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DLN: 93493319064052

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)

2011

OMB No 1545-0047

Open to Public

	Revenue		► The organization may have to use a copy of	this return to satisfy	state reporting	requireme	nts	Inspection
A Fo	or the 2	2011 ca		and ending 12-31-201	.1			
		pplicable	C Name of organization PHARMACEUTICAL RESEARCH & MANUFACTURERS OF A	AMERICA				ntification number
	dress ch	-	Doing Business As		_	53-024 E Telepho		
	me chai		PHRMA			(202)8		
	tıal retu		Number and street (or P O box if mail is not delivered t 950 F STREET NW NO 300	to street address) Room/s	uite			5 208,097,578
	rmınate				_			<u> </u>
_	nended		City or town, state or country, and ZIP + 4 WASHINGTON, DC 20004					
J Ap	plication	pending						
			F Name and address of principal officer JOHN J CASTELLANI		<b>H(a)</b> Is thus		eturn	for
			950 F STREET NW NO 300 WASHINGTON,DC 20004					
			WASHINGTON, BC 20004		H(b) Are all			ed?
<b>I</b> Ta	ax-exem	npt status	501(c)(3) ✓ 501(c)(6) <b>◄</b> (insert no)	47(a)(1) or	H(c) Grou			
J W	ebsite	: <b>:►</b> WW	N PHRMA ORG					
K For	m of ord	nanization	✓ Corporation  Trust  Association  Other ►		L Year of for	mation 195	8 M	State of legal domicile DE
	rt I	Sumi			E rear or for	mation 1930	<u> </u>	state of legal dofficie. DE
. Governance	2 0	SAVING COMPAN	s box ► If the organization discontinued its of	R PATIENTS BY PHA	RMACEUTICA	L/BIOTEC	CHNO	LOGY RESEARCH
Activities &	1		f voting members of the governing body (Part V			L	3	30
M <b>t</b> le	1		findependent voting members of the governing			$\vdash$	4	29
Ę	1		nber of individuals employed in calendar year 20 nber of volunteers (estimate if necessary)			F	5 6	186 2,815
۹.	1		elated business revenue from Part VIII, column			F	7a	2,813
	1		ated business taxable income from Form 990-T			F	7b	0
					Prio	Year		Current Year
а.	8	Contrib	outions and grants (Part VIII, line 1h)			0	0	
Revenue	9	_	m service revenue (Part VIII, line 2g)			200,091,03		200,881,920
Нэу	10 11		ment income (Part VIII, column (A), lines 3, 4, evenue (Part VIII, column (A), lines 5, 6d, 8c,	,		3,720,38		2,064,200
	12		evenue—add lines 8 through 11 (must equal Par	ie 💮	00,0	<u> </u>	1,505,111	
		12) .		2	03,872,28	_	204,851,231	
	13		and similar amounts paid (Part IX, column (A),			21,265,24	41	17,107,455
	14 15		s paid to or for members (Part IX, column (A), li s, other compensation, employee benefits (Part	•		0		
8	13	5-10)	s, other compensation, employee benefits (r are	TX, column (A), mics		61,737,8	59	50,566,521
Expenses	16a	Profess	sional fundraising fees (Part IX, column (A), line	11e)		0		
五	b		draising expenses (Part IX, column (D), line 25) ▶0					
	17		expenses (Part IX, column (A), lines 11a-11d, i	•		28,262,48	_	133,450,836
	18 19		xpenses Add lines 13–17 (must equal Part IX, le less expenses Subtract line 18 from line 12			11,265,58 -7,393,29	_	201,124,812
Net Assets or Fund Balances			201000000000000000000000000000000000000		Beginning		_	End of Year
SSet Jafai	20	Total a	ssets (Part X, line 16)			18,727,20	04	128,749,479
P.A.	21		abilities (Part X, line 26)			58,545,60	07	76,115,941
	22		sets or fund balances Subtract line 21 from line	20		60,181,59	97	52,633,538
Unde know		ties of pe	ature Block rjury, I declare that I have examined this return, ind it is true, correct, and complete. Declaration of pr					
		****				12-10-20		
Sigr		Signat	ure of officer		Da	te		
Her ——	e 		J CASTELLANI PRESIDENT & CEO or print name and title					
Paid	oror! -	Preparer' signature	DEBORAH G KOSNETT	Date	Check if self- employed 🕨 🦵	Preparer's taxpayer identification number (see instructions) P00290720		
Prep Use	arer's Only	ıf self-em	me (or yours TATE AND TRYON ployed),			EIN 🕨 52-	185594	12
_ 50		address,	and ZIP + 4 2021 L STREET NW SUITE 400			Phone no	<b>)</b> (20	02) 293-2200
			WASHINGTON, DC 20036			1	. , _ ( _ (	,

May the IRS discuss this return with the preparer shown above? (see instructions) . . . .

Briefly describe the organization's mission  PARMA'S MISSION IS WINNING ADVOCACY FOR PUBLIC POLICIES THAT ENCOURAGE THE DISCOVERY OF LIFE-SAVING AND LIFE-ENHANCING NEW MEDICINES FOR PATIENTS BY PHARMACEUTICAL/BIOTECHNOLOGY RESEARCH COMPANIES  2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?  3 Did the organization cases conducting, or make significant changes in how it conducts, any program services?  4 Describe these changes on Schedule O  4 Describe the organization's program service accomplishments for each of its three largest program services, as 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 grants and allocations to others, the total expenses, and revenue, if any, for each program service reported  4a (Code ) (Expenses \$ including grants of \$ ) (Revenue \$ )  PUBLIC POLICY ADVOCACY PHRMA'S MISSION IS TO CONDUCT EFFECTIVE ADVOCACY FOR PUBLIC POLICIES THAT ENCOURAGE DISCOVERY OF IMPORTANT NEW MEDICINES FOR PATIENTS BY PHARMACEUTICAL BIOTECHNOLOGY RESERVED. COMMANIES PHIRPIA ACHIEVES THIS MISSION BY WORKING WITH, AND ON BEHALF PATIENTS BY PHARMACEUTICAL BIOTECHNOLOGY RESERVED. COMMANIES PHIRPIA ACHIEVES THIS MISSION BY WORKING WITH, AND ON BEHALF PATIENTS BY PHARMACEUTICAL BIOTECHNOLOGY RESERVED. COMMANIES PHIRPIA ACHIEVES THIS MISSION BY WORKING WITH, AND ON BEHALF PATIENT, BRO-INNOVATION POLICIES SPECIFICALLY, PHIRA ADVOCATES FOR BROAD PATIENT ACCESS TO SAFE PERFECTIVE MEDICINES THROUGH A FREE PATIENTS. PRO-INNOVATION POLICIES SPECIFICALLY, PHRAMA ADVOCATES FOR BROAD PATIENT ACCESS TO SAFE PERFECTIVE MEDICINES THROUGH A FREE PATIENT, BRO-INNOVATION POLICIES SPECIFICALLY, PHRAMA ADVOCATES FOR BROAD PATIENT ACCESS TO SAFE PREFECTIVE MEDICINES THROUGH A FREE PATIENT, BRO-INNOVATION POLICIES SPECIFICALLY, PHARMA DESCRIPTION OF INFORMATION TO PATIENTS  4b (Code ) (Expenses \$ including grants of \$ ) (Revenue \$ )  FREEDAM OF THE PROBLEM STAT	Par	: 1111		Program Service O contains a respon	-			
2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 99 or 990-E2?	1	Briefl	y describe the orga	anızatıon's mıssıon				
Tyes, "describe these new services on Schedule O  Jod the organization cease conducting, or make significant changes in how it conducts, any program services?  Describe these changes on Schedule O  Describe the organization's program service accomplishments for each of its three largest program services, as 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 grants and allocations to others, the total expenses, and revenue, if any, for each program service reported  (Code ) (Expenses \$ including grants of \$ ) (Revenue \$ )  Public POLICY ADVOCACY PHRNA'S MISSION IS TO CONDUCT EFFECTIVE ADVOCACY FOR PUBLIC POLICIES THAT ENCOURAGE DISCOVERY OF IMPORTANT NEW MEDICINES FOR PATIENT'S BY PHARMACEUTICAL/BOTECHNOLOGY RESEARCH COMPANIES PHRNA PUBLIC POLICIES THAT ENCOURAGE DISCOVERY OF IMPORTANT NEW MEDICINES FOR PATIENT'S POP HARMACEUTICAL/BOTECHNOLOGY RESEARCH COMPANIES PHRNA PUBLIC WORLD IN SUPPORT OF PROPATIENT, PRO-INNOVATION POLICIES SPECIFICALLY, PHRNA ADVOCACY FOR PUBLIC POLICIES THAT ENCOURAGE DISCOVERY OF IMPORTANT NEW MEDICINES FOR PROTAD PATIENTS. PRO-INNOVATION POLICIES SPECIFICALLY, PHRNA ADVOCACY FOR PUBLIC POLICY ADVOCACY PROPARES SPECIFICALLY, PHRNA ADVOCACY FOR PUBLIC PROPARES THE WORLD IN SUPPORT OF PROPATIENT, PRO-INNOVATION POLICIES SPECIFICALLY, PHRNA ADVOCACY FOR PUBLIC PROTECTIVE PROPARES THE OWN OF INFORMATION TO PATIENTS  COMMITTEES AND THE WORLD IN SUPPORT OF PROPARES AND THE PROPARES THE PROPAGE THE WORLD IN SUPPORT OF PROPAGE AND THE PROPAGE								
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			<u> </u>		ing grants or \$		/ (vescure à	,

Part TV	Checklist of	Required	Schedules
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			Yes	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		Νo
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		No
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3	Yes	
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		
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	Yes	
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I.	6		No
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		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		No
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		No
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>	10		No
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, line10? If "Yes," complete Schedule D, Part VI.	11a	Yes	
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		No
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		No
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX.	11d		No
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.	11e	Yes	
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	Yes	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? <i>If</i> "Yes," complete Schedule D, Parts XI, XII, and XIII	12a		No
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b	Yes	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	Yes	<del> </del>
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, Part I	14b	Yes	
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 U S? If "Yes," complete Schedule F, Part II and IV	15	Yes	
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 U S ? If "Yes," complete Schedule F, Part III and IV	16		No
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? <i>If</i> "Yes," complete Schedule G, Part I	17		No
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If</i> "Yes," complete Schedule G, Part II	18		No
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		No
20a	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20a		No
b	If "Yes" to line 20a, did the organization attach its audited financial statement to this return? <b>Note.</b> All Form 990 filers that operated one or more hospitals must attach audited financial statements	20b		

Par	t IV Checklist of Required Schedules (continued)			
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II $\textcircled{\textbf{5}}$	21	Yes	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		No
23	Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23	Yes	
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 questions 24b-24d and complete Schedule K. If "No," go to line 25	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
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?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part $I$	25a		
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part III	27		No
28	Was the organization a party to a business transaction with one of the following parties? (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a	Yes	
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		No
C	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or owner? If "Yes," complete Schedule L, Part IV	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		No
	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		No
	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		No
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34	Yes	
35a	Is any related organization a controlled entity of the filing organization within the meaning of section 512(b)(13)?	35a	Yes	
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		No
36	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If</i> "Yes," complete Schedule R, Part V, line 2	36		
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O	38	Yes	
		F	orm <b>990</b>	(2011)

Part V Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O contains a response to any question in this Part V $\cdot$ . $\cdot$ . $\cdot$ . $\cdot$ . $\cdot$ . $\cdot$ . $$		. [	
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable			
	<b>1a</b> 355			
Ь	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable			
	<b>1b</b> 0	.		
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable		.,	
_	gaming (gambling) winnings to prize winners?	1c	Yes	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax  Statements filed for the calendar year ending with or within the year covered by this			
	return			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?			
	<b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b	Yes	
		.		
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		No
h	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority	- 50		
<del>-r</del> a	over, a financial account in a foreign country (such as a bank account or securities			
	account)?	4a	Yes	
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			
_		_		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		No
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		No
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?			
_	Describes a second seco	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?	6a	Yes	
ь	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
	were not tax deductible?	6b	Yes	
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and	7a		
	services provided to the payor?			
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		
d	If "Yes," indicate the number of Forms 8282 filed during the year			
		.		
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit	7e		
£	contract?	7f		
	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as			
9	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		
8	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		
9	Sponsoring organizations maintaining donor advised funds.			
		9a		
_	Did the organization make any taxable distributions under section 4966?	9a 9b		
10	Did the organization make a distribution to a donor, donor advisor, or related person?	90		
10	Section 501(c)(7) organizations. Enter  Initiation fees and capital contributions included on Part VIII, line 12   10a			
	Gross receipts, included on Form 990, Part VIII, line 12			
D	facilities			
11	Section 501(c)(12) organizations. Enter			
	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other			
	sources against 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		
	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.			
а	Is the organization licensed to issue qualified health plans in more than one state?			
	<b>Note.</b> All 501(c)(29) organizations must list in Schedule O each state in which they are licensed to issue qualified health plans, the amount of reserves required by each state, and the amount of reserves the organization			
	allocated to each state	13a		
b	Enter the aggregate amount of reserves the organization is required to maintain by			
	the states in which the organization is licensed to issue qualified health plans			
С	Enter the aggregate amount of reserves on hand 13c			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		No
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		

**Part VI Governance, Management, and Disclosure** For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Se	ection 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			
ь	Enter the number of voting members included in line 1a, above, who are			
_	ındependent	.		
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		No
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		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		No
6	Did the organization become aware during the year of a significant diversion of the organization's assets.	6	Yes	140
7a	Did the organization have members of stockholders, or other persons who had the power to elect or appoint one or	$\dashv$	103	
/ u	more members of the governing body?	7a	Yes	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b	Yes	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
а	The governing body?	8a	Yes	
b	Each committee with authority to act on behalf of the governing body?	8b	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		No
	ection B. Policies (This Section B requests information about policies not required by the Internal			
Re	evenue Code.)	-		1
			Yes	No
	Did the organization have local chapters, branches, or affiliates?	10a		No
Ь	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		No
b	Describe in Schedule O the process, if any, used by the organization to review the Form 990			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes	
	Were officers, directors or trustees, and key employees required to disclose annually interests that could give			
	rise to conflicts?	12b	Yes	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	Yes	
13	Did the organization have a written whistleblower policy?	13	Yes	
14	Did the organization have a written document retention and destruction policy?	14	Yes	
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?			
а	The organization's CEO, Executive Director, or top management official	15a	Yes	
b	Other officers or key employees of the organization	15b	Yes	
	If "Yes," to line 15a or 15b, describe the process in Schedule O (see instructions)			
16-	Did the example to proceed a contribute except to expertisinate in a sent venture or similar arrangement with a			
10a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		No
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		
Se	ection C. Disclosure			
17	List the States with which a copy of this Form 990 is required to be filed▶CA			
18	Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)			

18 Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c) (3)s only) available for public inspection. Indicate how you made these available. Check all that apply

☐ O wn website ☐ A nother's website ☑ U pon request

- 19 Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public See Additional Data Table
- 20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization ► ARDELL PERSINGER
  950 F STREET NW NO 300
  WASHINGTON, DC 20004

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

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

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

Check this box if neither the or	ganization nor any re	lated o	rgan	ızatı	ons	compe	ensat	ted any current or fo	rmer officer, direc	tor, or trustee
<b>(A)</b> Name and Title	(B) A verage hours per week (describe	mor unles an	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)					(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-	(F) Estimated amount of other compensation from the organization and
	hours for related organizations in Schedule O)	Individual trustae or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former		MISC)	related organizations
See Additional Data Table										
				$\vdash$			_			

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

	<b>(A)</b> Name and Title	(B) A verage hours per week (describe	Average Position (do not check more than one box, unless person is both an officer and a director/trustee)							(D) ortable ensation om the zation (W-	(E) Reportable compensatior from related organizations (W- 2/1099-		(F) Estimated amount of other compensation from the organization and related		
		for related organizations in Schedule O)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former			MISC		organiza		
See /	Addıtıonal Data Table											+			
							_					4			
												+			
												+			
												+			
												4			
												+			
1b	Sub-Total	<u> </u>		<u>.                                    </u>	<u> </u>	<u> </u>		<u> </u>				$\perp$			
С	Total from continuation sheets	to Part VII, Sec	tion A					<b>&gt;</b>							
d 	Total (add lines 1b and 1c) .  Total number of individuals (inc \$100,000 of reportable comper	luding but not lin	nıted to	thos	e lıs	ted		) who		13,405,237 ed more tha	n	0		2,563,085	
													Yes	No	
3	Did the organization list any <b>for</b> on line 1a? <i>If</i> "Yes," complete Sc.											3	Yes		
4	For any individual listed on line organization and related organiz											4	Yes		
5	Did any person listed on line 1a services rendered to the organiz									-	or individual for	5	100	No	
S	ection B. Independent Con	ntractors													
1	Complete this table for your five \$100,000 of compensation from or within the organization's tax y	n the organizatio													
	Na	(A) me and business ad	dress							Desci	(B) ription of services		( <b>C</b> Comper		
333 9	IC AFFAIRS COMPANY SOUTH SEVENTH STREET STE 2250 IEAPOLIS, MN 55402									OUTREACH/I	MEDIA RELATIONS		2	,259,507	
1201	NGTON & BURLING LLP PENNSYLVANIA AVE NW HINGTON, DC 20004									LEGAL CONS	ULTING SERVICES		1	,756,717	
AVALERE HEALTH LLC 1350 CONNECTICUT AVE NW STE 900 WASHINGTON, DC 20036 RESEARCH							1,562,440								
HOG/ 555	AN LOVELLS US LLP THIRTEENTH STREET NW HINGTON, DC 20004									LEGAL CONS	ULTING SERVICES		1	,328,758	
HERA	ALD GROUP LLC F ST NW STE 525									OLITREACH/I	MEDIA RELATIONS		1	216 457	

Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ►153

Form 99		•						Page <b>9</b>
Part	<b>/111</b> 1	Statement of	or Revenue		<b>(A)</b> Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512,513, or 514
\$ £	1a	Federated cam	paigns 1a					
윤듯	b	Membership du	ıes <b>1b</b>					
Contributions, gifts, grants and other similar amounts	С	Fundraising ev	ents <b>1c</b>					
£ ë	d	Related organiz	zations 1d					
S E	e	Government grant	s (contributions) <b>1e</b>					
<u>ੋਂ ਨੂੰ</u>	f	All other contribute	ons, gifts, grants, and <b>1f</b>			i		
호	g	similar amounts no	ot included above ibutions included in					
i di	9							
o B O	h		s 1a-1f	▶				
				Business Code				
Ĭ.	2a	MEMBERSHIP DUE	S	900099	197,985,001	197,985,001		
Program Service Revenue	ь	MEETINGS, SECTION	ONS, ST	900099	2,896,919	2,896,919		
ӭ́	c				, ,			
ž.	d							
જૂ	e							
ra E	f	All other progra	am service revenue					
ို့	-							
	g		s 2a-2f		200,881,920			
	3		ome (including dividen	- ·	1,471,039			1,471,039
	١,		ar amounts) stment of tax-exempt bond	<u> </u>	1,471,039			1,471,039
	5			F				
		Royalties .	(ı) Real	(II) Personal				
	6a	Gross rents	(i) icui	(II) I CISOIIUI				
	ь	Less rental						
	c	expenses Rental income						
		or (loss)						
	d	Net rental inco	me or (loss)					
	7a	Gross amount from sales of	(1) Securities 3,839,508	(II) Other				
	ь	assets other than inventory Less cost or other basis and	3,246,347					
		sales expenses						
	c	Gain or (loss)	593,161		F02 161			502.161
	d	Net gain or (los			593,161			593,161
enne	8a	events (not inc \$	from fundraising luding  s reported on line 1c)					
Other Revenue			ne 18 a					
ţ	b		penses <b>b</b>					
0	C		(loss) from fundraising	events 🏲   				
	9a		from gaming activities ne 19 a					
	b c		penses <b>b</b> (loss) from gaming acti	vities				
	10a	Gross sales of returns and allo						
	b c		oods sold <b>b</b> (loss) from sales of inv	entory 🕨				
		Miscellaneou	s Revenue	Business Code				
	11a	OTHER INCOM	ME	900099	1,905,111			1,905,111
	ь							
	С							
	d	All other reven	ue					
	e	Total. Add lines	s 11a-11d		1,905,111			
	12	Total revenue.	See Instructions .	▶	204,851,231	200,881,920	0	3,969,311

## 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) Check if Schedule O contains a response to any question in this Part IX

	heck if Schedule O contains a response to any question in this Part 1X			<u>)                                </u>	
	ot include amounts reported on lines 6b, b, 9b, and 10b of Part VIII.	<b>(A)</b> Total expenses	( <b>B</b> ) Program service expenses	(C) Management and general expenses	<b>(D)</b> Fundraising expenses
1	Grants and other assistance to governments and organizations in the United States See Part IV, line 21	14,700,715			
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	2,406,740			
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	15,841,769			
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	22,759,866			
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	6,703,412			
9	Other employee benefits	3,555,003			
10	Payroll taxes	1,706,471			
11	Fees for services (non-employees)				
а	Management				
ь	Legal	10,127,871			
c	Accounting	91,574			
d	Lobbying	41,266,528			
e	Professional fundraising See Part IV, line 17	,			
f	Investment management fees	88,697			
g	Other	39,889,720			
12	Advertising and promotion	328,377			
13	Office expenses	1,330,131			
14	Information technology	910,370			
15	Royalties	310,370			
16	Occupancy	5,728,500			
17	Travel	4,130,504			
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	1,130,301			
19	Conferences, conventions, and meetings	3,234,471			
20	Interest	5,251,111			
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	1,443,650			
23	Insurance	294,129			
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24f If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O)	,			
а	MEMBERSHIPS	12,856,023			
b	RESEARCH STUDIES	7,323,350			
c	POLITICAL CONTRIBUTIONS	2,699,834			
d	TAXES-OTHER	805,791			
е					
f	All other expenses	901,316			
25	Total functional expenses. Add lines 1 through 24f	201,124,812			
26	Joint costs. Check here ► ☐ If following SOP 98-2 (ASC 958-720) Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

Part X **Balance Sheet** (A) (B) Beginning of year End of year 472 471 1 1 58.558.918 66.185.132 2 2 3 3 5.353.718 4 4 2.965.814 5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of 49.885 5 6 Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Complete Part II of 6 7 8 9 1.972.654 9 1.624,808 Prepaid expenses and deferred charges . . . . . . 12,482,751 10a Land, buildings, and equipment cost or other basis *Complete* Part VI of Schedule D 10a 10b 8,666,481 b Less accumulated depreciation . . . . . 4,239,718 10c 3,816,270 44,992,966 11 49,732,958 11 3,533,980 3,875,660 12 12 Investments—other securities See Part IV, line 11 . . . . . . 13 13 Investments—program-related See Part IV, line 11 . . 14 14 24,893 15 548,366 15 118,727,204 16 128,749,479 16 Total assets. Add lines 1 through 15 (must equal line 34) . . . 19,637,135 17 21,205,320 17 Accounts payable and accrued expenses . 18 18 19 4,398,904 19 2,783,603 20 20 21 21 Escrow or custodial account liability Complete Part IV of Schedule D . . Liabilities 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified 22 23 Secured mortgages and notes payable to unrelated third parties . . . 23 24 Unsecured notes and loans payable to unrelated third parties . . . . 24 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule 34,509,568 25 52,127,018 D . . . . 26 58,545,607 26 76,115,941 **Total liabilities.** Add lines 17 through 25 . . . . . Organizations that follow SFAS 117, check here ▶ 🔽 and complete lines 27 Balances through 29, and lines 33 and 34. 60,181,597 27 27 52,633,538 Unrestricted net assets . . . . 28 28 Temporarily restricted net assets . . . . . Fund 29 29 Permanently restricted net assets . . . . . Organizations that do not follow SFAS 117, check here ▶ ☐ and complete lines 30 through 34. ö 30 Capital stock or trust principal, or current funds . . . . . . . . . 30 Assets 31 31 Paid-in or capital surplus, or land, building or equipment fund . . . . . 32 32 Retained earnings, endowment, accumulated income, or other funds ž 33 60.181.597 33 52.633.538 Total net assets or fund balances . . . . . 34 Total liabilities and net assets/fund balances . . . . . 118.727.204 34 128,749,479

Pai	Check if Schedule O contains a response to any question in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1		204,8	351,231
2	Total expenses (must equal Part IX, column (A), line 25)	2			124,812
3	Revenue less expenses Subtract line 2 from line 1	3	3,726		
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		60,1	L81,597
5	Other changes in net assets or fund balances (explain in Schedule O)	5		-11,2	274,478
6	Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6		52,6	533,538
Par	t XII Financial Statements and Reporting				
	Check if Schedule O contains a response to any question in this Part XII			৮	
				Yes	No
1	Accounting method used to prepare the Form 990 Cash Accrual Other  If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		No
b	Were the organization's financial statements audited by an independent accountant?		2b	Yes	
C	If "Yes," to 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O		2c	Yes	
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were is	haus	20	103	
•	on a separate basis, consolidated basis, or both	Jucu			
	Separate basis Consolidated basis Both consolidated and separated basis				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		3a		No
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the reaudit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	quired	3b		

DLN: 93493319064052

OMB No 1545-0047

#### SCHEDULE C (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

## Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527 ► Complete if the organization is described below. ► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

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

- 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, line 35c (Proxy Tax), then

◆ Section 501(c)(4), (5), or (6) organizations Complete Part III

Name of the organization PHARMACEUTICAL RESEARCH & MANUFACTURERS OF AMERICA Employer identification number

53-0241211

Part	I-A	Complete if the	organization i	s exempt unde	r section !	501(c) or is	s a section 5	27 organization.
1	Provid	de a description of the	e organızatıon's dır	ect and indirect poli	tıcal campaı	gn activities o	n behalf of or	

- in opposition to candidates for public office in Part IV
- Political expenditures

1,982,334

1,982,334

Volunteer hours

### Part I-B Complete if the organization is exempt under section 501(c)(3).

- Enter the amount of any excise tax incurred by the organization under section 4955
- Enter the amount of any excise tax incurred by organization managers under section 4955
- 3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year?
- Was a correction made? Yes
- If "Yes," describe in Part IV

#### Part I-C Complete if the organization is exempt under section 501(c) except section 501(c)(3).

- Enter the amount directly expended by the filing organization for section 527 exempt function activities
- Enter the amount of the filing organization's funds contributed to other organizations for section 527
  - exempt funtion activities
- 3 Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17b
- 1,982,334

Did the filing organization file Form 1120-POL for this year?

