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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)

OMB No 1545-0047

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

Open to Public Inspection

A	For th	e 2011 calendar year, or tax year beginning	and e	nding				
	Check if applicab	C Name of organization			D Employer identific	cation number		
	Addre	ss THE NATIONAL RIGHT TO WORK COMMITTEE						
	Name	Doing Business As			51-014	7724		
	lnitial returr	Number and street (or P.O. box if mail is not delivered to street	et address) R	oom/suite	E Telephone number			
	Termi	8001 BRADDOCK RD.	50	00		21-9820		
	Amer returr	City or town, state or country, and ZIP + 4	•		G Gross receipts \$	15,275,167.		
	Appli tion	DIKINGI IBBD, VA 22100			H(a) Is this a group re	eturn		
	pend	F Name and address of principal officer MARK A. MIX			for affiliates?	Yes X No		
		SAME AS C ABOVE		<u> </u>	H(b) Are all affiliates inc	luded? Yes No		
1	Гах-ех	empt status: $501(c)(3)$ \times $501(c)(4)$ (insert no	o.) 4947(a)(1) or	527	If "No," attach a	list (see instructions)		
		te: WWW.NRTWC.ORG			H(c) Group exemption	n number 🕨		
		organization: X Corporation Trust Association	Other	L Year €	of formation: 1975 N	State of legal domicile: VA		
P	art I	Summary						
ø	1	Briefly describe the organization's mission or most significant a			RY UNIONISM AND			
Activities & Governance		SUPPORT THE RIGHT OF ALL PEOPLE TO OBTAIN AND E						
ern	2	Check this box if the organization discontinued its o	•	ed of more	than 25% of its net as			
30	3	Number of voting members of the governing body (Part VI, line	•		3	15		
8	4	Number of independent voting members of the governing body		•	4	13		
ties	5	Total number of individuals employed in calendar year 2011 (P	art V, line 2a)	•	. 5	550		
Ę	6	Total number of volunteers (estimate if necessary)			6	0		
Ac		Total unrelated business revenue from Part VIII, column (C), lin			7a	927,517. <71,915.>		
_	b	Net unrelated business taxable income from Form 990-T, line 3	34		7b			
	١.	Contributions and grants (Dort VIII line 1b)		<u> </u>	Prior Year 14,062,337.	Current Year 10,741,859,		
Ĕ	8	Contributions and grants (Part VIII, line 1h)	├ ─	0.	0.			
Revenue	9	Program service revenue (Part VIII, line 2g)	<u> </u>	155,807.	417,772,			
æ	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)					
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, co			753,647. 14,971,791.	1,108,218.		
_	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)			1,283,100.	586,534.		
	14	Benefits paid to or for members (Part IX, column (A), line 4)			0.	0.		
G		Salaries, other compensation, employee benefits (Part IX, colui	mn (A) lines 5-10)		4,692,164.	4,415,300.		
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)	(1,		0.	0.		
ber	.uu	Total fundraising expenses (Part IX, column (D), line 25)	1,830,4	64.	,	4		
ŭ	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	· · ·		9,613,164.	5,298,577.		
	18	Total expenses. Add lines 13-17 (must equal Part IX, column A	A)=tine:25)	-, ⁻	15,588,428.	10,300,411.		
	19	Revenue less expenses. Subtract line 18 from line 12	CFINED		<616,637.	1,967,438.		
Net Assets or Fund Balances			là) Be	ginning of Current Year	End of Year		
sets	20	Total assets (Part X, line 16)	C 1 4 2042 C		7,081,216.	8,125,094.		
tA8	21	Total liabilities (Part X, line 26)	10	<u>رة</u>	808,052.	657,307.		
2	22	Net assets or fund balances. Subtract line 21 from line 20		r I	6,273,164.	7,467,787.		
	art II		BUEN, UI					
		ilties of perjury, I declare that I have examined this return, including acc				knowledge and belief, it is		
true	, corre	t, and complete Declaration of preparer (other than officer) is based on	all information of which	ch preparer	has any knowledge.	/		
		Signature of officer				11		
Sig	n	Signature of officer			Date • •			
He	re	MARK A. MIX, PRESIDENT Type or print name and title						
				- 11	Date Check	PTIN		
D-:	4	Print/Type preparer's name Preparer's si			8 7 /2012 1			
Pai		DAVID L. JOHNSON NOW NOW HIGHES COOPMAN LLD	* Jane		ѕен-етгрюуе			
	parer	Firm's name DIXON HUGHES GOODMAN LLP	() 	 .	Firm's EIN	56-0747981		
บระ	Only	Firm's address 1410 SPRING HILL ROAD, STE 500 TYSONS, VA 22102)		Dhono no 70	3.970.0400		
N.4-	u +h = 1		etri intional		Phone no. 70			
ıvıa	y me l	RS discuss this return with the preparer shown above? (see ins	รถ นูบเบบปร)			X Yes No		

LHA For Paperwork Reduction Act Notice, see the separate instructions. 132001 01-23-12 SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION

Form	990 (2011) THE NATIONAL RIGHT TO WORK COMMITTEE	51-0147724	Page 2
Pa	t III Statement of Program Service Accomplishments		
	Chèck if Schedule O contains a response to any question in this Part III		x
1	Briefly describe the organization's mission:		
	THE COMMITTEE IS A NONPROFIT, TAX-EXEMPT, EDUCATIONAL-LOBBYING		
	ORGANIZATION OPPOSING COMPULSORY UNIONISM IN ALL ITS FORMS AND		
	SUPPORTING THE RIGHT OF ALL PEOPLE TO OBTAIN AND HOLD A JOB WITHOUT BEING FORCED TO JOIN A LABOR UNION OR PAY COMPULSORY UNION DUES. THE		
_			
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?	í	Yes X No
	If "Yes," describe these new services on Schedule O.		LTes LaNO
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	,	Yes X No
3	If "Yes," describe these changes on Schedule O.	'	163110
4	Describe the organization's program service accomplishments for each of its three largest program services, as	s measured by	expenses.
•	Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of	•	•
	others, the total expenses, and revenue, if any, for each program service reported.	J	
4a	(Code) (Expenses \$ 8,143,985. including grants of \$ 586,534.) (Reven	iue \$)
	THE COMMITTEE CONDUCTS AN EDUCATIONAL-LOBBYING PROGRAM ON A STATE AND		
	NATIONAL LEVEL TO OPPOSE COMPULSORY UNIONISM. AMONG OTHER OBJECTIVES,		
	THE COMMITTEE STRIVES TO PROTECT THE EXISTING 23 STATE RIGHT TO WORK		
	LAWS AND THE FEDERAL EMPLOYEES' RIGHT TO WORK LAW, AS WELL AS TO		
	ENCOURAGE OTHER STATES AND THE FEDERAL GOVERNMENT TO ADOPT RIGHT TO		
	WORK LAWS PROTECTING ALL WORKERS AFFECTED BY COMPULSORY UNIONISM, ITS		
	ULTIMATE GOAL IS TO ELIMINATE COMPULSORY UNIONISM.		
		<u> </u>	
4b	(Code) (Expenses \$ including grants of \$) (Reven		
70	(Code) (expenses a) (reven		
			·
4c	(Code) (Expenses \$) (Reven	ue \$)
			
			
			
			·
			Ĺ
4d	Other program services (Describe in Schedule O.)		
	(Expenses \$ including grants of \$) (Revenue \$)
<u>4e</u>	Total program service expenses ▶ 8,143,985.		
			Form 990 (2011)

Part IV Checklist of Required Schedules

			res	NO
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
_	If "Yes," complete Schedule A	1	х	Х
2	Is the organization required to complete Schedule B, Schedule of Contributors	2	<u> </u>	<u> </u>
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for	,		х
	public office? If "Yes," complete Schedule C, Part I	3		
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect	,		
_	during the tax year? If "Yes," complete Schedule C, Part II	4		\vdash
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5	x	l
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to	_		
Ü	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		x
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		l x
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete	-	· ·	l
	Schedule D, Part III	8		х
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		х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	}	х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X	,		
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	х	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b	ļ	Х
С	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		х
d	3			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		х
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	х	
120	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
120	Schedule D, Parts XI, XII, and XIII	12a		х
b		12.0		
_	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b	х	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		х
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization			
	or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals			
	located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			v
46	1c and 8a? If "Yes," complete Schedule G, Part II	18		х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	40		v
20-	complete Schedule G, Part III Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	19		x
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20a 20b		
			990 (20111
			(/	

Part IV Checklist of Required Schedules (continued)

