section 501(c)(12) organizations. Enter  Gross income from members or shareholders  N/A  11a   |          |          |  |
| a    | Gross income from members or shareholders  N/A  Gross income from other sources (Do not net amounts due or paid to other sources against   | 1        | 1        | 1  |
| D    | amounts due or received from them.)  |          |          |  |
| 40-  | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?   | 12a      |          |  |
|      | If "Yes," enter the amount of tax-exempt interest received or accrued during the year N/A 12b  |          |          | 1  |
|      | Section 501(c)(29) qualified nonprofit health insurance issuers.   | 1        |          |  |
| 13   | Is the organization licensed to issue qualified health plans in more than one state?  N/A  | 13a      |          |  |
| а    | Note. See the instructions for additional information the organization must report on Schedule O.  |          | 1        |  |
| L    | Enter the amount of reserves the organization is required to maintain by the states in which the   |          |          |  |
| D    | organization is licensed to issue qualified health plans   | 1        |          | 1  |
| _    | Enter the amount of reserves on hand   | 1        | ]        |  |
|      | Did the organization receive any payments for indoor tanning services during the tax year?   | 14a      | Ì        | X  |
|      | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O  | 14b      |          |  |
| 0    | 11 Too, Tao it field at Offit (20 to report those payments) in Tro, provide an explanation in General C  |          | 000      | (2010)   |

Form 990 (2010) PUBLIC CITIZEN FOUNDATION, INC 52-1263996 Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.  $\mathbf{x}$ Check if Schedule O contains a response to any question in this Part VI Section A. Governing Body and Management No 8 1a Enter the number of voting members of the governing body at the end of the tax year b Enter the number of voting members included in line 1a, above, who are independent 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? X 3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? 3 X Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 X Did the organization become aware during the year of a significant diversion of the organization's assets? 5 Does the organization have members or stockholders? 6 7a Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body? 7a b Are any decisions of the governing body subject to approval by members, stockholders, or other persons? 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following. The governing body? 8a 8b Each committee with authority to act on behalf of the governing body? Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No 10a Does the organization have local chapters, branches, or affiliates? 10a b If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, 10b and branches to ensure their operations are consistent with those of the organization? 11a Has the organization provided a 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 12a X 12a Does the organization have a written conflict of interest policy? If "No," go to line 13 b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise 12b to conflicts? c Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe 12c in Schedule O how this is done X 13 Does the organization have a written whistleblower policy? 13 Does the organization have a written document retention and destruction policy? 14 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? 15a a The organization's CEO, Executive Director, or top management official 15b b Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions) 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a 16a X taxable entity during the year? b If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements? Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed DAL, AK, AZ, CA, CT, FL, GA, IL, KS, KY, ME, MD Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply Another's website ☐ Own website X Upon request

Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public.

State the name, physical address, and telephone number of the person who possesses the books and records of the organization. THE ORGANIZATION - 202-588-1000

| 1600 | 2001 | CULD E EM | BITAT  | WASHINGTON  | DC   | 2000 |
|------|------|-----------|--------|-------------|------|------|
| 1000 | ZUTM | STREET    | IVIW - | WASHINGTON. | 130: | 2000 |

|      | •   |        |  |
|------|-----|--------|--|
| Form | 990 | (2010) |  |

#### PUBLIC CITIZEN FOUNDATION, INC.

52-1263996

Page 7

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

|  | Check if Schedule | O contains a res | sponse to any o | question in th | s Part VII |
|--|-------------------|------------------|-----------------|----------------|------------|
|--|-------------------|------------------|-----------------|----------------|------------|

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid
  - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, 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.

| (A)                                  | (B)  |                                |  |  | C)           |                              |          | (D)                             | (E)   | (F)   |  |
|--------------------------------------|--|--------------------------------|--|--|--------------|------------------------------|----------|---------------------------------|---|---|--|
| Name and Title                       | Average  | }                              |  | Pos  |              |                              |          | Reportable                      | Reportable                                    | Estimated                                       |  |
|                                      | hours per<br>week<br>(describe                             | H                              | heck   | all  | all that a   |                              | _        | compensation<br>from<br>the     | compensation<br>from related<br>organizations | amount of other compensation                    |  |
|                                      | hours for<br>related<br>organizations<br>in Schedule<br>O) | Individual trustee or director | Institutional trustee                            | Officer  | Кеу етріоуее | Highest compensated employee | Former   | organization<br>(W-2/1099-MISC) | (W-2/1099-MISC)                               | from the organization and related organizations |  |
| ROBERT C. FELLMETH                   |  |                                | l  |  |              |                              |          |                                 |   |   |  |
| CHAIR                                | 1.00   | X                              | _  | X  | ļ            |                              |          | 0.                              | 0.  |   |  |
| JIM BILDNER                          |  |                                |  |  |              |                              |          |                                 |   |   |  |
| DIRECTOR                             | 1.00   | X                              | <u> </u>   |  | <u> </u>     | <u> </u>                     |          | 0.                              | 0.  | 0.  |  |
| MARK CHAVEZ                          |  |                                |  |  |              |                              |          |                                 |   |   |  |
| SECRETARY-TREASURER                  | 1.00   | X                              | $ldsymbol{ldsymbol{eta}}$                        | X  | <u> </u>     |                              |          | 0.                              | 0.  | 0.  |  |
| LIZ FIGUEROA                         |  |                                |  |  |              |                              |          |                                 |   |   |  |
| DIRECTOR                             | 1.00   | X                              | <u> </u>   | ļ  |              | <u> </u>                     |          | 0.                              | 0.  | 0.  |  |
| STEVE SKROVAN                        |  |                                |  |  |              |                              |          |                                 |   |   |  |
| DIRECTOR                             | 1.00   | X                              | <u> </u>   | _  |              | ļ                            |          | 0.                              | 0.  | 0.  |  |
| DAVID HALPERIN                       | 1 00   |                                |  |  |              |                              |          |                                 |   | •   |  |
| DIRECTOR                             | 1.00   | X                              | <u> </u>   | <u> </u>   | ļ            | ┝                            |          | 0.                              | 0.  | 0.  |  |
| ROBERT WEISSMAN                      | 00.00  |                                |  |  |              |                              |          | 106 310                         | 45 563  | 10 720  |  |
| PRESIDENT                            | 28.00  | X                              | ├-   | X  | ┝            | <del> </del>                 | <u> </u> | 106,312.                        | 45,563.                                       | 19,738  |  |
| ANTHONY SO                           | 1 00   |                                |  |  |              |                              |          |                                 | o.  | ^   |  |
| DIRECTOR                             | 1.00   | X                              | <del>                                     </del> | -  | -            | ├                            | -        | 0.                              |   | 0 .   |  |
| ANNIE LEONARD                        | 1 00   |                                | İ  |  |              |                              |          | 0.                              | 0.  | 0   |  |
| DIRECTOR                             | 1.00   | ╇                              | -  | <del>                                     </del> |              | $\vdash$                     | -        |                                 |   |   |  |
| CYNTHIA RENFRO                       | 1.00   | x                              | 1  | ĺ  |              |                              |          | 0.                              | 0.  | 0   |  |
| DIRECTOR                             | 1.00   | ^                              | <del>                                     </del> | <u> </u>   | ┢╌           | $\vdash$                     |          | <u> </u>                        |   | <u>U                                </u>        |  |
| JOAN CLAYBROOK                       | 1.00   | v                              |  |  |              |                              |          | 0.                              | 0.  | 0 .   |  |
| DIRECTOR JOSEPH STOSHAK              | 1.00   | 1                              | $\vdash$   | $\vdash$   | -            |                              |          |                                 | <u> </u>                                      |   |  |
|                                      | 24.00  |                                | ł  | x  | ľ            |                              |          | 51,178.                         | 34,118.                                       | 7,846   |  |
| CHIEF FINANCIAL OFFICER SIDNEY WOLFE | 24.00  | $\vdash$                       |  |  |              | $\vdash$                     |          | 31,170.                         | 34,110.                                       | 77040   |  |
| PROGRAM DIRECTOR                     | 40.00  |                                | 1  |  |              | $ _{\mathbf{X}}$             |          | 114,950.                        | 0.  | 14,449  |  |
| LORI M WALLACH                       | 20100  | † · · ·                        | T  | $\vdash$   |              | <b></b>                      | _        |                                 |   |   |  |
| GLOBAL TRADE DIRECTOR                | 26.40  | 1                              | İ  | l  | ł            | Х                            | 1        | 66,243.                         | 34,125.                                       | 8,127.  |  |
| JOAN CLAYBROOK                       | 1 200  | T                              |  |  | 1            | <u></u>                      |          |                                 |   | , ·   |  |
| FORMER PRESIDENT                     | 0.00   |                                |  |  |              |                              | X        | 90,000.                         | 30,000.                                       | 0.  |  |
|                                      |  |                                |  |  |              |                              |          |                                 |   |   |  |
|                                      |  | -                              |  |  |              |                              | _        |                                 |   |   |  |
|                                      |  | <u> </u>                       | L  | <u> </u>   | Щ.           | <u> </u>                     | <u> </u> |                                 | <u> </u>                                      | 5 000 (2010)                                    |  |

| (A) Name and title  | (B) Average hours per |       |       | (C<br>Pos | C)<br>ition | า     |          | (D) (E) Reportable Reportable |                    |        |          |        | _           |
|---|-----------------------|-------|-------|-----------|-------------|-------|----------|-------------------------------|--------------------|--------|----------|--------|-------------|
| hours per week (describe hours for related organizations in Schedule O)  hours per week (describe hours for related organizations in Schedule O)  hours per week (describe hours for related organizations in Schedule O)  (check all that apply)  apply by the week (describe hours for related organization (W-2/1099-MISC)  apply by the week (describe hours for related organization (W-2/1099-MISC) |                       |       |       |           |             |       |          | l<br>s                        | other compensation |        |          |        |             |
|   |                       |       |       |           |             |       |          |                               |                    |        |          |        |             |
|   |                       |       |       |           |             |       |          |                               |                    |        |          |        |             |
|   |                       |       |       |           |             |       |          |                               |                    |        |          |        |             |
|   |                       |       |       | <u> </u>  | . <u>.</u>  |       |          |                               |                    |        |          | -      |             |
|   |                       |       |       |           | -           |       | _        |                               |                    |        | <u>-</u> |        |             |
|   |                       | -     |       |           | _           |       |          |                               |                    |        |          |        |             |
|   |                       |       |       |           |             |       |          |                               |                    |        |          |        |             |
|   |                       |       | -     |           |             |       |          |                               |                    |        |          |        |             |
| 1b Sub-total  c Total from continuation sheets to Part VII, Section A  1b Sub-total  c Total from continuation sheets to Part VII, Section A  1c Total from continuation sheets to Part VII, Section A  |                       |       |       |           |             |       |          | 06.                           |                    |        |          |        |             |
| d Total (add lines 1b and 1c)   |                       |       |       |           |             |       |          | 428,683.                      | 143,8              | 06.    | 5        | 0,1    | 60.         |
| Total number of individuals (including but recompensation from the organization   | not limited to tr     | ose   | liste | ed al     | bov         | e) wr | no r     | eceived more than \$10        |                    | ie<br> |          | Vaa    | 2           |
| 3 Did the organization list any former officer  |                       |       | , ke  | y en      | nplo        | уее,  | or I     | highest compensated e         | mployee on         |        |          | Yes    | No          |
| Inne 1a? If "Yes," complete Schedule J for s  For any individual listed on line 1a, is the si   | um of reportab        | le co | •     |           |             |       |          | •                             | the organization   |        | 3        | X<br>X |             |
| and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual  5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services   |                       |       |       |           |             | _4    |          | x                             |                    |        |          |        |             |
| rendered to the organization? If "Yes," complete Schedule J for such person  Section B. Independent Contractors   |                       |       |       |           |             |       |          | 5                             |                    |        |          |        |             |
| Complete this table for your five highest co<br>the organization.   | ompensated in         | depe  | ende  | ent c     | ont         | racto | ors 1    | that received more than       | \$100,000 of con   | npens  | ation f  | rom    |             |
| (A) (B) Name and business address Description of services   |                       |       |       |           |             |       | services | С                             | Ompei              |        | n        |        |             |
| JC DIRECT MAIL 4241 WILLIAMS ROAD, GROV   | EPORT, (              | ЭН    | 4:    | 312       | 25          |       |          | PILLS NEWSLE<br>PRODUCTION (  |                    |        | 49       | 5,8    | 35.         |
| US POSTMASTER   |                       |       |       |           |             |       |          | POSTAGE SERV                  | 1                  |        | 47       | 2,6    | 75 <b>.</b> |
| BALLANTINE CORP. 1700 ROUTE 23 NORTH, WAY   | NE, IN                | 07    | 47(   | 0         |             |       |          | PRINTER OF INEWSLETTER        |                    |        |          | _      | 84.         |
| CROSS WORLD NETWORK 10 VAN WINKLE ROAD, HUDS  |                       |       |       |           |             |       |          | NEWSLETTER<br>CONSULTANTS     |                    |        |          |        | 22.         |
|   |                       |       |       |           |             |       |          |                               |                    |        |          |        |             |