✓ Yes Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a

(a) Name	( <b>b)</b> Address	(c) EIN	(d) A mount paid from filing organization's funds If none, enter -0-	(e) A mount of political contributions received and promptly and directly delivered to a separate political organization If none, enter -0-
See Additional Data Table				

separate segregated fund or a political action committee (PAC) If additional space is needed, provide information in Part IV

**f** Grassroots lobbying expenditures

(The term "expenditures" means amounts paid or incurred.)  Lia Total lobbying expenditures to influence public opinion (grass roots lobbying)  b Total lobbying expenditures to influence a legislative body (direct lobbying)  c Total lobbying expenditures (add lines 1a and 1b)  d Other exempt purpose expenditures  e Total exempt purpose expenditures (add lines 1c and 1d)  f Lobbying nontaxable amount Enter the amount from the following table in both columns  If the amount on line 1e, column (a) or (b) is:  The lobbying nontaxable amount is:  Not over \$500,000 but not over \$1,000,000 \$100,000 plus 15% of the excess over \$500,000 over \$1,000,000 but not over \$1,500,000 \$175,000 plus 10% of the excess over \$1,000,000 over \$1,500,000 but not over \$17,000,000 \$225,000 plus 5% of the excess over \$1,500,000 over \$1,000,000 but not over \$1,000,000 \$1,000,000  g Grassroots nontaxable amount (enter 25% of line 1f)  Subtract line 1g from line 1a If zero or less, enter -0-  i Subtract line 1f from line 1c If zero or less, enter -0-  j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?  4-Year Averaging Period Under Section 501(h)  (Some organizations that made a section 501(h) election do not have to complete all columns below. See the instructions for lines 2a through 2f on page 4.)	ווטפ	edule C (F	01111 9 9 0 01 9 9 0 - EZ ) 2 0 1 1					Page <b>∠</b>
A Check   If the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member expenses, and share of excess lobbying expenditures)    Check   If the filing organization checked box A and "limited control" provisions apply    Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)   Organization Total Incurred (The term "expenditures" means amounts paid or incurred.)   Organization Total Incurred (The term "expenditures to influence a legislative body (direct lobbying)	Pa	rt II-A		n is exempt under	section 501(	c)(3) and fi	iled Form 5768	(election
expenses, and share of excess lobbying expenditures)  Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)  Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)  Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)  Limits on Lobbying Expenditures (The term "expenditures to influence public opinion (grass roots lobbying)  Lobbying expenditures to influence a legislative body (direct lobbying)  Total lobbying expenditures (add lines 1a and 1b)  Other exempt purpose expenditures  Total obtaining purpose expenditures (add lines 1c and 1d)  Lobbying nontaxable amount Enter the amount from the following table in both columns  If the amount on line 1e, column (a) or (b) is:  If the amount on line 1e, column (a) or (b) is:  If the amount on line 1e, column (a) or (b) is:  Not over \$500,000 but not over \$1,000,000  Over \$1,000,000 but not over \$1,000,000  Over \$1,000,000 but not over \$1,500,000  S1,000,000 but not over \$1,500,000  Over \$1,000,000 but not over \$1,500,000  Over \$1,000,000 but not over \$1,500,000  S1,000,000 but not over \$1,500,000  Over \$1,000,000 but not over \$1,500,000  S1,000,000 but not over \$1,500,000  S1,000,000 but not over \$1,500,000  Over \$1,000,000 but not over \$1,500,000  S1,000,000 but not over \$1,500,000  Over \$1,000,000 but not over \$1,500,000  Over \$1,000,000 but not over \$1,500,000  S1,000,000 but not over \$1,500,000  Over \$1,000,000 but not over \$1,500,000  S1,000,000 but not over \$1,500,000  S1,000,000 but not over \$1,500,000  Over \$1,000,000 but not over \$1,500,000  S1,000,000 but not over \$1,500,000  S1,000 but not over \$1,	١	Check		an affiliated group (and	lıst ın Part IV ea	ch affiliated gr	oup member's nam	e, address, EIN,
Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)  Total lobbying expenditures to influence public opinion (grass roots lobbying)  Total lobbying expenditures (add lines 1 aand 1b)  Other exempt purpose expenditures (add lines 1 aand 1b)  Lobbying nontaxable amount Enter the amount from the following table in both columns  If the amount on line Le, column (a) or (b) is:  If the amount on line Le, column (a) or (b) is:  Not over \$500,000  Over \$500,000 but not over \$1,000,000  Over \$1,000,000 but not over \$1,000,000  Over \$1,000,000 but not over \$1,000,000  Over \$1,000,000 but not over \$1,000,000  S10,000,000  Over \$1,000,000 but not over \$1,000,000  S10,000,000  Fig. Soon over \$1,000,000  Fig. Soon ov			expenses, and share of excess lob	bying expenditures)		_	•	
Total lobbying expenditures to influence public opinion (grass roots lobbying)  b Total lobbying expenditures to influence a legislative body (direct lobbying)  c Total lobbying expenditures (add lines 1a and 1b)  d Other exempt purpose expenditures  e Total exempt purpose expenditures  f Lobbying nontaxable amount Enter the amount from the following table in both columns  If the amount on line 1e, column (a) or (b) is:  Not over \$500,000  Over \$500,000 but not over \$1,000,000  Over \$1,000,000 but not over \$1,000,000  S175,000 plus 10% of the excess over \$1,000,000  Over \$1,000,000 but not over \$1,000,000  S175,000 plus 10% of the excess over \$1,000,000  Over \$1,000,000 but not over \$1,000,000  S175,000 plus 10% of the excess over \$1,000,000  Over \$1,000,000  Over \$1,000,000 but not over \$1,000,000  S175,000 plus 10% of the excess over \$1,000,000  Over \$1,000,000 but not over \$1,000,000  S175,000 plus 10% of the excess over \$1,000,000  Over \$1,000,000 but not over \$	3	Check	ıf the filing organization checked bo	ox A and "limited contro	ol" provisions app	ly	1	1
(The term "expenditures" means amounts paid or incurred.)  Ital Total lobbying expenditures to influence public opinion (grass roots lobbying)  b Total lobbying expenditures (add lines 1a and 1b)  d Other exempt purpose expenditures  e Total exempt purpose expenditures (add lines 1c and 1d)  f Lobbying nontaxable amount Enter the amount from the following table in both columns  If the amount on line 1e, column (a) or (b) is:  The lobbying nontaxable amount is:  Not over \$500,000  Over \$500,000 but not over \$1,000,000  Over \$1,000,000 but not over \$1,000,000  S1225,000 plus 10% of the excess over \$1,000,000  Over \$1,000,000 but not over \$1,000,000  S1200,000 plus 10% of the excess over \$1,000,000  Over \$1,000,000 but not over \$1,000,000  S1200,000 plus 10% of the excess over \$1,000,000  Over \$1,000,000 but not over \$1,000,000  S1200,000 plus 10% of the excess over \$1,000,000  Over \$1,000,000 but not over \$1,000,000  S1200,000 plus 10% of the excess over \$1,000,000  Over \$1,000,000 but not over \$1,000,000  S1200,000 plus 10% of the excess over \$1,000,000  Over \$1,000,000 but not over \$1,000,000  S1200,000 plus 10% of the excess over \$1,000,000  Over \$1,000,000 but not over \$1,000,000  S1200,000 plus 10% of the excess over \$1,000,000  Over \$1,000,000 but not over \$1,000,000  S1200,000 plus 10% of the excess over \$1,000,000  Over \$1,000,000 but not over \$1,000,000  S1200,000 plus 10% of the excess over \$1,000,000  Over \$1,000,000 but not over \$1,000,000  S1200,000 plus 10% of the excess over \$1,000,000  Over \$1,000,000 but not over \$1,000,000  S1200,000 plus 10% of the excess over \$1,000,000  Over \$1,000,000 but not over \$1,000,000  Over \$1,000,000 but			Limits on Lobbying	Expenditures			(a) Filing	(b) Affiliated
Total lobbying expenditures to influence public opinion (grass roots lobbying)  b Total lobbying expenditures (add lines 1a and 1b)  d Other exempt purpose expenditures  Total exempt purpose expenditures (add lines 1c and 1d)  f Lobbying nontaxable amount Enter the amount from the following table in both columns  If the amount on line 1e, column (a) or (b) is:  The lobbying nontaxable amount is: Not over \$500,000  Over \$500,000 but not over \$1,000,000  Over \$1,000,000 but not over \$1,000,000  Over \$1,000,000 but not over \$1,000,000  Over \$1,000,000 but not over \$1,000,000  S175,000 plus 15% of the excess over \$1,000,000  Over \$1,000,000 but not over \$1,000,000  S100,000 plus 15% of the excess over \$1,000,000  Over \$1,000,000  Over \$1,000,000  Over \$1,000,000  The lobbying nontaxable amount is:  Not over \$500,000  Over \$1,000,000  Over \$1,000,00					l.)		Organization's Totals	Group Totals
b Total lobbying expenditures to influence a legislative body (direct lobbying)  c Total lobbying expenditures (add lines 1a and 1b)  d Other exempt purpose expenditures  e Total exempt purpose expenditures (add lines 1c and 1d)  f Lobbying nontaxable amount Enter the amount from the following table in both columns  If the amount on line 1e, column (a) or (b) is: Not over \$500,000  Over \$500,000 but not over \$1,000,000  Over \$1,000,000 but not over \$1,000,000  Over \$1,000,000 but not over \$1,7000,000  Over \$1,000,000 but not over \$1,7000,000  S225,000 plus 15% of the excess over \$1,000,000  Over \$1,7000,000  Over \$1,7000,000  F17,000,000  S225,000 plus 5% of the excess over \$1,500,000  Over \$1,7000,000  F17,000,000  F17,000		<b>-</b>			1 \		100013	1 ocars
c Total lobbying expenditures (add lines 1a and 1b)  d Other exempt purpose expenditures  e Total exempt purpose expenditures (add lines 1c and 1d)  f Lobbying nontaxable amount Enter the amount from the following table in both columns  If the amount on line 1e, column (a) or (b) is:  If the amount on line 1e, column (a) or (b) is:  Not over \$500,000  Over \$500,000 but not over \$1,000,000  Over \$1,000,000 but not over \$1,000,000  In the excess over \$1,000,000  F1,000,000  F1,000,0								
d O ther exempt purpose expenditures  Total exempt purpose expenditures (add lines 1c and 1d)  Lobbying nontaxable amount Enter the amount from the following table in both columns  If the amount on line 1e, column (a) or (b) is:  The lobbying nontaxable amount is:  Not over \$500,000  Over \$500,000 but not over \$1,000,000  Over \$1,000,000 but not over \$1,000,000  Over \$1,000,000 but not over \$1,500,000  Over \$1,500,000 but not over \$1,500,000  Over \$1,000,000 but not over \$1,000,000  Over \$1,000					ying)			
Total exempt purpose expenditures (add lines 1c and 1d)    Lobbying nontaxable amount Enter the amount from the following table in both columns   If the amount on line 1e, column (a) or (b) is:			,	b)				
f Lobbying nontaxable amount Enter the amount from the following table in both columns  If the amount on line 1e, column (a) or (b) is:  Not over \$500,000  Over \$500,000 but not over \$1,000,000  Over \$1,000,000 but not over \$1,500,000  Over \$1,500,000 but not over \$1,500,000  Over \$17,000,000 but not over \$1,7000,000  Over \$17,000,000 but not over \$17,000,000  S225,000 plus 10% of the excess over \$1,000,000  Over \$17,000,000  Over \$17,000,000  Over \$17,000,000  S225,000 plus 5% of the excess over \$1,000,000  Over \$17,000,000  Over \$17,000,000  S1,000,000  S1,000,0	d	Otherexe	empt purpose expenditures					
Columns  If the amount on line 1e, column (a) or (b) is: Not over \$500,000  Over \$500,000 but not over \$1,000,000  Over \$500,000 but not over \$1,500,000  Over \$1,000,000 but not over \$1,500,000  Over \$1,500,000 but not over \$1,500,000  Over \$1,500,000 but not over \$1,7000,000  Over \$1,500,000 but not over \$1,500,000  Over \$1,500,000 but not over \$1,500,000  Over \$1,500,000 but not over \$1,500,000  Over \$1,000,000  Over \$1,500,000 but not over \$1,500,000  Over \$1,500,000 but not over \$1,500,000  Over \$1,500,000 but not over \$1,500,000  Over \$1,500,000  Over \$1,500,000  S1,000,000	e	Total exe	mpt purpose expenditures (add lines 1	.c and 1d)				
Not over \$500,000  Over \$500,000 but not over \$1,000,000  Over \$1,000,000 but not over \$1,000,000  Over \$1,000,000 but not over \$1,500,000  Over \$1,500,000 but not over \$1,7000,000  Over \$1,500,000 but not over \$1,7000,000  Over \$1,500,000 but not over \$1,000,000  Over \$1,500,000 but not over \$1,000,000  S225,000 plus 5% of the excess over \$1,500,000  Over \$17,000,000  S1,000,000  Grassroots nontaxable amount (enter 25% of line 1f)  Subtract line 1g from line 1a If zero or less, enter -0-  Subtract line 1f from line 1c If zero or less, enter -0-  If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?  4-Year Averaging Period Under Section 501(h)  (Some organizations that made a section 501(h) election do not have to complete all columns below. See the instructions for lines 2a through 2f on page 4.)  Lobbying Expenditures During 4-Year Averaging Period  Calendar year (or fiscal year beginning in)  (a) 2008  (b) 2009  (c) 2010  (d) 20  Lobbying celling amount	f		nontaxable amount Enter the amount	from the following table	in both			
Over \$500,000 but not over \$1,000,000 \$100,000 plus 15% of the excess over \$500,000 Over \$1,000,000 but not over \$1,000,000 \$175,000 plus 10% of the excess over \$1,000,000 Over \$1,500,000 but not over \$17,000,000 \$225,000 plus 5% of the excess over \$1,500,000 Over \$17,000,000 \$1,000,00		If the an	ount on line 1e, column (a) or (b) is:	The lobbying nontax	able amount is:			
Over \$1,000,000 but not over \$1,500,000  Over \$1,500,000 but not over \$1,500,000  Over \$1,500,000 but not over \$1,500,000  Section \$225,000 plus 5% of the excess over \$1,500,000  Over \$17,000,000  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 1ffrom line 1c If zero or less, enter -0-  j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?  4-Year Averaging Period Under Section 501(h)  (Some organizations that made a section 501(h) election do not have to complete all columns below. See the instructions for lines 2a through 2f on page 4.)  Lobbying Expenditures During 4-Year Averaging Period  Calendar year (or fiscal year beginning in)  (a) 2008  (b) 2009  (c) 2010  (d) 20  2a Lobbying ceiling amount		Not over \$5	500,000	20% of the amount on lii	ne 1e			
Over \$1,500,000 but not over \$17,000,000 \$225,000 plus 5% of the excess over \$1,500,000 Over \$17,000,000 \$1,00		Over \$500,	000 but not over \$1,000,000	\$100,000 plus 15% of the	e excess over \$500,0	000		
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 less, enter -0- j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?  4-Year Averaging Period Under Section 501(h) (Some organizations that made a section 501(h) election do not have to complete all columns below. See the instructions for lines 2a through 2f on page 4.)  Lobbying Expenditures During 4-Year Averaging Period  Calendar year (or fiscal year beginning in)  (a) 2008 (b) 2009 (c) 2010 (d) 20  Lobbying celling amount		Over \$1,00	0,000 but not over \$1,500,000	\$175,000 plus 10% of the	e excess over \$1,000	,000		
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 1ffrom line 1c If zero or less, enter -0- j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?  4-Year Averaging Period Under Section 501(h) (Some organizations that made a section 501(h) election do not have to complete all columns below. See the instructions for lines 2a through 2f on page 4.)  Lobbying Expenditures During 4-Year Averaging Period  Calendar year (or fiscal year beginning in)  (a) 2008 (b) 2009 (c) 2010 (d) 20  Lobbying non-taxable amount		Over \$1,50	0,000 but not over \$17,000,000	\$225,000 plus 5% of the	excess over \$1,500,	000		
h Subtract line 1g from line 1a If zero or less, enter -0- i Subtract line 1f from line 1c If zero or less, enter -0- j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?  4-Year Averaging Period Under Section 501(h) (Some organizations that made a section 501(h) election do not have to complete all columns below. See the instructions for lines 2a through 2f on page 4.)  Lobbying Expenditures During 4-Year Averaging Period  Calendar year (or fiscal year beginning in)  (a) 2008 (b) 2009 (c) 2010 (d) 20 2a Lobbying ceiling amount		Over \$17,0	00,000	\$1,000,000				
h Subtract line 1g from line 1a If zero or less, enter -0- i Subtract line 1f from line 1c If zero or less, enter -0- j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?  4-Year Averaging Period Under Section 501(h) (Some organizations that made a section 501(h) election do not have to complete all columns below. See the instructions for lines 2a through 2f on page 4.)  Lobbying Expenditures During 4-Year Averaging Period  Calendar year (or fiscal year beginning in)  (a) 2008 (b) 2009 (c) 2010 (d) 20 2a Lobbying ceiling amount								
i Subtract line 1f from line 1c If zero or less, enter -0-  j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?  4-Year Averaging Period Under Section 501(h) (Some organizations that made a section 501(h) election do not have to complete all columns below. See the instructions for lines 2a through 2f on page 4.)  Lobbying Expenditures During 4-Year Averaging Period  Calendar year (or fiscal year beginning in)  (a) 2008  (b) 2009  (c) 2010  (d) 20  Lobbying non-taxable amount		Grassroo	ts nontaxable amount (enter 25% of li	ne 1f)				
i Subtract line 1f from line 1c If zero or less, enter -0-  j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?  4-Year Averaging Period Under Section 501(h) (Some organizations that made a section 501(h) election do not have to complete all columns below. See the instructions for lines 2a through 2f on page 4.)  Lobbying Expenditures During 4-Year Averaging Period  Calendar year (or fiscal year beginning in)  (a) 2008  (b) 2009  (c) 2010  (d) 20  Lobbying non-taxable amount	h	Subtract	line 1a from line 1a If zero or less. en	ter -0 -				
Jection 4911 tax for this year?  4-Year Averaging Period Under Section 501(h) (Some organizations that made a section 501(h) election do not have to complete all columns below. See the instructions for lines 2a through 2f on page 4.)  Lobbying Expenditures During 4-Year Averaging Period  Calendar year (or fiscal year beginning in)  (a) 2008  (b) 2009  (c) 2010  (d) 20  Lobbying ceiling amount								
4-Year Averaging Period Under Section 501(h) (Some organizations that made a section 501(h) election do not have to complete al columns below. See the instructions for lines 2a through 2f on page 4.)  Lobbying Expenditures During 4-Year Averaging Period  Calendar year (or fiscal year beginning in)  (a) 2008 (b) 2009 (c) 2010 (d) 20  Lobbying non-taxable amount					organization file	Form 4720 re	portina	
(Some organizations that made a section 501(h) election do not have to complete al columns below. See the instructions for lines 2a through 2f on page 4.)  Lobbying Expenditures During 4-Year Averaging Period  Calendar year (or fiscal year beginning in)  (a) 2008 (b) 2009 (c) 2010 (d) 20  Lobbying non-taxable amount							F - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	┌ Yes ┌ No
Calendar year (or fiscal year beginning in)  (a) 2008 (b) 2009 (c) 2010 (d) 2009  Lobbying non-taxable amount		(Sor	ne organizations that made a	section 501(h) el	ection do not	have to co		ne five
beginning in)  (a) 2008 (b) 2009 (c) 2010 (d) 20  2a Lobbying non-taxable amount  b Lobbying ceiling amount			Lobbying Exp	enditures During	4-Year Avera	ging Period	d	
<b>b</b> Lobbying ceiling amount				(a) 2008	<b>(b)</b> 2009	(c) 2010	(d) 2011	<b>(e)</b> Total
	2a	Lobbyin	g non-taxable amount					
	b							
c Total lobbying expenditures	c	Total loi	obying expenditures					
d Grassroots non-taxable amount	d	Grassro	ots non-taxable amount					
e Grassroots ceiling amount (150% of line 2d, column (e))	e							

197.985.001

# 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)).

	(crossian and section section).	(a)		(b)
		Yes	No	Amount
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 or referendum, through the use of			
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? If "Yes," describe in Part IV			
j	Total lines 1c through 1i			
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?			
b	If "Yes," enter the amount of any tax incurred under section 4912			
c	If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			

# Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).

			Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?	1		Νo
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?	2		Νo
3	Did the organization agree to carryover lobbying and political expenditures from the prior year?	3	Yes	

# Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Part III-A, line 3 is answered "Yes".

_	= ===   === == = = = = = = = = = = = =	_	= /
2	Section 162(e) non-deductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).		
а	Current year	2a	69,549,533
b	Carryover from last year	2b	-26,251,918
С	Total	2c	43,297,615
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3	61,375,350
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	4	
5	Taxable amount of lobbying and political expenditures (see instructions)	5	-18.077.735

#### Part IV Supplemental Information

Dues, assessments and similar amounts from members

Complete this part to provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, and Part II-B, line 1i Also, complete this part for any additional information

Identifier	Return Reference	Explanation
ORGANIZATIONS DIRECT AND INDIRECT POLITICAL CAMPAIGN ACTIVITIES		PHRMA ENGAGES IN POLITICAL CAMPAIGN ACTIVITIES WHERE PERMITTED BY APPLICABLE FEDERAL, STATE, OR LOCAL LAW PHRMA MAKES CONTRIBUTIONS TO OTHER ORGANIZATIONS FOR SECTION 527 EXEMPT FUNCTION ACTIVITIES

Software ID: Software Version:

**EIN:** 53-0241211

Name: PHARMACEUTICAL RESEARCH & MANUFACTURERS OF

AMERICA

Form 990, Schedule C, Pa	·		l	
<b>(a)</b> Name	(b) Address	<b>(c)</b> EIN	(d) A mount paid from filing organization's own internal funds If none, enter -0-	(e) A mount of political contributions received and promptly and directly delivered to a separate political organization If none, enter -0-
ACTION PAC	167 ALLAGASH ROAD ALLAGASH,ME 04774	453795780	250	
AL SENATE DEMOCRATIC CAUCUS	PO BOX 370 RUSSELLVILLE,AL 35653	631197436	3500	
ALAN SEABAUGH CAMPAIGN	610 MARSHALL STREET SUITE 700 SHREVEPORT,LA 71101		250	
ALFOND BUSINESS COMMUNITY AND DEMOCRACY	PAC 134 SHERIDAN ST PORTLAND, ME 04101	270930984	500	
ANDY ANDERS CAMPAIGN FUND	PO BOX 505 VIDALIA, LA 71373		750	
ANDY SANBORN FOR STATE SENATE	PO BOX 7893 LOUDON,NH 03307		1000	
BART DAVIS FOR SENATE	2638 BELLIN CIRCLE IDAHO FALLS,ID 83402	204861635	500	
BECKY CURRIE DBA COMMITTEE TO	ELECT BECKY CURRIE 407 OLIVER DR BROOKHAVEN,MS 39601		250	
BEDKE FOR IDAHO HOUSE REPRESENTATIVES	PO BOX 89 OAKELY,ID 83346		500	
BEN CLINE FOR VIRGINIA HOUSE OF DELEGATE	PO BOX 817 LEXINGTON, VA 24450	431979025	250	
BEN WAYNE NEVERS SR CAMPAIGN FUND	724 AVENUE F BOGALUSA,LA 70427	912066554	2000	
BILLY CHANDLER CAMPAIGN	PO BOX 100 HWY 167 DRY PRONG,LA 71423		250	
BJAY PAK FOR STATE HOUSE	1034 MORGAN GARNER DRIVE LILBURN, GA 30047	272287557	500	
BOB KOSTELKA CAMPAIGN FUND	PO BOX 2122 MONROE,LA 71207		500	
BOB ODELL FOR STATE SENATE	PO BOX 23 LEMPSTER,NH 03605		1000	
BONDURANT CAMPAIGN	PO BOX 1045 GRENADA, MS 38902		250	
BOUTIN FOR STATE SENATE	1465 HOOKSET RD STE 80 HOOKSETT,NH 03106		750	
BRAMNICK FOR ASSEMBLY	279 WATCHUNG FORK WESTFIELD,NJ 07090		2500	
BRANDENBURG FREEDOM FUND	25 ELDREDGE MT CLEMENS,MI 48043	451958671	1250	
BRANDON PHELPS FOR STATE REPRESENTATIVE	PO BOX 401 HARRISBURG,IL 62946	753000080	250	
BRENT HILL FOR SENATE	1010 SOUTH 2ND EAST REXBURG,ID 83440		500	
BRETT GEYMANN CAMPAIGN FUND	PO BOX 12703 LAKE CHARLES,LA 70612		250	
BUTCH GAUTREAUX CAMPAIGN FUND	1103 8TH STREET MORGAN CITY, LA 70380		500	
CAIN FOR MAINE PAC	146 CAPITOL STREET PO BOX 5057 AUGUSTA,ME 04332	263344806	1000	
CALEDONIA COUNTY REPUBLICAN ELECTION	COMMITTEE PO BOX 266 EAST BURKE,VT 05832	030361666	500	
CAMPAIGN TO ELECT TERRY ENGLAND	1060 OLD HOG MOUNTAIN ROAD AUBURN,GA 30011	273090677	1000	
CAPITAL LEADERSHIP PAC	227 WATER STREET AUGUSTA,ME 04330	453192229	500	
CASEY CAGLE FOR LT GOVERNOR	3301 BUCKEYE RD STE 209 ATLANTA,GA 30341	202615729	2000	
CBO FUND THE COALITION FOR A	BETTER OAKLAND 7146 WHITE TAIL DRI GRAND BLANC,MI 48439	260777369	500	
CHANNELL ELECTION CAMPAIGN	PO BOX 839 GREENSBORO,GA 30642	582267017	1000	

Form 990, Schedule C, Part	1-C, Line 5		_	
(a) Name	(b) Address	(c) EIN	(d) A mount paid from filing organization's own internal funds If none, enter -0-	(e) A mount of political contributions received and promptly and directly delivered to a separate political organization If none, enter -0-
CHEMISTRY COUNCIL OF NEW JERSEY	150 WEST STATE STREET TRENTON,NJ 08680	222452225	109	
CHRIS DORWORTH CAMPAIGN	1441 MADISON IVY CIRCLE APOPKA,FL 32712	270876555	500	
CHRIS HAZEL CAMPAIGN	5930 ADRIAN DRIVE BALL,LA 71405		250	
CHRIS J ROY JR CAMPAIGN	PO BOX 1592 ALEXANDRIA, LA 71309		500	
CITIZENS FOR ALTHOFF	PO BOX 2275 CRYSTAL LAKE,IL 600392275	364411446	250	
CITIZENS FOR ANTONIO TONY MUNOZ	PO BOX 09112 CHICAGO,IL 60609	300077622	250	
CITIZENS FOR CASSIDY	5539 N BROADWAY CHICAGO,IL 60640	452706569	250	
CITIZENS FOR CATHY CLOUTHIER	2404 HEATHER ROAD EAST WILMINGTON, DE 19803		100	
CITIZENS FOR CHAD HAYS	11 E NORTH STREET DANVILLE,IL 61832	270863281	500	
CITIZENS FOR CHRISTINE RADOGNO	1011 STATE STREET STE 120 LEMONT,IL 60439	364207961	4000	
CITIZENS FOR CHRISTOPHER HURST	62504 INDIAN SUMMER WAY E ENUMCLAW, WA 98022	010841227	250	
CITIZENS FOR COLVIN	8539 S COTTAGE GROVE AVE CHICAGO,IL 606196115		250	
CITIZENS FOR CONNELLY	2641 BRUNSWICK COURT LISLE,IL 60532	272078000	500	
CITIZENS FOR DALE A RIGHTER	PO BOX 348 CHARLESTON,IL 61920	371399532	1000	
CITIZENS FOR DARIN LAHOOD	PO BOX 10043 PEORIA,IL 61612	451892610	250	
CITIZENS FOR DEB MELL	3655 N KEDZIE AVENUE CHICAGO,IL 60618	260480664	250	
CITIZENS FOR DIEHL	2404 WHITE STABLE ROAD ST LOUIS, MO 63131		1000	
CITIZENS FOR DURKIN	PO BOX 367 WESTERN SPRINGS,IL 60558	364002366	250	
CITIZENS FOR EDWARD ACEVEDO	PO BOX 08-313 CHICAGO,IL 606080313	364383434	250	
CITIZENS FOR ELAINE NEKRIZ	PO BOX 2563 GLENVIEW,IL 60025	010581143	500	
CITIZENS FOR ELIZABETH HERNANDEZ	2137 S LOMBARD AVE STE 204 CICERO,IL 60804	261358448	250	
CITIZENS FOR GREGORY HARRIS	1312 W WINONA CHICAGO,IL 60640	870781024	1000	
CITIZENS FOR HAMMOND	PO BOX 694 MACOMB,IL 61455		250	
CITIZENS FOR HANNON	PO BOX 398 GARDEN CITY, NY 115300398	112416066	500	
CITIZENS FOR JEFF SCHOENBERG	101 W GRAND AVE SUITE 200 CHICAGO,IL 60654	364219686	250	
CITIZENS FOR JIM THOMPSON	3380 MISTLETOE RD DALLAS,OR 97338		2000	
CITIZENS FOR JIM WATSON	PO BOX 783 JACKSONVILLE, IL 62651	364500682	250	
CITIZENS FOR JO ANN D OSMOND	PO BOX 635 ANTIOCH,IL 60002	383676776	250	
CITIZENS FOR JOHN CULLERTON	4004 OLD MILL LANE SPRINGFIELD,IL 62711	363091417	6000	
CITIZENS FOR JOHN O JONES	PO BOX 1613 MT VERNON, IL 62864	371292886	250	