21 Dig the organization report more than \$5,000 of grants and other assistance to any government or organization in the United States on Part IX, complete Schedule (Parts I and II) 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 21 If "Yes," complete Schedule (Parts I and II) 23 Did the organization answer "Yes" to Part VII, Section A, Ine 3, 4, or 5 about compensation of the organization surrent and former officers, directors, stratess, key employees, and highest compensated employees? If "Yes," complete Schedule Schedule IX II "No." jo to line 25 24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the list day of the year, that was sisued after December 31, 2002 If "Yes," enswer lines 246 through 244 and complete Schedule K. If "No." jo to line 25 24b Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? 25c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? 25d Did the organization and a sa an "on behalf of" issuer for bonds outstanding at any time during the year? 25d Did the organization and a sa an "on behalf of" issuer for bonds outstanding at any time during the year? 25d Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not or by a current or former officer, director, trustee, key employee? If "Yes," complete Schedule L, Part IV 25d Was a loan to or by a current or former officer, director, trustee, key employee or part of the separation prior with a director, trustee, or the part of the organization receive or organization receive or former officer, director, trustee, or they employee? If "Yes," complete Schedule L, Part IV 26d A and		·		Yes	No
22 Dut the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), the 2? If "Yes," complete Schedule I, Parts I and IV. 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 K. If "No"; go to line 25 24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the list day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24th through 24d and complete Schedule K. If "No"; go to line 25 25 Did the organization maintain an escrow account other than a refunding escrow at any time during the year of the complete Schedule L. If "No"; go to line 25 26 Did the organization are sen "on behalf of" issuer for bonds outstanding at any time during the year? 27 Did the organization aware that it engaged in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part II 27 Did the organization avare that it engaged in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part IV is the organization or employee thereof, against alexicon committee member, or to a 35% controlled entirely or family member of any of these persons? If "Yes," complete Schedule L, Part IV instruction or employee thereof, against alexicon committee member, or to a 35% controlled entirely or family member of any of these persons? If "Yes," complete Schedule L, Part IV instruction for applicable filing thresholds, conditions, and exceptions). 28 A current or former officer, director, fustee, or key employee? If "Yes," complete Schedule L, Part IV instruction or engage in an excess or propriete Schedule L, Part IV in the propriete Schedule N, Part II in Ves," complete Schedule N, Part II in Ves," complete	21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the		١	
column (A), fine 27 if "Yes," complete Schedule I, Parts I and III 2 Ind 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, thistees, key employees, and highest compensated employees? If "Yes," complete Schedule II and 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 II "No", go to time 25 b Dd the organization minest any proceeds of tax-exempt bonds beyond a temporary period exception? c Dd the organization ment any proceeds of tax-exempt bonds beyond a temporary period exception? d Dd the organization and escrow account other than a refunding escrow at any time during the year of the organization and escrow account other than a refunding escrow at any time during the year of the organization and escrow account other than a refunding escrow at any time during the year of the organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part II b Is the organization aware that engaged in an excess benefit transaction with a disqualified person outstanding as of the end of the organization's prior Forms 990 or 990-E2? If "Yes," complete Schedule L, Part II 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 is tax year? If "Yes," complete Schedule L, Part IV B A tamply member of a current or former officer, director, trustee, experience, substantial contribution as on a process person and the substantial contribution as on a process person and the substantial contribution as on a process. The substantial contribution as on a process. The substantial contribution as on a process. The substantial contribution			21	X	 -
and former officers, drectors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J 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 246 through 24d and complete Schedule K. If "No", go to him 25 b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? c Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? d Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? D Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? to defease any tax-exempt bonds? D Is the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? to defease any tax-exempt bonds? D Is the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? to defease any tax-exempt bonds? D Is the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? to defease any tax-exempt bonds? D Is the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? to defease any tax-exempt bonds? D Is the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? to defease any tax-exempt bonds? D Is the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? to defease any tax-exempt bonds? D Is the organization act at an any tax exempt the such as a secretion of the organization and that the transaction with a disqualified person in a prior year, and that the transaction with a disqualified person in a prior year, and that the transaction of the organization and prior the end of the organization in an active selection of the organization and prior yes, organizat	22		22		х
Schedule J 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 5 Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? 6 Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? 9 Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? 10 Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? 22b Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person our interpretation by year? If "Yes," complete Schedule L, Part II b is the organization wars 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-E27 If "Yes," complete Schedule L, Part II b is the organization provide a grant or other assistance to an officer, director, trustee, key employee, highly compensated employee, or disqualified person ouristanding as of the end of the organization is the year? If "Yes," complete Schedule L, Part II b is the organization provide a grant or other assistance to an officer, director, trustee, key employee, highly compensated employee, or disqualified person ouristanding as of the end of the organization is an interpret of any of these persons? If "Yes," complete Schedule L, Part II instructions for applicable hing thresholds, conditions, and exceptions, and exceptions? If "Yes," complete Schedule L, Part IV is the organization receive more than 255,000 in non-	23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
Dot 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 b Dot the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? c Did the organization maintain an escrive account other than a refunding escrive at any time during the year to defease any tax-exempt bonds? d Did the organization act as an "on behalf of" sisuer for bonds outstanding at any time during the year to defease any tax-exempt bonds? Section 501((28) and 501((49) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I is the organization aware that it engaged in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I is the organization as not been reported on any of the organization's prior Forms 990 or 990-E2? If "Yes," complete Schedule L, Part II is the organization provide a grant or other assistance to an officer, director, trustee, eve employee, substantial contributor or employee thereof, a grant selection committee member, or to a 59% controlled entity or family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV instructions of the organization provide a grant or other assistance to an officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV instructions of the organization receive contributions of art, histonical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M. Part II is the organization receive are playment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13) If "Yes," complete Schedule R, Part I, Ill. II, N, and V, line 1 30 Did the organ		and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
stat 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 b Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 24d 25a Section 501(x)3 and 501(x)4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person in a prior year, and that the transaction aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction base to been reported on any of the organization provide a grant or other assistance to an officer, director, trustee, key employee, or disqualified person outstanding as of the end of the organization is tax year? If "Yes," complete Schedule L, Part II 27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributions for applicable filing thresholds, conditions, and exceptions). a A current or former officer, director, trustee, or key employee for a 53% controlled entity or family member of accurate or inferior owners. If "Yes," complete Schedule L, Part IV 28 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule L, Part IV		Schedule J	23	Х	<u> </u>
Schedule K. If *No**, go to line 25 b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? c Did the organization mixest any proceeds of tax-exempt bonds beyond a temporary period exception? c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? d Did the organization act as an *ino behalf of* issuer for bonds outstanding at any time during the year? 254 d Did the organization act as an *ino behalf of* issuer for bonds outstanding at any time during the year? 255 d Did the organization act as an *ino behalf of* issuer for bonds outstanding at any time during the year? 256 d Section 501(x)(3) and 501(c)(4) organizations. Did the organization engage 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 with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization 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 is tax year? If *Yes,* complete Schedule L, Part IV 256 D M was a loan to or by a current or former officer, director, trustee, or sey employee, substantial contributions for applicable fling thresholds, conditions, and exceptions). A current or former officer director, frustee, or key employee, error family member of a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee (or a family member thereof) was an officer	24a		ŀ		
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THE NATIONAL RIGHT TO WORK COMMITTEE 51-0147724 Page 5 Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response to any question in this Part V \mathbf{x} Yes No 1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 1b b Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? 2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, 550 filed for the calendar year ending with or within the year covered by this return b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 2b Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? 3a х b If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O 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)? X 4a **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. Х 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? х **b** Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5b c If "Yes." to line 5a or 5b, did the organization file Form 8886-T? 5c 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible? b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? **b** If "Yes," did the organization notify the donor of the value of the goods or services provided? 7b c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? d If "Yes," indicate the number of Forms 8282 filed during the year | 7d | e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7e 7f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 7g h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 7h Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? 8 Sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? 9a 9b b Did the organization make a distribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter: 10a a Initiation fees and capital contributions included on Part VIII, line 12 10b b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities Section 501(c)(12) organizations. Enter-Gross income from members or shareholders 11a b Gross income from other sources (Do not net amounts due or paid to other sources against 11b amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? 13a Note. See the instructions for additional information the organization must report on Schedule O.

c Enter the amount of reserves on hand

organization is licensed to issue qualified health plans

14a Did the organization receive any payments for indoor tanning services during the tax year?

b Enter the amount of reserves the organization is required to maintain by the states in which the

b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O

13b 13c Х

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.