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

\$100,000 in compensation from the organization

|  | C VIII   | Statement of Reve  |                     |                 | (A)<br>Total revenue | (B) Related or exempt function revenue | (C)<br>Unrelated<br>business<br>revenue | (D) Revenue excluded from tax under sections 512, 513, or 514 |
|--|----------|--|---------------------|-----------------|----------------------|--|---|---|
| ts st  | 1 a      | Federated campaigns  | 1a                  |                 |                      |  |   |   |
| P a  | b        | Membership dues  | 1b                  |                 |                      |  |   |   |
| am, c  | С        | Fundraising events   | 1c                  | 87,524.         |                      |  |   |   |
| ar a   | d        | Related organizations                                      | 1d                  |                 | ]                    |  |   |   |
| Contributions, gifts, grants and other similar amounts | е        | Government grants (contribut                               | tions) 1e           |                 |                      |  |   |   |
| er s   | f        | All other contributions, gifts, gran                       | 1 I                 |                 | İ                    |  |   |   |
| 년<br>된   |          | similar amounts not included abo                           | ove 1f 5,           | <u>377,146.</u> |                      |  |   |   |
| <u> </u>   | g        | Noncash contributions included in lines                    | s 1a-1f \$          | <u>81,162</u> . |                      |  |   |   |
| Q <u>e</u>   | <u>h</u> | Total. Add lines 1a-1f                                     |                     |                 | 5,464,670 <b>.</b>   |  |   | <u> </u>  |
|  |          |  |                     | Business Code   |                      |  |   |   |
| <u>8</u>   | 2 a      | PUBLICATION & S  | SUBSCRIP            | 900099          | 1,736,136.           | 1,736,136.                             |   |   |
| Program Service<br>Revenue                             | b        | COURT AWARDS   |                     | 900099          | 364,101.             | 364,101.                               |   |   |
| n S  | C        |  |                     |                 |                      | -                                      |   |   |
| Re   | d        |  |                     |                 |                      |  | <u> </u>                                |   |
| č  | е        |  |                     |                 |                      |  | <del></del>                             | <del></del>   |
| _  | f        | All other program service reve                             | enue                |                 | 2,100,237.           |  | <del></del>                             |   |
| -  |          | Total. Add lines 2a-2f                                     | . du danda untara   |                 | 2,100,237.           |  |   |   |
|  | 3        | Investment income (including other similar amounts)        | j alvidenas, intere | est, and        | 197,570.             |  |   | 197,570.  |
|  | 4        | Income from investment of ta                               | v avamnt hand r     | rocoods         | 131,310.             |  |   | 137,370.  |
|  | 5        | Royalties  | ry-axampt pond b    | NOCEEUS -       | -                    |  |   |   |
|  | 3        | Hoyanies   | (i) Real            | (ii) Personal   |                      |  |   |   |
|  | 6 a      | Gross Rents  | (1) 11021           | (il) Forsonai   | †                    |  |   |   |
|  |          | Less rental expenses                                       |                     |                 | 1                    |  |   |   |
| -  |          | Rental income or (loss)                                    |                     |                 | 1                    |  |   |   |
|  |          | Net rental income or (loss)                                | L                   | <b>•</b>        | †                    |  |   |   |
|  |          | Gross amount from sales of                                 | (ı) Securities      | (II) Other      |                      |  |   |   |
|  |          | assets other than inventory                                | 769,076.            |                 | 1                    |  |   |   |
|  | b        | Less: cost or other basis                                  |                     |                 | 1                    |  |   |   |
|  |          | and sales expenses   | 737,617.            |                 |                      |  |   |   |
|  | С        | Gain or (loss)   | 31,459.             |                 |                      |  |   |   |
|  | d        | Net gain or (loss)   |                     | <b>&gt;</b>     | 31,459.              |  |   | 31,459.   |
| <u>o</u>   |          | Gross income from fundraisir                               | ng events (not      |                 |                      |  | · -                                     |   |
|  |          | including \$87,  | 5 <b>24</b> of      |                 |                      |  |   |   |
| Other Revenu   |          | contributions reported on line                             | e 1c) See           |                 |                      |  |   |   |
| ᡖ  |          | Part IV, line 18   | а                   |                 |                      |  |   | i   |
| ₹  | b        | Less. direct expenses                                      | b                   | 29,937.         |                      |  |   |   |
|  | C        | Net income or (loss) from fun                              | draising events     |                 | -3,862.              |  |   | <u>-3,862.</u>  |
|  | 9 a      | Gross income from gaming a                                 | ctivities See       |                 |                      |  |   |   |
|  |          | Part IV, line 19   | а                   | <u> </u>        |                      |  |   |   |
|  |          | Less. direct expenses                                      | b                   | <u> </u>        |                      |  |   |   |
|  |          | Net income or (loss) from gar                              | •                   |                 |                      |  |   | <del> </del>  |
|  | 10 a     | Gross sales of inventory, less                             | s returns           |                 |                      |  |   |   |
| ŀ  |          | and allowances   | а                   |                 | _                    |  |   |   |
|  |          | Less. cost of goods sold                                   | b                   | L               | _                    |  |   | ŀ   |
| -  | с        | Net income or (loss) from sale                             |                     | <u> </u>        | <del> </del>         |  |   |   |
| -  | 44       | Miscellaneous Revenu                                       |                     | Business Code   | 7                    |  |   | 89,244.   |
|  | 11 a     |  |                     | 900099          | 89,244.              | 0 245                                  |   | 05,244.   |
|  | b        | MISCELLANEOUS I  | VU A UNO E          | 900099          | 8,345.               | 8,345.                                 |   | <del> </del>  |
|  | C        | All other revenue  | <del></del>         |                 |                      |  |   | <del>                                     </del>              |
|  | d        |  |                     |                 | 97,589.              |  | ·                                       | <del> </del>  |
|  | e<br>12  | Total. Add lines 11a-11d  Total revenue. See instructions. |                     | <b>&gt;</b>     | 7,887,663.           |  | 0                                       | . 314,411.  |
| 032000<br>12-21-                                       |          | TOTAL TEVELINE. SEE HISH UCHOUS.                           | ·                   |                 | 1,,001,003.          | E, IVO, JOZ.                           |   | Form <b>990</b> (2010)  |

#### Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

|        | All other organizations must comp   | olete column (A) but are i |                              |   |  |
|--------|---|----------------------------|------------------------------|---|--|
|        | not include amounts reported on lines 6b,<br>8b, 9b, and 10b of Part VIII.                            | (A)<br>Total expenses      | (B) Program service expenses | (C)<br>Management and<br>general expenses | ( <b>D)</b><br>Fundraising<br>expenses |
| 1      | Grants and other assistance to governments and  |                            |                              |   |  |
|        | organizations in the U.S. See Part IV, line 21  | 214,570.                   | 214,570.                     |   |  |
| 2      | Grants and other assistance to individuals in   |                            |                              |   |  |
|        | the U S. See Part IV, line 22   |                            |                              |   |  |
| 3      | Grants and other assistance to governments,   |                            |                              |   |  |
|        | organizations, and individuals outside the U.S.   |                            |                              |   |  |
|        | See Part IV, lines 15 and 16  |                            |                              |   |  |
| 4      | Benefits paid to or for members   |                            |                              |   |  |
| 5      | Compensation of current officers, directors,  |                            |                              |   |  |
|        | trustees, and key employees   | 198,907.                   | 138,356.                     | 42,064.                                   | <u> 18,487.</u>                        |
| 6      | Compensation not included above, to disqualified  |                            |                              |   |  |
|        | persons (as defined under section 4958(f)(1)) and   |                            |                              |   |  |
|        | persons described in section 4958(c)(3)(B)  |                            |                              | 252 245                                   | 4.54 4.00                              |
| 7      | Other salaries and wages  | 3,274,020.                 | 2,753,535.                   | 369,046.                                  | 151,439.                               |
| 8      | Pension plan contributions (include section 401(k)  | <b>50 50</b>               | F0 100                       | 10 550                                    | 1 000                                  |
|        | and section 403(b) employer contributions)  | 73,795.                    | 59,128.                      | 12,758.                                   | 1,909.                                 |
| 9      | Other employee benefits   | 453,140.                   | 382,162.                     | 47,088.                                   | 23,890.                                |
| 10     | Payroll taxes   | 264,232.                   | 214,912.                     | 39,754.                                   | 9,566.                                 |
| 11     | Fees for services (non-employees):  |                            |                              |   |  |
| а      | Management  |                            |                              |   |  |
| b      | Legal   | 14 210                     |                              | 14 212                                    |  |
| C      | Accounting  | 14,312.                    |                              | 14,312.                                   |  |
|        | Lobbying  | CF 40C                     |                              |   | 65,406.                                |
| е      | Professional fundraising services. See Part IV, line 17   | 65,406.                    |                              | -   | 05,400.                                |
| f      | Investment management fees  | C40 054                    | F00 070                      | 04 921                                    | 45,144.                                |
| g      | Other   | 640,854.                   | 500,879.                     | 94,831.                                   | 45,144.                                |
| 12     | Advertising and promotion   | 2 162 460                  | 1 700 613                    | 227 040                                   | 141,999.                               |
| 13     | Office expenses   | 2,162,460.                 | 1,782,613.                   | 237,848.                                  | 216.                                   |
| 14     | Information technology  | 85,001.                    | 1,057.                       | 83,728.                                   | 210.                                   |
| 15     | Royalties   | 117 640                    | 68,415.                      | 49,225.                                   |  |
| 16     | Occupancy .   | 117,640.                   | 93,564.                      | 12,291.                                   | 10,794.                                |
| 17     | Travel  | 116,649.                   | 33,304.                      | 14,451.                                   | 10,734.                                |
| 18     | Payments of travel or entertainment expenses  |                            |                              |   |  |
|        | for any federal, state, or local public officials   | 16,813.                    | 16,352.                      | 245.                                      | 216.                                   |
| 19     | Conferences, conventions, and meetings  | 19,448.                    | 10,354.                      | 19,448.                                   | 210.                                   |
| 20     | Interest  | 17,440.                    |                              | 19,440.                                   | <del> </del>                           |
| 21     | Payments to affiliates  | 113,033.                   |                              | 113,033.                                  |  |
| 22     | Depreciation, depletion, and amortization   | 13,033.                    |                              | 13,028.                                   |  |
| 23     | Other expenses Itemize expenses not severed   | 13,020.                    |                              | 13,020.                                   |  |
| 24     | Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24f. If line |                            |                              |   |  |
|        | 24f amount exceeds 10% of line 25, column (A)   |                            |                              |   |  |
| _      | amount, list line 24f expenses on Schedule 0.)  MAIL HOUSE  | 283,127.                   | 234,562.                     | 21,391.                                   | 27,174.                                |
| a      | CAGING & DATABASE MAINT   | 150,210.                   | 115,504.                     | 18,427.                                   | 16,279.                                |
| b      | LIST RENTAL COST  | 138,082.                   | 124,009.                     | 7,312.                                    | 6,761.                                 |
| c<br>d | FEES & LICENSES   | 133,497.                   | 32,715.                      | 97,348.                                   | 3,434.                                 |
| a<br>e | REFERENCE MATERIALS   | 98,189.                    | 87,335.                      | 9,168.                                    | 1,686.                                 |
|        | All other expenses  | 195,248.                   | 499,830.                     | -377,915.                                 | 73,333.                                |
| 25     | Total functional expenses. Add lines 1 through 24f  | 8,841,661.                 | 7,319,498.                   | 924,430.                                  | 597,733.                               |
| 26     | Joint costs. Check here X if following SOP  | 0,041,0010                 | ,,025,350.                   | 221,2001                                  |  |
| 20     | 98-2 (ASC 958-720). Complete this line only if the  |                            |                              |   |  |
|        | organization reported in column (B) joint costs from a  |                            |                              |   |  |
|        | combined educational campaign and fundraising solicitation  | 1,261,415.                 | 398,999.                     | 457,894.                                  | 404,522.                               |
| _      | Somewhater  | -, - V - , - 1 - 1 - 1     |                              |   | Form <b>990</b> (2010)                 |

Part X Balance Sheet (A) (B) End of year Beginning of year 226,076. 190,723. 1 Cash - non-interest-bearing 1,099,229. 180,597. 2 2 Savings and temporary cash investments 252,550. 310,667. 3 3 Pledges and grants receivable, net 70,958. 152,799. Accounts receivable, net 4 5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 5 6 Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) 6 Assets Notes and loans receivable, net 7 8 Inventories for sale or use 95,286. 72,052. Prepaid expenses and deferred charges 9 10a Land, buildings, and equipment: cost or other 5,044,648. basis Complete Part VI of Schedule D 10a 3,275,641. 1,769,007 3,307,337. 10c b Less: accumulated depreciation 10b 3,590,922. 3,813,945. Investments - publicly traded securities 11 11 3,235,000. 2,859,000. 12 12 Investments - other securities. See Part IV, line 11 Investments - program-related. See Part IV, line 11 13 13 14 Intangible assets 14 28,570. 643,739. 15 Other assets. See Part IV, line 11 15 11,860,740. 12,544,351. 16 16 Total assets. Add lines 1 through 15 (must equal line 34) 532,620. 462,946. 17 17 Accounts payable and accrued expenses 18 18 Grants payable 2,173,809. 1,916,862. 19 Deferred revenue 19 20 Tax-exempt bond liabilities 20 21 21 Escrow or custodial account liability. Complete Part IV of Schedule D Liabilities Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II 22 of Schedule L 23 23 Secured mortgages and notes payable to unrelated third parties Unsecured notes and loans payable to unrelated third parties 24 961,431. <u>757,729.</u> Other liabilities. Complete Part X of Schedule D 25 25 3,598,186. 207,211. 26 Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117, check here 

X

and complete lines 27 through 29, and lines 33 and 34. Net Assets or Fund Balances 5,697,990. <u>5,705,583.</u> 27 27 Unrestricted net assets 2,556,971. 3,639,150. 28 Temporarily restricted net assets 29 Permanently restricted net assets Organizations that do not follow SFAS 117, check here 

and complete lines 30 through 34. Capital stock or trust principal, or current funds 30 31 Paid-in or capital surplus, or land, building, or equipment fund 31 Retained earnings, endowment, accumulated income, or other funds 32 32 9,337,140. 33 <u>8,262,554.</u> 33 Total net assets or fund balances 12,544,351 11,860,740. Total liabilities and net assets/fund balances