Form 990, Schedule C, Part	1-C, Line 5			
(a) Name	(b) Address	<b>(c)</b> EIN	(d) A mount paid from filing organization's own internal funds If none, enter -0-	(e) A mount of political contributions received and promptly and directly delivered to a separate political organization If none, enter - 0-
CITIZENS FOR KENT GAFFNEY	PO BOX 63 FOX RIVER GROVE, IL 60021	452702330	250	
CITIZENS FOR KIRK DILLARD	PO BOX 345 WESTMONT,IL 60559	364382592	250	
CITIZENS FOR LAVELLE	500 WHITBY DR WILMINGTON, DE 19803	222524613	400	
CITIZENS FOR LEITCH	5110 N MARTHA ST PEORIA,IL 61614	371400942	250	
CITIZENS FOR LIGHTFORD	PO BOX 7824 WESTCHESTER,IL 60154	912063951	250	
CITIZENS FOR LINDA HOLMES	PO BOX 7982 AURORA,IL 60507	348580126	250	
CITIZENS FOR LUECHTEFELD	PO BOX 171 OKAWVILLE,IL 62271	371348171	250	
CITIZENS FOR MARIA ANTONIA TONI BERRIOS	33 N LASALLE STE 3300 CHICAGO,IL 60602	450462871	1000	
CITIZENS FOR MATT MURPHY	952 N ARROWHEAD DRIVE PALATINE,IL 600743702	205175199	500	
CITIZENS FOR MICHAEL P MCAULIFFE	6650 N NORTHWEST HIGHWAY CHICAGO,IL 60631	327669743	250	
CITIZENS FOR MIKE CARRELL	10210 LAKE LOUISE DR SW LAKEWOOD, WA 98498	742968382	800	
CITIZENS FOR SANDY COLE	1315 OSAGE ORANGE RD GRAYSLAKE,IL 60030		500	
CITIZENS FOR SARA FEIGENHOLTZ	3213 N WILTON AVE APT A CHICAGO,IL 606572280	363910592	500	
CITIZENS FOR STEVE LITZOW	7683 SE 27TH ST 431 MERCER ISLAND, WA 98040	262303979	800	
CITIZENS FOR SULLIVAN	510 SALCEDA DRIVE MUNDELEIN,IL 60060	363934507	250	
CITIZENS FOR TIMOTHY W JONES	PO BOX 434 EUREKA, MO 63025	271316155	1000	
CITIZENS FOR TOM MORRISON	401 N NORTHWEST HIGHWAY PALATINE,IL 60067	273262070	250	
CITIZENS FOR UNES	PO BOX 8171 EAST PEORIA,IL 61611	274086025	250	
CITIZENS TO ELECT ANDRE THAPEDI	6901 S OGLESBY AVE CHICAGO,IL 60649	271634573	250	
CITIZENS TO ELECT JEFF BAXTER	1521 N ARGONNE RD C137 SPOKANE VALLEY, WA 99212	451660683	800	
CITIZENS TO ELECT JIL TRACY	3701 E LAKE CENTER DR STE 4 QUINCY,IL 62305	205083471	250	
CITIZENS TO ELECT KURT SCHAEFER	PO BOX 1614 COLUMBIA, MO 65205	262323282	1000	
CITIZENS TO ELECT LASHAWN K FORD	5714 W DIVISION ST CHICAGO,IL 60651	870757158	250	
CITIZENS TO ELECT PATRICIA R BELLOCK	431 CANTERBURY CT HINSDALE,IL 60521	363794895	500	
CITIZENS TO ELECT RANDY RAMEY	1879 N NELTNOR BLVD STE 325 WEST CHICAGO,IL 60185		250	
CITIZENS TO ELECT TOM CROSS	24047 W LOCKPORT ST STE 201 PLAINFIELD,IL 605441680	363794919	4000	
COMMITTE TO ELECT PAUL RAY	PO BOX 977 CLEARFIELD,UT 84089		500	
COMMITTEE FOR FRANK J MAUTINO	108 W ST PAUL ST STE B SPRING VALLEY,IL 61362	364381470	250	
COMMITTEE TO ELECT APRIL MASTROLUCA	265 COPPER GLOW CT HENDERSON, NV 89074	262405928	1000	
COMMITTEE TO ELECT BARBARA BAILEY	PO BOX 374 OAK HARBOR, WA 98277	020556800	500	

Form 990, Schedule C, Pa	art 1-C, Line 5			
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COMMITTEE TO ELECT BARBARA CEGAVSKE	6465 LAREDO ST LAS VEGAS, NV 89146	880468230	1500	
COMMITTEE TO ELECT BEN KIECKHEFER	10045 GOLER WASH CT RENO,NV 89521	270537241	1500	
COMMITTEE TO ELECT BEN MCADAMS	847 E 17TH AVE SALT LAKE CITY,UT 84103	272665030	500	
COMMITTEE TO ELECT BRAD DAW	842 E 280 S OREM,UT 84097		250	
COMMITTEE TO ELECT BRAD DEE	111 WEST 5600 SOUTH OGDEN,UT 84405		500	
COMMITTEE TO ELECT BRAD WILSON	1423 W WHISPERING MEADOW LN KAYSVILLE,UT 84037	273218861	250	
COMMITTEE TO ELECT BRYON SHORT	PO BOX 755 CLAYMONT, DE 19703	830476374	600	
COMMITTEE TO ELECT BUTCH PARRISH	224 WEST MAIN STREET SWAINBORO,GA 30401	582584222	1000	
COMMITTEE TO ELECT CHARLES R CHANEY	PO BOX 538 RAYVILLE, LA 71269		500	
COMMITTEE TO ELECT CHRIS BROADWATER	906 W DAKOTA ST HAMMOND,LA 70401	452177350	250	
COMMITTEE TO ELECT CURT BRAMBLE	3663 N 870 EAST PROVO,UT 84604	550864832	1000	
COMMITTEE TO ELECT DAN LILJENQUIST	553 SOUTH DAVIS BLVD BOUNTIFUL,UT 84010		500	
COMMITTEE TO ELECT DAVID BUTTERFIELD	1533 E HAYDEN CT LOGAN,UT 84321	273436600	250	
COMMITTEE TO ELECT DAVID CLARK	1831 RED MOUNTAIN SANTA CLARA,UT 84765		250	
COMMITTEE TO ELECT DAVID LITVACK	368 E 600 S SALT LAKE CITY,UT 84111		250	
COMMITTEE TO ELECT DEAN SAMPEI	2145 N 1450 E PROVO,UT 84604	271996519	250	
COMMITTEE TO ELECT DEBBIE SMITH	3270 WILMA DRIVE SPARKS,NV 89431	880467783	1500	
COMMITTEE TO ELECT DEREK BROWN	8161 S FARM BROOK WAY COTTONWOOD HEIGHTS, UT 84093	273455492	250	
COMMITTEE TO ELECT DON BALFOUR	2312 WATERSCHAPE TRAIL SNELLVILLE, GA 30078	581982839	1000	
COMMITTEE TO ELECT DOUG DAVIS	PO BOX 235 HERNANDO,MS 38632		1000	
COMMITTEE TO ELECT EVAN VICKERS	2166 NORTH COBBLE CREEK DR CEDAR CITY,UT 84720		250	
COMMITTEE TO ELECT FRANK HOFFMAN	PO BOX 2474 WEST MONROE, LA 71291		250	
COMMITTEE TO ELECT GENE DAVIS	865 PARKWAY AVE SALT LAKE CITY,UT 84106		250	
COMMITTEE TO ELECT GREGORY HUGHES	472 MIDLAKE DR DRAPER,UT 84020	273353874	500	
COMMITTEE TO ELECT JEFF MORRIS	1004 COMMERCIAL AVENUE 303 ANACORTES, WA 98221	911921313	500	
COMMITTEE TO ELECT JOHN D MEADOWS III IN	PO BOX 1255 CALHOUN, GA 30703	452784668	1000	
COMMITTEE TO ELECT JOHN HAMBRICK	1930 VILLAGE CENTER CIRCLE STE 3-4 LAS VEGAS, NV 89134	743236685	500	
COMMITTEE TO ELECT JOHN VIOLA	PO BOX 1626 BEAR, DE 19701	282551136	200	
COMMITTEE TO ELECT KEELEY	PO BOX 2716 WILMINGTON, DE 19805		500	
COMMITTEE TO ELECT LAWERENCE DENNEY	PO BOX 104 MIDVALE,ID 83645		500	

COMMITTEE TO ELECT MODE   STATE   ST	Form 990, Schedule C,	Part 1-C, Line 5			
COMMITTEE TO RECET FRANCE	(a) Name	(b) Address	(c) EIN	filing organization's own internal funds If none,	directly delivered to a separate political organization If none,
STUMPH   HENDERSON, NV 90525   383644220   2000			020519208	1000	
CONCERN LAS YEAR, NY SEL28  COMMITTEE TO REST MEMBER  2290 LEE LANE PARMAL, ID \$2600  COMMITTEE TO REST MEMBER  AND COMMITTEE TO REST MEMBER  AND COMMITTEE TO REST RESECCE  COMMITTEE TO REST RESCCE  COMMITTEE TO RESC RESCRE  COMMITTEE TO RESC RESCRE  COMMITTEE TO RESC RESCRE  COMMITTEE TO RESERVE  COMMITTEE TO RESCRE  COMMITTEE TO RESERVE  COMMITTEE TO RESCRE  COMMITTEE TO RESERVE  COMMITTEE TO			510510316	750	
Software   Parma, 1,0 33600   Committee to elect noise   Committee to ele			383644220	2000	
COMMITTEE TO ELECT FORMS  OCHITITEE TO ELECT FORMS  MARCH  COMMITTEE TO ELECT FORMS  MARCH  MARCH  COMMITTEE TO ELECT FORMS  MARCH  MARCH  COMMITTEE TO ELECT FORMS  MARCH  MA				500	
AMONU MACON, GA 31302  COMMITTE TO RECT NORM 130H0501  VARIAN, WA 99503  COMMITTE TO RICCI NAMICA 200 SINDER AVE WILKINGTON, DE 19805  COMMITTE TO RICCI NAMICA 200 SINDER AVE WILKINGTON, DE 19805  COMMITTE TO RICCI NAMICA 200 SINDER AVE WILKINGTON, DE 19805  COMMITTE TO RICCI NAMICA 200 SINDER AVE WILKINGTON, DE 19805  COMMITTE TO RICCI NAMICA 200 SINDER AVE WILKINGTON, DE 19805  COMMITTE TO RICCI NAMICA 200 SINDER WILKINGTON, DE 19805  COMMITTE TO RICCI NAMICA 200 SINDER WILKINGTON, DE 19805  COMMITTE TO RICCI NAMICA 200 SINDER WILKINGTON, DE 19734  COMMITTE TO RICCI REMECA 200 SINDER WILKINGTON, DE 19734  COMMITTE TO RICCI REMECA 200 SINDER WILKINGTON, DE 19734  COMMITTE TO RICCI REMECA 200 SINDER WILKINGTON, DE 19734  COMMITTE TO RICCI REMECA 200 SINDER WILKINGTON, DE 19734  COMMITTE TO RICCI REMECA 200 SINDER WILKINGTON, DE 19734  COMMITTE TO RICCI REMECA 200 SINDER WILKINGTON, DE 19734  COMMITTE TO RICCI REMECA 200 SINDER WILKINGTON, DE 19734  COMMITTE TO RICCI REMECA 200 SINDER WILKINGTON, DE 19734  COMMITTE TO RICCI REMECA 200 SINDER WILKINGTON, DE 19734  COMMITTE TO RICCI REMECA 200 SINDER WILKINGTON, DE 19734  COMMITTE TO RICCI REMECA 200 SINDER WILKINGTON, DE 19734  COMMITTE TO RICCI REMECA 200 SINDER 2				250	
TOHNSON			263442293	500	
December   1916   191			800190629	500	
MARSIS   VANCOUMER, WA 98683   1500	COMMITTEE TO ELECT PATRICIA BLEVINS		912071185	600	
LENGE GOVERNOR   WATERVILLE, ME 04903			272531536	500	
OCIOCCELIEA   EUREKA, NV 89316   753224411   1000			272859586	1500	
LOCKHART			262097556	1000	
COMMITTEE TO ELECT SIALONN   ASS OF EAST OF	COMMITTEE TO ELECT REBECCA LOCKHART		753224411	1000	
UNITERMAM  BUFORD, GA 30518  COMMITTEE TO ELECT RORDAD  COMMITTEE TO ELECT STUDENT  RECORDANCE  COMMITTEE TO ELECT SHALLAND  COMMITTEE TO ELECT SHALLA  COMMITTEE TO ELECT SHALLA  COMMITTEE TO ELECT SHALLA  COMMITTEE TO ELECT STUDENT  EAST ORANGE, NJ 07017  COMMITTEE TO ELECT STUDENT  COMMITTEE TO RE ELECT  COMMITTEE TO RE ELECT  CHARLES STUDENT  COMMITTEE TO RE ELECT  CHARLES STUDENT  COMMITTEE TO RE ELECT STUDENT  COMM	COMMITTEE TO ELECT REBECCA WALKER			300	
DOMINITEE TO FLECT RONDA   MENLOWER			010617404	1000	
COMMITTEE TO ELECT STEVE				500	
COMMITTEE TO ELECT SHELAN   ASAS CITY, MO 64110   263485943   500				250	
COMMITTEE TO ELECT WAYNE   COMMITTEE TO RELECT WAYNE   COMMITTEE TO RE ELECT BETHAN Y HALL LONG   COMMITTEE TO RE ELECT BETHAN BLAKE   COMMITTEE TO RE ELECT GRAPH   COMMITTEE TO RE ELE				250	
COMMITTEE TO ELECT STUART   ADAMS		1000 1110211 2212 33112 231	263485943	500	
COMMITTEE TO ELECT STUART   ADAMS   3271 E 1875 NORTH   LAYTON, UT 84070   500			272357217	2000	
ADAMS LAYTON, UT 84070  COMMITTEE TO ELECT WALT LEGER III NEW ORLEANS, LA 70130  COMMITTEE TO ELECT WAYNE NIEDERHAUSER SANDY, UT 84090  COMMITTEE TO RE ELECT BRIAN BLAKE  COMMITTEE TO RE ELECT BRIAN BLAKE  COMMITTEE TO RE ELECT BRIAN PO BOX 1541 LONGVIEW, WA 98632  COMMITTEE TO RE ELECT CHUCK JEFFERSON  COMMITTEE TO RE ELECT GARY ALEXANDER  COMMITTEE TO RE ELECT GARY ALEXANDER  COMMITTEE TO RE ELECT GARY ALEXANDER  COMMITTEE TO RE ELECT S631 INDIAN SPRINGS ST NORTH LAS VEGAS, NV 89031  COMMITTEE TO RE ELECT STONE MOUNTAIN, GA 30083  COMMITTEE TO RE ELECT JOHN 1405 27TH AVE				500	
LEGER III NEW ORLEANS, LA 70130  COMMITTEE TO ELECT WAYNE NIEDERHAUSER  PO BOX 901136 SANDY, UT 84090  COMMITTEE TO RE ELECT BETHANY HALL LONG HIDDLETOWN, DE 19709  COMMITTEE TO RE ELECT BRIAN BLAKE  COMMITTEE TO RE ELECT PO BOX 1541 LONGVIEW, WA 98632  COMMITTEE TO RE ELECT PO BOX 874 ROCKFORD, IL 61105  COMMITTEE TO RE ELECT GARY ALEXANDER  COMMITTEE TO RE ELECT GARY ALEXANDER  COMMITTEE TO RE ELECT S631 INDIAN SPRINGS ST NORTH LAS VEGAS, NV 89031  COMMITTEE TO RE ELECT A140 CREEK STONE COURT STONE MOUNTAIN, GA 30083  COMMITTEE TO RE ELECT JOHN 1405 27TH AVE				500	
NIEDERHAUSER  SANDY, UT 84090  COMMITTEE TO RE ELECT BETHANY HALL LONG  MIDDLETOWN, DE 19709  COMMITTEE TO RE ELECT BRIAN BLAKE  COMMITTEE TO RE ELECT CHUCK JEFFERSON  COMMITTEE TO RE ELECT CHUCK JEFFERSON  COMMITTEE TO RE ELECT GARY ALEXANDER  PO BOX 874 CUMMITTEE TO RE ELECT GARY ALEXANDER  PO BOX 48 CUMMITTEE TO RE ELECT GARY ALEXANDER  COMMITTEE TO RE ELECT KELVIN ATKINSON  COMMITTEE TO RE ELECT MICHELE HENSON  COMMITTEE TO RE ELECT STONE MOUNTAIN, GA 30083  COMMITTEE TO RE ELECT MICHELE HENSON  STONE MOUNTAIN, GA 30083  COMMITTEE TO REELECT JOHN 1405 27TH AVE  250			260842068	500	
BETHANY HALL LONG   MIDDLETOWN, DE 19709				500	
COMMITTEE TO RE ELECT PO BOX 874 ROCKFORD, IL 61105  COMMITTEE TO RE ELECT GARY ALEXANDER  COMMITTEE TO RE ELECT GARY OLYMPIA, WA 98507  COMMITTEE TO RE ELECT FORE ELECT S631 INDIAN SPRINGS ST NORTH LAS VEGAS, NV 89031  COMMITTEE TO RE ELECT MICHELE HENSON  COMMITTEE TO RE ELECT STONE MOUNTAIN, GA 30083  COMMITTEE TO REELECT JOHN 1405 27TH AVE				300	
COMMITTEE TO RE ELECT GARY ALEXANDER  COMMITTEE TO RE ELECT GARY ALEXANDER  COMMITTEE TO RE ELECT S631 INDIAN SPRINGS ST NORTH LAS VEGAS, NV 89031  COMMITTEE TO RE ELECT HIS SELECT S100 STONE MOUNTAIN, GA 30083  COMMITTEE TO REELECT JOHN 1405 27TH AVE	COMMITTEE TO RE ELECT BRIAN BLAKE		870699800	250	
ALEXANDER  OLYMPIA, WA 98507  COMMITTEE TO RE ELECT KELVIN ATKINSON  COMMITTEE TO RE ELECT MICHELE HENSON  COMMITTEE TO REELECT JOHN  1405 27TH AVE  OLYMPIA, WA 98507  200776115  1500  582560899  500  250			371481905	250	
COMMITTEE TO REELECT JOHN 1405 27TH AVE			510575921	500	
MICHELE HENSON STONE MOUNTAIN, GA 30083  COMMITTEE TO REELECT JOHN 1405 27TH AVE 250			200776115	1500	
			582560899	500	
RUSCHE LEWISTON, ID 83501				250	

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COMMITTEE TO RE-ELECT KATHY HAIGH	81 SE WALKER PARK RD SHELTON, WA 98584		250	
COMMITTEE TO RE-ELECT WILLIAM HORNE	2251 N RAMPART BLVD STE 357 LAS VEGAS,NV 89128	880511315	1500	
COMMITTEE TO RETAIN RICHARD DEBOLT	558 CHILVERS ROAD CHEHALIS, WA 98532	920940393	800	
COMMON SENSE SOLUTIONS FOR MAINES FUTURE	31 BIRCHWOOD LANE SPRINGVALE, ME 04083	271235896	1000	
COMMONWEALTH VICTORY FUND	1710 E FRANKLIN ST 2ND FLOOR RICHMOND,VA 23223	541971319	7500	
CONNOR FOR SENATE	18 CRIPPEN DRIVE NEW CASTLE, DE 19720		100	
CURRIE FOR STATE REPRESENTATIVE	PO BOX 377649 CHICAGO,IL 60637	362941383	250	
CYNTHIA WILLARD LEWIS CAMPAIGN COMMITTEE	4701 ST ROCH AVE NEW ORLEANS, LA 70122	721252304	500	
DALE ERDEY CAMPAIGN	PO BOX 400 LIVINGSTON, LA 70754	043669908	1000	
DAMON BALDONE CAMPAIGN FUND	162 NEW ORLEANS BLVD HOUMA,LA 70364		500	
DAN CLAITOR DBA DAN CLAITOR FOR	SENATE COMMITTEE 7520 PERKINS RD S BATON ROUGE, LA 70808	264007629	500	
DAN KOTOWSKI FOR STATE SENATE	1324 S CRESCENT AVE PARK RIDGE,IL 600683919	202397769	250	
DAN MORRISH CAMPAIGN FUND	7735 MCCINDY ST LAKE CHARLES, LA 70607		1000	
DANCE FOR DELEGATE	28A W OLD ST PO BOX 2584 PETERSBURG, VA 23804		500	
DANNY MARTINY CAMPAIGN FUND	131 AIRLINE DRIVE STE 201 METAIRIE, LA 70001	205274068	1000	
Dave albo for delegate	6367 ROLLING MILL PLACE STE 12 SPRINGFIELD,VA 22152	541715237	250	
DEAN L CAMERON	1101 RUBY DR RUPERT,ID 83350		250	
DELAWARE DEMOCRATIC PARTY VICTORY FUND	NON FEDERAL ACCT 19 E CPMMONS BLVD NEW CASTLE, DE 19720	412256723	500	
DEMOCRATIC ASSEMBLY CAMPAIGN COMMITTEE	107 WASHINGTON AVE STE 1 LL ALBANY,NY 12210	133041656	30000	
DEMOCRATIC ASSEMBLY CAMPAIGN INC	196 WEST STATE STREET TRENTON,NJ 08608	204354327	7500	
DEMOCRATIC ATTORNEYS GENERAL ASSOCIATION	1580 LINCOLN STE 1125 DENVER,CO 80203	134220019	20000	
DEMOCRATIC GOVERNORS ASSN	1401 K STREET NW STE 200 WASHINGTON, DC 20005	521304889	345000	
DEMOCRATIC LEGISLATIVE CAMPAIGN COMMITTE	1401 K STREET NW STE 201 WASHINGTON, DC 20005	521870839	100000	
DEMOCRATIC STATE COMMITTEE	19 E COMMONS BLVD 2ND FLR NEW CASTLE, DE 19720	510119764	20000	
DOMINION LEADERSHIP TRUST PAC	106 CARTER STREET FALMOUTH, VA 22405	050524341	2500	
DOROTHY SUE HILL CAMPAIGN	529 TRAMEL ROAD DRY CREEK, LA 70637	208234140	250	
DR LESTER G JACKSON III	1501 ABERCORN STREET SAVANNAH,GA 31401		500	
EASTERN WHITE PINE	215 S WASHINGTON SQUARE STE 210 LANSING,MI 48912	274211391	1500	
EDDIE LAMBERT CAMPAIGN FUND	PO BOX 88 GONZALES, LA 70707	043770467	250	
EDWARD TED JAMES CAMPAIGN FUND	PO BOX 4991 BATON ROUGE, LA 70821		1250	

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EDWIN R MURRAY CAMPAIGN FUND	1540 N BROAD ST NEW ORLEANS, LA 70119	412151526	500				
EFO PAMELA LAMPITT FOR ASSEMBLY	2240-15 RT 70 CHERRY HILL,NJ 08002	061751364	750				
ELECTION FUND OF ALEX DECROCE	PO BOX 115 CEDAR KNOLLS, NJ 07927	223743906	2500				
ELECTION FUND OF HERB CONAWAY	907 MORGAN AVENUE PALMYRA,NJ 08065	522164284	1000				
ELECTION FUND OF JOSEPH CRYAN	PO BOX 2245 UNION,NJ 07083	202650084	1600				
ELECTION FUND OF JOSEPH VITALE	PO BOX 1467 WOODBRIDGE,NJ 07095	912067793	1000				
ELECTION FUND OF LOUIS D GREENWALD	FOR ASSEMBLY 2240 15 ROUTE 70 CHERRY HILL, NJ 08002	223565484	2000				
ELECTION FUND OF NIA GILL	201 RAILROAD AVE 306 EAST RUTHERFORD,NJ 07073	223744087	2000				
EMPOWERING MAINE LEADERSHIP PAC	100 WATER ST HALLOWELL, ME 04347	271125479	500				
ENTERPRISE WASHINGTON	1275 12TH AVENUE NW STE 2 ISSAQUAH, WA 98027	680670355	10000				
ENTERPRISE WASHINGTON JOBSPAC	1275 12TH AVE NW STE 2 ISSAQUAH,WA 98027	262349466	40000				
ERIC LAFLEUR CAMPAIGN	PO BOX 617 VILLE PLATTE, LA 70586		500				
ERIC MARTIN CAMPAIGN FUND	PO BOX 325 ST MARTINVILLE, LA 70582	900298286	1500				
ERICH PONTI CAMPAIGN FUND	7341 JEFFERSON HWY STE J BATON ROUGE,LA 70806	223962877	500				
ERICKSEN FOR EXECUTIVE	7028 DAHLBERG RD FERNDALE, WA 98248	452519695	500				
EUGENE CLARKE CAMPAIGN FUND	PO BOX 668 HOLLANDALE,MS 38748		1000				
EVANS 2012	PO BOX 4146 WASHINGTON, DC 20044	521354433	500				
FRANCIS THOMPSON CAMPAIGN	PO BOX 68 DELHI,LA 71232	720999317	500				
FRANKLIN J FOIL COMMITTEE	PO BOX 4288 BATON ROUGE,LA 70821		500				
FRED MILLS FOR SENATE	PO BOX 1385 BREAUX BRIDGE, LA 70517	261639940	500				
FRED WOOD FOR IDAHO HOUSE OF REPRESENTAT	HOUSE OF REPRESENTATIVES PO BOX 12 PO BOX,ID 83318		1000				
FRIEND FOR SAVIANO	140 CONTI PARKWAY ELMWOOD PARK,IL 60707	364278040	250				
FRIEND OF FENTON GROEN	PO BOX 86 STRATHAM,NH 03885	272746155	500				
FRIENDS FOR PETE SCHWARTZKOPF	24 COVENTRY ROAD REHOBOTH BEACH, DE 19971	753055083	600				
FRIENDS FOR ROB MCKENNA	PO BOX 52866 BELLEVUE, WA 98015	830377709	1300				
FRIENDS FOR STATE REPRESENTATIVE ANTHONY	66 E 24TH STREET CHICAGO HEIGHTS,IL 60411	800584132	250				
FRIENDS OF A J WILHELMI	PO BOX 2458 JOLIET,IL 60434	800155433	250				
FRIENDS OF ANDY MANAR	PO BOX W BUNKER HILL, IL 62014	371410266	250				
FRIENDS OF ANDY OLSON	34499 MOUNTAIN VIEW ALBANY,OR 97322	200776496	1000				
FRIENDS OF ANN M WILLIAMS	4064 N LINCOLN STE 266 CHICAGO,IL 60618	270974966	500				

