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Return of Private Foundation  
or Section 4947(a)(1) Nonexempt Charitable Trust  
Treated as a Private Foundation

Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements

2011

For calendar year 2011 or tax year beginning \_\_\_\_\_, and ending \_\_\_\_\_

Name of foundation <b>TELECOMMUNICATIONS POLICY RESEARCH CONFERENCE, INC</b>		A Employer identification number <b>52-1638432</b>
Number and street (or P O box number if mail is not delivered to street address) <b>CO LVERINDER 4721 WINDY RIDGE TRAIL</b>		Room/suite
City or town, state, and ZIP code <b>SCHERTZ TX 78154</b>		
<b>G</b> Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input checked="" type="checkbox"/> Address change <input type="checkbox"/> Name change		<b>C</b> If exemption application is pending, check here ► <input type="checkbox"/> <b>D</b> 1. Foreign organizations, check here ► <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation ► <input type="checkbox"/>
<b>H</b> Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		<b>E</b> If private foundation status was terminated under section 507(b)(1)(A), check here ► <input type="checkbox"/> <b>F</b> If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ► <input type="checkbox"/>
<b>I</b> Fair market value of all assets at end of year (from Part II, col (c), line 16) ► \$ <b>170,781</b> (Part I, column (d) must be on cash basis)		

<b>Part I</b> Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	129,500			
	2 Check ► <input type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	0	0		
	4 Dividends and interest from securities	0	0		
	5 a Gross rents		0		
	b Net rental income or (loss)	0			
	6 a Net gain or (loss) from sale of assets not on line 10		0		
	b Gross sales price for all assets on line 6a	0			
	7 Capital gain net income (from Part IV, line 2)			0	
	8 Net short-term capital gain				0
	9 Income modifications				
	10 a Gross sales less returns and allowances	0			
b Less Cost of goods sold	0				
c Gross profit or (loss) (attach schedule)		0			
11 Other income (attach schedule)	63,430	0	63,430		
12 Total. Add lines 1 through 11	192,930	0	63,430		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	0			
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16 a Legal fees (attach schedule)	0	0	0	0
	b Accounting fees (attach schedule)	7,900	0	7,900	0
	c Other professional fees (attach schedule)	0	0	0	0
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	0	0	0	0
	19 Depreciation (attach schedule) and depletion	0	0	0	
	20 Occupancy JUL 02 2012				
	21 Travel, conferences, and meetings	28,264		28,264	
	22 Printing and publications	4,185		4,185	
	23 Other expenses (attach schedule)	80,764	0	80,764	0
	24 Total operating and administrative expenses.				
Add lines 13 through 23	121,113	0	121,113	0	
25 Contributions, gifts, grants paid	3,858			3,858	
26 Total expenses and disbursements. Add lines 24 and 25	124,971	0	121,113	3,858	
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements	67,959				
b Net investment income (if negative, enter -0-)		0			
c Adjusted net income (if negative, enter -0-)			0		

<b>Part II Balance Sheets</b>		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions )	<b>Beginning of year</b>	<b>End of year</b>	
			<b>(a) Book Value</b>	<b>(b) Book Value</b>	<b>(c) Fair Market Value</b>
<b>Assets</b>	1	Cash—non-interest-bearing	102,822	166,461	166,461
	2	Savings and temporary cash investments			
	3	Accounts receivable ►	4,320		
		Less allowance for doubtful accounts ►	0	0	4,320
	4	Pledges receivable ►	0		
		Less allowance for doubtful accounts ►	0	0	0
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)		0	0
	7	Other notes and loans receivable (attach schedule) ►	0		
		Less allowance for doubtful accounts ►	0	0	0
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10	a Investments—U S and state government obligations (attach schedule)	0	0	0
		b Investments—corporate stock (attach schedule)	0	0	0
		c Investments—corporate bonds (attach schedule)	0	0	0
<b>Liabilities</b>	11	Investments—land, buildings, and equipment basis ►	0		
		Less accumulated depreciation (attach schedule) ►	0	0	0
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)		0	0
	14	Land, buildings, and equipment basis ►	0		
		Less accumulated depreciation (attach schedule) ►	0	0	0
	15	Other assets (describe ►)		0	0
	16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	102,822	170,781	170,781
<b>Net Assets or Fund Balances</b>	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons		0	0
	21	Mortgages and other notes payable (attach schedule)		0	0
	22	Other liabilities (describe ►)		0	0
	23	Total liabilities (add lines 17 through 22)	0	0	
		Foundations that follow SFAS 117, check here ► <input checked="" type="checkbox"/>			
		and complete lines 24 through 26 and lines 30 and 31.			
	24	Unrestricted	102,822	170,781	
	25	Temporarily restricted			
	26	Permanently restricted			
		Foundations that do not follow SFAS 117, check here ► <input type="checkbox"/>			
		and complete lines 27 through 31.			
	27	Capital stock, trust principal, or current funds	0	0	
	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds			
	30	Total net assets or fund balances (see instructions)	102,822	170,781	
	31	Total liabilities and net assets/fund balances (see instructions)	102,822	170,781	