Form **990** (2010)

| Form | 1990 (2010) PUBLIC CITIZEN FOUNDATION, INC   | 52-126     | 3996         | Pag               | <sub>је</sub> 12 |  |
|------|--|------------|--------------|-------------------|------------------|--|
| Pa   | rt XI Reconciliation of Net Assets   |            |              |                   |                  |  |
|      | Check if Schedule O contains a response to any question in this Part XI  |            |              |                   | X                |  |
|      |  |            |              |                   |                  |  |
| 1    | Total revenue (must equal Part VIII, column (A), line 12)  | 1          | <u>7,887</u> |                   |                  |  |
| 2    | Total expenses (must equal Part IX, column (A), line 25)   | 2          | <u>8,841</u> |                   |                  |  |
| 3    | Revenue less expenses. Subtract line 2 from line 1   | 3          | <u>-953</u>  |                   |                  |  |
| 4    | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))                          | 4          | 9,337        |                   |                  |  |
| 5    | Other changes in net assets or fund balances (explain in Schedule O)   | 5          | <u>-120</u>  |                   |                  |  |
| _6_  | Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))      | 6_         | 8,262        | 2,5               | <u>54.</u>       |  |
| Pa   | rt XII Financial Statements and Reporting  |            |              |                   |                  |  |
|      | Check if Schedule O contains a response to any question in this Part XII   |            |              |                   | لعا              |  |
|      |  |            | <u> </u>     | Yes               | No               |  |
| 1    | Accounting method used to prepare the Form 990: Cash X Accrual Other   |            |              |                   |                  |  |
|      | If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule     | О.         |              |                   |                  |  |
| 2a   | 2a Were the organization's financial statements compiled or reviewed by an independent accountant?                 |            |              |                   |                  |  |
| b    | Were the organization's financial statements audited by an independent accountant?                                 |            | 2b           | X                 |                  |  |
| C    | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the | e audit,   |              |                   |                  |  |
|      | review, or compilation of its financial statements and selection of an independent accountant?                     |            | 2c           | X                 |                  |  |
|      | If the organization changed either its oversight process or selection process during the tax year, explain in Sch  | edule O.   |              |                   |                  |  |
| đ    | If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issue  | d on a     |              |                   | i                |  |
|      | separate basis, consolidated basis, or both:   |            | l i          |                   |                  |  |
|      | Separate basis Consolidated basis X Both consolidated and separate basis   |            |              |                   |                  |  |
| За   | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si | ngle Audit |              |                   |                  |  |
|      | Act and OMB Circular A-133?  |            | 3a           |                   | <u> X</u>        |  |
| b    | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ  | ired audit |              |                   |                  |  |
|      | or audits, explain why in Schedule O and describe any steps taken to undergo such audits.                          |            | 3b           |                   |                  |  |
|      |  |            | Form 9       | <del>9</del> 90 ( | 2010)            |  |

#### SCHEDULE A

Department of the Treasury Internal Revenue Service

(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.

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

OMB No 1545-0047

2010

Open to Public Inspection

Name of the organization

PUBLIC CITIZEN FOUNDATION. INC 52-1263996

| Pai  | ₹T    | Reason f  | or Public Char        | ity Status (All organiza                     | ations mus    |              |             | ) See inst    | ructions.          |                            |                    |      |
|------|-------|---|-----------------------|--|---------------|--------------|-------------|---------------|--------------------|----------------------------|--------------------|------|
| he c | rganı |   |                       | because it is: (For lines 1                  |               |              |             |               |                    |                            |                    |      |
| 1    |       | A church, cor   | vention of churches   | s, or association of churc                   | ches descr    | ibed in se   | ction 170   | (b)(1)(A)(i). | •                  |                            |                    |      |
| 2    |       | A school desc   | cribed in section 17  | 0(b)(1)(A)(ii). (Attach Sch                  | nedule E)     |              |             |               |                    |                            |                    |      |
| 3    |       | A hospital or a   | a cooperative hospi   | tal service organization d                   | lescribed i   | n section    | 170(b)(1)(  | A)(iii).      |                    |                            |                    |      |
| 4    |       | A medical res   | earch organization    | operated in conjunction v                    | with a hosi   | pital descr  | ibed in se  | ction 170(    | b)(1)(A)(ii        | i). Enter th               | ne hospital's nam  | Θ,   |
|      |       | city, and state   | ə:                    |  |               |              |             |               |                    |                            |                    |      |
| 5    |       | An organization   | on operated for the   | benefit of a college or un                   | iversity ov   | vned or op   | erated by   | a governn     | nental uni         | describe                   | ed in              |      |
|      |       | section 170(b)(1)(A)(iv). (Complete Part II)  |                       |  |               |              |             |               |                    |                            |                    |      |
| 6    |       | •   |                       | ent or governmental unit                     | described     | in sectio    | n 170(b)(1  | )(A)(v).      |                    |                            |                    |      |
|      | X     |   | •                     | eives a substantial part o                   |               |              |             |               | r from the         | general p                  | public described i | n    |
|      |       | _   | b)(1)(A)(vi). (Comple |  |               |              | _           |               |                    |                            |                    |      |
| 8    |       | •   |                       | ection 170(b)(1)(A)(vi). (                   | Complete      | Part II.)    |             |               |                    |                            |                    |      |
| 9    |       |   |                       | eives: (1) more than 33 1                    |               |              | om contri   | butions, m    | embershi           | o fees, an                 | d gross receipts   | from |
|      |       |   |                       |  |               |              |             |               |                    |                            |                    |      |
|      |       | activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. |                       |  |               |              |             |               |                    |                            |                    |      |
|      |       |   | 509(a)(2). (Complete  |  |               | ,            |             | •             |                    |                            | ·                  |      |
| 10   |       |   |                       | perated exclusively to tes                   | st for publi  | c safety S   | See sectio  | n 509(a)(4    | ١).                |                            |                    |      |
| 11   | 一     | •   | •                     | perated exclusively for th                   | -             | -            |             |               |                    | y out the                  | purposes of one    | or   |
|      |       |   |                       | ations described in section                  |               |              |             |               |                    |                            |                    |      |
|      |       |   |                       | organization and comple                      |               |              |             | •             | •                  |                            |                    |      |
|      |       | a Type I  | <u> </u>              | <b>¬</b> ~                                   | туре          |              |             | tegrated      |                    | d 🔲                        | Type III - Other   |      |
| е    |       |   |                       | at the organization is not                   |               |              |             | _             | more dis           | qualified p                | persons other tha  | ın   |
| _    |       |   |                       | han one or more publicly                     |               |              |             |               |                    |                            |                    |      |
| f    |       |   |                       | tten determination from t                    |               |              |             |               |                    |                            |                    |      |
| •    |       |   | rganization, check th |  |               |              |             | , ,,          |                    |                            |                    |      |
| g    |       |   | •                     | organization accepted an                     | nv aift or co | ontribution  | from anv    | of the folio  | owing per          | sons?                      |                    |      |
| 9    |       |   |                       | lirectly controls, either al                 |               |              |             |               |                    |                            | Yes                | No   |
|      |       |   |                       | upported organization?                       | <b>J</b>      |              | •           |               | ,,                 | . •                        | 11g(i)             |      |
|      |       | •   |                       | n described in (i) above?                    |               |              |             |               |                    |                            | 11g(ii)            |      |
|      |       |   | •                     | person described in (i) o                    |               | ∍?           |             |               |                    |                            | 11g(iii)           |      |
| h    |       |   |                       | about the supported or                       |               |              |             |               |                    |                            |                    |      |
| ••   |       |   | ono timig imormation  | about into oupported or,                     | g a           | (-)          |             |               |                    |                            |                    |      |
| (!)  | Nome. | of our posted   | (II) CIN              | (iii) Type of                                | (iv) Is the c | rganization  | (v) Did voi | u notify the  | (vi) is            | the                        | (vii) Amount o     |      |
| (1)  |       | of supported<br>inization   | (ii) EIN              | organization                                 |               | sted in your |             | ion in col.   | organizati         | on in col.  <br>red in the | support            | ,,   |
|      | OI Y  | inzation  |                       | (described on lines 1-9 above or IRC section | governing     | document?    | (i) of you  | r support?    | (i) organiz<br>U.S | .?                         | *******            |      |
|      |       |   |                       | (see instructions))                          | Yes           | No           | Yes         | No            | Yes                | No                         |                    |      |
|      |       | =   |                       |  |               |              |             |               |                    |                            |                    |      |
|      |       |   |                       |  |               |              |             |               |                    |                            |                    |      |
|      |       |   |                       |  |               |              |             |               |                    |                            |                    |      |
|      |       |   |                       |  |               |              |             |               |                    |                            |                    |      |
|      |       |   |                       |  |               |              |             |               |                    | <u> </u>                   |                    |      |
|      |       |   |                       |  |               |              |             |               |                    |                            |                    |      |
|      |       |   |                       |  |               |              |             |               |                    |                            |                    |      |
|      |       |   |                       |  |               |              |             |               | · —                | <del>  </del>              |                    |      |
| `ota | 1     |   |                       |  |               |              |             |               |                    |                            |                    |      |

Schedule A (Form 990 or 990-EZ) 2010 PUBLIC CITIZEN FOUNDATION, INC 52-12639

[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   |               |                        | <del></del>          |                      |                    |                             |
|------|--|---------------|------------------------|----------------------|----------------------|--------------------|-----------------------------|
| Cale | ndar year (or fiscal year beginning in)                            | (a) 2006      | (b) 2007               | (c) 2008             | (d) 2009             | (e) 2010           | (f) Total                   |
| 1    | Gifts, grants, contributions, and                                  |               |                        |                      |                      |                    |                             |
|      | membership fees received (Do not                                   |               |                        |                      |                      |                    |                             |
|      | include any "unusual grants.")                                     | 6173802.      | 7935847.               | 7811318.             | 8074128.             | 7226881.           | 37221976.                   |
| 2    | Tax revenues levied for the organ-                                 |               |                        |                      |                      |                    |                             |
|      | ization's benefit and either paid to                               |               |                        |                      |                      |                    |                             |
|      | or expended on its behalf  |               |                        |                      |                      |                    |                             |
| 3    | The value of services or facilities                                |               |                        |                      |                      |                    |                             |
|      | furnished by a governmental unit to                                |               |                        |                      |                      |                    |                             |
|      | the organization without charge                                    |               |                        |                      |                      |                    |                             |
| 4    | Total. Add lines 1 through 3                                       | 6173802.      | 7935847.               | 7811318.             | 8074128.             | 7226881.           | <u>37221976.</u>            |
| 5    | The portion of total contributions                                 |               |                        |                      |                      |                    |                             |
|      | by each person (other than a                                       |               |                        |                      |                      |                    |                             |
|      | governmental unit or publicly                                      |               |                        |                      |                      |                    |                             |
|      | supported organization) included                                   |               |                        |                      |                      |                    | ļ                           |
|      | on line 1 that exceeds 2% of the                                   |               |                        |                      |                      |                    |                             |
|      | amount shown on line 11,   |               |                        |                      |                      |                    |                             |
|      | column (f)   |               |                        |                      |                      |                    |                             |
|      | Public support. Subtract line 5 from line 4                        |               |                        |                      |                      |                    | <u>37221976.</u>            |
|      | ction B. Total Support   |               |                        |                      |                      |                    |                             |
|      | ndar year (or fiscal year beginning in)                            | (a) 2006      | (b) 2007               | (c) 2008             | (d) 2009             | (e) 2010           | (f) Total                   |
| 7    | Amounts from line 4  | 6173802.      | 7935847.               | 7811318.             | 8074128.             | 7226881.           | 37221976.                   |
| 8    | Gross income from interest,  |               |                        |                      |                      |                    |                             |
|      | dividends, payments received on                                    |               |                        |                      |                      |                    |                             |
|      | securities loans, rents, royalties                                 | 206 500       | 200 500                | 210 540              | 100 717              | 107 570            | 1405110                     |
|      | and income from similar sources                                    | 386,500.      | 388,792.               | 312,540.             | 199,717.             | 197,570.           | 1485119.                    |
| 9    | Net income from unrelated business                                 |               |                        |                      |                      |                    |                             |
|      | activities, whether or not the                                     |               |                        |                      |                      |                    |                             |
|      | business is regularly carried on                                   |               | ·                      |                      |                      |                    |                             |
| 10   | Other income Do not include gain                                   |               |                        |                      |                      |                    |                             |
|      | or loss from the sale of capital                                   | 156 430       | 105 242                | 124 157              | 116,954.             | 97.589.            | 700,381.                    |
|      | assets (Explain in Part IV)  | 156,439.      | 195,242.               | 134,157.             | 110,554.             | 91,309.            | 39407476.                   |
|      | Total support. Add lines 7 through 10                              |               | \                      |                      | <u> </u>             | 12 1               | 761,667.                    |
|      | Gross receipts from related activities,                            |               |                        | d fourth or fifth to | v voor on a coctio   |                    | .,101,007.                  |
| 13   | First five years. If the Form 990 is for                           | _             | s iirst, second, triir | u, louren, or mente  | ix year as a section | 11 30 1(0)(3)      | ▶□                          |
| Sec  | organization, check this box and storection C. Computation of Publ | ic Support Pe | rcentage               |                      | <del></del>          |                    |                             |
|      | Public support percentage for 2010 (                               |               |                        | column (fi)          |                      | 14                 | 94.45 %                     |
|      | Public support percentage from 2009                                |               |                        | (,,,                 |                      | 15                 | 93.84 %                     |
|      | 33 1/3% support test - 2010.If the o                               |               |                        | line 13, and line 1  | 4 is 33 1/3% or m    | ore, check this bo |                             |
|      | stop here. The organization qualifies                              |               |                        |                      |                      | •                  | $\triangleright \mathbf{X}$ |
| b    | 33 1/3% support test - 2009.If the o                               |               | _                      |                      | line 15 is 33 1/3%   | or more, check th  | nis box                     |
|      | and stop here. The organization qual                               |               |                        |                      |                      |                    |                             |
| 17a  | 10% -facts-and-circumstances tes                                   |               |                        |                      | 13, 16a, or 16b, a   | and line 14 is 10% | or more,                    |
|      | and if the organization meets the "fac                             |               |                        |                      |                      |                    |                             |
|      | meets the "facts-and-circumstances"                                |               |                        |                      |                      |                    | ightharpoons                |
| b    | 10% -facts-and-circumstances tes                                   | _             | •                      | • •                  | -                    | 7a, and line 15 is |                             |
| _    | more, and if the organization meets the                            |               |                        |                      |                      |                    |                             |
|      | organization meets the "facts-and-circ                             |               |                        |                      |                      |                    |                             |
| 18   | Private foundation. If the organization                            |               |                        |                      |                      |                    | ns 🕨 🗀                      |