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FRIENDS OF ANNAZETTE COLLINS	261 N PULAKI RD CHICAGO,IL 60624	364375133	500		
FRIENDS OF ARTHUR TURNER II	3849 WOGDEN AVE CHICAGO,IL 60624	271536012	250		
FRIENDS OF BILL BOLLING	PO BOX 8205 RICHMOND, VA 23226	412273960	1000		
FRIENDS OF BILL CUNNINGHAM	10402 S WESTERN AVENUE CHICAGO,IL 60643	272995766	250		
FRIENDS OF BRAD MAYO	101 HILLSIDE DR OXFORD,MS 38655	451629762	1000		
FRIENDS OF BRUCE HANNA	89358 CRANBERRY LANE BANDON, OR 97411	200633333	1000		
FRIENDS OF BUDDY CARTER FOR SENATE	PO BOX 222 POOLER,GA 31322		500		
FRIENDS OF CAMERON HENRY	PO BOX 23173 NEW ORLEANS, LA 70183	205486642	250		
FRIENDS OF CAMILLE LILLY	PO BOX 260 OAK PARK,IL 60302	800594659	250		
FRIENDS OF CHIP ROGERS	PO BOX 813 WOODSTOCK,GA 30188	352363737	1000		
FRIENDS OF CHRIS PEACE	PO BOX 819 MECHANICSVILLE, VA 23111	204048892	500		
FRIENDS OF CHRIS STOLLE	1037 DUCKING POINT TRAIL VIRGINIA BEACH,VA 23455	640956502	250		
FRIENDS OF DAN BRADY	2425 EAST LINCOLN ST BLOOMINGTON,IL 61701	912066971	250		
FRIENDS OF DARRYL SCOTT	102 COBBLESTONE LANE DOVER, DE 19904		300		
FRIENDS OF DAVE NUTTER	PO BOX 1344 CHRISTIANSBURG, VA 24068	203527653	250		
FRIENDS OF DAVID BARIA	544 MAIN ST BAY ST LOUIS, MS 39520		1000		
FRIENDS OF DERRICK SMITH	910 W VAN BUREN STREET SUITE 188 CHICAGO,IL 60607	270642072	500		
FRIENDS OF DON HARMON	1243 WOODBINE AVE STE 102 OAK PARK,IL 60302	364468199	250		
FRIENDS OF DOUG GANSLER	PO BOX 31102 BETHESDA,MD 20824	522078648	1000		
FRIENDS OF FRERICHS	45 GREENCROFT DR CHAMPAIGN,IL 61821		250		
FRIENDS OF JACKIE WINTERS	3218 INDIAN WELLS LOOPS SALEM,OR 97302	900038202	2000		
FRIENDS OF JEB BRADLEY FOR STATE SENATE	645 SOUTH MAIN ST WOLFEBORO,NH 03894	264422111	2000		
FRIENDS OF JERRY COSTELLO II	PO BOX 186 SMITHTON,IL 62285	800745190	250		
FRIENDS OF JIM FORSYTHE	PO BOX 236 LACONIA,NH 03247		500		
FRIENDS OF JIM LUTHER	17 HUNTERS LANE NASHUA,NH 03063	233023523	750		
FRIENDS OF JOHN BRADLEY INC	501 W DEYOUNG SUITE 5	050572628	250		
FRIENDS OF JOHN MILLNER	MARION,IL 62959 PO BOX 88801 CAROL STREAM,IL	364452866	250		
FRIENDS OF JOHN WATKINS	PO BOX 159 MIDLOTHIAN, VA 23113	541998042	500		
FRIENDS OF KELLY BURKE	9543 S CENTRAL PARK AVENUE EVERGREEN PARK,IL 60805	271160995	250		
FRIENDS OF KEN DUNKIN	PO BOX 16802 CHICAGO,IL 60616	020631873	250		

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FRIENDS OF KIRK COX	PO BOX 1205 COLONIAL HEIGHTS, VA 23834	541998091	2000		
FRIENDS OF LARRY ONEAL	200 WILLINGHAM DR BONAIRE,GA 31005	030471533	1000		
FRIENDS OF LARRY SPRINGER	700 20TH AVE WEST KIRKLAND, WA 98033	830382872	250		
FRIENDS OF LINDA CHAPA LA VIA	8 E GALENA BLVD STE 240A AURORA,IL 60508	364485178	250		
FRIENDS OF LUIS ARROYO	PO BOX 47354 CHICAGO,IL 60647	331149722	250		
FRIENDS OF MAGGIE CROTTY	PO BOX 203 OAK FOREST,IL 60452	364162297	250		
FRIENDS OF MARGARET ROSE HENRY	197 CHRISTIINA LANDING WILMINGTON, DE 19802		600		
FRIENDS OF MARILYN KIRKPATRICK	4747 SHOWDOWN DRIVE NORTH LAS VEGAS, NV 89031	200990079	1500		
FRIENDS OF MARY E FLOWERS	7712 S PAULINA ST CHICAGO,IL 60620		500		
FRIENDS OF MATT WINGARD	28356 SW WAGNER ST WILSONVILLE, OR 97070	260666628	1000		
FRIENDS OF MATTHEW HOUDE	PO BOX 66 MERIDAN,NH 03790	262979595	250		
FRIENDS OF MATTIE HUNTER	11604 S CHURCH ST CHICAGO,IL 606434838	450498042	250		
FRIENDS OF MICHAEL J MADIGAN	PO BOX 518 SPRINGFIELD,IL 62705	363418024	2500		
FRIENDS OF MICHAEL ROBERSON	PO BOX 97251 LAS VEGAS,NV 89193	320292426	1500		
FRIENDS OF MICHELLE MUSSMAN	217 TUDOR LANE SCHAUMBURG,IL 60193	800481753	250		
FRIENDS OF MIKE BARBIERI	88 IROQUOIS COURT NEWARK, DE 19702		600		
FRIENDS OF MIKE JACOBS	PO BOX 95 HAMPTON,IL 612560095	203673356	250		
FRIENDS OF NANCY STILES	1 HAYDEN CIRCLE HAMPTON,NH 03842	273181239	1000		
FRIENDS OF PAM ROTH	PO BOX 828 MORRIS,IL 60450	274599274	250		
FRIENDS OF PAT HICKEY	1180 FOREST STREET RENO,NV 89509	272874691	1000		
FRIENDS OF PATRICK HOPE	415 N OXFORD STREET ARLINGTON, VA 22203	264109577	250		
FRIENDS OF PETER BRAGDON	PO BOX 488 MILFORD,NH 03055		2000		
FRIENDS OF PETER M RIVERA	PO BOX 449 WHITE PLAINS, NY 10602	133677525	3000		
FRIENDS OF PHIL BRYANT	PO BOX 321226 FLOWOOD, MS 39232	640905756	1000		
FRIENDS OF QUINN JOHNSON	151 BACK CREEK DR MIDDLETO WN, DE 19709		300		
FRIENDS OF REUVEN CARLYLE	PO BOX 9100 SEATTLE,WA 98109	261852908	500		
FRIENDS OF ROBERT BOB RITA	2030 HIGH ST BLUE ISLAND,IL 60406	300018278	500		
FRIENDS OF SCOTT GARRETT	2255 LANGHORNE ROAD SUITE 4 LYNCHBURG, VA 24501		250		
FRIENDS OF SCOTT HAMMOND	9101 WEST SAHARA 105H30 LAS VEGAS,NV 89117	452924552	500		
FRIENDS OF SENATOR EDD HOUCK	PO BOX 7 SPOTSYLVANIA, VA 22553	541997973	4000		

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FRIENDS OF SHARON CARSON	19 TOKANEL RD LONDONDERRY, NH 03053		1000	
FRIENDS OF SHAWN TARRANT	PO BOX 67047 BALTIMORE,MD 21215		500	
FRIENDS OF STACEY Y ABRAMS INC	5537 GLENRIDGE PARK ATLANTA,GA 30342	203691662	1000	
FRIENDS OF STEVE MARTIN	PO BOX 700 CHESTERFIELD, VA 23832	541826182	750	
FRIENDS OF SUE REZIN	PO BOX 932 MORRIS,IL 60450	274592726	500	
FRIENDS OF TATE REEVES	PO BOX 24355 JACKSON, MS 39225	200790765	1000	
FRIENDS OF TERRY LINK	811 N SHERIDAN RD WAUKEGAN,IL 60085	204655205	275	
FRIENDS OF TIM FREEMAN	1678 NW LEMANS ROSEBURG, OR 97470	262860022	2000	
FRIENDS OF TIM HUGO	POB 893 CENTREVILLE, VA 20122	510420767	250	
FRIENDS OF TIM SCHMITZ	1921 W WILSON ST STE D PMB 198 BATAVIA,IL 605101680	364195817	500	
FRIENDS OF TINA KOTEK	7930 N WABASH AVE PORTLAND,OR 97217	204689019	1000	
FRIENDS OF TOI HUTCHINSON	PO BOX 101 STEGER,IL 60475	264009081	250	
FRIENDS OF TOMMIE WILLIAMS	148 WILLIAMS AVE LYONS,GA 30436	912063366	1000	
FRIENDS OF TOMMY NORMENT	PO BOX 6205 WILLIAMSBURG, VA 23188	541998194	3000	
FRIENDS OF TROY KELLEY	2521 FREMONT STREET TACOMA,WA 98406	203888484	250	
FRIENDS OF VAL LONGHURST	224 GUILFORD ST BEAR, DE 19701		500	
FRIENDS OF WALTER STOSCH	4551 COX ROAD SUITE 110 GLEN ALLEN,VA 23060	541598360	1500	
FRIENDS OF WESLEY BISHOP	PO BOX 871944 NEW ORLEANS, LA 70187	274073834	250	
FRIENDS TO ELECT CLIF RICHARDSON	18044 BELLINGRATH LAKES AVE BATON ROUGE,LA 70739		500	
FRIENDS TO ELECT ERIC PETTIGREW	PO BOX 28660 SEATLLE, WA 98118	564801080	250	
FRIENDS TO ELECT RANDI BECKER	PO BOX 83 GRAHAM, WA 98338	770708976	800	
FRIENDS TO ELECT YVONNE DORSEY	7575 JEFFERSON HIGHWAY STE 174 BATON ROUGE,LA 70806	900039629	500	
FRIENDS TO RE-ELECT MIKE HEWITT	177 ELECTRIC AVE WALLA WALLA,WA 99362	331084713	800	
FUND FOR AMERICAN OPPORTUNITY	EDUCATIONAL ACCOUNT PO BOX 65796 WASHINGTON, DC 20035	770640788	25000	
GARY L SMITH JR CAMPAIGN COMMITTEE	PO BOX 189 NORCO,LA 70079		1000	
GARY LAMBERT FOR STATE SENATE	159 MAIN STREET NASHUA,NH 03064		750	
GEORGE FLAGGS JR CAMPAIGN FUND	PO BOX 1674 VICKSBURG,MS 39181		250	
GERALD LONG CAMPAIGN	PO BOX 151 WINNFIELD, LA 71483		500	
GILES WARD FOR SENATE CAMPAIGN	114 JORDAN CIRCLE CLEVELAND, MS 39339		1000	
GIROD JACKSON	2010 WOODMERE BLVD UNIT G HARVEY,LA 70058		250	

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GOPAC	1101 16TH ST NW STE 201 WASHINGTON, DC 20036	521237780	25000	
GORDON DOVE CAMPAIGN FUND	PO BOX 629 HOUMA,LA 70361	271977291	500	
GOVERNORS CLUB	PO BOX 4925 TROY,MI 48099	450950905	3000	
GREAT LAKES FUND	5420 BECKLEY RD 243 BATTLE CREEK,MI 49015	272961289	1250	
GREAT LAKES FUTURE FUND	737 W LENAWEE STREET LANSING,MI 48915	272438485	2000	
GREG CROMER CAMPAIGN FUND	308 MARGON COURT SLIDELL, LA 70458	263885973	250	
GREG GOGGANS DBA COMMITTEE TO ELECT	GREG GOGGANS 1300 HAMPTON RD DOUGLAS,GA 31533	201174231	1000	
H BERNARD LEBRAS CAMPAIGN	PO BOX 370 VILLE PLATTE, LA 70586		250	
HANGER CAMPAIGN FUND	POB 2 MT SOLON, VA 22843	541998207	1000	
HAROLD RITCHIE CAMPAIGN FUND	25255 HIGHWAY 62 FRANKLINTON,LA 70438		250	
HATCHETT FOR HOUSE	100 CANTERBURY ROAD DUBLIN,GA 31021		500	
HAYES FOR MAINE PAC	PO BOX 367 BUCKFIELD,ME 04220		500	
HELENA MORENO CAMPAIGN	643 MAGAZINE AVE SUITE 302 NEW ORLEANS, LA 70130	272974778	500	
HENRY BURNS CAMPAIGN FUND	129 LONE OAK DRIVE BENTON,LA 71006		250	
HOUSE DEMOCRATIC CAMPAIGN COMMITTEE	PO BOX 2021 AUGUSTA, ME 04338	222695883	1500	
HOUSE DEMOCRATIC CAUCUS	PO BOX 131 MONTGOMERY,AL 36130	631219324	3500	
HOUSE REPUBLICAN CAMPAIGN	2600 W 7TH STREET B1 WILMINGTON, DE 19806	262262989	500	
HOUSE REPUBLICAN CAMPAIGN COMMITTEE INC	106 CARTER ST FALMOUTH, VA 22405	201834893	7500	
HOUSE REPUBLICAN FUND	PO BOX 5629 AUGUSTA,ME 04330	043344644	6000	
HOUSE REPUBLICAN ORGANIZATIONAL COMMITTE	PO BOX 7222 OLYMPIA, WA 98507	916177625	800	
HOUSE REPUBLICAN VICTORY PAC	26 SOUTH MAIN ST BOX 159 CONCORD,NH 03301	001343358	5000	
HOUSE VICTORY FUND	PO BOX 114 MIDVALE,ID 83645	450492488	500	
HOWELL FOR DELEGATE	106 CARTER STREET FALMOUTH, VA 22405	912063491	5000	
HUDSON CAMPAIGN COMMITTEE	1022 ORIENTE AVE WILMINGTON, DE 19807	510354482	300	
HUNTER GREENE CAMPAIGN	8708 JEFFERSON HWY STE B BATON ROUGE, LA 70809	202001882	1000	
IMAGINE MAINE PAC	30 KNOX STREET THOMASTON,ME 04330	453417276	500	
INDIANA MANUFACTURERS POLITICAL ACTION	COMMITTEE ONE AMERICAN SQ STE 2400 INDIANAPOLIS,IN 46282	912171831	1000	
INGRAM FOR DELEGATE	3302 OAKLAWN BLVD HOPEWELL, VA 23860	541998478	1000	
J ROGERS POPE CAMPAIGN	PO BOX 555 DENHAM SPRINGS, LA 70727		250	
JACK BARNES	PO BOX 362 RAYMOND,NH 03077		500	

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JACK DONAHUE CAMPAIGN FUND	PO BOX 896 MANDEVILLE, LA 70470		500	
JACK LATVALA CAMPAIGN	2050 TALL PINES DR STE A LARGO,FL 33771	264720208	500	
JACK MURPHY	3830 ADAMS RD CUMMING, GA 30041		500	
JAKOBSSON FOR STATE REPRESENTATIVE	PO BOX 273 CHAMPAIGN,IL 61824	141321946	250	
JAMES ARMES CAMPAIGN FUND	2255 UNIVERSITY PARKWAY LEESVILLE, LA 71446		500	
JANET HOWELL FOR SENATE	PO BOX 2608 RESTON, VA 20195	541795288	1500	
JANICE MCGEACHIN FOR IDAHO	6121 N 5TH W IDAHO FALLS,ID 83401		500	
JARED BROSSETT CAMPAIGN LLC	4422 MUSIC ST NEW ORLEANS, LA 70112	264201521	250	
JASON BRODEUR CAMPAIGN	400 S PALMETTO AVE SANFORD,FL 32771		500	
JAY DARDENNE CAMPAIGN FUND	PO BOX 2976 BATON ROUGE, LA 70821	721101245	5000	
JAY NIXON FOR MISSOURI	PO BOX 143 JEFFERSON CITY, MO 65102	431392297	3500	
JEANIE FORRESTER FOR STATE SENATE	78 TRACY WAY MEREDITH,NH 03253	271874774	500	
JEFF KRUSE DBA COMMITTEE TO ELECT	JEFF KRUSE 636 WILD IRIS LANE ROSEBURG,OR 97470	931299740	1000	
JEHAN GORDON DBA FRIENDS OF JEHAN GORDON	PO BOX 6591 PEORIA,IL 61601	900391609	250	
JIM FANNIN CAMPAIGN FUND	568 TAYLOR RD JONESBORO, LA 71257	720835772	500	
JIM GUTHRIE FOR IDAHO	425 W GOODENOUGH RD MCCAMMON,ID 83250		250	
JOANNOU CAMPAIGN	709 COURT STREET PORTSMOUTH,VA 23704		250	
JOE C GARDNER CAMPAIGN	11084 CURTIS RD BATESVILLE,MS 38606		250	
JOE NEGRON CAMPAIGN	PO BOX 1816 STUART,FL 34995	263077938	500	
JOHN ALARIO CAMPAIGN FUND	PO BOX 44391 BARTON ROUGE,LA 70804	720947657	500	
JOHN GALLUS FOR STATE SENATE	292 PROSPECT ST BERLIN,NH 03570		500	
JOHN MCGEE FOR SENATE	2607 ASPEN FALLS AVE CALDWELL,ID 83605	364547889	500	
JOHN SCHROEDER CAMPAIGN FUND	819 W 13TH AVE COVINGTON,LA 70433		250	
JOHN SMITH CAMPAIGN FUND	6 LIVE OAK DR LEESVILLE, LA 71446		1000	
JOHNNY GUINN CAMPAIGN FUND	515 13TH STREET JENNINGS,LA 70546	640950611	250	
JONATHAN PERRY CAMPAIGN FUND	120 N CUSHING AVE KAPLAN,LA 70548		1000	
JOSEPH P LOPINTO III CAMPAIGN FUND	2016 PERSIMMON AVENUE METAIRIE, LA 70001		250	
JP MORRELL CAMPAIGN FUND INC	6305 ELYSIAN FIELDS AVE STE 404B NEW ORLEANS, LA 70122	205053613	1000	
JUDITH R CLIBBORN FOR STATE REPRESENTATI	PO BOX 808 MERCER ISLAND, WA 98040	910402650	250	
KAREN ST GERMAIN CAMPAIGN FUND	PO BOX 725 PIERRE PART, LA 70339		500	

Form 990, Schedule C, Pa	ort 1-C, Line 5			
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KEN ROBERTS	PO BOX 1177 DONNELLY,ID 83615		500	
KENT COUNTY REPUBLICAN COMMITTEE	PO BOX 142 CAMDEN, DE 19934	516020880	1000	
KEVIN CAMERON FOR OREGON	1320 MARQUETTE LANE SALEM,OR 97302	202770834	1000	
KLECKLEY PAC	PO BOX 4085 LAKE CHARLES, LA 70606		1000	
L A REPUBLICAN LEGISLATIVE DELEGATION	PO BOX 44422 BATON ROUGE,LA 708044422	721259311	6000	
LA DEMOCRATIC PARTY HOUSE DEMOCRATIC CAM	CAMPAIGN COMMITTEE PO BOX 4385 BATON ROUGE,LA 70821	720748953	40500	
LEADERSHIP FUND	PO BOX 2168 SALEM,OR 97308	931129428	1000	
LEDRICKA THIERRY CAMPAIGN FUND	8202 HWY 182 OPELOUSAS,LA 70570		500	
LIBERTY NOW PAC	PO BOX 71596 RICHMOND, VA 23255	272175185	1000	
LYDIA JACKSON CAMPAIGN FUND	PO BOX 1926 SHREVEPORT,LA 71166	453055121	3500	
MACK BODIE WHITE CAMPAIGN FUND	PO BOX 854 WATSON,LA 70786		500	
MAINE PAC	PO BOX 877 BUCKSPORT,ME 04416	272385762	1000	
MAINE SENATE REPUBLICAN MAJORITY PAC	PO BOX 1 AUGUSTA, ME 04332	263733192	3000	
MAJOR THIBAUT CAMPAIGN FUND	2004 FALSE RIVER DR STE B NEW ROADS, LA 70760		250	
MAJORITY LEADER PAC	PO BOX 1205 COLONIAL HEIGHTS, VA 23834	202818542	2000	
MARK MILOSCIA DBA MILOSCIA FOR STATE REP	CAMPAIGN 30720 19TH AVE S FEDERAL WAY, WA 98003		250	
MARKELL FOR DELAWARE	PO BOX 7208 WILMINGTON, DE 19803	260633158	1200	
MARTIN OMALLEY DBA FRIENDS OF MARTIN OMA	218 E LEXINGTON ST STE 602 BALTIMORE, MD 21202	521677368	2000	
MAZIARZ FOR SENATE	PO BOX 220 NIAGARA FALLS,NY 14304	364082644	750	
MCDANIEL LEADERSHIP PAC	PO BOX 250358 LITTLE ROCK, AR 72225	020752730	1000	
MCDOUGLE FOR VIRGINIA	POB 187 MECHANICSVILLE, VA 23111	203018088	500	
MCKENZIE FOR SENATE	710 FRANKLIN ST BOISE,ID 83702		500	
ME GOP CANDIDATE FUND	9 HIGGINS STREET AUGUSTA, ME 04330	010221978	2000	
MELANIE GEORGE	12 CALVARESE DRIVE BEAR,DE 19071	470860132	400	
MICHAEL BROWN 2012	1645 NEW JERSEY AVE NW STE 2 WASHINGTON, DC 20001	383843613	1000	
MICHAEL BROWN COMMUNITY FUND	1350 PENNSYLVANIE AVE NW STE 406 WASHINGTON, DC 20004	264055673	500	
MICHAEL JACKSON CAMPAIGN FUND	·		500	
MICHIGAN CHAMBER PAC II	600 S WALNUT STREET LANSING,MI 48933	208100621	1250	
MICHIGAN CHAMBER PAC III	600 SOUTH WALNUT STREET LANSING,MI 48933	272985750	5000	
MIKE HUVAL CAMPAIGN FUND	391 CANNERY RD BREAUX BRIDGE, LA 70517		250	

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MIKE MOYLE FOR HOUSE REPRESENTATIVES	480 N PLUMMER RD STAR,ID 83669		500	
MIKE WALSWORTH CAMPAIGN FUND	4007 WHITES FERRY RD STE A WEST MONROE, LA 71291		500	
MISSOURIANS FOR KOSTER	PO BOX 1551 JEFFERSON CITY, MO 65102	261171482	750	
MJ MERT SMILEY JR CAMPAIGN	14464 L KELLER ROAD ST AMANT,LA 70774		250	
MORSE FOR STATE SENATE	14 OLD FARM RD SALEM,NH 03079	273071602	1000	
MOVE AHEAD PAC	25 E MAIN STREET RICHMOND, VA 23219	451214606	1000	
NAN FOR SENATE	127 PEACHTREE ST STE 1575 ATLANTA,GA 30303	204672701	500	
NANCY LANDRY CAMPAIGN	208 CAMBRIDGE DR LAFAYETTE,LA 70503	205519817	500	
NEIGHBORS FOR EARL EHRHART	5500 WRIGHT RD POWDER SPRING, GA 30127	010671037	500	
NEIL RISER CAMPAIGN FUND	PO BOX 117 COLUMBIA,LA 71418		1000	
NEW JERSEY REPUBLICAN STATE COMMITTEE	150 W STATE ST STE 230 TRENTON,NJ 08608	226199182	25000	
NJ SENATE DEMOCRATIC MAJORITY	PO BOX 3540 CHERRY HILL, NJ 08034	900039921	7500	
NOBLE ELLINGTON CAMPAIGN	4272 FRONT STREET WINNSBORO,LA 71295	721480909	500	
NORTH OAKLAND FUTURE	262 LAKEVIEW STREET LAKE ORION,MI 48362	272791783	2000	
NORTHAM FOR SENATE	PO BOX 9363 NORFOLK, VA 23505	562627065	250	
OBANNON FOR HOUSE	PO BOX 70365 RICHMOND, VA 23255	541994683	1500	
ONSLEE WARE FOR HOUSE OF DELEGATES	325 N JEFFERSON STREET ROANOKE, VA 24016	161656352	250	
OPPORTUNITY VIRGINIA PAC ATTN PAIGE HAHN	115 EAST GRACE STREET RICHMOND, VA 23219	271420596	25000	
ORROCK FOR HOUSE COMMITTEE	PO BOX 14731 RICHMOND, VA 23221	311723213	1000	
PAGE CORTEZ CAMPAIGN FUND	111 SOUTHWARK DRIVE LAFAYETTE,LA 70508	260496815	500	
PATRICIA HAYNES SMITH CAMPAIGN FUND	251 FLORIDA STREET STE 300 BATON ROUGE,LA 70821		750	
PAVING THE WAY FOR A PROSPEROUS MAINE	PAC 169 CORNER ROAD WINTERPORT, ME 04496	453192136	500	
PEOPLE FOR BRIAN HATFIELD	226 FIR ST RAYMOND, WA 98577	431966910	500	
PEOPLE FOR JOE SCHMICK	PO BOX 620 COLFAX, WA 99111	450582705	800	
PEOPLE FOR JOE ZARELLI	24211 NE 41ST AVE RIDGEFIELD,WA 98642	912067783	800	
PHIL A GRIEGO DBA STATE	SENATOR DIST 39 PO BOX 10 SAN JOSE, NM 87565		1000	
PHRMA COLORADO ACTION FUND WELLS FARGO B	1740 BROADWAY DENVER,CO 80274	205123531	110000	
PUTNEY FOR DELEGATE	PO BOX 127 305 OTEY ST BEDFORD, VA 24523	470927960	1000	
RALSTON FOR REPRESENTATIVE INC	PO BOX 1196 BLUE RIDGE, GA 30513	272894066	2000	
RANDAL L GAINES CAMPAIGN FUND	7 TURNBERRY DR LAPLACE, LA 70068		750	