**Part III Analysis of Changes in Net Assets or Fund Balances**

1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	102,822
2	Enter amount from Part I, line 27a	2	67,959
3	Other increases not included in line 2 (itemize) ►	3	0
4	Add lines 1, 2, and 3	4	170,781
5	Decreases not included in line 2 (itemize) ►	5	0
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	170,781

**Part IV Capital Gains and Losses for Tax on Investment Income**

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co.)			(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a					
b					
c					
d					
e					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)		
a 0	0	0	0	0	0
b 0	0	0	0	0	0
c 0	0	0	0	0	0
d 0	0	0	0	0	0
e 0	0	0	0	0	0
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(I) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))		
(I) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any			
a 0	0	0	0	0	0
b 0	0	0	0	0	0
c 0	0	0	0	0	0
d 0	0	0	0	0	0
e 0	0	0	0	0	0
2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }			2		0
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8			3		0

**Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income**

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?  Yes  No  
If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year, see the instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2010	2,973	58,020	0.051241
2009	3,908	52,987	0.073754
2008	2,734	19,902	0.137373
2007			0.000000
2006			0.000000

2 Total of line 1, column (d) 2 0.262368

3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years 3 0.087456

4 Enter the net value of noncharitable-use assets for 2011 from Part X, line 5 4 95,991

5 Multiply line 4 by line 3 5 8,395

6 Enter 1% of net investment income (1% of Part I, line 27b) 6 0

7 Add lines 5 and 6 7 8,395

8 Enter qualifying distributions from Part XII, line 4 8 3,858

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions

**Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instructions)**1 a Exempt operating foundations described in section 4940(d)(2), check here ►  and enter "N/A" on line 1.

Date of ruling or determination letter \_\_\_\_\_ (attach copy of letter if necessary—see instructions)

b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ►  and enter 1% of Part I, line 27b

c All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)

2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)

3 Add lines 1 and 2

4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)

5 Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-

6 Credits/Payments

a 2011 estimated tax payments and 2010 overpayment credited to 2011

6a \_\_\_\_\_ 6 \_\_\_\_\_

b Exempt foreign organizations—tax withheld at source

6b \_\_\_\_\_

c Tax paid with application for extension of time to file (Form 8868)

6c \_\_\_\_\_ 0 \_\_\_\_\_

d Backup withholding erroneously withheld

6d \_\_\_\_\_

7 Total credits and payments Add lines 6a through 6d

7 \_\_\_\_\_ 6 \_\_\_\_\_

8 Enter any penalty for underpayment of estimated tax Check here  if Form 2220 is attached

8 \_\_\_\_\_ 0 \_\_\_\_\_

9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed

9 \_\_\_\_\_ 0 \_\_\_\_\_

10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid

10 \_\_\_\_\_ 6 \_\_\_\_\_

11 Enter the amount of line 10 to be Credited to 2012 estimated tax ► 0 Refunded ► 11 \_\_\_\_\_ 6 \_\_\_\_\_

**Part VII-A Statements Regarding Activities**

1 a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?

Yes \_\_\_\_\_ No \_\_\_\_\_

1a X

b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)?

1b X

*If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities*

1c N/A

c Did the foundation file Form 1120-POL for this year?

d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year

(1) On the foundation ► \$ \_\_\_\_\_ (2) On foundation managers ► \$ \_\_\_\_\_

e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ► \$ \_\_\_\_\_

2 X

2 Has the foundation engaged in any activities that have not previously been reported to the IRS?

*If "Yes," attach a detailed description of the activities*

3 X

3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes*

4a X

4 a Did the foundation have unrelated business gross income of \$1,000 or more during the year?