# Schedule A (Form 990 or 990 EZ) 2010 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.)

| Section A. Public Support  | below, please com                     | pioto i uit ii.j                        | <del></del>        | <del></del>                                      |                     |            |
|--|---------------------------------------|---|--------------------|--|---------------------|------------|
| Calendar year (or fiscal year beginning in)                                  | (a) 2006                              | <b>(b)</b> 2007                         | (c) 2008           | (d) 2009   | (e) 2010            | (f) Total  |
| 1 Gifts, grants, contributions, and  |                                       |   |                    |  |                     |            |
| membership fees received (Do not   |                                       |   |                    |  |                     |            |
| include any "unusual grants.")   |                                       |   |                    |  |                     |            |
| 2 Gross receipts from admissions,  |                                       |   |                    |  |                     |            |
| merchandise sold or services per-  |                                       |   |                    |  |                     |            |
| formed, or facilities furnished in<br>any activity that is related to the    |                                       |   |                    |  |                     |            |
| organization's tax-exempt purpose  |                                       |   |                    | 1  |                     |            |
| 3 Gross receipts from activities that  | _                                     |   |                    |  |                     |            |
| are not an unrelated trade or bus-   |                                       |   |                    |  |                     |            |
| iness under section 513  |                                       |   |                    |  |                     |            |
| 4 Tax revenues levied for the organ-   |                                       |   |                    |  |                     |            |
| zation's benefit and either paid to  |                                       |   |                    |  |                     |            |
| or expended on its behalf  |                                       | 1                                       |                    |  |                     |            |
| 5 The value of services or facilities  |                                       |   |                    |  |                     |            |
| furnished by a governmental unit to  |                                       |   |                    |  |                     |            |
| the organization without charge  |                                       |   |                    |  |                     |            |
| 6 Total. Add lines 1 through 5   |                                       |   |                    |  |                     |            |
| 7a Amounts included on lines 1, 2, and                                       |                                       |   |                    |  |                     |            |
| 3 received from disqualified persons   | l l                                   |   |                    |  |                     |            |
| b Amounts included on lines 2 and 3 received                                 |                                       |   |                    |  |                     |            |
| from other than disqualified persons that                                    |                                       |   |                    |  |                     |            |
| exceed the greater of \$5,000 or 1% of the<br>amount on line 13 for the year |                                       |   |                    | ļ  |                     |            |
| c Add lines 7a and 7b  |                                       |   |                    |  |                     |            |
| 8 Public support (Subtract line 7c from line 6)                              |                                       |   |                    |  | -                   |            |
| Section B. Total Support   | <u> </u>                              | <del></del>                             | <del></del>        | <del></del>                                      |                     |            |
| Calendar year (or fiscal year beginning in)                                  | (a) 2006                              | (b) 2007                                | (c) 2008           | (d) 2009   | (e) 2010            | (f) Total  |
| 9 Amounts from line 6  |                                       | 1-1                                     |                    |  |                     | 1          |
| 10a Gross income from interest,  |                                       |   |                    |  |                     |            |
| dividends, payments received on  |                                       |   |                    |  |                     |            |
| securities loans, rents, royalties<br>and income from similar sources        |                                       |   |                    | 1  |                     |            |
| <b>b</b> Unrelated business taxable income                                   |                                       |   |                    |  |                     |            |
| (less section 511 taxes) from businesses                                     | <u>,</u>                              |   |                    |  |                     |            |
| acquired after June 30, 1975   |                                       |   |                    |  |                     |            |
| c Add lines 10a and 10b  |                                       |   |                    |  |                     |            |
| 11 Net income from unrelated business  | 3                                     | <del> </del>                            |                    |  |                     |            |
| activities not included in line 10b,   |                                       |   |                    |  |                     |            |
| whether or not the business is<br>regularly carried on                       |                                       | 1                                       |                    |  |                     |            |
| 12 Other income Do not include gain  |                                       |   |                    | <del>                                     </del> |                     |            |
| or loss from the sale of capital   |                                       |   |                    |  |                     |            |
| assets (Explain in Part IV)  13 Total support (Add lines 9, 10c, 11, and 12) |                                       |   |                    | <del> </del>                                     | <del> </del>        |            |
| 14 First five years. If the Form 990 is form                                 | or the organization                   | 's first second thi                     | rd fourth or fifth | tay year as a secti                              | on 501(c)(3) organi | zation     |
| check this box and stop here   | or the organization                   | 3 11131, 3000110, 1111                  | ra, rourar, or mar | tax your as a soon                               | on oo roo,o, organi | <b>▶</b> □ |
| Section C. Computation of Pub  | olic Support Pe                       | ercentage                               |                    |  | ·                   |            |
| 15 Public support percentage for 2010  |                                       |   | column (fl)        |  | 15                  | %          |
| 16 Public support percentage from 200  |                                       | •                                       | 00.0 (.,,          |  | 16                  | %          |
| Section D. Computation of Inve   |                                       |   |                    | <del></del>                                      |                     |            |
| 17 Investment income percentage for 2  |                                       |   |                    |  | 17                  | %          |
| 18 Investment income percentage from   | •                                     | • | 10, 00:00:00 (1))  |  | 18                  | %          |
| 19a 33 1/3% support tests - 2010. If th                                      |                                       |   | on line 14 and lin | ne 15 is more than                               |                     |            |
| more than 33 1/3%, check this box  |                                       |   |                    |  |                     | ▶□         |
| b 33 1/3% support tests - 2009. If th  | = = = = = = = = = = = = = = = = = = = |   |                    |  |                     | and        |
| line 18 is not more than 33 1/3%, ch   |                                       |   |                    |  |                     |            |
| 20 Private foundation. If the organizat                                      |                                       | -                                       |                    |  |                     |            |
| iounidation, a the organizati  | CO. CIG HOLL CHICK                    | A DON ON HIT IT                         | OHOUN              |  |                     |            |

### SCHEDULE Ç

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

### **Political Campaign and Lobbying Activities**

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

Complete if the organization is described below.
 ► Attach to Form 990 or Form 990-EZ.
 ► See separate instructions.

2010

Open to Public Inspection

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

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

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

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

If the organization answered "Yes," to Form 990, Part IV, line 5 (Proxy Tax), or Form 990-EZ, Part V, line 35a (Proxy Tax), then

| •   | Section 501(c)(4), (5), or (6) organizat  | ions: Complete Part III.              |                         |   |  |
|-----|---|---------------------------------------|-------------------------|---|--|
| Nan | ne of organization  |                                       |                         | Emple   | oyer identification number   |
|     | PUBLIC  | CITIZEN FOUNDATI                      | ON, INC                 |   | 52-1263996   |
| Pa  | art I-A Complete if the org   | anization is exempt und               | er section 501(c)       | or is a section 527 or  | rganization.   |
| 2   | Provide a description of the organiz<br>Political expenditures<br>Volunteer hours | ation's direct and indirect politic   | al campaign activities  |   |  |
| Pa  | art I-B Complete if the org   | anization is exempt und               | er section 501(c)       | (3).  |  |
| 1   | Enter the amount of any excise tax  | · · · · · · · · · · · · · · · · · · · |                         | ▶\$   |  |
| 2   | Enter the amount of any excise tax  | incurred by organization manage       | ers under section 4955  | 5 ▶\$   |  |
| 3   | If the organization incurred a sectio   | n 4955 tax, did it file Form 4720     | for this year?          |   | Yes No   |
| 4a  | Was a correction made?  |                                       |                         |   | Yes No   |
| t   | olf "Yes," describe in Part IV  |                                       |                         |   |  |
| Pa  | art I-C Complete if the org   | anization is exempt und               | ler section 501(c)      | , except section 501(   | c) <u>(</u> 3)   |
| 1   | Enter the amount directly expended  | by the filing organization for se     | ction 527 exempt fund   | ction activities > \$   |  |
| 2   | Enter the amount of the filing organ  | ization's funds contributed to ot     | her organizations for s | section 527   |  |
|     | exempt function activities  |                                       |                         | ▶\$   |  |
| 3   | Total exempt function expenditures  | Add lines 1 and 2. Enter here a       | and on Form 1120-POL    | <del>-,</del>   |  |
|     | line 17b  |                                       |                         | . ▶\$   |  |
| 4   | Did the filing organization file Form   | 1120-POL for this year?               |                         |   | Yes No   |
| 5   | Enter the names, addresses and en   |                                       |                         |   |  |
|     | made payments. For each organiza  |                                       |                         |   |  |
|     | contributions received that were pro-   |                                       |                         |   | te segregated tund or a  |
|     | political action committee (PAC). If  | additional space is needed, prov      | /ide information in Pan | t IV.   |  |
|     | (a) Name  | (b) Address                           | (c) EIN                 | (d) Amount paid from filing organization's funds. If none, enter -0 | (e) Amount of political contributions received and promptly and directly delivered to a separate |
|     |   |                                       |                         |   | political organization.<br>If none, enter -0   |
|     |   |                                       |                         |   |  |
|     |   |                                       |                         |   |  |
|     |   |                                       |                         |   |  |
|     |   |                                       |                         |   |  |
|     |   |                                       |                         |   |  |
|     |   |                                       |                         |   |  |

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

Schedule C (Form 990 or 990-EZ) 2010

| Schedule C (Form 990 or 990-EZ) 2010 Part II-A   Complete if the organ | PUBLIC CITI   | ZEN FOUNDAT pt under section  | <u>'ION,INC</u><br>501(c)(3) and file | 52-1<br>ed Form 5768                   | 263996 Page 2                   |  |  |  |
|--|---|---|---------------------------------------|--|---------------------------------|--|--|--|
| (election under section  | on 501(h)).   |   |                                       |  |                                 |  |  |  |
| A Check   if the filing organization                                   | n belongs to an affilia   | ited group.   |                                       |  |                                 |  |  |  |
| B Check 🕨 🔲 if the filing organization                                 | n checked box A and   | l "limited control" prov  | isions apply                          |  |                                 |  |  |  |
| Limits (<br>(The term "expenditu                                       | on Lobbying Expend<br>ures" means amoun   |   |                                       | (a) Filing<br>organization's<br>totals | (b) Affiliated group<br>totals  |  |  |  |
| 1a Total lobbying expenditures to influer                              | ice public opinion (gr  | ass roots lobbying)   |                                       | 40,375.                                |                                 |  |  |  |
| ·  | b Total lobbying expenditures to influence a legislative body (direct lobbying)             |   |                                       |  |                                 |  |  |  |
| c Total lobbying expenditures (add lines                               | s 1a and 1b)  |   | -                                     | 195,305.                               |                                 |  |  |  |
| d Other exempt purpose expenditures                                    |   |   |                                       | 8,646,356.                             |                                 |  |  |  |
| e Total exempt purpose expenditures (a                                 | add lines 1c and 1d)  |   |                                       | 8,841,661.                             |                                 |  |  |  |
| f Lobbying nontaxable amount Enter t                                   | he amount from the  | following table in both   | columns.                              | 592,083.                               |                                 |  |  |  |
| If the amount on line 1e, column (a) or (t                             | ) is: The lobb  | ying nontaxable amo   | unt is:                               |  |                                 |  |  |  |
| Not over \$500,000   | 20% of th   | ne amount on line 1e.   |                                       |  |                                 |  |  |  |
| Over \$500,000 but not over \$1,000,0                                  |   | plus 15% of the exce  |                                       |  |                                 |  |  |  |
| Over \$1,000,000 but not over \$1,500                                  | ,000 \$175,000  | plus 10% of the exce  | ss over \$1,000,000.                  |  |                                 |  |  |  |
| Over \$1,500,000 but not over \$17,00                                  | Over \$1,500,000 but not over \$17,000,000 \$225,000 plus 5% of the excess over \$1,500,000 |   |                                       |  |                                 |  |  |  |
| Over \$17,000,000  | Over \$17,000,000 \$1,000,000.  |   |                                       |  |                                 |  |  |  |
|  |   |   |                                       | 140 021                                |                                 |  |  |  |
| g Grassroots nontaxable amount (enter                                  | •   | •   |                                       | 148,021.                               |                                 |  |  |  |
| h Subtract line 1g from line 1a. If zero o                             | 0.  |   |                                       |  |                                 |  |  |  |
| Subtract line 1f from line 1c. If zero or                              |   |   | 61- Farm 4700                         | <u></u>                                |                                 |  |  |  |
| j If there is an amount other than zero                                |   | ne II, did the organizar  | tion tile Form 4720                   | Г                                      | Yes No                          |  |  |  |
| reporting section 4911 tax for this ye                                 |   | aning Davidd Lladar S   | Costion 601/h                         |  |                                 |  |  |  |
|  | ions that made a se   | aging Period Under S<br>ction 501(h) election<br>instructions for lines | do not have to comp                   |  |                                 |  |  |  |
|  | Lobbying Expend   | ditures During 4-Year   | Averaging Period                      |  | <u> </u>                        |  |  |  |
| Calendar year<br>(or fiscal year beginning in)                         | (a) 2007  | ( <b>ь)</b> 2008  | (c) 2009                              | (d) 2010                               | (e) Total                       |  |  |  |
| 2a Lobbying nontaxable amount  | 553,863.  | 590,842.  | 558,445.                              | 592,083.                               | 2,295,233.                      |  |  |  |
| b Lobbying ceiling amount<br>(150% of line 2a, column(e))              |   |   |                                       |  | 3,442,850.                      |  |  |  |
| c Total lobbying expenditures  | 22,330.   | 41,127.   | 49,622.                               | 195,305.                               | 308,384.                        |  |  |  |
| d Grassroots nontaxable amount   | 138,466.  | 147,711.  | 139,611.                              | 148,021.                               | 573,809.                        |  |  |  |
| e Grassroots ceiling amount<br>(150% of line 2d, column (e))           |   |   |                                       |  | 860,714.                        |  |  |  |
| f Grassroots lobbying expenditures                                     | 18,352.   | 29,512.   | 44,411.                               | 40,375.                                | 132,650.<br>990 or 990-EZ) 2010 |  |  |  |

Schedule C (Form 990 or 990-EZ) 2010 PUBLIC CITIZEN FOUNDATION, INC Part II-B | Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)). (a) (b) No Yes **Amount** During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of: a Volunteers? b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? c Media advertisements? d Mailings to members, legislators, or the public? e Publications, or published or broadcast statements? Grants to other organizations for lobbying purposes? g Direct contact with legislators, their staffs, government officials, or a legislative body? h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? i Other activities? If "Yes," describe in Part IV j Total. Add lines 1c through 1i 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? b If "Yes," enter the amount of any tax incurred under section 4912 c If "Yes," enter the amount of any tax incurred by organization managers under section 4912 d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6). No 1 Were substantially all (90% or more) dues received nondeductible by members? 2 Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carryover lobbying and political expenditures from the prior year? Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Part III-A, line 3 is answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). 2a a Current year b Carryover from last year 2h 2¢ 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? Taxable amount of lobbying and political expenditures (see instructions) Supplemental Information Complete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; and Part II-B, line 1: Also, complete this part for any additional information

## SCHEDULE D

(Form 990)

Department of the Treasury Internal Revenue Service

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

Part IV, line 6, 7, 8, 9, 10, 11, or 12.

▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047 Open to Public Inspection

Name of the organization

Employer identification number 52-1263996

| Pa | rt I Organizations Maintaining Donor Advised                         |  | or Accounts. Complete if the                 |
|----|--|--|--|
|    | organization answered "Yes" to Form 990, Part IV, line               |  | ·  |
|    | <u> </u>   | (a) Donor advised funds                      | (b) Funds and other accounts                 |
| 1  | Total number at end of year  |  |  |
| 2  | Aggregate contributions to (during year)                             |  |  |
| 3  | Aggregate grants from (during year)                                  |  |  |
| 4  | Aggregate value at end of year                                       |  | · · · · · · · · · · · · · · · · · · ·        |
| 5  | Did the organization inform all donors and donor advisors in w       | riting that the assets held in donor advise  | d funds                                      |
| •  | are the organization's property, subject to the organization's e     | _  | Yes No                                       |
| 6  | Did the organization inform all grantees, donors, and donor ad       | -  |  |
| ٠  | for charitable purposes and not for the benefit of the donor or      |  |  |
|    | impermissible private benefit?                                       | donor advisor, or for any other purpose of   | Yes No                                       |
| Pa | rt II Conservation Easements. Complete if the orga                   | anization answered "Yes" to Form 990. Pa     |  |
| 1  | Purpose(s) of conservation easements held by the organization        |  |  |
| •  | Preservation of land for public use (e.g., recreation or ed          |  | orically important land area                 |
|    | Protection of natural habitat  | Preservation of a certifi                    |  |
|    | Preservation of open space   |  |  |
| 2  | Complete lines 2a through 2d if the organization held a qualifie     | ed conservation contribution in the form o   | f a conservation easement on the last        |
| _  | day of the tax year.   |  |  |
|    | day of the last your   |  | Held at the End of the Tax Year              |
| а  | Total number of conservation easements                               |  | 2a   |
| b  | Total acreage restricted by conservation easements                   |  | 2b   |
| c  | Number of conservation easements on a certified historic stru        | cture included in (a)                        | 2c   |
| d  | Number of conservation easements included in (c) acquired at         | • • •  |  |
|    | listed in the National Register                                      |  | 2d   |
| 3  | Number of conservation easements modified, transferred, rele         | eased, extinguished, or terminated by the    |  |
| _  | year ▶   |  |  |
| 4  | Number of states where property subject to conservation easi         | ement is located >                           |  |
| 5  | Does the organization have a written policy regarding the period     |  |  |
|    | violations, and enforcement of the conservation easements it         | holds?                                       | Yes No                                       |
| 6  | Staff and volunteer hours devoted to monitoring, inspecting, a       | and enforcing conservation easements du      | ring the year                                |
| 7  | Amount of expenses incurred in monitoring, inspecting, and e         |  |  |
| 8  | Does each conservation easement reported on line 2(d) above          |  |  |
|    | and section 170(h)(4)(B)(ii)?  |  | Yes No                                       |
| 9  | In Part XIV, describe how the organization reports conservation      | on easements in its revenue and expense :    | statement, and balance sheet, and            |
|    | include, if applicable, the text of the footnote to the organization | on's financial statements that describes the | he organization's accounting for             |
|    | conservation easements.  |  |  |
| Pa | rt III Organizations Maintaining Collections of                      | Art, Historical Treasures, or Ot             | her Similar Assets.                          |
|    | Complete if the organization answered "Yes" to Form 9                | 990, Part IV, line 8.                        |  |
| 1a | If the organization elected, as permitted under SFAS 116 (ASC        | C 958), not to report in its revenue statem  | ent and balance sheet works of art,          |
|    | historical treasures, or other similar assets held for public exhi   | ibition, education, or research in furtheran | ice of public service, provide, in Part XIV, |
|    | the text of the footnote to its financial statements that describ    | oes these items.                             |  |
| b  | If the organization elected, as permitted under SFAS 116 (ASC        | C 958), to report in its revenue statement : | and balance sheet works of art, historical   |
|    | treasures, or other similar assets held for public exhibition, ed    | ucation, or research in furtherance of pub   | lic service, provide the following amounts   |
|    | relating to these items:   |  |  |
|    | (i) Revenues included in Form 990, Part VIII, line 1                 |  | <b>&gt;</b> \$                               |
|    | (ii) Assets included in Form 990, Part X                             |  | <b>&gt;</b> \$                               |
| 2  | If the organization received or held works of art, historical trea   | sures, or other similar assets for financial | gain, provide                                |
|    | the following amounts required to be reported under SFAS 11          | 6 (ASC 958) relating to these items:         |  |
| а  | Revenues included in Form 990, Part VIII, line 1                     |  | <b>&gt;</b> \$                               |
| b  | Assets included in Form 990, Part X                                  |  | <b>▶</b> \$                                  |

|       |   | <u>CITIZEN FO</u>                   |             |                | INC             |   |   |                |  | Page 2             |
|-------|---|-------------------------------------|-------------|----------------|-----------------|---|---|----------------|--|--------------------|
| Par   | t III   Organizations Maintaining C               | ollections of A                     | rt, Hist    | orical Tr      | easures, c      | r Othe                                  | r Simil                                       | ar Asse        | ts (contin                                       | iued)              |
| 3     | Using the organization's acquisition, accession   | on, and other record                | ls, check   | any of the     | following that  | t are a sig                             | gnificant                                     | use of its     | collection                                       | ıtems              |
|       | (check all that apply):                           |                                     |             |                |                 |   |   |                |  |                    |
| а     | Public exhibition                                 | d                                   | ı 🔲 i       | Loan or exc    | hange progra    | ıms                                     |   |                |  |                    |
| b     | Scholarly research                                | е                                   |             | Other          |                 |   |   |                |  |                    |
| C     | Preservation for future generations               | Ţ                                   |             |                |                 |   |   |                |  |                    |
| 4     | Provide a description of the organization's co    | ollections and explain              | n how th    | ev further t   | he organizatio  | on's exer                               | not purpo                                     | ose in Par     | t XIV.   |                    |
| 5     | During the year, did the organization solicit o   |                                     |             |                |                 |   |   |                |  |                    |
|       | to be sold to raise funds rather than to be ma    |                                     |             |                |                 |   |   |                | Yes  | ☐ No               |
| Par   | t IV Escrow and Custodial Arran                   |                                     |             |                |                 | 'Yes" to l                              | Form 990                                      | Part IV        |  |                    |
|       | reported an amount on Form 990, Par               |                                     | 0.0 // 1.10 | organizano     |                 | , |   | ,,,            |  |                    |
| 12    | Is the organization an agent, trustee, custodi    |                                     | diany for i | contribution   | ns or other as  | sets not                                | included                                      |                |  |                    |
| 14    | on Form 990, Part X?                              | all of other intermet               | liary for   | Continuation   | 13 01 011101 23 | 3013 1101                               | iiiciaada                                     |                | Yes  | ☐ No               |
| _     | ř   | and samplets the fa                 | llouena t   | iahla:         |                 |   |   |                | _ 162  | 110                |
| D     | If "Yes," explain the arrangement in Part XIV     | and complete the id                 | mowing t    | labie.         |                 |   |   |                | Amount   |                    |
|       | Danisana halasaa                                  |                                     |             |                |                 |   | 40  |                | Amount   |                    |
|       | Beginning balance                                 |                                     |             |                |                 |   | 1c  |                |  |                    |
| d     | Additions during the year                         |                                     |             |                |                 | •                                       | 1d  |                |  | <del></del>        |
| е     | Distributions during the year                     |                                     |             |                |                 |   | 1e  |                | <del></del>                                      |                    |
| f     | Ending balance                                    |                                     |             |                |                 |   | 1f  |                | ٦.,-   | <del></del>        |
|       | Did the organization include an amount on Fe      | orm 990, Part X, line               | 217         |                |                 |   |   | L              | _ Yes  | Ll No              |
|       | If "Yes," explain the arrangement in Part XIV     |                                     |             |                |                 |   |   |                |  |                    |
| Par   | t V Endowment Funds. Complete i                   |                                     | swered      | "Yes" to Fo    |                 |   |   |                | T _  | <del></del>        |
|       |   | (a) Current year                    | (b) P       | rior year      | (c) Two year    | s back                                  | (d) Three y                                   | years back     | (e) Four   | years back         |
| 1a    | Beginning of year balance                         | · · · · · · · · · · · · · · · · · · |             |                | <u> </u>        |   |   |                | ļ. ——  |                    |
| b     | Contributions                                     |                                     |             |                |                 |   |   |                | <del>                                     </del> |                    |
| C     | Net investment earnings, gains, and losses        |                                     |             |                |                 |   |   |                | ļ. ——  |                    |
| d     | Grants or scholarships                            |                                     |             |                |                 |   |   |                | ļ  |                    |
| е     | Other expenditures for facilities                 |                                     |             |                | ļ               |   |   |                | İ  |                    |
|       | and programs                                      |                                     |             |                |                 |   |   |                | ļ  |                    |
| f     | Administrative expenses                           |                                     |             |                |                 |   |   |                |  |                    |
| g     | End of year balance                               |                                     |             |                |                 |   |   |                | <u> </u>   |                    |
| 2     | Provide the estimated percentage of the year      | r end balance held a                | as:         |                |                 |   |   |                |  |                    |
| а     | Board designated or quasi-endowment               |                                     | %           |                |                 |   |   |                |  |                    |
| b     | Permanent endowment ▶                             | %                                   | _           |                |                 |   |   |                |  |                    |
| c     | Term endowment                                    | <del></del><br>%                    |             |                |                 |   |   |                |  |                    |
| 3a    | Are there endowment funds not in the posse        | ession of the organiz               | ation tha   | at are held a  | and administe   | red for th                              | ne organi                                     | zation         |  |                    |
|       | by.   | J                                   |             |                |                 |   | _   |                | [  | Yes No             |
|       | (i) unrelated organizations                       |                                     |             |                |                 |   |   |                | 3a(i)  |                    |
|       | (ii) related organizations                        |                                     |             |                |                 |   |   |                | 3a(ii)   |                    |
| h     | If "Yes" to 3a(ii), are the related organizations | s listed as required o              | nn Sched    | dule B?        |                 |   |   |                | 3b   |                    |
| 4     | Describe in Part XIV the intended uses of the     |                                     |             |                |                 |   |   |                |  |                    |
| Par   | t VI Land, Buildings, and Equipm                  |                                     |             |                |                 |   |   |                |  |                    |
|       | Description of investment                         | (a) Cost or o                       |             |                | t or other      | (c) A                                   | cumulat                                       | ed             | (d) Book   | c value            |
|       | Description of investment                         | basis (investi                      |             |                | (other)         |   | preciation                                    |                | (4) 500  |                    |
|       | Lond  | 2230 (1110311                       |             |                | 13,073.         |   |   |                | 1 243  | 3,073.             |
| _     | Land  |                                     |             |                | 8,380.          | 1.2                                     | 251,9   | 63             |  | 5,073.             |
| b     | Buildings   |                                     |             | 3,10           | ,0,000.         |   | <u> </u>                                      | <del>55.</del> | <u> </u>   | <u>, , = 1 / •</u> |
| C     | Leasehold improvements                            | -                                   |             |                | 33,195.         |   | 517,0   | 11             | 114  | 5,151.             |
| d     | Equipment   |                                     |             | 0.3            | 23,132.         | ;                                       | <u>, , , , , , , , , , , , , , , , , , , </u> | 44.            | 11(  | <u>,, 101 •</u>    |
|       | Other   |                                     |             |                | 40(1)           |   |   |                | 2 275  | <u> </u>           |
| Total | I. Add lines 1a through 1e. (Column (d) must e    | equal Form 990, Part                | X, colur    | nn (B), line 🛚 | 1U(C) )         |   |   |                | 3,4/3  | <u>5,641.</u>      |