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RAUSCH FOR SENATE	65 GULF RD DERRY,NH 03038	273141629	750			
RAY WHITE FOR SENATE	PO BOX 10487 BEDFORD,NH 03110		250			
RAYE PAC	63 SUNSET COVE LN PERRY,ME 04667	271469240	2000			
RE ELECT DELEGATE BOB BRINK	POB 7516 ARLINGTON, VA 22207	541926039	500			
RE ELECT LINDA PARLETTE	PO BOX 2151 EAST WENATCHEE, WA 98801	911715910	800			
RE ELECT PAT SULLIVAN	26513 168TH PL SE COVINGTON,WA 98042	043679431	250			
RE ELECT SENATOR BRUCE ENNIS COMMITTEE	522 SMYRNA CLAYTON BLVD SMYRNA, DE 19977	743234676	300			
REBEKAH WARREN ENVISION MICHIGAN FUND	234 8TH ST ANN ARBOR, MI 48103	208710993	1250			
REED HENDERSON CAMPAIGN FUND	PO BOX 739 CHALMETTE, LA 70044		500			
REGINA ASHFORD BARROW CAMPAIGN FUND	6512 VINEYARD DR BATON ROUGE, LA 70812		250			
RENE GARCIA STATE SENATE CAMPAIGN	217 E 63RD STREET HIALEAH,FL 33013	260668129	500			
REPUBLICAN ASSEMBLY CAMPAIGN COMMITTEE	315 STATE STREET 4TH FLR ALBANY,NY 12210	141713936	17000			
REPUBLICAN GOVERNORS ASSOCIATION	1747 PENNSYLVANIA AVE NW STE 250 WASHINGTON, DC 20006	113655877	305000			
REPUBLICAN HOUSE CAMPAIGN COMMITTEE	14206 EBY OVERLAND PARK, KS 66221	481044547	5000			
REPUBLICAN PARTY OF FLORIDA HOUSE MAJORI	420 E JEFFERSON STREET TALLAHASSEE,FL 32301	590683241	20000			
REPUBLICAN SENATE MAJORITY COMMITTEE	PO BOX 3681 CONCORD, NH 03302	263830837	3500			
REPUBLICAN SPEAKERS FUND	PO BOX 915 AUGUSTA,ME 04330	274058074	3250			
REPUBLICAN STATE COMMITTEE DELAWARE	3301 LANCASTER PIKE WILMINGTON, DE 19805	510059590	1500			
REPUBLICAN STATE LEADERSHIP COMMITTEE (R	1800 DIAGONAL ROAD STE 230 ALEXANDRIA,VA 22314	050532524	150000			
RESPECT MAINE PAC	PO BOX 211 HAMPDEN, ME 04444	272487987	2750			
RICHARD BURFORD CAMPAIGN FUND	671 HIGHWAY 171 STE E STONEWALL, LA 71078		500			
RICHARD L SASLAW FOR SENATE	PO BOX 1856 SPRINGFIELD, VA 22151	541414651	2500			
RICK GALLOT CAMPAIGN FUND	PO BOX 1117 RUSTON,LA 71273		1000			
RICKEY L NOWLIN CAMPAIGN FUND	816 UNIVERSITY PARKWAY SUITE C NATCHITOCHES,LA 71457	260257816	750			
RICKY J TEMPLET DBA COMMITTEE TO ELECT	RICKY J TEMPLET PO BOX 2649 GRETNA, LA 70054		250			
ROBERT ADLEY FOR SENATE	611 JESSIE JONES DR BENTON,LA 71006	260902386	500			
RONNIE JOHNS CAMPAIGN FUND	PO BOX 1609 SULPHUR, LA 70664	912064819	500			
SAM JONES CAMPAIGN FUND	1501 STERLING ROAD FRANKLIN, LA 70538	260151947	500			
SANDOVAL FOR GOVERNOR	PO BOX 370297 LAS VEGAS, NV 89137	270930428	1000			
SCHAER FOR ASSEMBLY	511 PASSAIC AVE PASSAIC,NJ 07055	203977878	500			

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SCHMIDT FOR SENATE	267 CIRCLE DRIVE MOSCOW,ID 83843		250			
SCOTT SIMON CAMPAIGN FUND	PO BOX 572 ABITA SPRINGS, LA 70420		500			
SENATE COMMITTEE FOR MARK SCHOESLER	1588 E ROSENOFF RD RITZVILLE, WA 99169	043779321	800			
SENATE DEMOCRATIC CAMPAIGN COMMITTEE	15 MAIDEN LANE STE 608 NEW YORK, NY 10038	112924245	30000			
SENATE DEMOCRATIC CAMPAIGN COMMITTEE	126 WESTERN AVENUE PO BOX 237 AUGUSTA,ME 04330	010478979	22500			
SENATE DEMOCRATS COMMITTEE	PO BOX 1811 TOPEKA,KS 66601	431809240	5000			
SENATE REPUBLICAN CAMPAIGN COMMITTEE	PO BOX 11025 OLYMPIA, WA 98508	910987396	800			
SENATE REPUBLICAN CAMPAIGN COMMITTEE	HOUSE KEEPING ACCOUNT PO BOX 7229 ALBANY,NY 12210	141753654	125000			
SENATE REPUBLICAN LEADERSHIP COMMITTEE	PO BOX 1772 TOPEKA,KS 66601	481193230	6000			
SENATE REPUBLICAN MAJORITY	PO BOX 3051 MERCERVILLE, NJ 08619	900044141	3000			
SHARON COOPER FOR STATE HOUSE	1234 POWERS FERRY RD STE 104 MARIETTA,GA 30067	611507158	1000			
SHARON WESTON BROOME CAMPAIGN FUND	PO BOX 52783 BATON ROUGE, LA 70892		500			
SHELLY FOR STATE	1591 SWISS VALLEY RD ADDY, WA 99101	680674661	500			
SICKLES FOR DELEGATE	PO BOX 10628 ALEXANDRIA, VA 23310	541998277	250			
SOUTH CAROLINA HOUSE DEMOCRATIC CAUCUS	PO BOX 12049 COLUMBIA,SC 29211	570969662	1000			
SOUTH CAROLINA SENATE DEMOCRATIC CAUCUS	PO BOX 11484 COLUMBIA,SC 29211	571104282	7000			
STEVE CARTER CAMPAIGN FUND	PO BOX 14808 BATON ROUGE, LA 70898	208404587	500			
STEVE LANDES	PO BOX 7037 RICHMOND, VA 23221	541781589	500			
STEVE VICK FOR SENATE	5663 DAVENPORT ST DALTON GARDENS,ID 83815	272348876	250			
STRENTHENING MAINE PAC	5 CHURCH STREET RICHMOND,ME 04357	270786707	250			
SUPPORTERS FOR MOLLY KELLY	89 COLONIAL DRIVE KEENE,NH 03431	208805201	500			
SUPPORTERS OF JACK D FRANK	PO BOX 274 WOODSTOCK,IL 600980274	364334299	500			
SUSANA MARTINEZ FOR GOVERNOR	6100 UPTON BLVD NW STE 590 ALBUQUERQUE,NM 87110	273941172	5000			
SUZI SCHMIDT CAMPAIGN	38532 N ARDMORE LANE LAKE VILLA,IL 60046	274033875	250			
SYVERSON FOR SENATE	3923 E STATE ST ROCKFORD,IL 61108	363809005	250			
TAKKO FOR REPRESENTATIVE COMMITTEE	3319 COLUMBIA HEIGHTS RD LONGVIEW, WA 98632	431966915	250			
THE RIGHT DIRECTION PAC	PO BOX 468 HAMPDEN, ME 04444		500			
THOMAS CARMODY CAMPAIGN FUND	PO BOX 1527 SHREVEPORT,LA 71165		250			
THOMPSON SENATE CAMPAIGN	1170 LONGWOOD DRIVE MARIETTA,GA 30008		500			
TOM DEBLOIS FOR SENATE	PO BOX 397 MANCHESTER,NH 03105		750			

(a) Name	(b) Address	<b>(c)</b> EIN	(d) A mount paid from filing organization's own internal funds If none, enter -0-	(e) A mount of political contributions received and promptly and directly delivered to a separate political organization If none, enter -0-
TOM WILLMOTT CAMPAIGN FUND	3209 KANSAS AVENUE KENNER, LA 70065		250	
TONY LIGI CAMPAIGN FUND	5000 W ESPLANADE AVE BOX 271 METAIRIE, LA 70006		250	
VALESKY FOR SENATE	PO BOX 624 MANLIUS,NY 13104	201206599	750	
VERMONT HOUSE REPUBLICAN PAC	PO BOX 80 GAYSVILLE, VT 057460080	760809991	1000	
VIRGINIA SENATE REPUBLICAN CAUCUS	PO BOX 1697 WILLIAMSBURG, VA 23187	262971834	3500	
VOLUNTEERS FOR DELGADO	4325 W SHAKESPEARE AVE CHICAGO,IL 60639		500	
WARD ARMSTRONG FOR HOUSE OF DELEGATES	PO BOX 191 RICHMOND, VA 23218	541717825	500	
WASHINGTON STATE REPUBLICAN PARTY	11811 NE 1ST ST STE A306 BELLEVUE, WA 98005	910486656	1500	
WILLIAM DAVIS FOR STATE REPRESENTATIVE	PO BOX 704 HOMEWOOD,IL 604308704	364481677	250	
WILLIAM LIGON CAMPAIGN COMMITTEE	1309 GLOUCESTER STREET BRUNSWICK, GA 31520	270935291	500	
WILLIE SIMMONS CAMPAIGN FUND	PO BOX 891 CLEVELAND, MS 38732		500	
WINDER FOR SENATE	5528 N EBBETTS AVE BOISE,ID 83713	272247823	500	
WOODBURY FOR ASSEMBLY	9500 FLAMINGO ROAD STE 203 LAS VEGAS, NV 89147	262659273	750	
YVETTE ALEXANDER	2524 PENNSYLVANIA AVE WASHINGTON,DC 20020	371546822	500	
ZALEWSKI FOR STATE REPRESENTATIVE	PO BOX 721 SUMMITT,IL 60501	263138532	250	
ZOELLER FOR ATTORNEY GENERAL	PO BOX 55763 INDIANAPOLIS,IN 46205	800213721	1000	
PHRMA INDEPENDENT EXPENDITURE COMMITTEE	1127 11TH ST STE 300 SACRAMENTO,CA 95814	900239652		500000
PHRMA PAC	1127 11TH ST SUITE 300 SACRAMENTO,CA 95814	204447742		84000

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DLN: 93493319064052

OMB No 1545-0047

**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, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b ► Attach to Form 990. ► See separate instructions.

Open to Public Inspection

<b>Nai</b> PHA	me of the organization RMACEUTICAL RESEARCH & MANUFACTURERS OF AMERICA			oyer identificat	ion numbe	er
Pa	rt I Organizations Maintaining Donor A organization answered "Yes" to Form 99			or Accounts.	Comple	te if the
	organization answered Tes to Form 5.	(a) Donor advised funds	1 (	<b>b)</b> Funds and ot	her accou	nts
	Total number at end of year					
<u> </u>	Aggregate contributions to (during year)					
3	Aggregate grants from (during year)					
ŀ	Aggregate value at end of year					
5	Did the organization inform all donors and donor adv funds are the organization's property, subject to the		lonor advi	sed	┌ Yes	┌ No
j	Did the organization inform all grantees, donors, and used only for charitable purposes and not for the beiconferring impermissible private benefit	nefit of the donor or donor advisor, or foi	any othe	r purpose	┌ Yes	┌ No
2a	t II Conservation Easements. Complete		" to Form	1 990, Part IV	, line 7.	
L <u>≥</u>	Purpose(s) of conservation easements held by the of Preservation of land for public use (e.g., recreat Protection of natural habitat  Preservation of open space  Complete lines 2a-2d if the organization held a quality	rion or pleasure) Preservation of Preservation of	a certified	i historic struct	•	a
	easement on the last day of the tax year					
_	Total number of conservation easements		7-	Held at the	End of the	Year
a L		_	2a			
Ь	Total acreage restricted by conservation easements	2b				
c	Number of conservation easements on a certified his	• •	2c			
d	Number of conservation easements included in (c) a		2d			
3	Number of conservation easements modified, transfer the taxable year -	erred, released, extinguished, or termin	ated by th	e organization c	luring	
ŀ	Number of states where property subject to conserv	ation easement is located ►				
5	Does the organization have a written policy regardin enforcement of the conservation easements it holds		andling of	violations, and	┌ Yes	┌ No
5	Staff and volunteer hours devoted to monitoring, ins	pecting and enforcing conservation eas	ements dı	ırıng the year 🕨		
,	Amount of expenses incurred in monitoring, inspect	ing, and enforcing conservation easeme	nts durıng	the year		
3	Does each conservation easement reported on line 170(h)(4)(B)(i) and 170(h)(4)(B)(ii)?	2(d) above satisfy the requirements of s	section		┌ Yes	┌ No
)	In Part XIV, describe how the organization reports of balance sheet, and include, if applicable, the text of the organization's accounting for conservation ease	the footnote to the organization's financ				
ar	Organizations Maintaining Collection Complete if the organization answered	ons of Art, Historical Treasures		ner Similar <i>A</i>	\ssets.	
.a	If the organization elected, as permitted under SFAS art, historical treasures, or other similar assets held provide, in Part XIV, the text of the footnote to its file.	5 116, not to report in its revenue state I for public exhibition, education or rese	ment and arch in fui			е,
b	If the organization elected, as permitted under SFAS historical treasures, or other similar assets held for provide the following amounts relating to these item	public exhibition, education, or researc				
	(i) Revenues included in Form 990, Part VIII, line 1	L		<b>►</b> \$		
	(ii) Assets included in Form 990, Part X			<b>-</b> \$		
2	If the organization received or held works of art, hist following amounts required to be reported under SFA		s for financ	cial gain, provid	e the	
а	Revenues included in Form 990, Part VIII, line 1			<b>►</b> \$		

**b** Assets included in Form 990, Part X

Part	Organizations Maintaining Co	llections of Art	, His	tori	cal Tr	easu	res, or C	)the	r Similar Ass	ets (co	ntınued)
3	Using the organization's accession and othe items (check all that apply)	r records, check an	y of th	ne foll	_		_			n	
а	Public exhibition		d	Γ	Loan	orexc	hange prog	rams			
b	Scholarly research		e	$\Gamma$	Other	-					
c	Preservation for future generations										
4	Provide a description of the organization's co	ollections and expla	ın hov	w they	/ furthe	er the o	organızatıor	ı's ex	empt purpose in		
5	During the year, did the organization solicit of assets to be sold to raise funds rather than t									Yes	┌ No
Par	Escrow and Custodial Arrang Part IV, line 9, or reported an an						n answere	d "Y	es" to Form 99	0,	
1a	Is the organization an agent, trustee, custod included on Form 990, Part X?	ıan or other ınterme	ediary	for c	ontrıbu	itions (	or other ass	sets		Yes	┌ No
b	If "Yes," explain the arrangement in Part XIV	/ and complete the	follow	/ıng ta	able		Г		Amo	unt	
c	Regioning balance						ŀ	1c	Allo	unc	
c d	Additions during the year						<u> </u>	1d			
	Additions during the year						ŀ				
e f	Distributions during the year						}	1e			
f -	Ending balance		_				L	1f			
2a	Did the organization include an amount on Fo		e 21?						ı	Yes	│ No
	If "Yes," explain the arrangement in Part XIV				1 115 4						
Pai	<b>Endowment Funds.</b> Complete	f the organization (a)Current Year		were Prior Y			Form 990 <sub>/</sub> o Years Back			<b>e)</b> Four V	ears Back
1a	Beginning of year balance	(a)Curient real	(0)	JEHOL I	Cai	(C) W	O Teals Dack	(u)	Tillee Tears back (	e)i oui it	cars back
b	Contributions							+			
c	Investment earnings or losses							+			
d	Grants or scholarships										
e	Other expenditures for facilities							+			
_	and programs										
f	Administrative expenses										
g	End of year balance										
2	Provide the estimated percentage of the yea	r end balance held	as								
а	Board designated or quasi-endowment 🕨										
b	Permanent endowment -										
c	Term endowment ▶										
3a	Are there endowment funds not in the posses organization by	ssion of the organiz	ation	that a	re held	d and a	ıdmınıstere	d for	the	Yes	No
	(i) unrelated organizations										
	(ii) related organizations										
b	If "Yes" to 3a(II), are the related organizatio								3b		
4	Describe in Part XIV the intended uses of th										
Par	t VI Land, Buildings, and Equipme	nt. See Form 99	0, Pa	rt X,	line 1	LO.	Г			1	
	Description of property				Cost or s (invest		( <b>b)</b> Cost or o		(c) Accumulated depreciation	<b>(d)</b> Bo	ok value
		<u> </u>		T							
1a	and		•								
	and		•								
b I			•				1,89!	5,627	687,716		1,207,911
<b>b</b>	Buildings							5,627 9,623	687,716 2,071,173		
b   c   d	Buildings						3,239	-			1,207,911 1,168,450 1,439,909

Part VII Investments—Other Securities. See	Form 990, Part X, line 13		
<ul><li>(a) Description of security or category (including name of security)</li></ul>	(b)Book value	(c) Method of value Cost or end-of-year ma	
(1)Financial derivatives		, , , , , , , , , , , , , , , , , , , ,	
(2)Closely-held equity interests			
Other			
Total. (Column (b) should equal Form 990, Part X, col (B) line 12 )			
		13	
Part VIII Investments—Program Related. See		(c) Method of valu	ation
(a) Description of investment type	(b) Book value	Cost or end-of-year ma	
Total. (Column (b) should equal Form 990, Part X, col (B) line 13)			
Part IX Other Assets. See Form 990, Part X, III			
(a) Descrip	otion	(b)	Book value
<b>Total.</b> (Column (b) should equal Form 990, Part X, col.(B) line 1	5.)		
Part X Other Liabilities. See Form 990, Part X		•	
1 (a) Description of Liability	(b) Amount		
Federal Income Taxes	- •		
CAPITAL LEASE	183,886		
POSTRETIREMENT BENEFITS	12,693,370		
PENSION BENEFITS	33,576,767		
DEFERRED RENT EXPENSE	3,596,850		
ACCRUED ANNUAL LEAVE	2,076,145		
Total (Column (h) should agual Form 000 Part V and (B) line 35.)	E0 40= 045		
Total. (Column (b) should equal Form 990, Part X, col (B) line 25 ) ▶	52,127,018		

Part	XI Reconciliation of Change in Net Assets from Form 990 to Financial Statemen	nts	
1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	
3	Excess or (deficit) for the year Subtract line 2 from line 1	3	
4	Net unrealized gains (losses) on investments	4	
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV)	8	
9	Total adjustments (net) Add lines 4 - 8	9	
10	Excess or (deficit) for the year per financial statements Combine lines 3 and 9	10	
Part	Reconciliation of Revenue per Audited Financial Statements With Revenue p	er Re	turn
1	Total revenue, gains, and other support per audited financial statements	1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
а	Net unrealized gains on investments		
b	Donated services and use of facilities		
C	Recoveries of prior year grants		
d	Other (Describe in Part XIV)		
e	Add lines <b>2a</b> through <b>2d</b>	2e	
3	Subtract line <b>2e</b> from line <b>1</b>	3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1		
а	Investment expenses not included on Form 990, Part VIII, line 7b . 4a		
b	Other (Describe in Part XIV)		
C	Add lines <b>4a</b> and <b>4b</b>	<b>4</b> c	
5	Total Revenue Add lines 3 and 4c. (This should equal Form 990, Part I, line 12)	5	
	Reconciliation of Expenses per Audited Financial Statements With Expenses	per F	leturn
1	Total expenses and losses per audited financial	1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
_ а	Donated services and use of facilities		
b	Prior year adjustments	1	
c	Other losses	1	
d	Other (Describe in Part XIV) 2d	1	
e	Add lines 2a through 2d	2e	
3	Subtract line <b>2e</b> from line <b>1</b>	3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a	]	
b	Other (Describe in Part XIV)	]	
C	Add lines <b>4a</b> and <b>4b</b>	4c	
5	Total expenses Add lines 3 and 4c. (This should equal Form 990, Part I, line 18)	5	
Par	XIV Supplemental Information		

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b Also complete this part to provide any additional information

Identifier	Return Reference	Explanation
DESCRIPTION OF UNCERTAIN TAX POSITIONS UNDER FIN 48		PHRMA BELIEVES THAT IT HAS APPROPRIATE SUPPORT FOR ANY TAX POSITIONS TAKEN, AND AS SUCH, DOES NOT HAVE ANY UNCERTAIN TAX POSITIONS THAT ARE MATERIAL TO THE FINANCIAL STATEMENTS PHRMA'S INCOME TAX RETURNS ARE GENERALLY SUBJECT TO EXAMINATION BY THE IRS FOR THREE YEARS AFTER THEY WERE FILED

DLN: 93493319064052

OMB No 1545-0047

## SCHEDULE F (Form 990)

Department of the Treasury

Internal Revenue Service

Statement of Activities Outside the United States

► Complete if the organization answered "Yes" to Form 990, Part IV, line 14b, 15, or 16.

▶ Attach to Form 990. ▶ See separate instructions.

Open to Public **Inspection** 

	e of the organization				Employer idei	ntification number
ΉΑ	RMACEUTICAL RESEARCH & MA	ANUFACTURER	RS OF AMERICA	A .	53-0241211	
Pa	"Yes" to Form 990, Par			<b>he United States.</b> C	omplete if the organ	zation answered
1	<b>For grantmakers.</b> Does the dassistance, the grantees' eligible the grants or assistance?	gibility for the	grants or assis	stance, and the select	ion criteria used to av	vard
2	For grantmakers. Describe in Pa United States Activites per Region (Use Part \	-			e of grant funds outsıde	the
<u>-</u>	(a) Region	<b>(b)</b> Number of offices in the	(c) Number of employees or agents in region or	(d) Activities conducted in region (by type) (e g ,	(e) If activity listed in (d) is program service, describe specific type of service(s) in region	a <b>(f)</b> Total expenditures for region/investments in region
	EAST ASIA AND THE PACIFIC -	1	4		MONITORS FOREIGN REGULATORY ACTIVITY AS IT AFFECTS THE	2,416,527

Part II	Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" to Form 990,
	Part IV, line 15, for any recipient who received more than \$5,000. Check this box if no one recipient received more than \$5,000
	Use Part V if additional space is needed.

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) A mount of cash grant	(f) Manner of cash disbursement	( <b>g)</b> A mount of of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
	See Add'l Data								

2	Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized a	as
	tax-exempt by the IRS, or for which the grantee or counsel has provided a section $501(c)(3)$ equivalency letter	.

0

2.0

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 16. Use Part V if additional space is needed.

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	( <b>d)</b> A mount of cash grant	(e) Manner of cash disbursement	( <b>f</b> ) A mount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
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						1	dula E (Earre 000) 2011

# Part IV Foreign Forms

1	Was the organization a U S transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926 (see instructions for Form 926)	Γ	Yes	<u> </u>	Νo
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to file Form 3520 and/or Form 3520-A. (see instructions for Forms 3520 and 3520-A)	Γ	Yes	굣	No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons with respect to Certain Foreign Corporations. (see instructions for Form 5471)	Г	Yes	্	Νo
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see instructions for Form 8621)	Г	Yes	┍	Νo
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons with respect to Certain Foreign Partnerships. (see instructions for Form 8865)	Г	Yes	┍	Νo
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to file Form 5713, International Boycott Report (see instructions for Form 5713).	Г	Yes	~	No

Schedule F (Form 990) 2011

Part V Supplemental Information

Complete this part to provide the information (see instructions) required in Part I, line 2, and any additional information.

<u> </u>	<u> </u>	
Identifier	ReturnReference	Explanation
PROCEDURE FOR MONITORING GRANTS OUTSIDE THE U S		SCHEDULE F, PART I, LINE 2 DEPENDING ON THE NATURE AND PURPOSE OF THE GRANT, PHRMA MAY REQUIRE THE RECIPIENT OF A GRANT TO SUBMIT PERIODIC REPORTS OR SIMILAR DOCUMENTATION TO VERIFY THAT THE GRANT IS BEING USED APPROPRIATELY FOR THE INTENDED USE IN GENERAL, UNLESS THE GRANT IS USED TO SUPPORT A SPECIFIC EFFORT OR PROJECT, THEN NO ADDITIONAL FORMAL MONITORING MAY BE INVOLVED BEYOND ENSURING APPROPRIATE DOCUMENTATION OF THE GRANT AND LEGITIMACY OF THE RECIPIENT ORGANIZATION IRRESPECTIVE OF THE NATURE OR PURPOSE OF THE GRANT, PHRMA AWARDS GRANTS BASED ON THE UNDERSTANDING THAT RECIPIENTS ARE RESPONSIBLE FOR ENSURING THAT GRANTS ARE USED FOR PROPER PURPOSES AND IN COMPLIANCE WITH ALL LEGAL REQUIREMENTS
	<u> </u>	Schedule F (Form 990) 2011

### **Additional Data**

Software ID:

**Software Version:** 

**EIN:** 53-0241211

Name: PHARMACEUTICAL RESEARCH & MANUFACTURERS OF

AMERICA

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) A mount of cash grant	(f) Manner of cash disbursement	(g) A mount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
			GRANT- GENERAL	50,000	BANK WIRE			
			GRANT- GENERAL	38,000	BANK WIRE			
			GRANT- GENERAL	46,336	BANK WIRE			

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) A mount of cash grant	. (f) Manner of cash disbursement	(g) A mount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		EAST ASIA AND THE PACIFIC	GRANT- GENERAL	30,000	BANK WIRE			
		EAST ASIA AND THE PACIFIC	GRANT- GENERAL	70,000	BANK WIRE			
			GRANT- GENERAL	25,000	BANK WIRE			

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) A mount of cash grant	(f) Manner of cash disbursement	(g) A mount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
			GRANT- GENERAL	100,000	BANK WIRE			
			GRANT- GENERAL	25,000	BANK WIRE			
			GRANT- GENERAL	475,000	BANK WIRE			

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) A mount of cash grant	(f) Manner of cash disbursement	(g) A mount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		l .	GRANT- GENERAL	40,000	BANK WIRE			
		l .	GRANT- GENERAL	23,000	BANK WIRE			
			GRANT- GENERAL	70,000	BANK WIRE			

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) A mount of cash grant	(f) Manner of cash disbursement	(g) A mount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
			GRANT- GENERAL	55,000	BANK WIRE			
		l .	GRANT- GENERAL	3,196	BANK WIRE			
			GRANT- GENERAL	40,000	BANK WIRE			

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) A mount of cash grant	(f) Manner of cash disbursement	(g) A mount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
			GRANT- GENERAL	100,000	BANK WIRE			
			GRANT- GENERAL	31,830	BANK WIRE			
			GRANT- GENERAL	45,000	BANK WIRE			

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) A mount of cash grant	(f) Manner of cash disbursement	(g) A mount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		l .	GRANT- GENERAL	15,000	BANK WIRE			
		l .	GRANT- GENERAL	20,000	BANK WIRE			
			GRANT- GENERAL	50,000	BANK WIRE			

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) A mount of cash grant	(f) Manner of cash disbursement	(g) A mount of non-cash assistance	(h) Description of non-cash assistance	(ı) Method of valuation (book, FMV, appraisal, other)
			GRANT- GENERAL	50,000	BANK WIRE			
		l .	GRANT- GENERAL	50,000	BANK WIRE			
			GRANT- GENERAL	27,700	BANK WIRE			

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) A mount of cash grant	(f) Manner of cash disbursement	(g) A mount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
			GRANT- GENERAL	10,000	BANK WIRE			
			GRANT- GENERAL	79,698	BANK WIRE			
			GRANT- GENERAL	100,000	BANK WIRE			

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) A mount of cash grant	(f) Manner of cash disbursement	(g) A mount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
			GRANT- GENERAL	27,000	BANK WIRE			·
			GRANT- GENERAL	60,000	BANK WIRE			
			GRANT- GENERAL	75,000	BANK WIRE			

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) A mount of cash grant	(f) Manner of cash disbursement	(g) A mount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
			GRANT- GENERAL	65,000	BANK WIRE			
			GRANT- GENERAL	18,000	BANK WIRE			
			GRANT- GENERAL	225,000	BANK WIRE			

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) A mount of cash grant	(f) Manner of cash disbursement	(g) A mount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		NORTH AMERICA	GRANT- GENERAL	35,000	BANK WIRE			-
	1		GRANT- GENERAL	17,000	BANK WIRE			
	1		GRANT- GENERAL	20,000	BANK WIRE			

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) A mount of cash grant	(f) Manner of cash disbursement	(g) A mount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
			GRANT- GENERAL	30,000	BANK WIRE			
			GRANT- GENERAL	60,000	BANK WIRE			
			GRANT- GENERAL	47,000	BANK WIRE			

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) A mount of cash grant	(f) Manner of cash disbursement	(g) A mount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
			GRANT- GENERAL	27,979	BANK WIRE			
			GRANT- GENERAL	30,000	BANK WIRE			

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

Schedule I

(Form 990)

DLN: 93493319064052 OMB No 1545-0047

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

**Inspection** 

Complete if the organization answered "Yes," to Form 990, Part IV, line 21 or 22. Department of the Treasury ► Attach to Form 990 Internal Revenue Service Name of the organization

Employer identification number

						1 ' '	
PHARMACEUTICAL RESEARCH & MA	NUFACTURERS OF	AMERICA				53-0241211	
Part I General Information	on Grants and	Assistance				•	
<ul> <li>Does the organization maintain rethe selection criteria used to awa</li> <li>Describe in Part IV the organizat</li> </ul>	rd the grants or ass	ıstance?			the grants or assista	ance, and	F Yes Γ ۱
Part II Grants and Other As Form 990, Part IV, line Part IV and Schedule I	21 for any recipie	ent that received m	ore than \$5,000. Che	eck this box if no one	recipient receive	d more than \$5,000.	. Use
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grader or assistance
See Additional Data Table							

Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . .

Enter total number of other organizations listed in the line 1 table . . . . . .

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Part III	Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22.
	Use Schedule I-1 (Form 990) if additional space is needed.

(a)Type of grant or assistance	( <b>b)</b> Number of recipients	(c)A mount of cash grant	(d)A mount of non-cash assistance	(e)Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistance

Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.

Identifier	Return Reference	Explanation
PROCEDURE FOR MONITORING GRANTS IN THE U S	PART I, LINE 2	SCHEDULE I, PART I, LINE 2 DEPENDING ON THE NATURE AND PURPOSE OF THE GRANT, PHRMA MAY REQUIRE THE RECIPIENT OF A GRANT TO SUBMIT PERIODIC REPORTS OR SIMILAR DOCUMENTATION TO VERIFY THAT THE GRANT IS BEING USED APPROPRIATELY FOR THE INTENDED USE IN GENERAL, UNLESS THE GRANT IS BEING USED TO SUPPORT A SPECIFIC EFFORT OR PROJECT, THEN NO ADDITIONAL FORMAL MONITORING MAY BE INVOLVED BEYOND ENSURING APPROPRIATE DOCUMENTATION OF THE GRANT AND LEGITIMACY OF THE RECIPIENT ORGANIZATION IRRESPECTIVE OF THE NATURE OR PURPOSE OF THE GRANT, PHRMA AWARDS GRANTS BASED ON THE UNDERSTANDING THAT RECIPIENTS ARE RESPONSIBLE FOR ENSURING THAT GRANTS ARE USED FOR PROPER PURPOSES AND IN COMPLIANCE WITH ALL LEGAL REQUIREMENTS

Software ID: Software Version:

**EIN:** 53-0241211

Name: PHARMACEUTICAL RESEARCH & MANUFACTURERS OF AMERICA

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
12TH DISTRICT OMEGA ENDOWMENT FUND INCPO BOX 10741 OAKLAND, CA 94610	20- 8150887	501(C)3	5,000				CONTRIB- GENERAL
1IN9 THE LONG ISLAND BREAST CANCERACTION COALITION PO BOX 729 BALDWIN, NY 11510	11- 3195645	501(C)3	5,000				CONTRIB- GENERAL

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
A PHILLIP RANDOLPH INSTITUTE815 16TH STREET NW 5TH FLR WASHINGTON, DC 20006	13- 2548181	501(C)4	15,000				CONTRIB- EVENT
ACTION CF66 NOTTINGHAM RD FAIR LAWN,NJ 07410	20- 0349885	501(C)4	5,000				GRANT- GENERAL

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AIDS INSTITUTE INC17 DAVIS BLVD STE 403 TAMPA,FL 33606	65- 0380952	501(C)3	10,000				CONTRIB- GENERAL
ALABAMA HOUSE REPUBLICAN CAUCUS FOUNDATION 2835 ZELDA RD STE 1 MONTGOMERY, AL 36106	63- 1239670	I 501(C)3	15,000				CONTRIB- GENERAL

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ALLIANCE FOR AGING RESEARCH 2021 K STREET NW STE 305 WASHINGTON, DC 20006	54- 1379174	1 501(0)3	15,000				CONTRIB- GENERAL
ALLIANCE FOR PATIENT ACCESS PO BOX 670 BETTENDORF, IA	20- 5130312	501(C)4	40,000				GRANT- GENERAL

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ALZHEIMERS & DEMENTIA ALLIANCE WISCONSIN517 N SEGOE ROAD STE 301 MADISON, WI 53705	39- 1679333	501(C)3	7,000				CONTRIB- GENERAL
ALZHEIMERS ASSOCIATION225 N MICHIGAN AVE FL 17 CHICAGO,IL 60601	13- 3039601	501(C)3	15,450				CONTRIB- GENERAL

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ALZHEIMERS ASSOCIATION OF SAN DIEGO INC 6632 CONVOY COURT SAN DIEGO, CA 92111	95- 3565388	501(C)3	5,000				CONTRIB- GENERAL
AMERICAN AUTOIMMUNE RELATEDDISEASE ASSOCIATION 22100 GRATIOT AVENUE DETROIT, MI 48021	38- 3027574	501(C)3	10,000				CONTRIB- GENERAL

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AMERICAN CANCER SOCIETY CALIFORNIA DIVISION INC 1710 WEBSTER STREET OAKLAND, CA 94612	94- 1170350	501(C)3	6,000				CONTRIB- GENERAL
AMERICAN COLLEGE OF PREVENTIVE MEDICINE1307 NEW YORK AVENUE SUITE 200 WASHINGTON, DC 20005	23- 1722119	501(C)3	10,000				CONTRIB- GENERAL

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AMERICAN COUNCIL ON SCIENCE AND HEALTH1995 BROADWAY 2ND FL NEW YORK, NY 100235860	13- 2911127	501(C)3	20,000				CONTRIB- GENERAL
AMERICAN DIABETES ASSOCIATION1701 NORTH BEAUREGARD ST ALEXANDRIA, VA 22311	13- 1623888	501(C)3	28,750				CONTRIB- GENERAL

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	valuation (book, FMV, appraisal,	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AMERICAN ENTERPRISE INSTITUTE FOR PUBLICPOLICY RESEARCH 1150 SEVENTEENTH ST NW WASHINGTON, DC 20036	53- 0218495	501(C)3	75,000		other)		CONTRIB- GENERAL
AMERICAN LEGISLATIVE EXCHANGE COUNCIL1101 VERMONT AVE NW 11TH FLR WASHINGTON, DC 20005	52- 0140979	501(C)3	264,500				CONTRIB- GENERAL

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AMERICAN LIVER FOUNDATION 2033 6TH AVE STE 260 SEATTLE, WA 98121	36- 2883000	501(C)3	9,750		,		CONTRIB- GENERAL
AMERICAN MEDICAL ASSOCIATION FOUNDATION515 N STATE ST CHICAGO,IL 60654	36- 6080517	501(C)3	25,000				CONTRIB- GENERAL

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AMERICAN MEDICINE CHEST CHALLENGE155 MILLBURN AVE MILLBURN,NJ 07041	27- 2484883	I 501(C)3	100,000				CONTRIB- GENERAL
AMERICAN NEUROLOGICAL ASSOCIATION5841 CEDAR LAKE RD SUITE 204 MINNEAPOLIS, MN 55416	41- 1488447	501(C)3	10,000				CONTRIB- GENERAL

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AMERICAN OSTEOPATHIC FOUNDATION142 E ONTARION ST STE 1450 CHICAGO,IL 60611	36- 6056120	501(C)3	30,000				CONTRIB- GENERAL
AMERICANS FOR TAX REFORMC/O JANE FRAZER 722 12TH ST NW 4TH FLR WASHINGTON, DC 20005	52- 1403587	501(C)4	200,000				CONTRIB- GENERAL

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AMERICAS HEALTH INSURANCE PLANS 601PENNSYLVANIA AVE NW STE 500 WASHINGTON, DC 20004	36- 2087641	501(C)6	10,000				CONTRIB- EVENT
AMYOTROPHIC LATERAL SCLEROSIS ASSOCIATION 27001 AGOURA RD STE 250 250 CALABASAS HILLS,CA 91301	13- 3271855	501(C)3	60,000				CONTRIB- EVENT

	_,, -						
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ANNUAL FUND 14001 C ST GERMAIN DRIVE STE 341 CENTERVILLE VA 20121 CENTERVILLE, VA 20121	27- 3379004	501(C)4	400,000				CONTRIB- GENERAL
ARTHRITIS FOUNDATION NORTHERN AND SOUTHERN NE CHAPRTER 35 COLD SPRING RD STE 411 ROCKY HILL, CT 06067	06- 0672782	501(C)3	33,300				CONTRIB- GENERAL

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ARTHRITIS FOUNDATIONOHIO RIVER VALLEY CHAPTER 7124 MIAMI AVE CINCINNATI, OH 45243	31- 6043937	501(C)3	5,000				CONTRIB- EVENT
ARTHRITIS FOUNDATION PACIFIC REGION 800 WEST SIXTH STREET SUITE 1250 LOS ANGELES,CA 90017	95- 1885447	501(C)3	5,000				CONTRIB- GENERAL

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ASIAN AMERICANS FOR COMMUNITY INVOLVEMENT OF SANTA CLARA COUNTY INC 2400 MOORPARK AVE STE 300 SAN JOSE, CA 95128	94- 2292491	501(C)3	5,000				CONTRIB- EVENT
ASIAN PACIFIC ISLANDER AMERICAN PUBLIC AFFAIRS ASSOCIATION 8359 ELK GROOVE FLORIN RD STE 103 1 SACRAMENTO, CA 95829	55- 0849384	1 501773	5,000				CONTRIB- GENERAL

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ASPEN INSTITUTE PO BOX 222 QUEENSTOWN,MD 21658	84- 0399006	501(C)3	50,000				CONTRIB- EVENT
ASSOCIATION OF AMERICAN UNIVERSITIES1200 NEW YORK AVE NW STE 550 WASHINGTON, DC 20005	52- 1947112	501(C)3	30,000				CONTRIB- GENERAL

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ASSOCIATION OF CALIFORNIALIFE HEALTH INSURANCE COMPANIES 1201 K ST STE 1820 SACRAMENTO, CA 95814	94- 6122439	501(C)6	7,500				CONTRIB- EVENT
ASSOCIATION OF NURSES IN AIDS CARE3538 RIDGEWOOD ROAD	58- 1849791	501(C)3	10,000				CONTRIB- GENERAL

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BAPTIST MEDICAL CENTER BEACHES841 PRUDENTIAL DRIVE STE 1300 JACKSONVILLE,FL 32207	59- 2487135	501(C)3	10,000				CONTRIB- GENERAL
BIOTECHNOLOGY INDUSTRY ORGANIZATION1201 MARYLAND AVE SW SUITE 900 WASHINGTON, DC 20024	52- 1224577	501(C)6	15,000				CONTRIB- GENERAL

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BLACK YOUTH LEADERSHIP PROJECTPO BOX 1763 SACRAMENTO,CA 95812	32- 0036076	501(C)3	5,000				CONTRIB- GENERAL
BOYS & GIRLS CLUB OF GREATER WASHINGTON8380 COLESVILLE RD STE 600 SILVER SPRING, MD	53- 1030565	501(C)3	25,000				CONTRIB- GENERAL

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BRYCE HARLOW FOUNDATION1701 PENNSYLVANIA AVE NW STE 400 WASHINGTON, DC 20006	52- 1266620	501(C)3	15,000				CONTRIB- EVENT
BUSINESS COUNCIL FOR INTERNATIONAL UNDERSTANDING 1212 AVENUE OF THE AMERICAS 10TH FLR NEW YORK, NY 10036	13- 6161195	501(C)3	61,000				GRANT- GENERAL

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CA LEGISLATIVE BLACK CAUCUS POLICYC/O CAPITAL ALLIANCE 925 L STREET 1490 SACRAMENTO,CA 95814	26- 3911734	501(C)3	37,000				CONTRIB- EVENT
CALIFORNIA CAPITOL NETWORK 1017 L STREET 616 SACRAMENTO,CA 95814	68- 0073203	501(C)3	10,000				CONTRIB- EVENT

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CALIFORNIA HEALTHCARE INSTITUTEATTN DAVID GOLLAHER 1020 PROSPECT STREET 310 LAJOLLA,CA 92037	94- 3174767	501(C)6	10,000				CONTRIB- GENERAL
CALIFORNIA HISPANIC CHAMBERS OF COMMERCE770 L ST STE 900 SACRAMENTO,CA 95814	37- 1561859	501(C)3	7,500				CONTRIB- GENERAL

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	valuation (book, FMV, appraisal,	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CALIFORNIA INDEPENDENT VOTER PROJECT1215 K STREET SUITE 1500 SACRAMENTO, CA 95814	20- 4842091	501(C)4	15,000		other)		CONTRIB- EVENT
CALIFORNIA MANUFACTURERS RESEARCH EDUCATION FOUNDATION INC 1115 ELEVENTH ST SACRAMENTO, CA 95814	68- 0041614	501(C)3	10,000				CONTRIB- GENERAL

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CALIFORNIA MEDICAL ASSOCIATION1201 J ST STE 200 SACRAMENTO,CA 95814	94- 0359340	501(C)6	5,000				CONTRIB- GENERAL
CALIFORNIA MEDICAL ASSOCIATION FOUNDATION 1201 J STREET STE 350 SACRAMENTO,CA 95814	94- 6062822	501(C)3	10,000				CONTRIB- EVENT

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CALIFORNIA PHARMACISTS ASSOCIATION4030 LENNANE DRIVE SACRAMENTO,CA 95834	95- 0597003	501(C)6	5,750				CONTRIB- GENERAL
CALIFORNIA STATE CONFERENCE OF THE NAACP1215 K ST STE 1609 SACRAMENTO,CA	95- 4617376	I 501(C)3	22,500				CONTRIB- GENERAL

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CALIFORNIANS FOR DIVERSITY770 L ST STE 950 SACRAMENTO,CA 95814	26- 2646375	501(C)4	42,500				CONTRIB- EVENT
CAPITAL AREA REACH PROGRAM 601 PENNSYLVANIA AVE NW STE 900 SOUTH BUILDING WASHINGTON, DC 20006	26- 5424088	501(C)3	15,000				CONTRIB- GENERAL

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CAPITAL HOSPICE 2900 TELESTAR CT FALLS CHURCH, VA 22042	54- 1920770	501(C)3	26,220				CONTRIB- GENERAL
CARNEGIE ENDOWMENT FOR INTERNATIONAL PEACE 1779 MASSACHUSETTS AVE NW WASHINGTON, DC	13- 0552040	501(C)3	100,000				GRANT- GENERAL

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CENTER FOR HEALTH POLICY DEVELOPMENT10 FREE STREET 2ND FLOOR PORTLAND, ME 04101	52- 1576801	501(C)3	50,000				GRANT - GENERAL
CENTER FOR MEDICINE IN THE PUBLICINTEREST 308 EAST 38TH STREET STE 201 NEW YORK, NY 10016	20- 4321812	501(C)3	65,000				CONTRIB- GENERAL

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CENTER FOR STRATEGIC & INTERNATIONAL STUDIES 1800 K STREET NW STE 400 WASHINGTON, DC 20006	52- 1501082	501(C)3	224,585				GRANT- GENERAL
CENTER FOR THE RULE OF LAW10560 FOX FOREST DRIVE GREAT FALLS, VA 220661743	20- 3870703	501(C)3	25,000				GRANT- GENERAL

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHILDRENS HOSPITAL FOUNDATION801 ROEDER RD STE 300 SILVER SPRING, MD 20910	52- 1640402	501(C)3	5,000				CONTRIB- EVENT
CHILDRENS INN AT NIH INC7 WEST DRIVE BETHESDA, MD 20814	52- 1638207	501(C)3	50,000				CONTRIB- GENERAL

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CIFAL ATLANTA50 HUNT PLAZA SUITE 806 ATLANTA,GA 30303	20- 1997034	501(C)3	10,000				CONTRIB- EVENT
CITIZENS FOR STRENGTH AND SECURITY FUND 1718 M STREET NW 115 WASHINGTON, DC 20036	27- 4510380	501(C)4	250,000				CONTRIB- GENERAL

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CLADDAGH FUND 664 MIDDLE STREET WEYMOUTH, MA 02189	27- 1420421	501(C)3	5,000				CONTRIB- GENERAL
COALITION OF BLACK TRADE UNIONISTSPO BOX 66268 WASHINGTON, DC 20035	52- 2274037	501(C)3	5,000				CONTRIB- EVENT

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
COMMITTEE FOR A FAIR AND BALANCED MAPPO BOX 463 BATAVIA,IL 60510	27- 4189360	I 501(C)4	25,000				CONTRIB- GENERAL
COMMON SENSE INSTITUTE OF NEW JERSEY2 BERRY LANE RANDOLPH, NJ 07869	27- 0643638	1 501(C)3	10,000				CONTRIB- GENERAL

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
COMMUN I CARE INCPO BOX 186 COLUMBIA,SC 292020186	56- 2034627	501(C)3	25,000				CONTRIB- GENERAL
COMMUNITY ANTI DRUG COALITION OF AMERICA625 SLATERS LANE STE 300 ALEXANDRIA, VA 22314	54- 1610317	501(C)3	10,000				CONTRIB- EVENT

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
COMMUNITY HOPE INC199 POMEROY ROAD PARSIPPANY, NJ 07054	22- 2647038	501(C)3	5,000				CONTRIB- EVENT
COMPETITIVE ENTERPRISE INSTITUTE1899 L ST NW 12TH FL WASHINGTON, DC 20036	52- 1351785	501(C)3	25,000				CONTRIB- GENERAL

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CONGRESSIONAL BLACK CAUCUS FOUNDATION1720 MASSACHUSETTS AVE NW WASHINGTON, DC 20036	52- 1160561	501(C)3	7,500				CONTRIB- EVENT
CONGRESSIONAL BLACK CAUCUS POLITICAL EDUCATION LEADERSHIP INSTITUTE 227 MASS AVE NE STE 201 WASHINGTON, DC	52- 2270607	501(C)4	10,000				CONTRIB- EVENT

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CONGRESSIONAL COALITIONON ADOPTION INSTITUTE 311 MASSACHUS TTS AVE NE WASHINGTON, DC 20002	54- 2035617	501(C)3	10,000				CONTRIB- GENERAL
CONGRESSIONAL HISPANIC CAUCUS INSTITUTE911 2ND STREET NE WASHINGTON, DC 20002	52- 1114225	501(C)3	20,000				CONTRIB- EVENT

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CONGRESSIONAL INSTITUTE1001 N FAIRFAX STREET STE 410 ALEXANDRIA,VA 22314	52- 1504189	501(C)4	25,000				CONTRIB- GENERAL
CONSORTIUM OF CATHOLIC ACADEMIES145 TAYLOR STREET NE WASHINGTON, DC 20017	52- 2050972	501(C)3	50,000				CONTRIB- GENERAL

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
COOL KIDS CAMPAIGN FOUNDATION INC 8422 BELLONA LANE STE 102 TOWSON, MD 21204	42- 1634330	I 501(C)3	10,000				CONTRIB- GENERAL
COUNCIL OF STATE GOVERNMENTS701 EAST 22ND ST STE 110 LOMBARD.IL 60148	36- 6000818	1 501763	51,000				CONTRIB- GENERAL

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CT PAIN FOUNDATION INC PO BOX 2182 SHELTON, CT 06484	26- 2703521	501(C)3	10,000				GRANT- GENERAL
CYSTIC FIBROSIS FOUNDATIONLOS ANGELES CHAPTER 6420 WILSHIRE BLVD 1ST FLR LOS ANGELES, CA 90048	13- 1930701	501(C)3	35,000				CONTRIB- EVENT

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DC DESIGN HOUSE INC4933 MACARTHUR BLVD NW WASHINGTON, DC 20007	26- 3817892	501(C)3	25,000				CONTRIB- EVENT
DELAWARE HIV CONSORTIUM INC 100 WEST 10TH STREET SUITE 415 WILMINGTON, DE	51- 0348892	501(C)3	5,000				CONTRIB- EVENT

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DEPARTMENT OF THE ENVIRONMENT CITY &COUNTY OF SAN FRANCISCO 11 GROVE STREET SAN FRANCISCO, CA 94102	94- 6000417		100,000				CONTRIB- GENERAL
DUKE UNIVERSITY PO BOX 104132 DURHAM,NC 27708	56- 0532129	501(C)3	20,000				CONTRIB- GENERAL

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
EASTER SEALS INC 230 W MONROE STREET SUITE 1800 CHICAGO, IL 60606	36- 2171729	501(C)3	70,000				GRANT- GENERAL
EASTER SEALS UCP NORTH CAROLINA INC 2315 MYRON DR RALEIGH, NC 27607	56- 0670676	501(C)3	5,000				CONTRIB- GENERAL

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ELIZABETH MINISTRYPO BOX 26542 RICHMOND,VA 23261	87- 0761142	501(C)3	5,000				CONTRIB- GENERAL
EMPOWERMENT PROJECT INC777 E 15TH STREET PLANO,TX 75074	75- 2897607	501(C)3	6,000				GRANT- GENERAL

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(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ENROLL AMERICA C/O FAMILIES USA 1201 NEW YORK AVE NW STE 1100 WASHINGTON, DC 20005	27- 1661221	501(C)3	500,000				CONTRIB- GENERAL
EPILEPSY FOUNDATION8301 PROFESSIONAL PLACE LANDOVER, MD	23- 7149262	501(0)3	5,000				CONTRIB- EVENT

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
EPILEPSY FOUNDATION OF GEORGIA6065 ROSWELL ROAD NE STE 515 ATLANTA, GA 30328	58- 1115869	1 501(0)3	5,000				CONTRIB- EVENT
ETHICS AND PUBLIC POLICY CENTER1730 M STREET NW SUITE 910 WASHINGTON, DC	52- 1162185	1 501((*)3	30,000				GRANT- GENERAL

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FAMILIA UNIDA LIVINGWITH MULTIPLE SCLEROSIS 4716 E CESAR CHAVEZ AVE BLDG A LOS ANGELES, CA 90022	91- 1898199	501(C)3	5,000				CONTRIB- GENERAL
FEDERAL CITY COUNCIL1156 15TH STREET NW SUITE 600 WASHINGTON, DC 20005	53- 0219643	501(C)3	16,500				CONTRIB- GENERAL

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FLEET RESERVE ASSOCIATION EDUCATION FOUNDATION 125 N WEST ST ALEXANDRIA, VA 22314	53- 0067600	501(C)3	5,000				CONTRIB- GENERAL
FLORIDA CONFERENCE OF BLACKSTATE LEGISLATORS 400 NORTH ADAMS STREET STE B TALLAHASSEE, FL 32301	59- 3183127	501(C)3	5,000				CONTRIB- GENERAL

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FLORIDA MEDICAL ASSOCIATION INC PO BOX 10269 TALLAHASSEE,FL 32302	59- 0559672	501(C)6	5,000				CONTRIB- GENERAL
FLORIDA OSTEOPATHIC MEDICAL ASSOCIATION2007 APALACHEE PARKWAY TALLAHASSEE,FL 32301	59- 0730737	501(C)6	5,000				CONTRIB- GENERAL

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FOOD & FRIENDS INC 219 RIGGS ROAD NE WASHINGTON, DC 20011	52- 1648941	501(C)3	25,000				CONTRIB- EVENT
FORT DUPONT ICE HOCKEY CLUB1328 ASPEN ST NW WASHINGTON, DC 20012	52- 2123478	501(C)3	15,000				CONTRIB- GENERAL

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FOUNDATION FOR EDUCATION & ECONOMIC DEVELOPMENT INC 1012 NORTH WEST STREET JACKSON, MS 39202	57- 0902377	501(C)3	15,000				CONTRIB- GENERAL
FOUNDATION FOR HOSPICESIN SUB SAHARAN AFRICA 1731 KING ST STE 300 ALEXANDRIA, VA 22314	16- 1590512	501(C)3	15,000				CONTRIB- GENERAL

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FOUNDATION FOR THE NATIONAL INSTITUTE OF HEALTH 9650 ROCKVILLE PIKE BETHESDA, MD 20814	52- 1986675	501(C)3	1,150,000				CONTRIB- GENERAL
FRANKLIN CENTER FOR GLOBAL POLICYEXCHANGE 115 HILLWOOD AVENUE SUITE 204 FALLS CHURCH, VA	52- 1159816	501(C)3	20,000				CONTRIB- GENERAL

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FREEDOM PATH INC2150 SOUTH 1300 EAST STE 500 SALT LAKE CITY, UT 84106	90- 0648831	501(C)4	750,000				CONTRIB- GENERAL
FRIENDS OF CANCER RESEARCH2231 CRYSTAL DRIVE STE 200 ARLINGTON, VA	52- 1983273	501(C)3	180,000				CONTRIB- GENERAL

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FRYE FOUNDATION 1300 ROSEWOOD DR COLUMBIA,SC 29101	27- 4668114	501(C)3	5,000		,		CONTRIB- GENERAL
GALEN INSTITUTE INCPO BOX 320010 ALEXANDRIA, VA 22320	54- 1770524	501(C)3	30,000				GRANT- GENERAL

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GAY & LESBIAN MEDICAL ASSOCIATION1326 18TH STREET SUITE 22 WASHINGTON, DC 20036	94- 2901694	501(C)3	25,000				CONTRIB- GENERAL
GEORGE MASON UNIVERSITY FOUNDATIONLAW ECONOMICS CENTER 3301 FAIRFAX DRIVE ARLINGTON,VA 22201	54- 1603842	501(C)3	75,000				CONTRIB- GENERAL

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GEORGE W BUSH PRESIDENTIAL CENTER6116 NORTH CENTRAL EXPRESSWAY SUITE 400 DALLAS,TX 75206	20- 4119317	501(C)3	75,000				CONTRIB- EVENT
GEORGIA BIOSCIENCES ORGANIZATION 1199 EUCLID AVENUE NE	27- 3855537	501(C)6	10,000				CONTRIB- GENERAL

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GLOBAL HEALTH COUNCIL INC15 RAILROAD ROW WHITE RIVER JUNCTION, VT 05001	52- 1048393	501(C)3	10,500				CONTRIB- GENERAL
GLOBALWORKS FUND II888 SEVENTEENTH ST NW STE 1200 WASHINGTON, DC	20- 5170835	501(C)3	25,000				CONTRIB- GENERAL

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GOLD STAR WIVES OF AMERICA INCPO BOX 361986 BIRMINGHAM, AL 35236	43- 6050359	501(C)4	5,000				GRANT- GENERAL
GOVERNORS CUP FOUNDATION INC 755 RIVERPOINT DR WEST SACRAMENTO, CA 95605	80- 0356309	501(C)3	28,500				CONTRIB- EVENT

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GREATER PHILADELPHIA VENTURE GROUP200 S BROAD STREET SUITE 700 PHILADELPHIA, PA 19102	23- 3036397	501(C)6	10,000				CONTRIB- GENERAL
HEALTH AFFAIRSPO BOX 148 CONGERS,NY 109200148	53- 0242962	501(C)3	85,014				CONTRIB- GENERAL

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HEALTH HIV2000 S STREET NW WASHINGTON, DC 20009	52- 2253960	501(C)3	20,000				CONTRIB- GENERAL
HEALTHCARE INSTITUTE OF NEW JERSEY400 SOMERSET CORPORATE BLVD BRIDGEWATER, NJ 08807	22- 3442528	501(C)6	353,112				GRANT- GENERAL