4b N/A

b If "Yes," has it filed a tax return on Form 990-T for this year?

5 X

5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?

*If "Yes," attach the statement required by General Instruction T*

6 X

6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either

- By language in the governing instrument, or
- By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?

7 X

7 Did the foundation have at least \$5,000 in assets at any time during the year? *If "Yes," complete Part II, col (c), and Part XV*

8 a Enter the states to which the foundation reports or with which it is registered (see instructions) ►

VA

8b X

b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney

General (or designate) of each state as required by General Instruction G? *If "No," attach explanation*

9 X

9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? *If "Yes," complete Part XIV*

10 X

10 Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses*

**Part VII-A Statements Regarding Activities (continued)**

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11	X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12	X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <a href="http://www.tprc.org">www.tprc.org</a>	13	X
14	The books are in care of ► Telecommunications Policy Research Conference, Inc Telephone no ► (703) 772-1079 Located at ► CO LVERINDER 4721 WINDY RIDGE TRAIL SCHERTZ TX ZIP+4 ► 78154		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the year	► 15	► <input type="checkbox"/>
16	At any time during calendar year 2011, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for Form TD F 90-22 1 If "Yes," enter the name of the foreign country ►	16	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>

**Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required**

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
1a	During the year did the foundation (either directly or indirectly)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
1b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here ► <input type="checkbox"/>	► <input type="checkbox"/>	
1c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2011?	► <input type="checkbox"/>	
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
a	At the end of tax year 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2011?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
	If "Yes," list the years ► 20_____ , 20_____ , 20_____ , 20_____		
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions)	► <input type="checkbox"/>	
2b	► 20_____ , 20_____ , 20_____ , 20_____	► <input type="checkbox"/>	
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ► 20_____ , 20_____ , 20_____ , 20_____	► <input type="checkbox"/>	
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b	If "Yes," did it have excess business holdings in 2011 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2011)	► <input type="checkbox"/>	
3b	► 20_____ , 20_____ , 20_____ , 20_____	► <input type="checkbox"/>	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	► <input type="checkbox"/>	
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2011?	► <input type="checkbox"/>	
4b	► 20_____ , 20_____ , 20_____ , 20_____	► <input type="checkbox"/>	

**Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)**

5a	During the year did the foundation pay or incur any amount to	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(1)	Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2)	Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3)	Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4)	Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(5)	Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here ►	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	5b	N/A
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? <i>If "Yes," attach the statement required by Regulations section 53.4945-5(d)</i>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	6b	X
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? <i>If "Yes" to 6b, file Form 8870</i>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	7b	N/A
b	If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?			

**Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors****1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).**

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE ATTACHED SCHEDULE	00	0	0	0
-----	00	0	0	0
-----	00	0	0	0
-----	00	0	0	0

**2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."**

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				
-----				
-----				
-----				
-----				

Total number of other employees paid over \$50,000 ►

**Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**
**3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE."**

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
LAURA VERINDER 4721 WINDY RIDGE TRAIL, SCHERTZ, TX 78154	CONFERENCE MANAGEMENT	58,000
.....	.....	0
.....	.....	0
.....	.....	0
.....	.....	0

**Total number of others receiving over \$50,000 for professional services** . . . . . ►

**Part IX-A Summary of Direct Charitable Activities**

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc	Expenses
1 ANNUAL CONFERENCE - A FORUM FOR DISSEMINATION OF TELECOMMUNICATIONS POLICY RESEARCH RELEVANT TO ONGOING POLICY-MAKING EFFORTS AND PROMOTION OF NEW RESEARCH ON IMPORTANT TELECOMMUNICATION POLICY ISSUES	124,971
2 .....	
3 .....	
4 .....	

**Part IX-B Summary of Program-Related Investments (see instructions)**

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 .....	
2 .....	
All other program-related investments. See instructions	
3 .....	0
<b>Total. Add lines 1 through 3</b> . . . . . ►	0

**Part X Minimum Investment Return** (All domestic foundations must complete this part Foreign foundations, see instructions )

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc, purposes		
a	Average monthly fair market value of securities	1a	
b	Average of monthly cash balances	1b	139,429
c	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	139,429
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	139,429
4	Cash deemed held for charitable activities Enter 1 1/2 % of line 3 (for greater amount, see instructions)	4	43,438
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	95,991
6	Minimum investment return. Enter 5% of line 5	6	4,800

**Part XI Distributable Amount** (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ►  and do not complete this part.)