| _      |  | INC           | <del> </del>     |                 |          | <u> 1263996</u>  | Page 4       |
|--------|--|---------------|------------------|-----------------|----------|------------------|--------------|
| Pa     | t XI Reconciliation of Change in Net Assets from Form 990 to                                   | <u>Audite</u> | ed Financial     | State           | ment     |                  |              |
| 1      | Total revenue (Form 990, Part VIII, column (A), line 12)                                       |               | 1                |                 |          | 7,887            | <u>,663.</u> |
| 2      | Total expenses (Form 990, Part IX, column (A), line 25)  |               | 2                |                 |          | 8,841            | <u>,661.</u> |
| 3      | Excess or (deficit) for the year. Subtract line 2 from line 1                                  |               | . 3              |                 |          | -953             | ,998.        |
| 4      | Net unrealized gains (losses) on investments   |               | 4                |                 |          | -120             | ,588.        |
| 5      | Donated services and use of facilities   |               | 5                | _               |          |                  |              |
| 6      | Investment expenses  |               | 6                |                 |          |                  |              |
| 7      | Prior period adjustments   |               | 7                |                 |          |                  |              |
| 8      | Other (Describe in Part XIV)   |               | 8                |                 |          |                  |              |
| 9      | Total adjustments (net). Add lines 4 through 8   |               | 9                |                 |          | -120             | ,588.        |
| 10     | Excess or (deficit) for the year per audited financial statements. Combine lines 3 and         | 9             | 10               | 1               |          | -1,074           |              |
|        | t XII Reconciliation of Revenue per Audited Financial Statemen                                 |               |                  | per R           | eturn    |                  | <del></del>  |
| 1      | Total revenue, gains, and other support per audited financial statements                       |               | <del> </del>     | •               | 1        | 7,797            | .012.        |
| 2      | Amounts included on line 1 but not on Form 990, Part VIII, line 12.                            |               |                  |                 |          | · / · · · ·      | ,            |
| a      | Net unrealized gains on investments  | 2a            | -120,            | 588.            | 1        |                  |              |
| b      | Donated services and use of facilities   | 2b            |                  | <del>500.</del> | 1 1      |                  |              |
| c      | Recoveries of prior year grants  | 2c            |                  |                 |          |                  |              |
| d      | Other (Describe in Part XIV.)  | 2d            | 20               | 937.            | 1        |                  |              |
|        | Add lines 2a through 2d  | _20_1         |                  | <u> </u>        |          | _90              | ,651.        |
| _      | <b>5</b> — L   |               |                  |                 | 2e 3     | 7,887            |              |
| 3      | Subtract line 2e from line 1   |               |                  |                 | 3        | 7,007            | ,005.        |
| 4      | Amounts included on Form 990, Part VIII, line 12, but not on line 1.                           | 1 . 1         |                  |                 | 1        |                  |              |
| a      | Investment expenses not included on Form 990, Part VIII, line 7b                               | 4a            |                  |                 | 1        |                  |              |
| b      | Other (Describe in Part XIV)   | 4b            |                  |                 | 1.       |                  | ^            |
| _      | Add lines 4a and 4b  |               |                  |                 | 4c       | 7,887            | <u> </u>     |
| Do:    | Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)                | nto M         | lith Evnence     | 0 000           | 5 Dotu   |                  | ,003.        |
|        | t XIII Reconciliation of Expenses per Audited Financial Stateme                                | IIIS V        | vitti Expense    | s per           | T - T    |                  | F 0 0        |
| 1      | Total expenses and losses per audited financial statements                                     |               |                  |                 | 1        | 8,871            | , 590.       |
| 2      | Amounts included on line 1 but not on Form 990, Part IX, line 25                               | 1 . 1         |                  |                 | 1        |                  |              |
| а      | Donated services and use of facilities   | 2a            |                  |                 | 1 1      |                  |              |
| b      | Prior year adjustments   | 2b            |                  |                 |          |                  |              |
| C      | Other losses   | 2c            |                  | 000             | - 1      |                  |              |
| d      | Other (Describe in Part XIV.)  | 2d            |                  | <u>937.</u>     | - 1      |                  | 000          |
| е      | Add lines 2a through 2d  |               |                  |                 | _2e      |                  | <u>,937.</u> |
| 3      | Subtract line 2e from line 1   |               |                  |                 | 3        | 8,841            | <u>,661.</u> |
| 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            |                  |                 | 1 1      |                  |              |
| b      | Other (Describe in Part XIV.)  | _4b           |                  |                 |          |                  |              |
| C      | Add lines 4a and 4b  |               |                  |                 | 4c       |                  | 0.           |
|        | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)               |               |                  |                 | 5        | 8,841            | <u>,661.</u> |
| Pai    | t XIV Supplemental Information   |               |                  |                 |          |                  |              |
| Com    | plete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, | , lines 1     | a and 4; Part IV | , lines 1       | b and 2  | 2b; Part V, line | 4; Part      |
| X, lin | 2, Part XI, line 8, Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also compl      | lete this     | part to provide  | any ad          | ditional | information.     |              |
| PAI    | T X, LINE 2: THE PROVISIONS OF FASB, ACCOU   | NTI           | NG STAND         | ARDS            | <u> </u> |                  |              |
|        |  |               |                  |                 |          |                  |              |
| COI    | IFICATION 740, INCOME TAXES (ASC 740) REQU   | JIRE          | THAT A           | TAX_            | POS:     | ITION B          | E            |
|        |  |               |                  |                 |          |                  |              |
| REC    | OGNIZED OR DERECOGNIZED BASED ON A "MORE-L   | JIKE          | LY-THAN-         | NOT"            | THI      | RESHOLD          | •            |
|        |  | -             |                  |                 |          |                  |              |
| TH     | S APPLIES TO POSITIONS TAKEN OR EXPECTED T   | O B           | E TAKEN          | IN A            | TA       | X RETUR          | N.           |
|        |  |               |                  |                 |          |                  |              |
| THE    | FOUNDATION DOES NOT BELIEVE ITS FINANCIAL  | ST            | ATEMENTS         | INC             | LUD      | E. OR            |              |
|        |  | <u> </u>      |                  |                 |          | <u> </u>         |              |
| REF    | LECT, ANY UNCERTAIN TAX POSITIONS.   |               |                  |                 |          |                  |              |
|        |  |               |                  |                 |          |                  |              |
|        |  |               |                  |                 |          |                  |              |
|        |  |               |                  |                 |          | <del> </del>     |              |

PART XII, LINE 2D - OTHER ADJUSTMENTS:

| Schedule D (Form 990) 2010 PUBLIC CITIZEN FOUNDATION, INC Part XIV Supplemental Information (continued) | 52-1263996 Page 5 |
|---|-------------------|
| SPECIAL EVENTS  | 29,937.           |
| PART XIII, LINE 2D - OTHER ADJUSTMENTS:   |                   |
| SPECIAL EVENTS  | 29,937.           |
|   |                   |
|   |                   |
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|   | <del> </del>      |
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## SCHEDULE G

(Form 990 or 990-EZ)

**Supplemental Information Regarding Fundraising or Gaming Activities** 

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

OMB No 1545-0047

Inspection

Department of the Treasury

Internal Revenue Service

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

Name of the organization **Employer identification number** 52-1263996 PUBLIC CITIZEN FOUNDATION, INC Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17. Form 990-EZ filers are not Part I required to complete this part. 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply e X Solicitation of non-government grants a X Mail solicitations X Internet and email solicitations Solicitation of government grants c X Phone solicitations g X Special fundraising events d X In-person solicitations 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or X Yes No key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization (v) Amount paid (iii) Did fundraiser have custody or control of contributions? (vi) Amount paid (iv) Gross receipts to (or retained by) (i) Name and address of individual (ii) Activity to (or retained by) fundraiser from activity or entity (fundraiser) organization listed in col. (i) No INTEGRATED DIRECT MARKETING, Yes х 77 246 820,566, LLC - 1250 CONNECTICUT AVE. FUNDRAISING COUNCEL 897,812 PUBLIC INTEREST COMMUNICATION 65,406 -35,770. 29,636 7700 LEESBURG PIKE, STE TELEMARKETING 784.796. 927,448. **Total** 3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration AL, AK, AZ, CA, CT, FL, GA, IL, KS, KY, ME, MD, MA, MI, MN, MS, NH, NJ, NM, NY, NC, ND, OH, OK, PA RI, SC, TN, UT, VA, WA, WV, WI, DC, LA, HI, AR, OR, CO

| Sch<br>Pa       | edu<br>I <b>rt</b> |  | e organization answered    | "Yes" to Form 990, Part               | IV, line 18, or reported              |                            |
|-----------------|--------------------|--|----------------------------|---------------------------------------|---------------------------------------|----------------------------|
| _               |                    | of fundraising event contributions and gre       | ····                       | (b) Event #2                          | (c) Other events                      | ts greater than \$5,000.   |
|                 |                    |  | (a) Event #1               | (b) Event #2                          | (c) Other events                      | (d) Total events           |
|                 |                    |  | STAND UP                   | NY                                    | 2                                     | (add col (a) through       |
| m               |                    |  | (event type)               | (event type)                          | (total number)                        | col. <b>(c)</b> )          |
| Revenue         |                    |  |                            | , , , , , , , , , , , , , , , , , , , |                                       |                            |
| Šě              | 1                  | Gross receipts                                   | 31,084.                    | 54,267.                               | 28,248.                               | 113,599.                   |
|                 |                    |  |                            |                                       |                                       |                            |
|                 | 2                  | Less: Charitable contributions                   | 11,749.                    | 49,067.                               | 26,708.                               | 87,524.                    |
|                 |                    |  |                            |                                       |                                       |                            |
|                 | 3                  | Gross income (line 1 minus line 2)               | 19,335.                    | 5,200.                                | 1,540.                                | 26,075.                    |
|                 | ١.                 |  |                            |                                       |                                       |                            |
|                 | 4                  | Cash prizes                                      |                            |                                       |                                       |                            |
|                 | 5                  | Noncash prizes                                   |                            |                                       |                                       |                            |
| ses             | ٦                  | Noncasii piizes                                  | <u> </u>                   |                                       | <del></del>                           |                            |
| per             | 6                  | Rent/facility costs                              | 11,772.                    |                                       |                                       | 11,772.                    |
| Ų               |                    | ,          |                            |                                       | <del></del>                           |                            |
| Direct Expenses | 7                  | Food and beverages                               | 2,136.                     | 4,977.                                | 2,934.                                | 10,047.                    |
| ۵               |                    | •  |                            |                                       |                                       |                            |
|                 | 8                  | Entertainment                                    |                            |                                       |                                       |                            |
|                 | 9                  | Other direct expenses                            | 1,417.                     | 2,091.                                | 4,610.                                | 8,118.                     |
|                 | 10                 | Direct expense summary. Add lines 4 through      | • •                        |                                       | <b>•</b>                              | ( 29,937)                  |
| Pa              | 11                 |  | n (d), and line 10         | 000 Dart IV line 10 and               | and a series than                     | -3,862.                    |
| F 6             |                    |  | answered "Yes" to Form     | 1990, Part IV, line 19, or r          | eported more than                     |                            |
|                 |                    | \$15,000 on Form 990-EZ, line 6a.                |                            | (b) Pull tabs/instant                 |                                       | (d) Total gaming (add      |
| Revenue         |                    |  | (a) Bingo                  | bingo/progressive bingo               | (c) Other gaming                      | col. (a) through col. (c)) |
| e.              |                    |  |                            |                                       |                                       |                            |
| æ               | 1                  | Gross revenue                                    |                            |                                       |                                       |                            |
|                 |                    |  |                            |                                       |                                       |                            |
| ý               | 2                  | Cash prizes                                      |                            |                                       |                                       |                            |
| Expenses        |                    |  |                            |                                       |                                       |                            |
| ×               | 3                  | Noncash prizes                                   |                            |                                       | · · · · · · · · · · · · · · · · · · · |                            |
| ect E           | l                  |  |                            |                                       |                                       |                            |
| Dire            | 4                  | Rent/facility costs                              |                            | ļ                                     | <del> </del>                          |                            |
| ٦               |                    |  |                            |                                       |                                       |                            |
|                 | 5                  | Other direct expenses                            |                            |                                       |                                       |                            |
|                 |                    | Mal outs and labor.                              | Yes%                       |                                       | Yes%                                  |                            |
|                 | 6                  | Volunteer labor                                  | No                         | No                                    | L No                                  |                            |
|                 | 7                  | Direct expense summary. Add lines 2 through      | h 5 in column (d)          |                                       | _                                     |                            |
|                 | <b>'</b>           | bliect expense summary. Add lines 2 timodgi      | ii S iii Coldiiii (d)      |                                       |                                       |                            |
|                 | 8                  | Net gaming income summary. Combine line 1        | 1. column d. and line 7    |                                       | •                                     |                            |
|                 |                    |  | .,                         |                                       | <u> </u>                              | <u> </u>                   |
| 9               | En                 | ter the state(s) in which the organization opera | ites gaming activities     |                                       |                                       |                            |
| a               | ls i               | the organization licensed to operate gaming ac   | ctivities in each of these | states?                               | _                                     | Yes No                     |
| k               | If "               | 'No," explain.                                   |                            |                                       |                                       |                            |
|                 |                    |  |                            |                                       |                                       | <del></del>                |
|                 | _                  |  | <del></del>                |                                       |                                       |                            |
|                 |                    | ere any of the organization's gaming licenses re | •                          | -                                     | year?                                 | Yes No                     |
| t               | ) If "             | Yes," explain:                                   |                            | <del></del>                           |                                       |                            |
|                 |                    |  |                            |                                       |                                       |                            |
|                 |                    |  |                            |                                       |                                       |                            |