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HERITAGE FOUNDATION214 MASSACHUSETTS AVE NE WASHINGTON, DC 20002	23- 7327730	501(C)3	40,000				CONTRIB- GENERAL
HISPANIC FEDERATION INC55 EXCHANGE PL 5TH FLOOR NEW YORK NY 10005	13- 3573852	501(C)3	85,000				CONTRIB- GENERAL

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(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HOPE FOR THE WARRIORSPMB 48 1335 WESTERN BLVD STE E JACKSONVILLE, NC 285465539	20- 5182295	501(C)3	10,000				CONTRIB- GENERAL
HOPE STREET KIDS 4600 EAST WEST HWY STE 600 BETHESDA, MD 20814	95- 4132414	501(C)3	10,000				CONTRIB- EVENT

(a) Name and address of organization	<b>(b)</b> EIN	(c) IRC Code section	(d) A mount of cash grant	(e) A mount of non-cash	valuation	(g) Description of	(h) Purpose of grant
or government		ıf applıcable		assistance	(book, FMV, appraisal, other)	non-cash assistance	or assistance
HORTONS KIDS INC 110 MARYLAND AVE NE STE 207 WASHINGTON, DC 20002	52- 1755403	501(C)3	5,000				CONTRIB- GENERAL
HUDSON INSTITUTE1015 15TH STREET NW SUITE 600 WASHINGTON, DC 20036	13- 1945157	501(C)3	199,995				GRANT- GENERAL

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
IBIO INSTITUTE65 E WACKER PLACE SUITE 1600 CHICAGO,IL 60601	32- 0092551	501(C)3	10,000				CONTRIB- GENERAL
IDAHO GOVERNORS CUP SCHOLARSHIP FUND INCPO BOX 983 BOISE,ID 83701	20- 8277116	501(C)3	10,000				CONTRIB- GENERAL

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
INFORMATION TECHNOLOGY & INNOVATION FOUNDATION 1101 K ST NW STE 610 WASHINGTON, DC 20005	20- 4403497	501(C)3	57,100				CONTRIB- GENERAL
INITIATIVE FOR GLOBAL DEVELOPMENT1215 FOURTH AVENUE STE 650 SEATTLE, WA 98161	20- 8003146	501(C)3	10,000				CONTRIB- GENERAL

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
INMED PARTNERSHIPS FOR CHILDREN20110 ASHBROOK PL STE 260 ASHBURN, VA 20147	52- 1482339	501(C)3	10,000				CONTRIB- EVENT
INSTITUTE FOR POLICY INNOVATION1660 S STEMMONS FREEWAY STE 245 LEWISVILLE,TX 75067	75- 2158093	501(C)3	35,500				CONTRIB- GENERAL

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
INSTITUTE OF GOVERNMENT ADVOCATES915 L STREET PMB C414 SACRAMENTO,CA 95814	23- 7439983	501(C)6	5,000				CONTRIB- EVENT
INTERNATIONAL JUDICIAL ACADEMY 1779 MASSACHUSETTS AVE NW SUITE 715 715 WASHINGTON, DC 20036	31- 1618004	501(C)3	50,000				GRANT- GENERAL

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
INTERNATIONAL POLICY NETWORK US INC1001 CONNECTICUT AVE NW 1250 WASHINGTON, DC 20036	52- 2363626	501(C)3	10,000			CONTRIB- GENERAL
INTERNATIONAL SOCIETYFOR PHARMACOECONOMICS OUTCOMES 3100 PRINCETON PIKE BLDG 3E LAWRENCEVILLE,NJ 08648	22- 3369741	501(C)3	10,000			CONTRIB- EVENT

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
JAMES E CLYBURN RESEARCH & SCHOLARSHIP F499 S CAPITOL STREET SW ST 422 WASHINGTON, DC 20003	57- 0976265	501(C)3	20,000		outer)		CONTRIB- EVENT
JAMIE VENDITTI 8016 KIRKVILLE ROAD KIRKVILLE,NY 13082	27- 2253601		50,000				GRANT- GENERAL

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
JEFFERSON AWARDS FOR PUBLIC SERVICE 100 W 10TH ST STE 215 WILMINGTON, DE 19801	52- 0959336	501(C)3	75,000				CONTRIB- GENERAL
JOBS FOR AMERICAS GRADUATE INC 1729 KING STREET SUITE 100 ALEXANDRIA,VA 22314	52- 1194546	501(C)3	25,000				CONTRIB- GENERAL

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
KEYSTONE CENTER 1628 SAINTS JOHN ROAD KEYSTONE, CO 80435	84- 0688506	501(C)3	10,000		33,161)		CONTRIB- EVENT
LAWSUIT REFORM ALLIANCE OF NEW YORK INC99 WASHINGTON AVE STE 310 ALBANY,NY 12210	27- 2954474	501(C)4	25,000				CONTRIB- GENERAL

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LEUKEMIA LYMPHOMA SOCIETY2143 HURLEY WAY STE 110 SACRAMENTO,CA 95825	13- 5644916	501(C)3	27,768				CONTRIB- GENERAL
LIFE SCIENCE ALLEY1550 UTICA AVENUE SOUTH SUITE725 ST LOUIS PARK,MN 55416	41- 1531192	501(C)6	10,650				CONTRIB- EVENT

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LOS ANGELES FREE CLINIC8405 BEVERLY BOULEVARD LOS ANGELES,CA 90048	95- 2539105	501(C)3	5,000				CONTRIB- GENERAL
LUNGEVITY FOUNDATION435 NORTH LASALLE ST STE 310 CHICAGO,IL	36- 4433410	501(C)3	5,000				CONTRIB- GENERAL

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LUPUS FOUNDATION OF AMERICA INC2000 L ST NW STE 732 WASHINGTON, DC 20036	43- 1131436	501(C)3	101,150				CONTRIB- GENERAL
LUPUS FOUNDATION OF MID AND NORTHERNNEW YORK INC PO BOX 139 UTICA,NY 13503	16- 1083229	501(C)3	20,000				CONTRIB- EVENT

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MAINE DEPARTMENT OF PUBLIC SAFETY45 COMMERCE DR STE 1 104 STATE HOUSE STATION AUGUSTA, ME 043330104	01- 6000001		60,000				CONTRIB- GENERAL
MANHATTAN INSTITUTE FOR POLICY RESEARCH 52 VANDERBILT AVENUE NEW YORK, NY	13- 2912529	501(C)3	60,000				CONTRIB- GENERAL

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MANUFACTURING POLICY PROJECTPO BOX 422 SPERRYVILLE, VA 22740	52- 1758512	501(C)3	25,000				CONTRIB- GENERAL
MASSACHUSETTS BIOTECHNOLOGY COUNCIL INCONE CAMBRIDGE CENTER 9TH FLOOR CAMBRIDGE, MA 02142	22- 2693047	501(C)3	15,000				CONTRIB- EVENT

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MASSACHUSETTS TAXPAYERS FOUNDATION333 WASHINGTON ST STE 853 BOSTON, MA 02108	04- 1590310	I 501(C)3	10,000				CONTRIB- GENERAL
MASSACHUSSETTS ASSOCIATION FORMENTAL HEA130 BOWDOIN ST STE 309 BOSTON.MA 02108	04- 2104711	501(C)3	5,000				CONTRIB- EVENT

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MEDICAL AND CHIRURGICAL FACULTY OF MARYL THE MD STATE MEDICAL SOCIETY 1211 CATHEDRAL ST BALTIMORE, MD 21201	52- 0410730	501(C)6	12,000				CONTRIB- EVENT
MEDICAL ASSOCIATION OF GEORGIA1849 THE EXCHANGE SUITE 200 ATLANTA, GA 30339	58- 0605267	501(C)6	10,000				CONTRIB- GENERAL

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MEDICAL UNIVERSITY OF SOUTH CAROLINA 171 ASHLEY AVE SUITE 300 MSC 403 CHARLESTON, SC 29425	57- 6000722	501(C)3	5,000				CONTRIB- GENERAL
MEET EACH NEED WITH DIGNITY MEND10641 N SAN FERNANDO RD PACOIMA, CA 91331	23- 7306337	501(C)3	5,000				CONTRIB- EVENT

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV,	(g) Description of non-cash	(h) Purpose of grant or assistance
		,,			appraisal, other)	assistance	
MENTAL HEALTH AMERICA OF TEXAS 1210 SAN ANTONIO STREET SUITE 200 AUSTIN,TX 78701	74- 1383285	501(C)3	5,000				CONTRIB- EVENT
MENTAL HEALTH ASSOCIATION IN NEW YORK STATE INC 194 WASHINGTON AVE STE 415 ALBANY,NY 12210	13- 1954023	501(C)3	7,500				CONTRIB- GENERAL

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MENTAL HEALTH ASSOCIATION IN SAN DIEGO CATTN SCOTT SUCKOW 4069 30TH STREET SAN DIEGO, CA 92104	95- 1948185	501(C)3	10,000				CONTRIB- GENERAL
MENTAL HEALTH SYSTEMS INC9465 FARNHAM ST SAN DIEGO, CA 92123	95- 3302967	501(C)3	5,000				GRANT- GENERAL

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MERCATUS CENTER INC3301 NORTH FAIRFAX DRIVE SUITE 450 ARLINGTON, VA 22201	54- 1436224	501(C)3	5,000				CONTRIB- EVENT
MICHIGAN BIOSCIENCES INDUSTRY ASSOCIATION 3520 GREEN COURT STE 450 ANN ARBOR, MI 48107	38- 3142021	501(C)6	10,000				CONTRIB- GENERAL

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MONTANA GROWTH 3220 N STREET NW SUITE 146 WASHINGTON, DC 20007	27- 1970109	501(C)4	500,000				CONTRIB- GENERAL
NALEO EDUCATIONAL FUND1122 W WASHINGTON BLVD 3RD FLR LOS ANGELES, CA 90015	52- 1212849	501(C)3	30,000				CONTRIB- EVENT

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NATIONAL ACADEMY OF SCIENCES2101 CONSTITUTION AVE NW WASHINGTON, DC 20418	53- 0196932	501(C)3	50,000				CONTRIB- GENERAL
NATIONAL ALLIANCE FOR CAREGIVING4720 MONTGOMERY LANE STE 205 BETHESDA, MD 20814	52- 1931357	501(C)3	10,000				CONTRIB- EVENT

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NATIONAL ALLIANCE FOR HISPANIC HEALTH 1501 16 ST NW WASHINGTON, DC 20036	95- 2856725	501(C)3	5,000				CONTRIB- GENERAL
NATIONAL ALLIANCE ON MENTAL ILLNESS MINNESOTA 800 TRANSFER ROAD SUITE 31 ST PAUL MN 55114	41- 1317030	501(C)3	5,000				CONTRIB- EVENT

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NATIONAL ALLIANCE ON MENTAL ILLNESS 3803 NORTH FAIRFAX DRIVE 100 ARLINGTON, VA 22203	43- 1201653	1 5017(**)3	80,000				CONTRIB- GENERAL
NATIONAL ALLIANCE ON MENTAL ILLNESS TEXAS INC 2800 SOUTH IH 35 SUITE 140 AUSTIN TX 78704	74- 2380175	1 501703	5,000				CONTRIB- EVENT

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NATIONAL ALLIANCE ON MENTAL ILLNESS CALI1010 HURLEY WAY STE 195 SACRAMENTO, CA 95825	94- 2676057	501(C)3	32,500				CONTRIB- GENERAL
NATIONAL ALLIANCE ON MENTAL ILLNESS MERC 3371 BRUNSWICK PIKE STE124 LAWRENCEVILLE, NJ 08648	22- 2587453	501(C)3	5,000				CONTRIB- GENERAL

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NATIONAL ASSN OF NUTRITION AND AGING SERV1612 K ST STE 400 WASHINGTON, DC 20006	04- 2639088	I 501(C)3	50,000				GRANT- GENERAL
NATIONAL ASSOCIATION FOR THE ADVANCEMENT NATIONAL HEADQUARTERS 4805 MT HOPE DRIVE BALTIMORE, MD 212153297	13- 1084135	501(C)3	20,000				CONTRIB- EVENT

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NATIONAL ASSOCIATION FOR UNIFORMED SERVI 5535 HEMPSTEAD WAY SPRINGFIELD, VA 22151	52- 0880162	501(C)19	5,000				CONTRIB- GENERAL
NATIONAL ASSOCIATION OF MEDICAID DIRECTORS 444 N CAPITOL STREET NW WASHINGTON, DC 20001	27- 3258188	501(C)3	15,000				CONTRIB- EVENT

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NATIONAL ASSOCIATION OF PEOPLEWITH AIDS 8401 COLESVILLE RD STE 505 SILVER SPRING, MD 20910	52- 1540690	501(C)3	57,500				CONTRIB- EVENT
NATIONAL ASSOCIATION OF STATE BUDGET OFFICERS 444 NORTH CAPITOL STREET NW SUITE 642 WASHINGTON, DC 20001	52- 1625594	501(C)3	10,000				CONTRIB- GENERAL

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NATIONAL BLACK CAUCUS OF STATE LEGISLATO444 NORTH CAPITOL STREET NW STE 622 622 WASHINGTON, DC 20001	52- 1218832	501(C)3	34,500				CONTRIB- GENERAL
NATIONAL BLACK NURSES ASSOCIATION INC 8630 FENTON STREET STE 330 SILVER SPRING, MD 20910	23- 7194995	501(C)3	15,000				CONTRIB- EVENT

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NATIONAL BLACK NURSES FOUNDATION INC 1513 E CLEVELAND AVENUE BLDG B100 SUITE 110 ATLANTA, GA 30344	52- 1785230	501(C)3	10,000				GRANT- GENERAL
NATIONAL CONFERENCE OF STATE LEGISLATURE7700 EAST FIRST PLACE DENVER,CO 80230	74- 2232576	501(C)3	12,500				CONTRIB- GENERAL

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NATIONAL CONSUMERS LEAGUE INC1701 K ST NW SUITE 1200 WASHINGTON, DC 20006	53- 0242038	501(C)3	260,000				CONTRIB- GENERAL
NATIONAL GOVERNORS ASSOCIATION CENTERFOR BEST PRACTICES 444 NORTH CAPITOL ST NW STE 267 WASHINGTON, DC 200011512	23- 7391796	501(C)3	50,000				CONTRIB- GENERAL

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NATIONAL GRANGE OF THE PATRONS OF HUSBAN1616 H ST NW WASHINGTON, DC 200064999	53- 0115430	501(C)5	5,000				GRANT- GENERAL
NATIONAL HEALTH COUNCIL1730 M STREET NW STE 500 WASHINGTON, DC 200364561	13- 1624107	501(C)3	343,900				CONTRIB- GENERAL

(a) Name and address	<b>(b)</b> EIN	(c) IRC Code	(d) A mount of		(f) Method of	(g) Description	(h) Purpose of
of organization or government		section if applicable	cash grant	non-cash assistance	valuation (book, FMV, appraisal, other)	of non-cash assistance	grant or assistance
NATIONAL HISPANIC CAUCUS OF STATE LEGISL HALL OF STATES BUILDING 444 NORTH CAPITOL ST NW 404 WASHINGTON, DC 20001	84- 1168319	501(C)3	20,000				CONTRIB- EVENT
NATIONAL HISPANIC MEDICAL ASSOCIATION1411 K STREET NW SUITE 1100 WASHINGTON, DC 20005	52- 1884446	501(C)6	22,500				CONTRIB- EVENT

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NATIONAL ITALIAN AMERICAN FOUNDATION1860 19TH ST NW AMB PETER F SECCHIA BLDG WASHINGTON, DC 20009	52- 1071723	501(C)3	10,000				CONTRIB- EVENT
NATIONAL KIDNEY FOUNDATION131 STEUART ST STE 520 SAN FRANCISCO, CA 94105	13- 1673104	501(C)3	8,500				CONTRIB- GENERAL

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(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NATIONAL KIDNEY FOUNDATIONOF NORTHEAST NEW YORK 99 TROY RD STE 200 EAST GREENBUSH, NY 12061	14- 1559082	501(C)3	16,500				GRANT- GENERAL
NATIONAL LIEUTENANT GOVERNORS ASSOCIATIOATTN JULIA HURST 75 CAVALIER BLVD STE 226 FLORENCE, KY 41042	61- 1227811	501(C)3	10,000				CONTRIB- GENERAL

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NATIONAL MEDICAL ASSOCIATION8403 COLESVILLE ROAD STE 920 SILVER SPRING, MD 209106331	53- 6010805	501(C)3	35,000				CONTRIB- GENERAL
NATIONAL MINORITY QUALITY FORUM INC1200 NEW HAMPSHIRE AVENUE NW SUITE 575 WASHINGTON, DC 20036	31- 1750942	501(C)3	50,000				CONTRIB- GENERAL

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NATIONAL MS SOCIETY1800 M STREET NW STE 750 SOUTH WASHINGTON, DC 20036	53- 0237585	501(C)3	10,125				CONTRIB- GENERAL
NATIONAL NEWSPAPER PUBLISHERS ASSOCIATION FUND INC NNPA 3200 13TH STREET NW WASHINGTON, DC	52- 1008362	501(C)3	10,000				CONTRIB- EVENT

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NATIONAL ORGANIZATION OF BLACKELECTED LE PO BOX 7217 DENVER, CO 802071217	95- 4546966	501(C)3	15,000				CONTRIB- GENERAL
NATIONAL PARTNERSHIP FOR WOMEN& FAMILIES 1875 CONN AVE NW STE 650 WASHINGTON, DC 20009	23- 7124915	501(C)3	50,000				CONTRIB- EVENT

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NATIONAL TAXPAYERS UNION 108 NORTH ALFRED ST ALEXANDRIA, VA 22314	52- 1009116	501(C)4	175,000				CONTRIB- GENERAL
NEW ENGLAND HEALTHCARE INSTITUTEONE BROADWAY 12TH FL CAMBRIDGE, MA 02142	01- 0624865	501(C)3	55,000				GRANT- GENERAL

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(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NEW YORK BIOTECHNOLOGY ASSOCIATION25 E LOOP RD STONYBROOK, NY 11790	11- 3026494	501(C)6	50,000				GRANT- GENERAL
NORTH CAROLINA PSYCHOLOGICAL FOUNDATION1004 DRESSER COURT STE 106 RALEIGH NC 27609	58- 1958201	501(C)3	5,000				CONTRIB- GENERAL

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
OAKLAND MILITARY INSTITUTEC/O VENTURE SPARK 2269 CHESTNUT ST STE 500 SAN FRANCISCO, CA 94123	91- 2073068	501(C)3	5,000				CONTRIB- GENERAL
OLD NORTH STATE MEDICAL SOCIETY 114 WEST PARISH ST STE 300 DURHAM,NC 27701	56- 6060861	501(C)3	7,500				CONTRIB- GENERAL

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	• •	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
OPPORTUNITIES INDUSTRIALIZATION CTR INCPO BOX 2723 402 EAST VIRGINIA STREET ROCKY MOUNT,NC 27802	56- 0946196	1 5017013	15,000				CONTRIB- GENERAL
PACIFIC RESEARCH INSTITUTEONE EMBARCADERO CENTER STE 350 SAN FRANCISCO, CA 94111	94- 2528433	1 501(0.13)	40,000				CONTRIB- GENERAL

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PARKINSON ACTION NETWORK FOUNDATION1025 VERMONT AVE NW STE 1120 WASHINGTON, DC 20005	94- 3172675	501(C)3	15,000				CONTRIB- GENERAL
PARTNERSHIP TO PROTECT MEDICARE3220 N STREET NW SUITE 220 WASHINGTON, DC 20007	45- 3526594	501(C)4	700,000				CONTRIB- GENERAL

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PENNSYLVANIA BIOTECHNOLOGY ASSOCIATION650 E SWEDESFORD RD STE 190 WAYNE, PA 19087	25- 1621500	501(C)6	37,500				CONTRIB- GENERAL
PENNSYLVANIA RUSSIA BUSINESS COUNCIL1760 MARKET STREET STE 1100 PHILADELPHIA, PA	23- 2820194	501(C)6	20,000				CONTRIB- EVENT

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PERSONALIZED MEDICINE COALITION1225 NEW YORK AVE STE 450 WASHINGTON, DC 20005	54- 2134884	501(C)3	147,500				GRANT- GENERAL
PHARMACEUTICAL RESEARCH & MANUFACTURERS OF AMERICA FOUNDATION950 F STREET NW STE 300 WASHINGTON, DC 20004	52- 6063009	501(C)3	250,000				GRANT- GENERAL

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PHARMACEUTICAL SECURITY INSTITUTE 8100 BOONE BOULEVARD SUITE 220 VIENNA, VA 22182	01- 0549023	I 501(C)6	89,400				GRANT- GENERAL
PHARMACY MANPOWER PROJECT INC1727 KING ST ALEXANDRIA, VA 223142815	54- 1569970	I 501(C)3	11,580				CONTRIB- GENERAL

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PREVENT CANCER DBA STEP AWAY FROM CANCER5K WALK RUN PO BOX 34885 ALEXANDRIA, VA 22334	52- 1429544	501(C)3	25,000				CONTRIB- GENERAL
PROYECTO PASTORAL AT DOLORES MISSION 135 N MISSION RD LOS ANGELES, CA 90033	95- 3213958	501(C)3	5,000				CONTRIB- GENERAL

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PUBLIC POLICY INSTITUTE OF NEWYORK STATE 152 WASHINGTON AVE ALBANY,NY 12210	22- 2235025	501(C)3	32,000				CONTRIB- GENERAL
PUBLIC SECTOR SOLUTIONS FOR AMERICASHEALTH CARE FUTURE 625 LIBERTY AVE STE 3200 PITTSBURGH,PA 15237	26- 3589646	501(C)3	200,000				GRANT- GENERAL

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
RARE DISEASE ADVOCACY RESEARCH EDUCATION24701 LA PLAZA SUITE 201 DANA POINT, CA 92629	26- 3331487	501(C)3	25,000				CONTRIB- GENERAL
REAL MEDICINE INC11628 SANTA MONICA BLVD SUITE 203 LOS ANGELES, CA 90025	20- 2897266	501(C)3	5,000				CONTRIB- GENERAL

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
RESEARCHAMERICA 1101 KING STREET SUITE 520 ALEXANDRIA,VA 22314	52- 1609875	501(C)3	66,000				CONTRIB- EVENT
RETIRED ENLISTED ASSOCIATION1111 S ABILENE COURT AURORA.CO 80012	84- 0537947	501(C)19	5,000				CONTRIB- GENERAL

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
RETIRESAFE1616 H ST NW STE 902 WASHINGTON, DC 20006	48- 1108059	501(C)4	324,000				GRANT- GENERAL
RICHARD STOCKTON COLLEGE OF NEW JERSEY101 VERA KING FARRIS DRIVE GALLOWAY, NJ 08205	22- 2832788	501(C)3	5,000				CONTRIB- GENERAL

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
RITTER FALL CHARITY CLASSIC 185 ASYLUM ST 38TH FLOOR HARTFORD, CT 06103	31- 1680922	501(C)3	5,000				CONTRIB- EVENT
ROBERTS FAMILY DEVELOPMENT CENTERC/O SIX DEGREEZ PO BOX 188218 SACRAMENTO,CA 95818	68- 0470557	501(C)3	5,000				CONTRIB- GENERAL

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ROTARY FOUNDATION OF ROTARY INTLONE ROTARY CENTER 1560 SHERMAN AVE EVANSTON,IL 60201	36- 3245072	501(C)3	75,000				CONTRIB- GENERAL
RYAN SCOTT KAPPES FOUNDATIONPO BOX 30647 WILMINGTON, DE	20- 4235165	501(C)3	10,000				CONTRIB- GENERAL

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SAN JOSE SPORTS AUTHORITY SHELLY WOLF55 ALMADEN BLVD SUITE 210 SAN JOSE, CA 95113	77- 0269729	501(C)3	15,000				CONTRIB- EVENT
SEATTLE BIOMEDICAL RESEARCH INSTITUTUTE307 WESTLAKE AVE NORTH SUITE 500 SEATTLE, WA 98109	91- 0961784	501(C)3	5,000				CONTRIB- EVENT

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SENATE PRESIDENTS FORUM 66 WITHERSPOON STREET STE 226 PRINCETON, NJ 08540	22- 3284046	501(C)3	26,000				CONTRIB- GENERAL
SIERRA SAVING GRACE HOMELESS PROJECT3055 MARIE CT MERCED, CA 95340	27- 4663143	I 501(C)3	5,000				CONTRIB- GENERAL

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SLE LUPAS FOUNDATION330 SEVENTH AVENUE STE 1701 NEWYORK,NY 10001	13- 3060086	501(C)3	10,000				CONTRIB- GENERAL
SMALL BUSINESS & ENTREPRENEURSHIP COUNCI2944 HUNTER MILL RD SUITE 204 OAKTON, VA 22124	36- 3756240	501(C)4	20,000				CONTRIB- GENERAL

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SOCIETY FOR WOMENS HEALTH RESEARCH1025 CONNECTICUT AVENUE NW SUITE 601 WASHINGTON, DC 20036	52- 1694732	501(C)3	10,000				CONTRIB- EVENT
SOUTH CAROLINA BIOTECHNOLOGY ORGANIZATION SCBIO 411 UNIVERSITY RIDGE STE A GREENVILLE, SC 29601	20- 0613951	501(C)3	5,000				CONTRIB- GENERAL

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SPINA BIFIDA ASSOCIATION OF AMERICA4590 MACARTHUR BOULEVARD SUITE 250 WASHINGTON, DC 200074226	58- 1342181	501(C)3	15,000		othery		CONTRIB- EVENT
STATE GOVERNMENT LEADERSHIP FOUNDATION1800 DIAGONAL RD STE 230 ALEXANDRIA, VA 22314	20- 0505849	501(C)4	50,000				CONTRIB- GENERAL

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
STATE LEGISLATIVE LEADERS FOUNDATION1645 FALMOUTH RD BUILDING D CENTERVILLE, MA 026322932	23- 7148478	501(C)3	60,000				CONTRIB- GENERAL
STUDENT NATIONAL MEDICAL ASSOCIATION5113 GEORGIA AVE NW WASHINGTON, DC 20011	52- 0965479	501(C)3	10,000				CONTRIB- GENERAL

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SUSAN G KOMEN ATTN DONOR SERVICES PO BOX 650309 DALLAS,TX 752650309	75- 1835298	501(C)3	25,000				CONTRIB- GENERAL
TEXAS CONSERVATIVE COALITION RESEARCH919 CONGRESS AVE STE 425 AUSTIN.TX 78701	74- 2763191	501(C)3	10,000				CONTRIB- EVENT

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TEXAS RENAL COALITION7014 WHISPERING OAKS DR AUSTIN,TX 78745	74- 2973379	1 5017633	5,000				GRANT - GENERAL
THIRD WAY FOUNDATION INC 1730 RHODE ISLAND AVE NW 308 WASHINGTON, DC 20036	52- 1629221	501(C)3	25,000				CONTRIB- GENERAL

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THURGOOD MARSHALL COLLEGE FUND901 F STREET NW STE 300 WASHINGTON, DC 20004	41- 1750692	501(C)3	20,000				CONTRIB- GENERAL
TOUGALOO COLLEGE500 W COUNTY LINE RD TOUGALOO, MS 39174	64- 0303093	501(C)3	10,000				CONTRIB- EVENT

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TUFTS CENTER FOR THE STUDY OFDRUG DEVELOPEMENT 192 SOUTH STREET STE 550 BOSTON, MA 02111	04- 2103634	501(C)3	183,000				GRANT - GENERAL
UNITED CHARITABLE PROGRAMS INC6201 LEESBURG PIKE SUITE 405 FALLS CHURCH, VA 22044	20- 4286082	501(C)3	5,000				CONTRIB- GENERAL