1	Minimum investment return from Part X, line 6	1	4,800
2a	Tax on investment income for 2011 from Part VI, line 5	2a	0
b	Income tax for 2011 (This does not include the tax from Part VI)	2b	0
c	Add lines 2a and 2b	2c	0
3	Distributable amount before adjustments Subtract line 2c from line 1	3	4,800
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	4,800
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1	7	4,800

**Part XII Qualifying Distributions** (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc, purposes		
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26	1a	3,858
b	Program-related investments—total from Part IX-B	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc, purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	0
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	3,858
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions)	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	3,858

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years

**Part XIII Undistributed Income (see instructions)**

	(a) Corpus	(b) Years prior to 2010	(c) 2010	(d) 2011
1 Distributable amount for 2011 from Part XI, line 7				4,800
2 Undistributed income, if any, as of the end of 2011			0	
a Enter amount for 2010 only		0		
b Total for prior years 20 ____, 20 ____		0		
3 Excess distributions carryover, if any, to 2011				
a From 2006	171			
b From 2007	2,396			
c From 2008	1,740			
d From 2009	1,259			
e From 2010	72			
f Total of lines 3a through e	5,638			
4 Qualifying distributions for 2011 from Part XII, line 4 ► \$ 3,858			0	
a Applied to 2010, but not more than line 2a		0		
b Applied to undistributed income of prior years (Election required—see instructions)		0		
c Treated as distributions out of corpus (Election required—see instructions)	0			
d Applied to 2011 distributable amount				3,858
e Remaining amount distributed out of corpus	0			
5 Excess distributions carryover applied to 2011 (If an amount appears in column (d), the same amount must be shown in column (a))	942			942
6 Enter the net total of each column as indicated below:	4,696			
a Corpus Add lines 3f, 4c, and 4e Subtract line 5		0		
b Prior years' undistributed income Subtract line 4b from line 2b		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0		
d Subtract line 6c from line 6b Taxable amount—see instructions		0		
e Undistributed income for 2010 Subtract line 4a from line 2a Taxable amount—see instructions		0		
f Undistributed income for 2011 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2012		0		0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)				
8 Excess distributions carryover from 2006 not applied on line 5 or line 7 (see instructions)	0			
9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a	4,696			
10 Analysis of line 9				
a Excess from 2007	1,625			
b Excess from 2008	1,740			
c Excess from 2009	1,259			
d Excess from 2010	72			
e Excess from 2011	0			



**Part XV Supplementary Information (continued)****3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
<b>Name and address (home or business)</b>				
<b>a Paid during the year</b>				
NAOAKI MINAMAHASHI BOSTON UNIVERSITY		NONE	STUDENT PAPER AWARD	1,853
JACLYN SELBY UNIVERSITY OF SOUTHERN CALIFORNIA		NONE	STUDENT PAPER AWARD	1,353
JOHN RAHAGHI TUFTS UNIVERSITY		NONE	STUDENT PAPER AWARD	652
<b>Total</b>				► 3a 3,858
<b>b Approved for future payment</b>				
<b>Total</b>				► 3b 0

Part XVI-A | Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions )
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue					
a CONFERENCE FEES		0	07	51,275	0
b FACILITY FEES		0	07	12,155	0
c		0		0	0
d		0		0	0
e		0		0	0
f		0		0	0
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments				14	
4 Dividends and interest from securities					
5 Net rental income or (loss) from real estate					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory					0
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue a		0		0	0
b		0		0	0
c		0		0	0
d		0		0	0
e		0		0	0
12 Subtotal Add columns (b), (d), and (e)		0		63,430	0
13 Total Add line 12, columns (b), (d), and (e)				13	63,430

**Part XVI B - Relationship of Activities to the Accomplishment of Exempt Purposes**

**Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes**

Line No. Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See instructions.)



## Schedule of Contributors

OMB No 1545-0047

**2011**

► Attach to Form 990, Form 990-EZ, or Form 990-PF.