	Check if Schedule O contains a response to any question in this Part VI			х
Sect	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 15			ļ
	If there are material differences in voting rights among members of the governing body, or if the governing			1
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.			
b	Enter the number of voting members included in line 1a, above, who are independent 13			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
	officer, director, trustee, or key employee?	2	Х	
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		<u> </u>
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Did the organization become aware during the year of a significant diversion of the organization's assets?	4		<u> </u>
5	5		<u> </u>	
6	Did the organization have members or stockholders?	6		<u> </u>
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or			x
	more members of the governing body?	7a		
D	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or	7b	l	x
	persons other than the governing body? Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:	76		
8	The governing body?	8a		
a b	Each committee with authority to act on behalf of the governing body?	8b	x	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the	- 0.5		
9	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		х
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,			
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a		Х
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.		<u>. </u>	
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	х	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b		<u> </u>
C	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
	ın Schedule O how this was done	12c		<u> </u>
13	Did the organization have a written whistleblower policy?	13		<u> </u>
14	Did the organization have a written document retention and destruction policy?	14	х	
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?	150		
	The organization's CEO, Executive Director, or top management official Other officers or key employees of the organization	15a 15b		<u>x</u>
b	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).	150		 -
162	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			ļ
4	taxable entity during the year?	16a		x
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation			
_	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's			
	exempt status with respect to such arrangements?	16b		
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ►NY,SC,PA,FL,KY,NC,UT			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) and	vailab	le	
	for public inspection. Indicate how you made these available. Check all that apply.			
	Own website Another's website X Upon request			
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, an	d finan	icial	
	statements available to the public during the tax year.			
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organiza	tion.	· —	
	THE NATIONAL RIGHT TO WORK COMMITTEE - 703-321-9820			
132000	8001 BRADDOCK ROAD, SUITE 500, SPRINGFIELD, VA 22160		000 7	

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

Check if Schedule O contains a response to any question in this Part VII

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

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

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

- 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)	Γ		(((D)	(E)	(F)
Name and Title	Average hours per week	box	not c , unle cer an	ss pe	more rson i	than s bot	han	Reportable compensation from	Reportable compensation from related	Estimated amount of other
	(describe hours for related organizations in Schedule O)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) MARK A. MIX										
DIR/PRESIDENT	30.00	х	_	Х				101,348.	24,376.	52,345.
(2) REED E. LARSON										
DIRECTOR	10.00	х						26,875.	0.	28,969.
(3) JAMES M. BAIRD, JR.										
DIRECTOR	0.40	Х	<u>L</u> .					0.	0.	0.
(4) MORTON C. BLACKWELL										
DIRECTOR	1.00	х						0.	0.	0,
(5) SANDRA CRANDALL										
DIRECTOR	1,00	Х			L			0.	0.	0.
(6) R. R. EBBING										
DIRECTOR	1.00	х						0.	0.	0.
(7) CORNELL W. GETHMANN										
DIRECTOR/VICE CHAIR	1.00	Х		X				0.	0.	0,
(8) GREG HAGENSTON		ı								
DIRECTOR	0.40	х						_0.	0.	0.
(9) ERIK J. HANSON		l								
DIRECTOR	1.00	х						0.	0.	0.
(10) JENNIE STEPHENSON					ŀ	ŀ				
DIRECTOR	0.40	х						0.	0.	0.
(11) CHARLES R. SERIO										
DIRECTOR/CHAIRMAN	1.00	х		Х	_	ļ		0.	0.	0.
(12) R. BRUCE SIMPSON										_
DIRECTOR	0.40	х			<u> </u>			0.	0.	0.
(13) L. A. VERNON								_	_	_
DIRECTOR	0.40	х		L	<u> </u>	_		0.	0.	0.
(14) MICHAEL FLEMING			1					_		
DIRECTOR	0.40	х	<u> </u>	<u> </u>	<u> </u>	_		0.	0.	0.
(15) GUY SHORT			l					_		_
DIRECTOR	0.40	X.	<u> </u>	\vdash	<u> </u>			0.	0.	0.
(16) ANNE M. COULTER		l	l						_	
SECRETARY	40.00	\vdash	<u> </u>	х		<u> </u>	<u> </u>	87,504.	0.	12,131.
(17) STEPHEN O. GOODRICK										
VP/TREASURER	37.50	<u> </u>	<u> </u>	X	<u> </u>			18,076.	0.	43,220. Form 990 (2011)

Part VII Section A. Officers, Directors, Tru		mple	yee			ligh	est	Compensated Employ	T .				
` (A)	(B)	(C) Position						(D)	(E)			(F)	
. Name and title	Average hours per		not c	heck	more	than		Reportable	Reportable	- 1		stimate	
	week					ıs bot or/trus		compensation from	compensation from related		an	nount other	
	(describe	iĝ						the	organization		com	pensa	
	hours for	director				8			(W-2/1099-MIS		1	om th	
	related	trustee or	nstee			ensat		(W-2/1099-MISC)			org	anızat	tion
	organizations	al trus	nal tr		loyee	CO III	ļ.			İ		d relat	
	in Schedule O)	Individual	Institutional 1	Officer	Key employee	Highest compensated employee	ormer			1	orga	anızatı	ions
(18) MATTHEW M. LEEN	· · · · · · · · · · · · · · · · · · ·	-	-	1	ž	Ξ ē	<u> </u>						
VP	40.00			х				133,177.		0.		37	,026.
(19) MARY KING													
VP/ASST TREAS	40.00			х				88,734.		ا. ٥		14	,929.
(20) GREGORY MOURAD													
VP	40.00			х				62,843.		0.		20	,809.
						l							
		├				├	\vdash						
			1				ŀ		r				
		┢					T			\neg			
	_												
		╙		┞	<u> </u>	╙	L						
				ł									
		┝	├	 	⊢	┢	├			\dashv			
			l										
1b Sub-total	L	<u> </u>	I		_	┢	Ь	518,557.	24,	376.		209	,429.
c Total from continuation sheets to Part V	II, Section A			•-				0.		0.			0.
d Total (add lines 1b and 1c)						>		518,557.	24,	376.		209	,429.
2 Total number of individuals (including but r	ot limited to th	nose	liste	ed a	bov	e) w	no r	eceived more than \$100	0,000 of reportab	le			
compensation from the organization									 			-	2
												Yes	No
3 Did the organization list any former officer,			e, Ke	ey er	mpic	oyee	, or	nignest compensated e	mpioyee on		3	***	- <u>-</u>
line 1a? If "Yes," complete Schedule J for s 4 For any individual listed on line 1a, is the si			omn	ene:	atior	n an	d of	her compensation from	the organization				
and related organizations greater than \$15									the organization		4		
5 Did any person listed on line 1a receive or									idual for services			,	
rendered to the organization? If "Yes," con											5		x
Section B. Independent Contractors													
1 Complete this table for your five highest co										npens	ation '	from	
the organization Report compensation for	the calendar y	/ear	end	ıng v	vith	or w	ıthı		year				
(A) Name and business	address							(B) Description of s	services	C)) admos) nsatio	n
WEBCRAFT, LLC D/B/A VERTIS COMMUNICA		_					\dashv	Description of	SCI VICES		ompo	i ioutio	
P.O. BOX 403217, ATLANTA, GA 30384	. 10110							PRINTING & MAILING	,			489	,946.
MAIL AMERICA COMMUNICATIONS													<u>. </u>
1174 ELKTON FARM RD., FOREST, VA 245	51							PRINTING & MAILING	;			314	,895.
M + H LISTS													
3238 WYNFORD DR., FAIRFAX, VA 22031								LIST RENTAL				279	,266.
NEWSMAX MEDIA, INC., 560 VILLAGE BLVD.,											200	0.47	
WEST PALM BEACH, FL 33409	CANOR		_					PRINTING & MAILING			_	266	,947 <u>.</u>
SISK MAILING SERVICE, INC., 203 LOG	CANOR												

Form **990** (2011)

246,741.

13

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

\$100,000 of compensation from the organization

CIRCLE, STEVENSVILLE, MD 21666

PRINTING & MAILING

Pa	rt 1	<u> </u>	Statement of Rever	nue					
!		•	•			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	Revenue excluded from tax under sections 512, 513, or 514
ıts	1	а	Federated campaigns	1a					
Contributions, Gifts, Grants and Other Similar Amounts		b	Membership dues	1b					
Ğ,		С	Fundraising events	1c					
芸品			Related organizations	1d					
S.E		e	Government grants (contribut	ions) 1e					
<u>Sisi</u>		f	All other contributions, gifts, gran						
		•	similar amounts not included above		10,741,859.				
풀히		g							
85		_	Total. Add lines 1a-1f			10,741,859.			
-			Totali Add iiilos Ta Ti		Business Code				
.	2	a			Dagiillood dodd		n.c		
ξ	_								-
ig Se		b							
E S		C		·-···					
Pa Pa		d							
Program Service Revenue		e	All other present control rough						
_		f -	All other program service reversed. Add lines 2a-2f	riue					
-	3	g	Investment income (including	dividends intere	et and				
	3	•	-	dividends, intere	55t, and	156,657.	,		156,657.
			other similar amounts)	v avamet band n	voqeede				
ļ	4		Income from investment of tax	x-exempt bond p	proceeds				
i	5	•	Royalties	() Deel	(v) Davagnal		_		
	_		0	(i) Real 36,924.	(II) Personal				
	0	a	Gross rents	36,924.	-				
		b	Less: rental expenses	0.		1			
			, ,	<u>°</u> .		· 0.			·
	_		Net rental income or (loss)		() ()	· · · · · · · · · · · · · · · · · · ·			
	7	a	Gross amount from sales of	(i) Securities	(II) Other	-			
l			assets other than inventory	3,231,509.		-			
		b	Less: cost or other basis	2 066 432	3 062				
			and sales expenses	2,966,432.		-			
			Gain or (loss)	265,077.	<u> </u>	P 		-	
			Net gain or (loss)	-		261,115.			261,115.
e l	8	a	Gross income from fundraisin	g events (not					
Je J			including \$	of					
é			contributions reported on line	1c). See					
<u>-</u>			Part IV, line 18	а					
Other Revenue			Less, direct expenses	b	L			-	-
Ĭ			Net income or (loss) from fund	-					
	9) a	Gross income from gaming ac	ctivities. See					
			Part IV, line 19	а					
			Less: direct expenses	b					
			Net income or (loss) from gam	-	<u> </u>				
	10) a	Gross sales of inventory, less	returns					
•			and allowances .	. а					
			Less, cost of goods sold	. b		ĺ			
		С	Net income or (loss) from sale						
			Miscellaneous Revenu	ie	Business Code	. 934 040			
	11	l a			900099	834,940.		834,940.	170 000
		b	COST SHARING AND RENTS		900003	272,183.		92,577.	179,606.
ļ		С			000000	1 005	1.005		
Ì		d			900099	1,095.		<u> </u>	<u> </u>
		е	Total. Add lines 11a-11d			1,108,218.		927,517.	EQ7 270
13200	12 9		Total revenue. See instructions.			12,267,849.	1,095.	321,311.	597,378. Form 990 (2011)
13200 01-23	-12								1 01111 330 (2011)