| Schedule G (Form 990 or 990-EZ) 2010 PUBLIC CITIZEN FOUNDATION, INC  | 52-1263996 Page 3                     |
|--|---------------------------------------|
| 11 Does the organization operate gaming activities with nonmembers?  | Yes No                                |
| 12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed  |                                       |
| to administer charitable gaming?   | Yes No                                |
| 13 Indicate the percentage of gaming activity operated in:   |                                       |
| a The organization's facility  | 13a %                                 |
| b An outside facility  14. Enter the name and address of the person who proposes the experience and facility and seed and address of the person who proposes the experience and facility and seed and address of the person who proposes the experience and address of the person who proposes the experience and address of the person who proposes the experience and address of the person who proposes the experience and address of the person who proposes the experience and address of the person who proposes the experience and address of the person who proposes the experience and address of the person who proposes the experience and address of the person who proposes the experience and address of the person who proposes the experience and address of the person who proposes the experience and address of the person who proposes the experience and address of the person who proposes the experience and address of the person who person wh | 13b 9/                                |
| 14 Enter the name and address of the person who prepares the organization's gaming/special events books and reco   | ras:                                  |
| Name   |                                       |
| Address >  |                                       |
| 15a Does the organization have a contract with a third party from whom the organization receives gaming revenue?   | Yes No                                |
| b If "Yes," enter the amount of gaming revenue received by the organization ▶\$ and the amount   | ount                                  |
| of gaming revenue retained by the third party > \$   |                                       |
| c If "Yes," enter name and address of the third party  |                                       |
| Name   |                                       |
| Address >  |                                       |
| 16 Gaming manager information:   |                                       |
| Name   |                                       |
|  |                                       |
| Gaming manager compensation ▶ \$   |                                       |
|  |                                       |
| Description of services provided   |                                       |
|  |                                       |
|  |                                       |
| Director/officer Employee Independent contractor   |                                       |
|  |                                       |
| 17 Mandatory distributions.  |                                       |
| a is the organization required under state law to make charitable distributions from the gaming proceeds to  |                                       |
| retain the state gaming license?   | └─ Yes └─ No                          |
| b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent  | in the                                |
| organization's own exempt activities during the tax year > \$  Part IV Supplemental Information. Complete this part to provide the explanations required by Part I, line 2b, coll  |                                       |
| Supplemental Information. Complete this part to provide the explanations required by Part I, line 2b, collines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional interest.   |                                       |
| and of ob, 100, 100, 100, 10, and 170, as applicable Also complete this part to provide any additional in  | ormation (see instructions).          |
| SCHEDULE G, PART I, LINE 2B, LIST OF TEN HIGHEST PAID FUNDRA   | AISERS:                               |
|  |                                       |
|  | <del>-</del>                          |
| (I) NAME OF FUNDRAISER: INTEGRATED DIRECT MARKETING, LLC   |                                       |
|  |                                       |
| (I) ADDRESS OF FUNDRAISER:   |                                       |
| 1250 CONNECTICUT AVE. NW, STE 200, WASHINGTON, DC 20036  |                                       |
|  |                                       |
| /T) NAME OF EIDIDDATORD, DUDITO TURBURGE COLUMNICATION   |                                       |
| (I) NAME OF FUNDRAISER: PUBLIC INTEREST COMMUNICATION  | · · · · · · · · · · · · · · · · · · · |
| (I) ADDRESS OF FUNDRAISER:   |                                       |
| 7700 LEESBURG PIKE, STE 301, NORTH, FALLS CHURCH, VA 22043   |                                       |
| 032083 01-13-11 Schedule   | G (Form 990 or 990-EZ) 2010           |

| SCHEDULE | (Form 990) |
|----------|------------|

Department of the Treasury Internal Revenue Service

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

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

| Name of the organization   |   |                               |                          |                                   |  |   | Employer identification number                    |
|--|---|-------------------------------|--------------------------|-----------------------------------|--|---|---|
| PUBLIC   | CITIZEN FOUNDATIC                       | NDATION, INC                  | ن                        |                                   |  |   | 52-1263996  |
| Part I General Information on Grants and Assistance  | nd Assistance                           |                               |                          |                                   |  |   |   |
| 1 Does the organization maintain records to substantiate the amount of   | o substantiate the                      | s amount of the grants        | or assistance, the       | grantees' eligibility             | y for the grants or ass  | the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection | [   |
| criteria used to award the grants or assistance?   | tance?                                  | ٠                             |                          |                                   |  |   | Yes X No  |
| 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States   | cedures for mont                        | toring the use of grant       | funds in the United      | States                            |  |   |   |
| Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any consistent and Other than \$5,000. Part II can be displicated if additional space is needed  | Governments and                         | d Organizations in the        | • United States. Co      | omplete if the organ              | anization answered "Y  | 'es" to Form 990, Part<br>additional space is nee   | IV, line 21, for any                              |
| 1 (a) Name and address of organization or government or go | (b) EIN                                 | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of<br>valuation (book,<br>FMV, appraisal,<br>other) | (g) Description of<br>non-cash assistance   | (h) Purpose of grant<br>or assistance             |
|  | 600                                     |                               | 6000                     | c                                 | AM   |   | TO SUPPORT DIRECT                                 |
| MASILINGIUM, DC 20003  |   | (*1/2/17)                     |                          |                                   |  |   | TO ORGANIZE CAMPAIGN                              |
| FEANS CAMPAIGN FOR THE ENVIRONMENT PUND - 611 S CONGRESS 200-B -   |   |                               | 0                        | -                                 |  |   | AROUND OLD, DIRTY COAL                            |
| AUSTIN TX 78704  | 74-2808805                              | 501(C)(3)                     | 000 6                    | •                                 | VE 4   |   | ST NOT A  |
| CLEAN WATER FUND-TEXAS   |   |                               |                          |                                   |  |   | TO ADVOCATE FOR CLEAN                             |
| 715 W 23RD ST, #R  | 52_1043444                              | 501(7)(3)                     | 005                      | C                                 | NW.  |   | ENERGY ALTERNATIVES TO<br>PROPOSED NUCLEAR PLANTS |
| 4  | 111111111111111111111111111111111111111 | (2) (2)                       |                          |                                   |  |   | TO DEVELOP AND                                    |
| S IMPACT EL  |   |                               |                          |                                   |  |   | DISSEMINATE ISSUE PAPERS                          |
| 221 E 9TH ST., #403<br>AUSTIN TX 78701   | 74-2989021                              | 501(C)(3)                     | 35,500.                  | 0.0                               | PMV  |   | BETTER ENVIROMENTAL                               |
| Ţ  |   |                               |                          |                                   |  |   |   |
|  |   |                               |                          |                                   |  |   |   |
| 2 Enter total number of section 501(c)(3) and government organizations   | nd government or                        | rganizations                  |                          | :                                 |  |   | * P   |
| 3 Enter total number of other organizations  | 8                                       |                               |                          |                                   |  |   | 1.0   |

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

SEE PART IV FOR COLUMN (H) DESCRIPTIONS

Schedule I (Form 990) (2010)

Page 2

52-1263996

PUBLIC CITIZEN FOUNDATION, INC.

Schedule I (Form 990) (2010)

Part III

Schedule I (Form 990) (2010)

#### SCHEDULE J (Form 990)

**Compensation Information** 

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

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

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

**Questions Regarding Compensation** 

Part I

Attach to Form 990.
See separate instructions.

**Employer identification number** 52-1263996 PUBLIC CITIZEN FOUNDATION, INC

No Yes 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) b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain 1b Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, 2 trustees, and the CEO/Executive Director, regarding the items checked in line 1a? Indicate which, if any, of the following the organization uses to establish the compensation of the organization's CEO/Executive Director Check all that apply. X Compensation committee X Written employment contract Independent compensation consultant Compensation survey or study X Form 990 of other organizations X Approval by the board or compensation committee 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. X a Receive a severance payment or change-of-control payment from the organization or a related organization? 4a X 4b b Participate in, or receive payment from, a supplemental nonqualified retirement plan? X 4c c Participate in, or receive payment from, an equity-based compensation arrangement? If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III. Only section 501(c)(3) and 501(c)(4) 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. X 5a a The organization? 5b X **b** Any related organization? If "Yes" to line 5a or 5b, describe in Part III. For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of. X a The organization? 6a X 6b b Any related organization? If "Yes" to line 6a or 6b, describe in Part III. For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments 7 Х not described in lines 5 and 6? If "Yes," describe in Part III 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 X If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53 4958-6(c)?

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

Schedule J (Form 990) 2010

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 (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

Note. The sum of columns (B)(i) (iii) must equal the applicable column (D) or column (E) amounts on Form 990, Part VII, line 1a

|                   |          | (B) Breakdown of         | (B) Breakdown of W-2 and/or 1099-MISC compensation | SC compensation                     | (0)  | (O)                    | (E)                            | (F)  |
|-------------------|----------|--------------------------|--|-------------------------------------|--|------------------------|--------------------------------|--|
| (A) Name          |          | (i) Base<br>compensation | (ii) Bonus & incentive compensation                | (iii) Other reportable compensation | Retirement and other deferred compensation | Nontaxable<br>benefits | Total of columns<br>(B)(i)-(D) | Compensation reported in prior Form 990 or Eorm 990.E7 |
|                   | - [      | 106 312                  |  | C                                   | 3 189                                      | 10 627.                | 120 128                        | 0  |
| 1 ROBERT WEISSMAN | € (      | 45                       | 0  | 0                                   |  | 4,555.                 | 51,485.                        |  |
|                   | ε        | 90                       | 0  | 0                                   | 1  | 0                      | .000,06                        |  |
| 2 JOAN CLAYBROOK  | : 🗉      |                          | 0.   | 0.                                  | 0.   | 0                      | 30,000.                        |  |
|                   | Ξ        |                          |  |                                     |  |                        |                                |  |
| 3                 | : 🗉      |                          |  |                                     |  |                        |                                |  |
|                   | Ξ        |                          |  |                                     |  |                        |                                |  |
| 4                 | (E)      |                          |  |                                     |  |                        |                                |  |
|                   | Ξ        |                          |  |                                     |  |                        |                                |  |
| 2                 | €        |                          |  |                                     |  |                        |                                |  |
|                   | Ξ        |                          |  |                                     |  |                        |                                |  |
| 9                 | Ξ        |                          |  |                                     |  |                        |                                |  |
|                   | Ξ        |                          |  |                                     |  |                        |                                |  |
| 7                 | <b>E</b> |                          |  |                                     |  |                        |                                |  |
|                   | (i)      |                          |  |                                     |  |                        |                                |  |
| 8                 | (II)     |                          |  |                                     |  |                        |                                |  |
|                   | (i)      |                          |  |                                     |  |                        |                                |  |
| 6                 | (ii)     |                          |  |                                     |  |                        |                                |  |
|                   | (i)      |                          |  |                                     |  |                        |                                |  |
| 10                | (ii)     |                          |  |                                     |  |                        |                                | :  |
|                   | (i)      |                          |  |                                     |  |                        |                                |  |
| 11                | (ii)     |                          |  |                                     |  |                        |                                |  |
|                   | Ξ        |                          |  |                                     |  |                        |                                |  |
| 12                | (ii)     |                          |  |                                     |  |                        |                                |  |
|                   | (i)      |                          |  |                                     |  |                        |                                | į  |
| 13                | (ii)     |                          |  |                                     |  |                        |                                |  |
|                   | (i)      |                          |  |                                     |  |                        |                                |  |
| 14                | Ξ        |                          |  |                                     |  |                        |                                |  |
|                   | Ξ        |                          |  |                                     |  |                        |                                |  |
| 15                | Ξ        |                          |  |                                     |  |                        |                                |  |
|                   | (i)      |                          |  |                                     |  |                        |                                |  |
| 16                | €        |                          |  |                                     |  |                        |                                |  |

Schedule J (Form 990) 2010

| INC                     |                                |
|-------------------------|--------------------------------|
| OUNDATION,              |                                |
| PUBLIC CITIZEN H        |                                |
| PUBLIC                  | _                              |
| edule J (Form 990) 2010 | t III Supplemental Information |
| Sche                    | Par                            |

|  |  | : |  |  |  |
|--|--|---|--|--|--|
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|  |  |   |  |  |  |

Schedule J (Form 990) 2010

#### SCHEDULE M (Form 990)

#### **Noncash Contributions**

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

OMB No 1545-0047

Open to Public Inspection

52-1263996

Department of the Treasury Internal Revenue Service

Name of the organization

Attach to Form 990. **Employer identification number** 

PUBLIC CITIZEN FOUNDATION, INC

Part I Types of Property (d) (a) (b) (c) Check if Number of Noncash contribution Method of determining contributions or amounts reported on noncash contribution amounts applicable tems contributed Form 990, Part VIII, line 1g Art - Works of art Art · Historical treasures Art · Fractional interests Books and publications Clothing and household goods 5 Cars and other vehicles 6 Boats and planes 7 Intellectual property 8 9 81,162. FAIR MARKET VALUE X 9 Securities - Publicly traded Securities - Closely held stock 10 Securities - Partnership, LLC, or trust interests Securities · Miscellaneous 12 Qualified conservation contribution -Historic structures Qualified conservation contribution - Other Real estate - Residential 15 16 Real estate - Commercial Real estate - Other 17 18 Collectibles 19 Food inventory 20 Drugs and medical supplies 21 Taxidermy 22 Historical artifacts 23 Scientific specimens 24 Archeological artifacts 25 Other > 26 Other > 27 Other > 28 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement 29 Yes No 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1-28 that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for X 30a the entire holding period? b If "Yes," describe the arrangement in Part II. X Does the organization have a gift acceptance policy that requires the review of any non-standard contributions? 31 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash X 32a contributions? b If "Yes," describe in Part II. If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule M (Form 990) (2010)