Name of the organization

Employer identification number

TELECOMMUNICATIONS POLICY RESEARCH CONFERENCE, INC

52-1638432

Organization type (check one).

Filers of:

Form 990 or 990-EZ

501(c)( ) (enter number) organization

4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

4947(a)(1) nonexempt charitable trust treated as a private foundation

501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

**Note.** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

### General Rule

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor Complete Parts I and II

### Special Rules

For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II

For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals Complete Parts I, II, and III.

For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc, purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc, purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc, contributions of \$5,000 or more during the year. ► \$ .....

**Caution.** An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on Part I, line 2, of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization TELECOMMUNICATIONS POLICY RESEARCH CONFERENCE, INC	Employer identification number 52-1638432
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**Part I** **Contributors** (see instructions) Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	CY PRES AWARD C/O KAMBERLAW, LLC 100 WALL STREET, 23RD FLOOR NEW YORK NY 10005 Foreign State or Province Foreign Country	\$ 50,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution )
2	COMCAST 300 NEW JERSEY AVE, NW, SUITE 700 WASHINGTON DC 20001 Foreign State or Province Foreign Country	\$ 10,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution )
3	US TELECOM ASSOCIATION 607 14TH STREET, NW, SUITE 400 WASHINGTON DC 20005 Foreign State or Province Foreign Country	\$ 7,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution )
4	VERIZON 1300 I STREET NW, SUITE 400W WASHINGTON DC 20005 Foreign State or Province Foreign Country	\$ 7,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution )
5	GOOGLE, INC 1001 PENNSYLVANIA AVE, NW, SUITE 600 SOUTH WASHINGTON DC 20004 Foreign State or Province Foreign Country	\$ 7,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution )
6	AT&T 1120 20TH STREET, NW, SUITE 400 WASHINGTON DC 20036 Foreign State or Province Foreign Country	\$ 5,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution )

Name of organization TELECOMMUNICATIONS POLICY RESEARCH CONFERENCE, INC	Employer identification number 52-1638432
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**Part I** **Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	TIME WARNER CABLE 901 F STREET, NW WASHINGTON DC 20004 Foreign State or Province Foreign Country	\$ 5,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
8	NCTA 25 MASSACHUSETTS AVE, NW, SUITE 100 WASHINGTON DC 20001 Foreign State or Province Foreign Country	\$ 5,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
9	COMPASS LEXECON LLC 1101 K STREET, NW, SUITE 8 WASHINGTON DC 20005 Foreign State or Province Foreign Country	\$ 5,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
10	----- ----- Foreign State or Province Foreign Country	\$ 0	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
11	----- ----- Foreign State or Province Foreign Country	\$ 0	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
12	----- ----- Foreign State or Province Foreign Country	\$ 0	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)

TELECOMMUNICATIONS POLICY RESEARCH CONFERENCE, INC  
52-1638432  
DECEMBER 31, 2011 TAX SCHEDULE ATTACHMENT

990-PF, Part I, line 1 - Contributions, grants, etc., received

<u>Name of donor</u>	<u>Amount</u>
Cy Pres Award c/o KamberLaw LLC 100 Wall Street, 23rd Floor New York, NY 10005	\$ 50,000
Comcast 300 New Jersey Ave , NW, Suite 700 Washington, DC 20001	10,000
US Telecom Association 607 14th Street, NW, Suite 400 Washington, DC 20005	7,500
Verizon 1300 I Street, NW, Suite 400 West Washington DC, 20005	7,500
Google Inc 1001 Pennsylvania Ave , NW, Suite 600 South Washington, DC 20004	7,500
AT&T 1120 20th Street, NW, Suite 400 Washington, DC 22036	5,000
Time Warner Cable 901 F Street, NW Washington, DC 20004	5,000
NCTA 25 Massachusetts Avenue, NW, Suite 100 Washington, DC 20001	5,000
Compass Lexcon LLC 1101 K St, NW, Suite 8 Washington, DC 20005	5,000
Telefónica Internacional USA Inc 1501 M Street, NW, Suite 640 Washington, DC 20005	2,500
Sprint Nextel Corp 900 7th Street, NW, Suite 700 Washington, DC 20001	2,500
T-Mobile USA 401 9th Street, NW, Suite 550 Washington, DC 20004	2,500
CTIA 1400 16th Street, NW, Suite 600 Washington, DC 20036	2,500
Georgetown University Communication, Culture & Technology Program 3520 Prospect Street, NW, Suite 311 Washington, DC 20057	2,500
Willkie Farr & Gallagher LLP 1875 K Street, NW Washington, DC 20006	2,500
WilmerHale 1875 Pennsylvania, Ave , NW Washington, DC 20006	2,500
Telstra Corporation Ltd Telstra Legal, Locked Bag 3587 Brisbane, 4001 Australia	2,500
University of Southern California Annenburg School of Communication & Journalism 734 West Adams Los Angeles, CA 90077	1,000