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

			(8)	## T	(D)
7b, 8	ot include amounts reported on lines 6b, Bb, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	Fundraising expenses
1	Grants and other assistance to governments and organizations in the United States. See Part IV, line 21	586,534.	586,534.		
2	Grants and other assistance to individuals in the United States. See Part IV, line 22				
3	Grants and other assistance to governments,				
	organizations, and individuals outside the				
	United States. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				•
	trustees, and key employees	723,719.	500,683.	32,150.	190,886
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	3,195,378.	2,291,113.	104,525	799,740
8	Pension plan accruals and contributions (include				
	section 401(k) and section 403(b) employer contributions)	93,928.	59,001.	6,953.	27,974
9	Other employee benefits	89,890.	56,465.	6,654.	26,771
10	Payroll taxes .	312,385.	220,948.	16,513.	74,924
11	Fees for services (non-employees)				
а	Management				
b	Legal				
С	Accounting _	40,485.		40,485.	
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees	45,758.	27,950.	8,180.	9,628
g	Other .				
12	Advertising and promotion	383,043.	366,126.		16,917
13	Office expenses .	2,218,289.	1,971,842.	27,953.	218,494
14	Information technology				
15	Royalties .				
16	Occupancy _	459,581.	364,192.	30,977.	64,412
17	Travel	327,175,	86,256.	11,502.	229,417
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	49,377.	29,981.	8,931.	10,465
23	Insurance _	72,549.	49,349.	10,071.	13,129
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.)				
а	LIST RENTALS	1,021,887.	981,378.		40,509
ь	LEGISLATIVE RESEARCH &	470,217.	370,191.	17,728.	82,298
С	MAILING SERVICES	189,686.	166,272.	1,168.	22,246
d	DUES & SUBSCRIPTIONS	20,530.	15,704.	2,172.	2,654
е	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	10,300,411.	8,143,985.	325,962.	1,830,464
26	Joint costs. Complete this line only if the organization				
20	l de la companya de				
20	reported in column (B) joint costs from a combined	I	I	l l	
20	reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here X if following SOP 98-2 (ASC 958-720)		5,045,826.		

		,			(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			49,938.	1	81,206
	2	Savings and temporary cash investments			1,485,668.	2	2,816,362
	3	Pledges and grants receivable, net	<u> </u>		3		
- 1	4	Accounts receivable, net	· · · · · · · · · · · · · · · · · · ·	148,257.	4	267,801	
	5	Receivables from current and former officers, di	s. trustees, kev				
		employees, and highest compensated employe					
- 1		of Schedule L				5	-
	6	Receivables from other disqualified persons (as	define	d under section		<u> </u>	<u></u>
1	•	4958(f)(1)), persons described in section 4958(c					
		employers and sponsoring organizations of sec		*			
		employees' beneficiary organizations (see instru		· · · · · · · · · · · · · · · · · · ·		6	
<u> </u>	7	Notes and loans receivable, net	20110110	'		7	
Assets	8	Inventories for sale or use		-		8	
۲	9	Prepaid expenses and deferred charges		·	388,510.	9	272,833
		Land, buildings, and equipment: cost or other	ı	· · ·		-	
	iva	basis Complete Part VI of Schedule D	10a	1,405,085.			
	b	Less: accumulated depreciation	10b	1,228,248.	212,452.	10c	176,837
- 1	11	•	100	2,220,210.	4,372,943.	11	4,173,876
ı	12	Investments - publicly traded securities Investments - other securities. See Part IV, line	11	-	228,016.	12	130,717
	13	Investments - other securities. See Part IV, line		-	220,010.	13	130,717
ı		· -	''	• -			
	14	Intangible assets	-	195,432.	14	205 463	
I	15	Other assets. See Part IV, line 11	ا مسالم	.	7,081,216.	15	205,462 8,125,094
\dashv	16	Total assets. Add lines 1 through 15 (must equ	ar line	54)	808,052.	16	
H	17	Accounts payable and accrued expenses	"	000,032.	17	657,307	
	18	Grants payable		18			
	19	Deferred revenue		19			
	20	Tax-exempt bond liabilities		 	· · · · · · · · · · · · · · · · · · ·	20	
2	21	Escrow or custodial account liability. Complete		<u> </u>		21	
	22	Payables to current and former officers, director					
Liabilities		highest compensated employees, and disqualif	ed per	sons. Complete Part II		-	
-		of Schedule L		-		22	
	23	Secured mortgages and notes payable to unrela				23	
	24	Unsecured notes and loans payable to unrelate		· —		24	
	25	Other liabilities (including federal income tax, pa	-				
- 1		parties, and other liabilities not included on lines	s 17-24). Complete Part X of		1	
-		Schedule D		_		25	
-	26	Total liabilities. Add lines 17 through 25			808,052.	26	657,307
- 1		Organizations that follow SFAS 117, check he	ere 🕨	and complete			
Se		lines 27 through 29, and lines 33 and 34.					
Ĭ	27	Unrestricted net assets		ļ_	6,273,164.	27	7,467,787
	28	Temporarily restricted net assets		<u></u>		28	
₽	29	Permanently restricted net assets				29	
2		Organizations that do not follow SFAS 117, c	heck h	ere 🕨 📖 and		ŀ	
5		complete lines 30 through 34.		-			
	30	Capital stock or trust principal, or current funds		_		30	
ž	31	Paid-in or capital surplus, or land, building, or ed				31	
Net Assets of Fund balances	32	Retained earnings, endowment, accumulated in	come,	or other funds		32	
ا -	33	Total net assets or fund balances			6,273,164.	33	7,467,787
	34	Total liabilities and net assets/fund balances			7,081,216.	34	8,125,094

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit

or audits, explain why in Schedule O and describe any steps taken to undergo such audits.

3a

X

Act and OMB Circular A-133?

SCHEDULE C (Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

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

See separate instructions.

2011

Open to Public Inspection

Department of the Treasury Internal Revenue Service Complete if the organization is described below. Attach to Form 990 or Form 990-EZ.

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 35c (Proxy Tax), then

Name of orga	501(c)(4), (5), or (6) organiza anization	tions: Complete Part III.		Empl	oyer identification number
Ū	THE NATION	AL RIGHT TO WORK COMMITTE			51-0147724
Part I-A	Complete if the org	janization is exempt und	er section 501(c)	or is a section 527 o	rganization.
	expenditures	ration's direct and indirect politic	al campaign activities i	n Part IV. ▶\$	
Part I-B	Complete if the org	janization is exempt und	er section 501(c)	(3).	**
1 Enter th		incurred by the organization und		. ▶\$	
2 Enter th	e amount of any excise tax	incurred by organization manage	ers under section 4955	▶ \$	
3 If the or	ganization incurred a section	n 4955 tax, did it file Form 4720	for this year?		. Yes No
	correction made?				☐ Yes ☐ No
	describe in Part IV	anization is exempt und	er section 501/c)	except section 501/	c)(3)
Part I-C					c)(3).
		by the filing organization for se			
	0 0	ization's funds contributed to ot	ner organizations for se	ection 527	
•	function activities	Add lines 1 and 2. Enter here a	nd on Form 1120-POL	. • Ψ	
line 17b	•	Add lines I and 2. Lines here a	ild off form 1120-1 OL,	, ▶\$	
	filing organization file Form	1120-POL for this year?	• •	•	Yes No
5 Enter th made p	e names, addresses and er ayments. For each organiza	nployer identification number (El tion listed, enter the amount pai omptly and directly delivered to	d from the filing organiz	zation's funds. Also enter th	e amount of political
political	action committee (PAC). If	additional space is needed, prov	ide information in Part	IV.	
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0