#### 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.

2010 Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization

PUBLIC CITIZEN FOUNDATION, INC

Employer identification number 52-1263996

| FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:                    |
|---|
| GLOBAL TRADE WATCH - ACTING ON ITS BELIEF THAT SO CALLED "FREE TRADE"   |
| TREATIES COST U.S. JOBS, REDUCE WAGES, UNDERMINE OUR DEMOCRATIC RIGHTS, |
| AND JEOPARDIZE HEALTH, SAFETY, AND THE ENVIRONMENT, GLOBAL TRADE WATCH  |
| PROVIDES INFORMATION TO THE PUBLIC ON THE DAMAGING IMPACT OF THE        |
| CORPORATE PUSH FOR GLOBALIZATION THROUGH TREATIES SUCH AS THE NORTH     |
| AMERICAN FREE TRADE AGREEMENT (NAFTA) AND THE WORLD TRADE ORGANIZATION  |
| (WTO) AGREEMENTS.   |
| EXPENSES \$ 737,295. INCLUDING GRANTS OF \$ 52,246. REVENUE \$ 0.       |
| CONGRESS WATCH - CONGRESS WATCH PROVIDES INFORMATION TO THE PUBLIC ON   |
| THE INFLUENCE OF SPECIAL INTEREST DOLLARS THAT CORRUPT THE POLITICAL    |
| PROCESS AND ON CORPORATE WELFARE EXPENDITURES THAT LARD THE FEDERAL     |
| BUDGET; ON A WIDE RANGE OF CONSUMER PROTECTION MEASURES, INCLUDING      |
| HEALTH AND SAFETY STANDARDS, ACCESS TO THE COURTS, AND FINANCIAL        |
| SERVICES REGULATION.  |
| EXPENSES \$ 688,614. INCLUDING GRANTS OF \$ 96,324. REVENUE \$ 0.       |
| PC TEXAS - INFORMS TEXANS ON IMPORTANT ENERGY, TRADE, CAMPAIGN FINANCE  |
| REFORM, ETHICS, TRANSPORTATION, AND UTILITY ISSUES.                     |
| EXPENSES \$ 659,616. INCLUDING GRANTS OF \$ 62,600. REVENUE \$ 0.       |
| THE HEALTH RESEARCH GROUP - FIGHTS FOR SAFE FOODS, DRUGS, AND MEDICAL   |
| DEVICES; FOR UNIVERSAL ACCESS TO QUALITY HEALTH CARE; AND FOR FULL      |
| DISCLOSURE OF INFORMATION THAT WILL EMPOWER CONSUMERS AND INFORM THEIR  |
| PERSONAL HEALTH CARE DECISIONS.   |

Schedule O (Form 990 or 990-EZ) (2010) Page 2 **Employer identification number** Name of the organization PUBLIC CITIZEN FOUNDATION, INC 52-1263996 EXPENSES \$ 557,894. INCLUDING GRANTS OF \$ 1,900. REVENUE \$ 0. ENERGY PROGRAM - PROVIDES INFORMATION TO THE PUBLIC ON THE THREAT OF CATASTROPHIC CLIMATE CHANGE, THE DANGERS OF NUCLEAR AND FOSSIL FUELS, AND THE OPPORTUNITIES AVAILABLE TO ADVANCE ENERGY EFFICIENCY AND DEVELOP RENEWABLE ENERGY SOURCES. EXPENSES \$ 172,676. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0. FORM 990, PART VI, SECTION B, LINE 11: FORM 990 IS REVIEWED BY THE PRESIDENT AND CHIEF FINANCIAL OFFICER AND FORWARDED TO THE BOARD MEMBERS BEFORE FILING. FORM 990, PART VI, SECTION B, LINE 12C: BOARD MEMBERS ARE REQUIRED TO DISCLOSE ANY POTENTIAL CONFLICT OF INTEREST TO THE BOARD OF DIRECTORS. EMPLOYEES ARE REQUIRED TO DISCLOSE ANY CONFLICTS OF INTEREST TO THE PRESIDENT. FORM 990, PART VI, SECTION B, LINE 15: THE COMPENSATION OF THE PRESIDENT IS DETERMINED AFTER APPROVAL BY THE BOARD OF DIRECTORS. FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY OF FORM 990: AL, AK, AZ, CA, CT, FL, GA, IL, KS, KY, ME, MD, MA, MI, MN, MS, NH, NJ, NM, NY, N<u>C, OH, OK, PA, RI</u> SC, TN, UT, VA, WA, WV, WI, LA, HI, AR, OR FORM 990, PART VI, SECTION C, LINE 19: THE ORGANIZATION MAKES ITS FORM 990 AVAILABLE ON ITS WEBSITE. THE ORGANIZATION ALSO MAKES ITS THE CONFLICT OF INTEREST POLICY AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC UPON

| Name of the organization  PUBLIC CITIZEN FOUNDATION, INC   | Employer identification number 52-1263996 |
|--|---|
| FORM 990, PART XI, LINE 5, CHANGES IN NET ASSETS:          |   |
| NET UNREALIZED LOSSES ON INVESTMENTS:                      | -120,588.                                 |
| FORM 990, PART XI, LINE 2C:                                |   |
| THE BOARD OF DIRECTORS ASSUME RESPONSIBILITY FOR OVERSIGHT | T OF THE AUDIT                            |
| AND SELECTION OF AN INDEPENDENT AUDITOR. THIS PROCESS HAS  | NOT CHANGED                               |
| FROM THE PRIOR YEAR.                                       |   |
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Name of the organization Department of the Treasury Internal Revenue Service SCHEDULE R (Form 990)

Related Organizations and Unrelated Partnerships

Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37.
 ▶ Attach to Form 990.
 ▶ See separate instructions.

2010 Open to Public Inspection

OMB No 1545-0047

Employer identification number 52-1263996

INC

PUBLIC CITIZEN FOUNDATION,

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

Part

Direct controlling ε End-of-year assets **e** Total income 9 Legal domicile (state or foreign country) Primary activity Name, address, and EIN of disregarded entity

Identification of Related Tax-Exempt Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year) Part 11

| (a)                               | <b>(a)</b>               | (2)                            | <b>(</b> G) | (e)                | Œ                  | (6)        | 06.749)           |
|-----------------------------------|--------------------------|--------------------------------|-------------|--------------------|--------------------|------------|-------------------|
| Name, address, and EIN            | Primary activity         | Legal domicile (state or       | Exempt Code | Public chanty      | Direct controlling | controlled | k(c) Y (c)<br>led |
| of related organization           |                          | foreign country)               | section     | status (if section | entity             | entrty?    | ,                 |
|                                   |                          | •                              |             | 501(c)(3))         |                    | Yes        | <b>№</b>          |
| PUBLIC CITIZENS, INC - 23-7104508 |                          |                                |             |                    |                    |            |                   |
| 1600 20TH STREET NW               |                          |                                |             |                    |                    | _          |                   |
| WASHINGTON DC 20009               | WORK FOR CONSUMER RIGHTS | DISTRICT OF COLUMBIA 501(C)(4) | 501(C)(4)   |                    | N/A                |            | ×                 |
|                                   |                          |                                |             |                    |                    |            |                   |
|                                   |                          |                                |             |                    |                    |            |                   |
|                                   |                          |                                |             |                    |                    |            |                   |
|                                   |                          |                                |             |                    |                    |            |                   |
|                                   |                          |                                |             | -                  |                    |            |                   |
|                                   |                          |                                |             |                    |                    |            |                   |
|                                   |                          |                                |             |                    |                    |            |                   |
|                                   |                          |                                |             |                    |                    |            |                   |
|                                   |                          |                                |             |                    |                    |            |                   |

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Schedule R (Form 990) 2010

032161 12-21-10 LHA

52-1263996

Page 2

Schedule R (Form 990) 2010 PUBLIC CITIZEN FOUNDATION, INC

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

| (a) Name, address, and EIN of related organization   | (b) Pnmary activity (st                                | (c) Legal domicile (state or foreign | (d) Direct controlling entity | (e) Predominant income (related, unrelated, excluded from its under sections 512-514) | (f) Share of total Income     | (g) Share of conditions of second-of-year assets | (h) Disproportionate allocations? | (i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065) | (I) General or managing Ille partner? (S) Yes No | General or Percentage managing ownership partner? |
|--|--|--------------------------------------|-------------------------------|---|-------------------------------|--|-----------------------------------|---|--|---|
|  |  |                                      |                               |   |                               |  |                                   |   |  |   |
|  |  |                                      |                               |   |                               |  |                                   |   |  |   |
|  |  |                                      |                               |   |                               |  |                                   |   |  |   |
|  |  |                                      |                               |   |                               | -  |                                   |   |  |   |
| Part IV Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or frust during the tax year) | panizations Taxable as a rporation or trust during the | Corpo<br>he tax y                    | ration or Trust (Comear)      | plete if the organiz  | ation answered "Yes"          | to Form 990, Par                                 | t IV, line 34                     | because rt hac  | one or mo  | re related  |
| (a) Name, address, and EIN of related organization   | <b>Z</b> c   |                                      | (b)<br>Primary activity       | (C) Legal domicile (state or foreign country)   | (d) Direct controlling entity | (e) Type of entity (C corp. S corp, or trust)    | (f)<br>Share of total<br>income   |   | (g)<br>Share of<br>end-of-year<br>assets         | (h)<br>Percentage<br>ownership                    |
|  |  |                                      |                               |   |                               |  | _                                 |   |  |   |
|  |  |                                      | :                             |   |                               |  |                                   |   |  |   |
|  |  |                                      |                               | -   |                               |  |                                   |   |  |   |
|  |  |                                      |                               |   |                               |  |                                   |   |  |   |
|  |  |                                      |                               |   |                               |  |                                   |   |  |   |
| 032162 12-21-10  |  |                                      |                               |   |                               |  |                                   | Sched   | ule R (For                                       | Schedule R (Form 990) 2010                        |

Page 3

Part V Transactions With Related Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34, 35, 35a, or 36)

| Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule  |                            |                            |   |              | Yes   | ž   |
|---|----------------------------|----------------------------|---|--------------|-------|-----|
| 1 Dunng the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?                          | s with one or more re      | lated organizations listed | ın Parts II-IV?                           |              |       |     |
| a Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity  |                            |                            | :   | 1a           |       | ×   |
| <b>b</b> Gift, grant, or capital contribution to other organization(s)  |                            | •                          |   | 4            | ×     |     |
| c Gift, grant, or capital contribution from other organization(s)   | •                          |                            |   | 7            |       | ×   |
| d Loans or loan guarantees to or for other organization(s)  |                            |                            |   | 1d           |       | ×   |
| (s) a loans or loan distantees by other organization(s)   |                            |                            |   | 10           |       | ×   |
|   | •                          |                            | • •                                       |              |       |     |
| f Sale of assets to other organization(s)   |                            |                            |   | 7            |       | ×   |
|   | •                          |                            | :   | 5            |       | ×   |
| B Exchange of assets  |                            |                            | :   | 두            |       | ×   |
|   |                            |                            |   | ¥            |       | ×   |
| Lease of facilities, equipment, of onlier assets to onlier organization(s)  |                            |                            |   | •            |       | 4   |
| i Lease of facilities, equipment, or other assets from other organization(s)  |                            |                            | •   | -1           |       | ×   |
| k Performance of services or membership or fundraising solicitations for other organization(s)  | ::<br>ization(s)           |                            | :   | ¥            |       | ×   |
| Performance of services or membership or fundraising solicitations by other organization(s)   | ization(s)                 |                            |   | =            |       | ×   |
| m Shanno of facilities, equipment, mailing lists, or other assets   |                            | •                          | •   | Ę            | ×     |     |
| n Shanno of paid employees  |                            | :                          |   | 2            | ×     |     |
|   |                            | •                          |   |              |       |     |
| A Bambursement hard to other organization for expenses  |                            |                            |   | 9            |       | ×   |
| O heimbolisement pard to only organization to expenses  | •                          |                            | •   | 2            |       |     |
| p Reimbursement paid by other organization for expenses   |                            | :                          | •   | <del>1</del> |       | ×   |
|   |                            |                            |   |              |       | ;   |
| q Other transfer of cash or property to other organization(s)   |                            | •                          |   | 5            |       | ×   |
| r Other transfer of cash or property from other organization(s)   |                            |                            |   | +            |       | ×   |
| 2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds | who must complete the      | is line, including covered | relationships and transaction thresholds  |              |       |     |
| (a) Name of other organization  | (b) Transaction type (a-t) | (c)<br>Amount involved     | (d) Method of determining amount involved |              |       |     |
| (1) PUBLIC CITIZEN, INC.  | M                          | 151,833.                   | ALLOCATION BASED ON TIN                   | TIMESHEETS   | ETS   |     |
| (2) PUBLIC CITIZEN, INC.  | ĸ                          | 3,487,138.                 | 487,138.ALLOCATION BASED ON TIN           | TIMESHEETS   | ETS   |     |
| (3) PUBLIC CITIZEN, INC.  | Д                          | 150,000.CASH               | CASH                                      |              |       |     |
|   |                            |                            |   |              |       |     |
| (5)   |                            |                            |   |              |       |     |
|   |                            |                            |   |              |       |     |
| (6)<br>032183 12-21-10  |                            |                            | Schedule R (Form 990) 2010                | e R (Forn    | 066 u | 8 5 |

Page 4

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

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

| General or managing partner?  Yes No                        |  |  |  |  |
|---|--|--|--|--|
| (g) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065) |  |  |  |  |
| Disproportionate allocations?                               |  |  |  |  |
| (e)<br>Share of end-of-<br>year assets                      |  |  |  |  |
| (d) Are all partners section 50 (c/3) organizations? Yes No |  |  |  |  |
| (c) Legal domicile (state or foreign country)               |  |  |  |  |
| (b) Primary activity  |  |  |  |  |
| (a) Name, address, and EIN of entrty                        |  |  |  |  |

| Schedule F | R (Form 990) 2010                     | PUBLIC                                | <u>CITIZEN</u>                        | FOUNDATION,                           | INC                     | 52-1263996 Page 5 |
|------------|---------------------------------------|---------------------------------------|---------------------------------------|---------------------------------------|-------------------------|-------------------|
| Part VII   | R (Form 990) 2010  Supplementa        | al Information                        |                                       |                                       |                         |                   |
|            | Complete this pa                      | rt to provide additional              | information for i                     | responses to questions                | on Schedule R (see inst | ructions)         |
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