TELECOMMUNICATIONS POLICY RESEARCH CONFERENCE, INC  
 52-1638432  
 DECEMBER 31, 2011 TAX SCHEDULE ATTACHMENT

990-PF, Part I, line 1 - Contributions, grants, etc., received (continued)

<u>Name of donor</u>	<u>Amount</u>
Benjamin N Cardozo School of Law 55 Fifth Avenue New York, NY 10003	1,000
The Quello Center Michigan State University 406 Communications Arts Building East Lansing, MI 48824	1,000
University of Michigan School of Information 105 S State Street, 4322 North Quad Ann Arbor MI 48109	500
University of Florida Public Policy Research Center 204 MAT - Warrington College PO Box 117140 Gainesville, FL 32611	500
University of Florida Public Policy Research Center 205 MAT - Warrington College PO Box 117142 Gainesville, FL 32611	500
Syracuse University School of Information Studies 245 Hinds Hall Syracuse, NY 13244	500
University of Pennsylvania School of Law 3400 Chestnut Street Philadelphia, PA 19096	500
University of Colorado Silicon Flatirons Center for Law 404 Wolf Law Building 401 UCB Boulder, CO 80309	500
University of Colorado Interdisciplinary Telecommunications Program Engineering Center 311 530 UCB Boulder, CO 80309	500
The Joint Center for Political and Economic 1090 Vermont Ave., NW, Suite 1100 Washington, DC 20005	500
<b>Total</b>	<b>\$ 129,500</b>

990-PF, Part I, line 11 - Other income

	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income
Conference fees	\$ 51,275	\$ -	\$ 51,275
Facility fees	12,155	-	12,155
	<b>\$ 63,430</b>	<b>\$ -</b>	<b>\$ 63,430</b>

990-PF, Part I, line 16b - Accounting fees

Stokes & Company, PC Audit & tax preparation	\$ 7,900
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TELECOMMUNICATIONS POLICY RESEARCH CONFERENCE, INC

52-1638432

DECEMBER 31, 2011 TAX SCHEDULE ATTACHMENT

PART VIII - LIST OF OFFICERS, DIRECTORS, TRUSTEES AND KEY EMPLOYEES

The following officers devote between 1 to 4 hours per week to their positions. None receive compensation benefits or other allowances, nor do they have expense accounts.

Jonathan Aronson  
USC - Annenberg School for Communication  
734 West Adams Blvd  
Los Angeles, CA 90089-2022

Jonathan Banks  
US Telecom Association  
607 14th Street, NW Suite 400  
Washington, DC 20005

Johannes Bauer - Chairman  
Michigan State University  
417 Communications Arts and Sciences  
East Lansing, MI 48824-1212

David Clark  
MIT, CSAIL  
Room 32G816 32 Vassar Street  
Cambridge, MA 02139-4309

Susan Crawford  
University of Michigan Law School  
625 South State Street, 971A Legal Research  
Ann Arbor, MI 48109

Martha Garcia-Murillo  
Syracuse University  
4-206 Center for Science and Technology  
Syracuse, NY 13244

Shane Greenstein  
Northwestern University  
Kellogg School of Management  
2001 Sheridan Road  
Evanston, IL 60208-2001

Thomas Hazlett  
George Mason University School of Law  
3301 North Fairfax Drive  
Arlington, VA 22201

Link Hoewing - Secretary  
Verizon  
1300 I Street, NW, Suite 400 West  
Washington, DC 20005

John B. Horrigan, Ph D - Past Chairman  
TechNet  
805 15th Street, NW, Suite 708  
Washington, DC 20005

Vonya McCann  
Sprint Nextel Corporation  
401 9th Street, NW, Suite 400  
Washington, DC 20004