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

Schedule C (Form 990 or 990-EZ) 2011

132041 01-27-12

Schedule C (Form 990 or 990-EZ) 2011 THE	NATIONAL RIG	HT TO WORK COMMIT	TTEE		47724 Page 2			
Part II-A Complete if the organ		mpt under section	on 501(c)(3) and fil	ed Form 5768				
(election under sectio			<u> </u>		·- ·-			
A Check ► L if the filing organization	=	* · ·	n Part IV each affiliated	group member's na	me, address, EIN,			
expenses, and share of	, ,	• •						
B Check ► L if the filing organization	checked box A a	nd "limited control" pr	ovisions apply.		T			
Limits o (The term "expenditu	n Lobbying Expe res" means amoi)	(a) Filing organization's totals	(b) Affiliated group totals			
1a Total lobbying expenditures to influence	ce public opinion ((grass roots lobbying)			-			
b Total lobbying expenditures to influence	ce a legislative bo	dy (direct lobbying)						
c Total lobbying expenditures (add lines	7 • 11 • 11							
d Other exempt purpose expenditures								
e Total exempt purpose expenditures (a	dd lines 1c and 1	d)						
f Lobbying nontaxable amount. Enter th	e amount from th	e following table in bo	th columns.					
If the amount on line 1e, column (a) or (b)) is: The lob	bying nontaxable am	ount is:					
Not over \$500,000	20% of	the amount on line 1e						
Over \$500,000 but not over \$1,000,00	0 \$100,00	00 plus 15% of the exc	cess over \$500,000.					
Over \$1,000,000 but not over \$1,500,0	000 \$175,00	00 plus 10% of the exc	cess over \$1,000,000.					
Over \$1,500,000 but not over \$17,000	,000 \$225,00	00 plus 5% of the exce	ess over \$1,500,000.					
Over \$17,000,000	\$1,000,	,000			1			
		. <u>.</u>						
g Grassroots nontaxable amount (enter	25% of line 1f)							
h Subtract line 1g from line 1a. If zero or	less, enter -0-							
i Subtract line 1f from line 1c. If zero or	•				<u> </u>			
j If there is an amount other than zero o		line 1i, did the organiz	ation file Form 4720					
reporting section 4911 tax for this year			-		Yes No			
•	ons that made a s	• •	· Section 501(h) n do not have to comp es 2a through 2f on pa					
		ndıtures During 4-Ye			···			
Calendar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) Total			
2a Lobbying nontaxable amount								
b Lobbying ceiling amount			·					
(150% of line 2a, column(e))								
c Total lobbying expenditures								
d Grassroots nontaxable amount								
e Grassroots ceiling amount (150% of line 2d, column (e))								
f Grassroots lobbying expenditures								

Schedule C (Form 990 or 990-EZ) 2011

Schedule C (Form 990 or 990-EZ) 2011 THE NATIONAL RIGHT TO WORK COMMITTEE 51-0147724 Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

For e	ach "Yes" response to lines 1a through 1ı below, provide in Part IV a detailed description	(a	3)		
	e lobbying activity.	Yes	No		ount
1	During the year, did the filing organization attempt to influence foreign, national, state or				
	local legislation, including any attempt to influence public opinion on a legislative matter	ļ			
	or referendum, through the use of:	Ì			
а	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?				
е	Publications, or published or broadcast statements?				
f	Grants to other organizations for lobbying purposes?				
g	Direct contact with legislators, their staffs, government officials, or a legislative body?				
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?				
i	Other activities?				
j	Total. Add lines 1c through 1i				
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?				
b	If "Yes," enter the amount of any tax incurred under section 4912				
c	If "Yes," enter the amount of any tax incurred by organization managers under section 4912				
	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?				
Par	t III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(6).	on 501(c)	(5), or se	ction	
				Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?	•	1		х
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?		2		х
3	Did the organization agree to carry over lobbying and political expenditures from the prior year? t III-B Complete if the organization is exempt under section 501(c)(4), section		3		х
1	501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes." Dues, assessments and similar amounts from members	NO OR	· /		740,956.
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic	nal .	1		
_	expenses for which the section 527(f) tax was paid).	Jai			
а	Current year		2a	8	143,985.
	Carryover from last year		2b		
	Total	••	2c	8	143,985.
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	•	3		740,956.
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exc	-000	· - 3		. 10,330.
•	does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and p				
	expenditure next year?	Ontioal	4		
5	Taxable amount of lobbying and political expenditures (see instructions)	-	5	<2	596,971.
Par				,	
	plete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part I-C,	rt II-A: and	Part II-B Im	e 1 Also c	omplete
	part for any additional information.	,		0 1.7 1.00, 0	ompiete
-					
_					
		· -	_		

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, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ➤ Attach to Form 990. ➤ See separate instructions.

2011
Open to Public Inspection

Name of the organization

THE NATIONAL RIGHT TO WORK COMMITTEE

Employer identification number

51-0147724

organization answered "Yes" to Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other strength of year (b) Funds and other strength of year (c) Aggregate contributions to (during year) (during ye	Yes No
Total number at end of year Aggregate contributions to (during year) Aggregate grants from (during year) Aggregate value at end of year	Yes No
2 Aggregate contributions to (during year) 3 Aggregate grants from (during year) 4 Aggregate value at end of year	3
3 Aggregate grants from (during year) 4 Aggregate value at end of year	3
4 Aggregate value at end of year	3
	3
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds	3
	3
are the organization's property, subject to the organization's exclusive legal control?	Yes No
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only	Yes No
for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring	Yes No
impermissible private benefit?	
Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7.	
1 Purpose(s) of conservation easements held by the organization (check all that apply).	
Preservation of land for public use (e.g., recreation or education)	area
Protection of natural habitat Preservation of a certified historic structure	
Preservation of open space	
2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easem	ment on the last
day of the tax year.	<u> </u>
Held at the	End of the Tax Year
a Total number of conservation easements	
b Total acreage restricted by conservation easements 2b	
c Number of conservation easements on a certified historic structure included in (a)	
d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure	
listed in the National Register	<u> </u>
3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the	e tax
year ▶	
4 Number of states where property subject to conservation easement is located ▶	
5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of	l., []
···	Yes No
Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year	
Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year \$	
8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?) v
9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance	Yes L_No
include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accouncements	unting for
Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets	
Complete if the organization answered "Yes" to Form 990, Part IV, line 8.	,
1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet v	works of art
historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, pro	
the text of the footnote to its financial statements that describes these items.	
b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet work	rks of art, historical
treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the	
relating to these items.	ionoming arribants
-	
(ii) Assets included in Form 990, Part X	
2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide	
the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items.	
b Assets included in Form 990, Part X	

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. 132051 01-23-12

Schedule D (Form 990) 2011

	dalo D (i onin e e e e	L RIGHT TO WORK						51-0147		Page 2
Par	t III Organizations Maintaining C	collections of Ar	t, His	torical Tr	easures, o	or Othe	r Simil	ar Asse	ts (conti	inued)
3	Using the organization's acquisition, accessi	on, and other record	s, chec	k any of the	following that	t are a sig	gnificant	use of its	collectio	n items
	(check all that apply):									
а	Public exhibition	đ		Loan or exc	hange progra	ms				
b	Scholarly research	е		Other						
С	Preservation for future generations									
4	Provide a description of the organization's co	ollections and explair	how th	ney further tl	he organizatio	on's exem	npt purpo	ose in Par	t XIV.	
5	During the year, did the organization solicit of	r receive donations of	of art, h	storical trea	sures, or othe	er sımılar	assets	_	_	
	to be sold to raise funds rather than to be m							L	Yes	No_
Pai	t IV Escrow and Custodial Arran		te if the	e organizatio	n answered "	'Yes" to F	orm 990	, Part IV,	line 9, or	
	reported an amount on Form 990, Pa	*								
1a	Is the organization an agent, trustee, custod	ian or other intermed	ary for	contribution	s or other ass	sets not i	ncluded		7	
_	on Form 990, Part X?				•	•		. ∟	」Yes	∟_ No
b	If "Yes," explain the arrangement in Part XIV	and complete the fol	lowing	table:					_	
									Amount	<u> </u>
C	Beginning balance						1c			
d	Additions during the year		•	•			1d			
е	Distributions during the year		•	•	•		1e			
1	Ending balance			•			1f		1	
2a	Did the organization include an amount on F		21?		•				Yes	∟ No
Par	t V Endowment Funds. Complete in			#\/# An Fa	000 Dt	N/ line dC				
T ai	Lindowine it i dinds. Complete							oore book	() Four	
4-	Parimum of ware balance	(a) Current year	(B) P	rior year	(c) Two years	S DACK (a) Tillee y	ears back	(e) rour	years back
1a _	Beginning of year balance									
D	Contributions					 -		-		
ن س	Net investment earnings, gains, and losses					- 				
0	Grants or scholarships									
e	Other expenditures for facilities					-				`
£	and programs									
t ~	Administrative expenses									
9 2	End of year balance Provide the estimated percentage of the current.	ront year and balance	(line 1	a column (c	// bold on:				-	
	Board designated or quasi-endowment	rent year end balance	s (III l€ 1 o∠	g, coluitiii (a	ij) rield as.					
a	Permanent endowment	%	_70							
b	Temporarily restricted endowment	⁷⁰ %								
C	The percentages in lines 2a, 2b, and 2c shou									
32	Are there endowment funds not in the posse	•	tion the	at are held a	nd administor	rad for the	o organia	ration		
oa	by:	ssion of the organiza	COTT CTC	at are new a	na administer	red for the	e organiz	auon	Г	Yes No
	(i) unrelated organizations								3a(i)	163 110
	(ii) related organizations	• • •							3a(ii)	
b	If "Yes" to 3a(ii), are the related organizations	s listed as required or	Scher	dule R2		•			3b	
4	Describe in Part XIV the intended uses of the	•					-		00	
_	t VI Land, Buildings, and Equipm								<u> </u>	
	Description of property	(a) Cost or ot		(b) Cost	or other	(c) Acc	cumulate	d T	(d) Book	value
	,	basis (investm		basis (eciation		,_,	
1a	Land				· ·					
	Buildings									
	Leasehold improvements				448,007.		438,	909.		9,098.
	Equipment				206,589.		187,			18,870.
	Other				750,489.	_	601,			148,869.
	. Add lines 1a through 1e. (Column (d) must e	qual Form 990, Part	K, colun	nn (B), line 1						176,837.
								Sobodulo		000) 2011

(a) Description of security or category (including name of security)	(b) Book value	C	(c) Method of valua Cost or end-of-year man	
1) Financial derivatives				
2) Closely-held equity interests .				
3) Other				
(A)				
(B)				
(C)				
(D)				
(E) (F)				···
(G)				
(H)		<u> </u>	<u> </u>	
(1)				
otal. (Col (b) must equal Form 990, Part X, col (B) line 12.)				
Part VIII Investments - Program Related.		line 13.	<u> </u>	
(a) Description of investment type	(b) Book value		(c) Method of valua	
(1)				
(2)				-
(3)			· · · · · · · · · · · · · · · · · · ·	
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				
Total. (Col (b) must equal Form 990, Part X, col (B) line 13.)				
Part IX Other Assets. See Form 990, Part X, III				
(1	a) Description			(b) Book value
(1)				
(2)				
(3)			<u> </u>	·
(4)				
(5)				
(6)			-	
(7)	<u> </u>	·		
(8)				·
(9)				<u> </u>
(10) Fotal. (Column (b) must equal Form 990, Part X, col (B) li	line 15)			
Part X Other Liabilities. See Form 990, Part		· · · · · · · · · · · · · · · · · · ·		
(a) Description of liability	7, 1110 20	(b) Book value	7	
(1) Federal income taxes		(,	7	
(2)			7	
(3)		· · · · · · · · · · · · · · · · · · ·		
(4)			7	
(5)			7	
(6)			7	
(7)		·	7	
(8)			7	
(9)			7	
(10)			7	
(11)			7	
otal, (Column (b) must equal Form 990, Part X, col (B) li	ine 25)		7	
FIN 48 (ASC 740) Footnote in Part XIV, provide the text of the footnote. FIN 48 (ASC 740)	e to the organization s financial	statements that reports the org	anization's liability for uncerta	n tax positions under
132053 01-23-12				edule D (Form 990) 201

<u>Sche</u>	dule D (Form 990) 2011 THE NATIONAL RIGHT TO WORK COMMITTEE				51-014	, ugo .
Par	rt XI Reconciliation of Change in Net Assets from Form 990 to	o Audite	ed Financial	State	ements	
1	Total revenue (Form 990, Part VIII, column (A), line 12)		1	Ĺ		12,267,849.
2	Total expenses (Form 990, Part IX, column (A), line 25)		2			10,300,411.
3	Excess or (deficit) for the year. Subtract line 2 from line 1	•	. 3			1,967,438.
4	Net unrealized gains (losses) on investments	•	4			<647,969.
5	Donated services and use of facilities .		5			
6	Investment expenses		6			
7	Prior period adjustments		7			
8	Other (Describe in Part XIV.)		. 8	<u> </u>		<124,846.
9	Total adjustments (net). Add lines 4 through 8		9			<772,815.
<u> 10</u>	Excess or (deficit) for the year per audited financial statements. Combine lines 3 are		10			1,194,623.
Par	t XII Reconciliation of Revenue per Audited Financial Stateme	ents Wi	th Revenue p	oer P	leturn	
1	Total revenue, gains, and other support per audited financial statements				1	12,337,709.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12.					
а	Net unrealized gains on investments	2a	<647	,969.	}	
b	Donated services and use of facilities	2b			1	
c	Recoveries of prior year grants	2c	-		1 1	
d	Other (Describe in Part XIV.)	2d	990	,012.	1	
е					2e	342,043.
3	Subtract line 2e from line 1	•			3	11,995,666.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:					
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a				
b	Other (Describe in Part XIV.)	4b	272	,183.	1	
	Add lines 4a and 4b	<u> </u>		-	4c	272,183,
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)				5	12,267,849.
	rt XIII Reconciliation of Expenses per Audited Financial Statem	nents W	ith Expenses	per	Returr	
1	Total expenses and losses per audited financial statements				1	11,143,086.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		•	•		_
a	B	2a				
b	D. C. Carriera	2b			1	
c		2c			1	
d		2d	1,114	858.	1	
	Add lines 2a through 2d	201	<u> </u>	<u></u>	2e	1,114,858.
3	Subtract line 2e from line 1	•	•		3	10,028,228.
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			i i	
b	60.45	4b	272	183.	1 1	
	Add lines 4a and 4b			<u></u>	4c	272,183.
	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)	•		•	5	10,300,411.
	rt XIV Supplemental Information					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
_	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part I	III lines 1s	and 4: Part IV I	inac 1	b and 2b	Part V. line 4: Part
C, lin	e 2, Part XI, line 8, Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also com					
AKI	X, LINE 2: THE ACTIVITIES OF THE COMMITTEE ARE EXEMPT FROM		_			
EDE	ERAL AND STATE INCOME TAX UNDER SECTION 501(C)(4) OF THE INTERN	VAL				
REVE	ENUE CODE ON ALL REVENUE OTHER THAN UNRELATED BUSINESS INCOME;					
ACCC	ORDINGLY, THE FINANCIAL STATEMENTS DO NOT REFLECT A PROVISION O	OR .				
TAF	BILITY FOR FEDERAL OR STATE INCOME TAXES. THE COMMITTEE REPORT	rs				
			_	_, .		
KEIM	MBURSEMENTS FROM COST SHARING AND SPECIFIC USAGE OF SPACE AND E	QUIPMEN	<u>T</u>			
RECE	EIVED FROM LIBERTY AS UNRELATED BUSINESS INCOME. THE COMMITTEE	E HAS				
ETE	ERMINED THAT IT DOES NOT HAVE ANY MATERIAL UNRECOGNIZED TAX BEN	NEFITS O	R		Cabada 1	- D /F 200) 2011
3205	4				Schedul	e D (Form 990) 2011

SCHEDULE I (Form 990) Department of the Treasury

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

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

2011

OMB No 1545-0047

Open to Public

ž **Employer identification number** Inspection (h) Purpose of grant 51-0147724 or assistance X Yes SENERAL SUPPORT SENERAL SUPPORT SENERAL SUPPORT SENERAL SUPPORT GENERAL SUPPORT 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 recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Part II can be duplicated if additional space is needed and address of organization (b) EIN (c) IRC section or government (d) Amount of cash grant assistance (e) Amount of cash grant assistance or government (e) EIN (f) Method of cash assistance (f) Method of ca Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection ٥. ö Ö ö ö Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. ▶ Attach to Form 990. 90,790 205,445 56,500 177,300 50,000 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table 501(C)(4) 501(C)(4) THE NATIONAL RIGHT TO WORK COMMITTEE 501(C)(4) 501(C)(4) 501(C)(4) Enter total number of other organizations listed in the line 1 table 42-6094532 81-0370551 02-0334307 54-1935622 20-8714035 General Information on Grants and Assistance criteria used to award the grants or assistance? 1 (a) Name and address of organization NEW ENGLAND CITIZENS FOR RIGHT TO NEW HAMPSHIRE ADVANTAGE COALITION COMMITTEE - 6137 CRAWFORDSVILLE MONTANA CITIZENS FOR RIGHT TO WORK, INC. - P.O. BOX 4076 WORK, INC. - P.O. BOX 1475 CONSERVATIVE ACTION LEAGUE ROAD - SPEEDWAY, IN 46224 MID-AMERICA RIGHT TO WORK SPRINGFIELD, VA 22151 BARRINGTON, NH 03825 Name of the organization CONCORD, NH 03302 HELENA, MT 59624 Internal Revenue Service P.O. BOX 1082 333 CALEF HWY Part I. Part II