Robert Pepper  
Cisco  
1300 Pennsylvania Avenue, NW, Suite 250  
Washington, DC 20004

Greg Rosston  
Stanford University  
SIEPR  
Stanford, CA 94305

Doug Sicker  
University of Colorado at Boulder  
(430 UCB)  
Boulder, CO 80309

Gigi Sohn - Treasurer  
Public Knowledge  
1875 Connecticut Ave, NW, Suite 650  
Washington, DC 20009-5731

Jim Speta - Secretary  
Northwestern University School of Law  
357 East Chicago Avenue  
Chicago, IL 60611

Joe Waz  
46 Summit St.  
Philadelphia, PA 19118

William Webb  
Neul  
Suite 42, Innovative Centre  
Cambridge, CB4 0EY, UK

Richard Whitt  
Google, Inc  
1101 New York Ave, NW, Second floor  
Washington, DC 20005

TELECOMMUNICATIONS POLICY RESEARCH CONFERENCE, INC  
 52-1638432  
 DECEMBER 31, 2011 TAX SCHEDULE ATTACHMENT

990-PF, Part I, line 23 - Other expenses

	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income
Consultants	\$ 58,000	\$ -	\$ 58,000
Bank fees	597	-	597
Web services	11,476	-	11,476
Temporary help	1,400	-	1,400
Equipment rental & main	2,857	-	2,857
Supplies	1,162	-	1,162
Registration charge	2,929	-	2,929
Conference gifts	384	-	384
CLE payment	50	-	50
Telephone	1,909	-	1,909
	<b>\$ 80,764</b>	<b>\$ -</b>	<b>\$ 80,764</b>

990-PF, Part X, line 4 - Cash deemed held for charitable activities

All anticipated expenses for the year up to the conference registration period require cash payment. This amount is deemed held for charitable activities and is based upon 2011 payment dates of expenses

Accounting services	\$ 7,900
Bank fees	440
Web services	6,899
Consultant fees	25,000
Food & Beverage	3,200
	<b>\$ 43,439</b>

Application for Extension of Time To File an  
Exempt Organization Return

OMB No 1545-1709

► File a separate application for each return.

- If you are filing for an Automatic 3-Month Extension, complete only Part I and check this box ►
- If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this form).

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.

**Electronic filing (e-file).** You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions) For more details on the electronic filing of this form, visit [www.irs.gov/efile](http://www.irs.gov/efile) and click on e-file for *Charities & Nonprofits*

**Part I Automatic 3-Month Extension of Time.** Only submit original (no copies needed)

A corporation required to file Form 990-T and requesting an automatic 6-month extension—check this box and complete

Part I only ► 

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Enter filer's identifying number, see Instructions

Type or print File by the due date for filing your return. See instructions	Name of exempt organization or other filer, see instructions TELECOMMUNICATIONS POLICY RESEARCH CONFERENCE, INC	Employer identification number (EIN) or <input checked="" type="checkbox"/> 52-1638432
	Number, street, and room or suite no. If a P O box, see instructions CO LVERINDER 4721 WINDY RIDGE TRAIL	Social security number (SSN) <input type="checkbox"/>
	City, town or post office, state, and ZIP code For a foreign address, see instructions SCHERTZ	TX 78154

Enter the Return code for the return that this application is for (file a separate application for each return)

04

Application Is For	Return Code	Application Is For	Return Code
Form 990	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 990-EZ	01	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

- The books are in the care of ► Telecommunications Policy Research Conference, Inc

Telephone No. ► (703) 772-1079 FAX No ►   
 • If the organization does not have an office or place of business in the United States, check this box ►   
 • If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) \_\_\_\_\_ If this is for the whole group, check this box ►  If it is for part of the group, check this box ►  and attach a list with the names and EINs of all members the extension is for

1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until 8/15/2012, to file the exempt organization return for the organization named above. The extension is for the organization's return for ►  calendar year 2011 or

►  tax year beginning \_\_\_\_\_, and ending \_\_\_\_\_

2 If the tax year entered in line 1 is for less than 12 months, check reason:  Initial return  Final return  
 Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions	3a	\$
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions	3c	\$

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions

For Privacy Act and Paperwork Reduction Act Notice, see Instructions.  
(HTA)

Form 8868 (Rev. 1-2012)