Schedule I (Form 990) (2011)

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

Page 2 Schedule I (Form 990) (2011) (f) Description of non-cash assistance 51-0147724 (e) Method of valuation (book, FMV, appraisal, other) Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed. Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information. (d) Amount of non-cash assistance (c) Amount of cash grant SCHEDULE I, PART I, LINE 2: GENERAL SUPPORT CONTRIBUTIONS TO RECOGNIZED THE NATIONAL RIGHT TO WORK COMMITTEE (b) Number of recipients 501(C)(4) ORGANIZATIONS ARE NOT SUBJECT TO MONITORING (a) Type of grant or assistance Schedule I (Form 990) (2011)
Part III | Grants and Othe 132102 01-27-12

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. Open to Public

OMB No 1545-0047

Open to Public Inspection

Name of the organization

Part I | Questions Regarding Compensation

Department of the Treasury

➤ Attach to Form 990. ➤ See separate instructions.

THE NATIONAL RIGHT TO WORK COMMITTEE

Employer identification number

51-0147724

_					T
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990,	Г		Yes	No
Ka	Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items.	' l			ŀ
	First-class or charter travel Housing allowance or residence for personal to the state of the s	use			
	Travel for companions Payments for business use of personal reside			ļ	1
	Tax indemnification and gross-up payments Health or social club dues or initiation fees			İ	
	Discretionary spending account Personal services (e.g., maid, chauffeur, chef)				
					l
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or				
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain		1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directo	ırs			
	trustees, and the CEO/Executive Director, regarding the items checked in line 1a?	,	2		
		-	_		\vdash
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the organization	ı's			
	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization t	li li			1
	establish compensation of the CEO/Executive Director. Explain in Part III	·			f
	X Compensation committee Written employment contract				
	Independent compensation consultant X Compensation survey or study				
	X Form 990 of other organizations X Approval by the board or compensation comp	nıttee			
	,				,
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing				İ '
	organization or a related organization:				,
а	Receive a severance payment or change-of-control payment?	<u> </u> -	4a		x
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?		4b		х
С	Participate in, or receive payment from, an equity-based compensation arrangement?		4c		х
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.	Γ			
		i			1 :
	Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9.				
5	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation				
	contingent on the revenues of:	1			
а	The organization?		5a		Х
b	Any related organization?	. [5b		Х
	If "Yes" to line 5a or 5b, describe in Part III.	Γ			
6	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				
а	The organization?	L	6a		х
b	Any related organization?	. [6b		х
	If "Yes" to line 6a or 6b, describe in Part III.			-	
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments				
	not described in lines 5 and 6? If "Yes," describe in Part III		7	x	
8	Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the				
	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	. L	8		х
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in				
	Regulations section 53.4958-6(c)?		9		
LHA	For Paperwork Reduction Act Notice, see the Instructions for Form 990.	Schedule J (I	Form	990)	2011

Schedule J (Form 990) 2011

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

51-0147724

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) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

		(B) Breakdown of W-2	W-2 and/or 1099-M	and/or 1099-MISC compensation	(5)	Q	(E)	(E)
					Retirement and	Nontaxable	Total of columns	Compensation
(A) Name		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(I)-(D)	reported as deferred in prior Form 990
	Ξ	101,348.	0	0.	8,237.	39,842.	149,427.	0
1 MARK A. MIX	(ii)	24,376.	0	0.	1,828.	2,438.	28,642.	0
	(E)	131,177.	2,000.	0.	16,943.	20,083.	170,203.	0
2 MATTHEW M. LEEN	(ii)	0.	0.	0	0	.0	0	0
	€							
3	(ii)							
	(i)							
4	(ii)							
	(!)							
5	(ii)							
	(i)							
9	(ii)							
	Ξ							
7	(ii)							
	Ξ							
8	▣							
	Ξ							
6	⊞							
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16	▤							

Schedule J (Form 990) 2011

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.

OMB No 1545-0047

Open to Public Department of the Treasury ► Attach to Form 990 or 990-EZ. Inspection Internal Revenue Service **Employer identification number** Name of the organization THE NATIONAL RIGHT TO WORK COMMITTEE 51-0147724 FORM 990 PART I, LINE 1. DESCRIPTION OF ORGANIZATION MISSION: BEING FORCED TO JOIN A LABOR UNION OR TO PAY COMPULSORY UNION DUES FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: COMMITTEE SUPPORTS THE PROTECTION AND ENACTMENT OF STATE RIGHT TO WORK LAWS UNTIL THE FEDERAL SANCTION FOR COMPULSORY UNIONISM IS ELIMINATED. FORM 990, PART V, LINE 3B: FORM 990-T WILL BE FILED LATER UNDER AN APPROVED EXTENSION OF TIME, FORM 990, PART VI, SECTION A, LINE 2: REED LARSON AND MARK MIX (BUSINESS RELATIONSHIP); REED LARSON AND CHARLES SERIO (BUSINESS RELATIONSHIP); MARK MIX, CHARLES SERIO, CORNELL GETHMANN, MORTON BLACKWELL, SANDRA CRANDALL, ERIK HANSON, AND ANNE COULTER (BUSINESS RELATIONSHIP). FORM 990, PART VI, SECTION B, LINE 11: THE PRESIDENT, WHO IS ALSO A BOARD AND EXECUTIVE COMMITTEE MEMBER, REVIEWS FORM 990 AS PREPARED BY THE COMMITTEE'S OUTSIDE CPAS IN CONSULTATION WITH THE DIRECTOR OF ACCOUNTING AND CORPORATE COUNSEL. FORM 990 IS FILED AFTER THE PRESIDENT GIVES HIS FINAL APPROVAL. FORM 990, PART VI, SECTION C, LINE 19: THE COMMITTEE MAKES ITS AUDITED FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC UPON REQUEST. IT MAKES ITS GOVERNING DOCUMENTS AND CONFLICT OF INTEREST POLICY AVAILABLE TO THE PUBLIC

IF AND TO THE EXTENT LEGALLY REQUIRED TO DO SO.

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

Schedule O (Form 990 or 990-EZ) (2011)

Schedule O (Form 990 or 990-EZ) (2011)	Page 2
Name of the organization THE NATIONAL RIGHT TO WORK COMMITTEE	Employer identification number 51-0147724
•	
FORM 990, PART XI, LINE 5, CHANGES IN NET ASSETS:	
NET UNREALIZED LOSSES ON INVESTMENTS: -647,969.	
UNREALIZED LOSS ON INVESTMENT IN WHOLLY-OWNED FOR-PROFIT	
SUBSIDIARY -124,846.	
TOTAL TO FORM 990, PART XI, LINE 5 -772,815.	
FORM 990, PART VI, SECTION A, LINE 1A	
PER ITS BYLAWS, THE COMMITTEE HAS AN EXECUTIVE COMMITTEE (EC) COMPOSED	
OF THE CHAIRMAN AND VICE CHAIRMAN OF THE BOARD OF DIRECTORS, THE	
PRESIDENT (WHO IS ALSO A DIRECTOR), AND 4 ADDITIONAL DIRECTORS ELECTED	
BY THE BOARD, FOR A TOTAL OF 7 VOTING MEMBERS. THE IMMEDIATE PAST	
PRESIDENT, WHO IS ALSO ON THE BOARD, SERVES BY APPOINTMENT OF THE BOARD	
AS A NONVOTING MEMBER OF THE EC AND AS ITS CHAIRMAN. UNDER THE BYLAWS,	
THE EC EXERCISES BOARD AUTHORITY TO THE FULLEST EXTENT PERMITTED BY LAW	
IN BETWEEN MEETINGS OF THE FULL BOARD.	
	
	·

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.

2011 Open to Public Inspection

OMB No 1545-0047

Employer identification number Direct controlling entity 51-0147724 End-of-year assets e Total income € Part I Jentification of Disregarded Entities (Complete if the organization answered "Yes" to Form 990, Part IV, line 33) Legal domicile (state or foreign country) Primary activity 9 THE NATIONAL RIGHT TO WORK COMMITTEE Name, address, and EIN of disregarded entity Name of the organization

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 II

organizations daming the tan Joan y							
(a)	(q)	(0)	(p)	(e)	(£)	(6)	2(5,412)
Name, address, and EIN	Primary activity	Legal domicile (state or	Exempt Code	Public charity	Direct controlling	controlled	(c) Yok
of related organization		foreign country)	section	status (if section	entity	entity?	0
	į			501(c)(3))		Yes	No
NATIONAL INSTITUTE FOR LABOR RELATIONS							
RESEARCH - 52-1303565, 5211 PORT ROYAL ROAD, EDUCATIONAL RESEARCH,	EDUCATIONAL RESEARCH,						
#510, SPRINGFIELD, VA 22151	PUBLICATIONS & SEMINARS	VIRGINIA	501(C)(3)	LINE 7	N/A		×
		_					
						-	

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

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Schedule R (Form 990) 2011

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Page 2

51-0147724

Schedule R (Form 990) 2011 THE NATIONAL RIGHT TO WORK COMMITTEE

Part III 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.)

3	General or Percentage managing ownership												
8	General or managing partner?	YesNo		 			_	\dashv				_	\dashv
(6)	Code V-UBI amount in box 1	K-1 (Form 1065)							•				
(F)	Disproportion- ate allocations?	Yes No											
(6)	Share of end-of-year	מסספוס											
(J)	Share of total income												
(θ)	Predominant income (related, unrelated, exclined from tax inder	sections 512-514)				_							
(p)	Direct controlling entity		{ :										
<u>©</u>	Legal domicile (state or	foreign country)											ļ
(q)	Primary activity												
(a)	Name, address, and EIN of related organization	-											

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 trust during the tax year.)

(a)	(q)	9	(p)	(e)	(4)	(6)	(h)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign country)	Direct controlling entity	Type of entity (C corp, S corp, or trust)	Share of total income	Share of end-of-year assets	Percentage ownership
LIBERTY PHONE CENTER, INC 54-1606865			THE NATIONAL				
P.O. BOX 8265			RIGHT TO WORK				
SPRINGFIELD, VA 22151	PHONE CENTER LEASING	VA	COMMITTEE	c corp	990,012.	140,596.	100.00%
And design of the contract of							
132162 01-23-12	33	_	:			Schedule R (Form 990) 2011	n 990) 2011

Schedule R (Form 990) 2011 THE NATIONAL RIGHT TO WORK COMMITTEE

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.				1	ß	₽
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?	is with one or more re	lated organizations listed	in Parts II-IV?	1];	
a Receipt of (i) interest (ii) annuties (iii) royalties or (iv) rent from a controlled entity				<u>a</u>	×	
b Gift, grant, or capital contribution to related organization(s)				a		$_{ imes} $
c Gift, grant, or capital contribution from related organization(s)				10		×
d Loans or loan guarantees to or for related organization(s)				1d		×
				4		×
e Loans of loan guarantees by related organization(s)					T	
6 October to tological properties (a)				*		×
T Sale of assets to related organization(s)					1	
g Purchase of assets from related organization(s)				5	7	×
h Exchange of assets with related organization(s)				f		×
i Lease of facilities, equipment, or other assets to related organization(s)				=	×	
j Lease of facilities, equipment, or other assets from related organization(s)				=		×
k Performance of services or membership or fundraising solicitations for related organization(s)	anization(s)			¥		×
Performance of services or membership or fundraising solicitations by related organization(s)	anization(s)			=		×
m Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	(s) (s)			٤	×	
				Ę	×	
					Γ	
o Reimbursement paid to related organization(s) for expenses				9		×
				₽	×	
q Other transfer of cash or property to related organization(s)				19		×
r Other transfer of cash or property from related 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	ns line, including covered	relationships and transaction thresholds.			
(a) Name of other organization	(b) Transaction type (a-r)	(c) Amount involved	(d) Method of determining amount involved			
(1) LIBERTY PHONE CENTER, INC.	А	.909,611	PER CONTRACT			
(2) LIBERTY PHONE CENTER, INC.	N	92,577.	COST REIMBURSEMENT			
(3) LIBERTY PHONE CENTER, INC.	Ъ	92,577.	COST REIMBURSEMENT			
(4) LIBERTY PHONE CENTER, INC.	I	179,606.PER	PER CONTRACT			
(5) NATIONAL INSTITUTE FOR LABOR RELATIONS RESEARCH	Z	92,024.	92,024.COST REIMBURSEMENT			
(6) NATIONAL INSTITUTE FOR LABOR RELATIONS RESEARCH	ρ.	260,670.	260,670,COST REIMBURSEMENT			
132163 01-23-12	34		Schedule R (Form 990) 2011	(Form	066	2011

. .

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.

(b) (c) (d)	3	(3)	(b)		9	(0)	3	(9)	=	3
Name, address, and EIN	Primary activity	micile	Predominant income parties sec (related, unrelated, 501(c)(3)	ail rs sec	Share of		Dispropor- tionate	Cod	General c managin	Percentage
of entity		(state or foreign country)	excluded from tax orgs? under section 512-514) Yes No	S.). No	income	assets	Yes No	of Schedule K-1 (Form 1065)	yes No	dille la la la la la la la la la la la la la
										·
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									+	
									-	
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Schedule R (Form 990) 2011

Form **8868**

4.4

(Rev. January 2012)

Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

OMB No. 1545-1709

If you	are filing for an Automatic 3-Month Extension, comple	te only Pa	rt I and check this box			▶ 🗓
	are filing for an Additional (Not Automatic) 3-Month Ex			this forr	n).	
	complete Part II unless you have already been granted					
	nic filing (e-file). You can electronically file Form 8868 if y					corporation
	I to file Form 990-T), or an additional (not automatic) 3-mo					
	to file any of the forms listed in Part I or Part II with the ex					
	al Benefit Contracts, which must be sent to the IRS in pap					
			(see histractions) To more details (011 1110 0	iconomic ming or	uno rorri,
Part I	w <u>urs.gov/efile</u> and click on e-file for Chanties & Nonprofits Automatic 3-Month Extension of Time		submit original (no copies ne	eded)		
-	ration required to file Form 990-T and requesting an autor	nauc o-mic	offitti extension - check this box and	comple	le	ightharpoonup
Part I or	• • • •					. ▶ ∟
	r corporations (including 1120-C filers), partnerships, REM	IICs, and ti	rusts must use Form 7004 to reques	st an ext	ension of time	
to me m	come tax returns.			Γ		
Type or	Name of exempt organization or other filer, see instru	ictions.		Emplo	yer identification	number (EIN) or
print				١		
	THE NATIONAL RIGHT TO WORK COMMITTEE			Lx	_51-014772	4
File by the due date fo		ee instruc	tions.	Social	secunty number	(SSN)
filing your	8001 BRADDOCK RD, NO, 500					
return See instruction	, , , , , , , , , , , , , , , , , , , ,	oreign add	ress, see instructions			
	SPRINGFIELD VA 22160	•				
	DIMINOT ADD					
Enter th	e Return code for the return that this application is for (file	e a separa	te application for each return)			0 1
Lintertii	e neturn code for the retain that this application is is (in	o a copara	is approaried to such return,		•	(٧.13.)
		Return	Application			Return
Applica	tion					
ls For		Code	Is For			Code
Form 99		01	Form 990-T (corporation)			07
Form 99		02	Form 1041-A			08
Form 99	90-EZ	01	Form 4720			09
Form 99	90-PF	04	Form 5227			10
Form 99	90-T (sec. 401(a) or 408(a) trust)	05_	Form 6069			11
Form 99	30-T (trust other than above)	06	Form 8870			12
	THE NATIONAL RIGHT TO	WORK CO	MMITTEE			
• The	books are in the care of > 8001 BRADDOCK ROAD S	UITE 500	- SPRINGFIELD, VA 22160			
Tele	ohone No. ► 703-321-9820		FAX No > 703-321-7342			
If the	e organization does not have an office or place of busines	s in the Ur	nited States, check this box		**	. ▶ □
If the	s is for a Group Return, enter the organization's four digit	Group Exe	emption Number (GEN)	If this ıs	for the whole gro	oup, check this
box 🕨	If it is for part of the group, check this box					
	request an automatic 3-month (6 months for a corporation					
			tion return for the organization name		e. The extension	
	for the organization's return for:		3			
	x calendar year 2011 or					
	tax year beginning	an	ed ending			
	tax year beginning	, an			•	
- 15	II. I		on Initial return	Final re	b.	
2 If	the tax year entered in line 1 is for less than 12 months, o	cneck reas	on initial return	Final re	turn	
Ĺ	Change in accounting period					
3a If	this application is for Form 990-BL, 990-PF, 990-T, 4720, $$	or 6069, e	nter the tentative tax, less any		1	
	onrefundable credits. See instructions.			3	a \$	0.
b If	this application is for Form 990-PF, 990-T, 4720, or 6069,	, enter any	refundable credits and		1	
				ı	1	
	stimated tax payments made. Include any prior year over	<u>payment</u> a	llowed as a credit	3	b \$	0.
с В	stimated tax payments made Include any prior year over			3	b \$	0.
		ayment wit	th this form, if required,	3		0.

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LHA

For Privacy Act and Paperwork Reduction Act Notice, see Instructions.

Form 8868 (Rev. 1-2012)