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNITED WAY OF PENNSYLVANIA17 SOUTH MARKET SQUARE 3RD FLR HARRISBURG,PA 17101	23- 1672348	501(C)3	7,500				GRANT - GENERAL
US ALGERIA BUSINESS COUNCIL 2001 JEFFERSON DAVIS HIGHWAY SUITE 208 ARLINGTON, VA 22202	75- 3078512	501(C)6	30,000				CONTRIB- EVENT

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
US DEPARTMENT OF COMMERCE1401 CONSTITUTION AVENUE WASHINGTON, DC 20230	91- 2014781		10,000				CONTRIB- EVENT
US RUSSIA BUSINESS COUNCIL 1110 VERMONT AVE NW STE 350 WASHINGTON, DC	52- 1797549	501(C)6	15,000				CONTRIB- EVENT

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UTAH FAMILIES FOUNDATION9160 SOUTH 300 WEST 21 SANDY,UT 84070	87- 0509416	501(C)3	40,000				CONTRIB- GENERAL
VERMONTERS FOR HEALTH CARE FREEDOM97 STATE ST MONTPELIER, VT 05602	45- 0833266	501(C)3	40,500				CONTRIB- GENERAL

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VIETNAM VETERANS OF AMERICA INC8719 COLESVILLE ROAD STE 100 SILVER SPRING, MD 20910	13- 2929110	501(C)19	15,000				CONTRIB- GENERAL
VIRGINIA HEALTHCARE FOUNDATION707 E MAIN STREET STE 1350 RICHMOND, VA	54- 1639924	501(C)3	5,000				CONTRIB- GENERAL

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	( <b>d)</b> A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VIRGINIA HOSPITAL RESEARCH & EDUCATION FOUNDATION PO BOX 31394 RICHMOND, VA 23294	54- 0801059	501(C)3	50,000				CONTRIB- GENERAL
WASHINGTON INTERNATIONAL TRADEFOUNDATION 1300 PENNSYLVANIA AVE NW STE 400 WASHINGTON, DC 20004	52- 1907420	501(C)3	5,000				CONTRIB- EVENT

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WASHINGTON LEGAL FOUNDATION2009 MASSACHUSETTS AVE NW WASHINGTON, DC 20036	52- 1071570	501(C)3	10,000				CONTRIB- GENERAL
WASHINGTON POLICY CENTERPO BOX 3643 SEATTLE, WA 981243643	91- 1752769	501(C)3	16,000				CONTRIB- GENERAL

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal,	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WASHINGTON RESEARCH COUNCIL16300 CHRISTENSEN ROAD SUITE 207 TUKWILA, WA 98188	91- 0459840	501(C)3	5,000		other)		CONTRIB- GENERAL
WISCONSIN CIVIL JUSTICE COUNCIL INC10 EAST DOTY STREET STE 500 MADISON, WI 53703	26- 4413992	501(C)4	5,000				CONTRIB- GENERAL

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WOMEN IN GOVERNMENT 2600 VIRGINIA AVE NW709 WASHINGTON, DC 200371905	54- 1527192	501(C)3	140,000				CONTRIB- GENERAL
WOMENS FOREIGN POLICY GROUP1875 CONNECTICUT AVE SUITE 720 WASHINGTON, DC 20009	52- 1818839	501(C)3	7,000				GRANT- GENERAL

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WOMENS POLICY INC409 12TH STREET SW STE 310 WASHINGTON, DC 20024	52- 1914894	501(C)3	5,000				CONTRIB- EVENT
WOOLLY MAMMOTH THEATRE COMPANY 641 D ST NW WASHINGTON, DC 20004	52- 1242900	501(C)3	5,000				CONTRIB- GENERAL

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WORCHESTER HIBERNIAN CULTURAL FOUNDATIONPO BOX 20276 WORCHESTER, MA 01602	20- 2148447	501(C)3	5,000				CONTRIB- GENERAL
WYOMING CONGRESSIONAL AWARD COUNCILPO BOX 462 ENCAMPMENT, WY 82325	83- 0264665	501(C)3	5,000				CONTRIB- EVENT

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AMERICAN ACTION NETWORK555 13TH STREET NW STE 510W WASHINGTON, DC 20004	27- 0730508	501(C)(4)	5,000				CONTRIB- GENERAL

DLN: 93493319064052

OMB No 1545-0047

**Schedule J** (Form 990)

Department of the Treasury Internal Revenue Service

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

**Compensation Information** 

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

Open to Public

terrar Neverlue	Attach to Form 990. F See separate instructions.		Tilabo	Cuoi	<u> </u>
	e organization TICAL RESEARCH & MANUFACTURERS OF AMERICA	Employer identif	ication nun	nber	
TIMICIMELO		53-0241211			
Part I	Questions Regarding Compensation				
				Yes	N
					_

					Yes	No
1a	Check the appropriate box(es) if the organization provide 990, Part VII, Section A, line 1a Complete Part III to p					
	_	₽ P	Housing allowance or residence for personal use			
	Travel for companions	* 	Payments for business use of personal residence			
	- <u> </u>	,  -				
	Discretionary spending account	<u> </u>	Personal services (e.g., maid, chauffeur, chef)			
	postretionary spending account	•	reisonal services (e.g., maid, chauneur, cher)			
b	If any of the boxes in line 1a are checked, did the organize reimbursement orprovision of all the expenses described			1b	Yes	
2	Did the organization require substantiation prior to reimiofficers, directors, trustees, and the CEO/Executive Directors			2	Yes	
3	Indicate which, if any, of the following the organization u organization's CEO/Executive Director Check all that a	pply	y			
	·	<u> </u>	Written employment contract			
	·	<u> </u>	, ,			
	Form 990 of other organizations	굣	Approval by the board or compensation committee			
4	During the year, did any person listed in Form 990, Part or a related organization	VII	, Section A, line 1a with respect to the filing organization			
a Receive a severance payment or change-of-control payment?						
<b>b</b> Participate in, or receive payment from, a supplemental nonqualified retirement plan?						
c Participate in, or receive payment from, an equity-based compensation arrangement?						
	If "Yes" to any of lines 4a-c, list the persons and provid	e th	e applicable amounts for each item in Part III			
	Only 501(c)(3) and 501(c)(4) organizations only must c	omp	olete lines 5-9.			
5	For persons listed in form 990, Part VII, Section A, line compensation contingent on the revenues of					
а	The organization?			5a		
b	Any related organization?			5b		
	If "Yes," to line 5a or 5b, describe in Part III					
6	For persons listed in form 990, Part VII, Section A, line compensation contingent on the net earnings of	1a,	did the organization pay or accrue any			
а	The organization?			6a		
b	Any related organization?			6b		
	If "Yes," to line 6a or 6b, describe in Part III					
7	For persons listed in Form 990, Part VII, Section A, line payments not described in lines 5 and 6? If "Yes," desc			7		
8	Were any amounts reported in Form 990, Part VII, paid subject to the initial contract exception described in Rein Part III			8		
9	If "Yes" to line 8, did the organization also follow the reb section 53 4958-6(c)?	outta	able presumption procedure described in Regulations	9		

#### Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use Schedule J-1 if additional space needed.

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions on row (ii) Do not list any individuals that are not listed on Form 990, Part VII

Note. The sum of columns (B)(I)-(III) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, columns (D) and (E) for that individual

(A) Name	<b>(B)</b> Breakdown o	f W-2 and/or 1099-MI	SC compensation	(C) Retirement and	( <b>D</b> ) Nontaxable	(E) Total of columns	(F) Compensation	
	(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(ı)-(D)	reported in prior Form 990 or Form 990-EZ	
See Additional Data Table								

#### Part III Supplemental Information

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 4c, 5a, 5b, 6a, 6b, 7, and 8 Also complete this part for any additional information

Identifier	Return Reference	Explanation
	1A	FIRST CLASS TRAVEL THE PRESIDENT AND EVP FOR ADVOCACY ARE AUTHORIZED TO TRAVEL USING FIRST CLASS TRAVEL FOR COMPANIONS COMPANIONS OCCASIONALLY TRAVEL WITH PHRMA EXECUTIVES ON BUSINESS TRAVEL IN SUCH CASES, COMPANION TRAVEL IS INCLUDED IN THE TAXABLE INCOME OF THE PHRMA EXECUTIVE TAX INDEMNIFICATION AND GROSS UP PAYMENTS THE JAPAN REPRESENTATIVE, AN EXPATRIATE RESIDING IN TOKYO, JAPAN AND ONE OF PHRMA'S TOP 5 COMPENSATED EMPLOYEES, IS TAX-EQUALIZED GROSS-UP PAYMENTS MAY BE PROCESSED FOR PHRMA EXECUTIVES WHEN A FRINGE BENEFIT IS CONSIDERED TAXABLE INCOME AND THERE IS A BUSINESS REQUIREMENT GIVING RISE TO THE TAXABLE FRINGE BENEFIT HOUSING ALLOWANCE THE APARTMENT LEASE FOR THE JAPAN REPRESENTATIVE WHO RESIDES IN TOKYO, JAPAN, IS PAID FOR BY PHRMA THE VALUE OF THE APARTMENT LEASE IS INCLUDED IN THE INCOME OF THE JAPAN REPRESENTATIVE AND TAX EQUALIZED HEALTH OR SOCIAL CLUB DUES ALL PHRMA EMPLOYEES ARE ELIGIBLE TO PARTICIPATE IN A PHRMA SPONSORED FITNESS CLUB MEMBERSHIP OR MAY RECEIVE A REIMBURSEMENT UP TO A CERTAIN VALUE ANNUALLY FOR A FITNESS CLUB MEMBERSHIP OF THEIR CHOOSING THE VALUE OF THIS BENEFIT IS CONSIDERED TAXABLE INCOME TO THE EMPLOYEE THE JAPAN REPRESENTATIVE BELONGS TO THE TOKYO AMERICAN CLUB THIS CLUB MEMBERSHIP IS PAID FOR BY PHRMA, INCLUDED IN THE INCOME OF THE JAPAN REPRESENTATIVE AND TAX EQUALIZED
	LINES 4B-C	PHRMA SPONSORS A NON-QUALIFIED SECTION 457(F)DEFERRED COMPENSATION PLAN THERE WERE NO AMOUNTS PAID UNDER THE PLAN IN 2011 THE INDIVIDUALS ELIGIBLE FOR THE PLAN AS OF DECEMBER 31, 2011 WERE AS FOLLOWS DIANE BIERI NONE JEFFREY BOND NONE JOHN CASTELLANI NONE NEAL COMSTOCK NONE HUGH METHENY NONE ARDELL PERSINGER NONE RICHARD SMITH NONE DAVID WHEADON NONE

Schedule J (Form 990) 2011

Software ID: Software Version:

**EIN:** 53-0241211

Name: PHARMACEUTICAL RESEARCH & MANUFACTURERS OF AMERICA

Form 990, Schedule J, Part II - Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

(A) Name		(B) Breakdown of	W-2 and/or 1099-MI	SC compensation	(C) Deferred	(D) Nontaxable	(E) Total of columns	(F) Compensation
	_	(i) Base Compensation	(ii) Bonus & incentive compensation	(iii) O ther compensation	compensation	benefits	(B)(ı)-(D)	reported in prior Form 990 or Form 990-EZ
JOHN CASTELLANI	(I) (II)	1,468,547 0	290,000 0	23,921 0	512,266 0	17,518 0	2,312,252 0	0 0
NEAL COMSTOCK	(I) (II)	447,232 0	260,000 0	3,856 0	134,786 0	23,350 0	869,224	0
ARDELL PERSINGER	(1) (11)	382,502 0	382,729 0	6,491 0	157,574 0	20,036	949,332	0
DIANE BIERI	(ı) (ıı)		124,568	3,484 0	121,396	8,725 0	681,352 0	0
JEFFREY BOND	(I) (II)		98,242	2,871 0	152,264 0	22,426 0	636,581 0	0
CHESTER DAVIS	(I) (II)		369,250 0	670,375 0	130,759 0	22,756 0	1,735,572 0	0
RO ZELL HUNTER	(I) (II)		75,000 0	3,450 0	35,761 0	13,090	326,317 0	0
JOSEPHINE MARTIN	(ı) (ıı)	319,300 0	40,000	5,605 0	75,530 0	21,837 0	462,272 0	0
HUGH W METHENY	(I) (II)	412,168 0	276,368 0	3,706 0	124,864	24,429 0	841,535 0	0
RICHARD SMITH	(ı) (ıı)		122,683	6,047 0	155,768 0	25,281 0	728,051	0
DAVID WHEADON	(ı) (ıı)		113,191	4,404	148,317	12,228	707,668	0
EDWARD BELKIN	(ı) (ıı)		24,076	401,063 0	90,535	14,244 0	630,921	0
JANICE FAIKS	(ı) (ıı)		94,105	9,712 0	128,450	11,928	561,878 0	0
ROBERT FILIPPONE	(I) (II)	377,387 0	121,121	4,228 0	111,425	14,918 0	629,079 0	0
JAY TAYLOR	(I) (II)		114,685	5,001 0	75,010 0	24,729 0	534,539 0	0
IRA WOLF	(I) (II)		4,500 0	477,078 0	111,772 0	6,186 0	889,972 0	0
WILBERT TAUZIN	(ı) (ıı)		432,847 0	0	0	0	432,847	0
CHRISTOPHER SINGER	(I) (II)	9,964	0	1,080,011	1,793 0	0	1,091,768	0

## Form 990, Schedule J, Part II - Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

(A) Name		(B) Breakdown of	W-2 and/or 1099-MIS	C compensation	(C) Deferred		(E) Total of columns	(F) Compensation	
		(i) Base Compensation	(ii) Bonus & incentive compensation	(iii) Other compensation	compensation	benefits	(B)(ı)-(D)	reported in prior Form 990 or Form 990-EZ	
JAMES BRYANT HALL	(I) (II)	8,097 0	334,213 0	491,731 0	7,350 0	2,292 0	843,683 0	0	
STEVEN TILTON	(I) (II)	6,218 0	64,668 0	31,101 0	1,492 0	0	103,479 0	0	

efile GRAPHIC print - DO NOT PROCESS

As Filed Data -

DLN: 93493319064052

## Schedule L

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

## **Transactions with Interested Persons**

► Complete if the organization answered
"Yes" on Form 990, Part IV, lines 25a, 25b, 26, 27, 28a, 28b, or 28c,
or Form 990-EZ, Part V lines 38a or 40b.

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

OMB No 1545-0047

2011

Open to Public Inspection

NAME OF THE OFGANIZATION PHARMACEUTICAL RESEARCH & MANUFACTURERS OF AMERICA								Employer identification number				
		0. 72	20.1				5	3-02412	11			
art I Excess Benefit Tran												
Complete if the organizat	ion ans	wered "	Yes" on Forr	m 990, F	Part IV, line 25a d	or 25b,	or Form	990-EZ,	Part V , I			
1 (a) Name of disqu	ualified	person			(b) Description of transaction						<b>(c)</b> rected?	
										Yes	No	
				l								
2 Enter the amount of tax impose section 4958	ed on ti				disqualified pers			year unde •	r • ¢			
3 Enter the amount of tax, if any,	on line								+ - \$			
5 Enter the amount of tax, if any,	, 011 11110	2, 400	ve, reimbars	cu by th	e organization:	• •			Ψ			
art III Loans to and/or F												
Complete If the organiz	ation a T	nswered	d "Yes" on F	orm 990	, Part IV , line 26	, or For	m 990-l			a		
		oan to				(e)	In		<b>(f)</b> Approved		en	
a) Name of interested person and purpose		m the zation?	(c)Orig principal a		(d)Balance due	defau	ılt?	by boar		agreeme	nt?	
pa. pasa	To	From				Yes	No	committee?		Vac	No	
	10	From				res	NO	Yes	No	Yes	NO	
				<b>.</b> .								
				<b>&gt;</b> \$	20							
Grants or Assistant Complete if the organic						. line :	27.					
(a) Name of interested pers					en interested per			nount of a	rant or to	pe of assis	tanca	
(a) Name of interested person	011		an	d the or	ganızatıon		(C)AII	iloulit of g	iant or ty	/pe or assis	stance	
		_										
		-										

## Part IV Business Transactions Involving Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c.

Complete if the organization answered Tes On Form 950, Part IV, line 20a, 20b, of 20c.											
(a) Name of interested person	(b) Relationship between interested person and the	(c) A mount of transaction	(d) Description of transaction	organi	arıng of zatıon's nues?						
	organization			Yes	No						
(1) WILBERT TAUZINTAUZIN STRATEGIC NET	FORMER PRESIDENT/CEO	734,406	CONSULTANT SERVICES		No						
(2) JAMES BRYANT HALLTIBER CREEK HEALT	FORMER KEY EMPLOYEE	300,000	CONSULTANT SERVICES		No						
(3) KURT MALMGRENMALMGREN GOVERNMENT S	FORMER KEY EMPLOYEE	181,482	CONSULTANT SERVICES		No						
•											

#### Part V Supplemental Information

Complete this part to provide additional information for responses to questions on Schedule L (see instructions)

Identifier Return Reference Explanation

Schedule L (Form 990 or 990-EZ) 2011

efile GRAPHIC print - DO NOT PROCESS

SCHEDULE O

As Filed Data -

DLN: 93493319064052

Supplemental Information to Form 990 or 990-EZ

Department of the Treasury
Internal Revenue Service

(Form 990 or 990-EZ)

Complete to provide information for responses to specific questions on Form 990 or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

2011
Open to Public

Inspection

Name of the organization PHARMACEUTICAL RESEARCH & MANUFACTURERS OF AMERICA	Employer ident if i	cation number
	53-0241211	

Identifier	Return Reference	Explanation							
	FORM 990, PART VI, SECTION A, LINE 6	A CORPORATION, SUBSIDIARY OR DIVISION OF A COMPANY WITH OPERATIONS IN THE UNITED STATES THAT IS PREDOMINANTLY ENGAGED IN THE RESEARCH, MANUFACTURING AND MARKETING OF INNOVATIVE FINISHED DOSAGE PRESCRIPTION PHARMACEUTICAL OR BIOLOGICAL MEDICINES MAY QUALIFY FOR PHRMA MEMBERSHIP PHRMA HAS TWO CLASSES OF MEMBERSHIP MEMBERS AND RESEARCH ASSOCIATES MEMBERS ARE VOTING MEMBERS OF THE ASSOCIATION RESEARCH ASSOCIATES ARE NON-VOTING MEMBERS AND RESEARCH ASSOCIATES ARE REPRESENTED ON THE BOARD OF DIRECTORS							

Identifier	Return Reference	Explanation
	SECTION A, LINE 7A	PHRMA'S BOARD OF DIRECTORS IS ELECTED BY ITS REGULAR MEMBERS AT EACH REGULAR ANNUAL MEETING, UPON RECOMMENDATION OF THE NOMINATING COMMITTEE AND PRIOR APPROVAL THEREOF BY THE BOARD

Identifier	Return Reference	Explanation
	·	CERTAIN MATTERS, SUCH AS AMENDING THE BY-LAWS OF THE ASSOCIATION, OR THE LEVYING OF SPECIAL ASSESSMENTS, REQUIRE MEMBER APPROVAL

Identifier	Return Reference	Explanation
	1	PHRMA'S FORM 990 IS PREPARED BY ITS ACCOUNTING FIRM, AND IS REVIEWED INTERNALLY BY KEY FINANCIAL MANAGEMENT, THE CFO AND INTERNAL LEGAL COUNSEL A COPY OF THE FORM 990 IS PROVIDED TO THE FINANCE AND AUDIT COMMITTEE (A SUBCOMMITTEE OF THE BOARD OF DIRECTORS) PRIOR TO FILING THE BOARD OF DIRECTORS IS ADVISED THAT THE FORM 990 HAS BEEN FILED AND THAT IT IS AVAILABLE UPON REQUEST

Identifier	Return Reference	Explanation
	FORM 990, PART VI, SECTION B, LINE 12C	PHRMA'S CONFLICT OF INTEREST POLICY (POLICY) REQUIRES ALL EMPLOYEES TO PROMPTLY DISCLOSE ANY FACT OR CIRCUMSTANCE THAT MAY INVOLVE A CONFLICT OF INTEREST TO THE EMPLOYEES SUPERVISOR OR THE LEGAL DEPARTMENT BEFORE STARTING AN ACTIVITY OR ACQUIRING AN INTEREST WHICH MAY BE QUESTIONABLE. THE POLICY IDENTIFIES SPECIFIC SITUATIONS WHICH MUST BE DISCLOSED BECAUSE A CONFLICT OF INTEREST COULD EXIST. EMPLOYEES ARE DIRECTED TO CONTACT PERSONNEL IN THE LEGAL DEPARTMENT OR FINANCE AND OPERATIONS DEPARTMENT WITH ANY QUESTIONS ABOUT A POSSIBLE CONFLICT OF INTEREST. OFFICERS AND KEY EMPLOYEES MUST COMPLETE AN ANNUAL CERTIFICATION THAT REQUIRES THEM TO CERTIFY THEIR DUTY TO COMPLY WITH THE POLICY AND TO DISCLOSE ANY ACTUAL OR POTENTIAL CONFLICTS OF INTEREST. MEMBERS OF PHRMA'S BOARD OF DIRECTORS ARE SUBJECT TO THE CONFLICT OF INTEREST POLICY WITH RESPECT TO MEMBERS OF THE BOARD OF DIRECTORS (DIRECTORS POLICY). THE DIRECTORS POLICY REQUIRES MEMBERS OF THE BOARD OF DIRECTORS TO DISCLOSE THE EXISTENCE OR POSSIBLE EXISTENCE OF ANY CONFLICT OF INTEREST TO THE BOARD OF DIRECTORS AND MEMBERS OF COMMITTEES OF THE BOARD OF DIRECTORS CONSIDERING THE PROPOSED MATTER GIVING RISE, OR RELATING, TO SUCH EXISTING OR POSSIBLE CONFLICT OF INTEREST THE REMAINING BOARD OF DIRECTORS OR COMMITTEE MEMBERS DETERMINE IF A CONFLICT OF INTEREST EXISTS WITH RESPECT TO THE DIRECTOR WHO MADE THE DISCLOSURE IF A CONFLICT OF INTEREST EXISTS WITH RESPECT TO THE DIRECTOR WHO MADE THE DISCLOSURE IF A CONFLICT OF INTEREST IS FOUND TO EXIST, THE INTERESTED DIRECTOR IS BARRED FROM PARTICIPATING IN A MEETING OR ANY RELATED DELIBERATIONS DISCUSSING OR WITH RESPECT TO THE MATTER, AND PARTICIPATING IN OR BEING PRESENT FOR A VOTE ON SUCH MATTER EACH BOARD MEMBER MUST SIGN AN ANNUAL ACKNOWLEDGEMENT WITH RESPECT TO COMPLIANCE WITH THE DIRECTORS POLICY.

Identifier Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 15	EACH EXECUTIVE'S PERFORMANCE IS ASSESSED ANNUALLY AGAINST SPECIFIC PERFORMANCE OBJECTIVES AND ORGANIZATION VALUES SENIOR LEADERSHIP, INCLUDING THE PRESIDENT/CEO, REVIEW THESE EVALUATIONS AND MAKE RECOMMENDATIONS FOR ANY COMPENSATION ADJUSTMENTS, INCLUDING MERIT INCREASES AND BONUS APPROPRIATE TO PERFORMANCE AND WITHIN AVAILABLE BUDGET. THESE RECOMMENDATIONS ARE REVIEWED WITH AND APPROVED BY THE NOMINATIONS AND COMPENSATION COMMITTEE OF THE PHRMA BOARD. HUMAN RESOURCES REVIEWS ALL SALARY ADJUSTMENTS TO ASSURE SALARIES REMAIN WITHIN A REASONABLE RANGE COMPARED TO MARKET BENCHMARKS. PRESIDENT/CEO COMPENSATION IS ESTABLISHED BY PHRMA'S BOARD OF DIRECTORS, WITH RECOMMENDATION BY THE NOMINATIONS AND COMPENSATION COMMITTEE. THE NOMINATIONS AND COMPENSATION COMMITTEE REVIEWS AND APPROVES THE PRESIDENT/CEO'S ANNUAL COMPENSATION ADJUSTMENTS AND BONUS, BASED ON PERFORMANCE TO ANNUAL OBJECTIVES PHRMA ENGAGES AN INDEPENDENT CONSULTANT TO ADVISE ON EXECUTIVE COMPENSATION, INCLUDING THAT OF THE PRESIDENT/CEO

Identifier	Return Reference	Explanation
	FORM 990, PART VI, SECTION C, LINE 19	PHRMA DOES NOT MAKE ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY OR FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC

ldentifier	Return Reference	Explanation					
CHANGES IN NET ASSETS OR FUND BALANCES	FORM 990, PART XI, LINE 5	NET UNREALIZED GAINS ON INVESTMENTS 1,916,622 CHANGES IN PENSION AND POST RETIREMENT -13,191,100 TOTAL TO FORM 990, PART XI, LINE 5 -11,274,478					

ldentif	er Return Reference	Explanation
	FORM 990, PART XII, LINE 2C	THE AUDIT OVERSIGHT PROCESS REMAINS UNCHANGED FROM THE PRIOR YEAR

#### DLN: 93493319064052

OMB No 1545-0047

Open to Public Inspection

Schedule R (Form 990) 2011

# **SCHEDULE R** (Form 990)

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

▶ 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.

**Related Organizations and Unrelated Partnerships** 

Department of the Treasury Internal Revenue Service

**Employer identification number** Name of the organization PHARMACEUTICAL RESEARCH & MANUFACTURERS OF AMERICA 53-0241211

				JJ OLITE.	L 1		
Part I Identification of Disregarded Entities (Comp	olete ıf the organızatı	on answered "Yes'	' on Form 990, Pa	art IV, line 33.)			
<b>(a)</b> Name, address, and EIN of disregarded entity	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	<b>(e)</b> End-of-year assets	<b>(f)</b> Direct controlling entity		
Part II Identification of Related Tax-Exempt Organ or more related tax-exempt organizations during		ıf the organizatior	n answered "Yes"	on Form 990, P	art IV, line 34 becaus	se it had	one
(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3)		Section 5:	rolled
(4) NUMA DAG						Yes	No
(1) PHRMA PAC							
1127 11TH STREET SUITE 300	POLITICAL	CA				Yes	
SACRAMENTO, CA 95814 20-4447742							
(2) PHRMA INDEPENDENT EXPENDITURE COMMITTEE							
1127 11TH STREET SUITE 300	POLITICAL	CA				Yes	
SACRAMENTO, CA 95814 90-0239652							
(3) PHRMA RI PAC							
125 WASHINGTON STREET UNIT 1	POLITICAL	RI				Yes	
FOXBORO, MA 02035 20-5127823							
(4) PHRMA COLORADO ACTION FUND							
1740 BROADWAY	POLITICAL	СО				Yes	
DENVER, CO 80274 20-5123531							
(5) PHRMA BETTER GOVERNMENT COMMITTEE							
950 F STREET NW	POLITICAL	DC				Yes	
WASHINGTON, DC 20004 52-1606127							

Cat No 50135Y

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

(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	,	(e) Predominant income (related, unrelated, excluded from tax under sections 512- 514)	<b>(f)</b> Share of total income	(g) Share of end-of- year assets	(h Disprop allocat	rtionate	(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	(j Gene mana parti	ral or nging	<b>(k)</b> Percentage ownership
							Yes	No		Yes	No	
												i

Part IV Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered "Yes" on 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) Name, address, and EIN of related organization	<b>(b)</b> Рптагу activity	<b>(c)</b> Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	<b>(f)</b> Share of total Income	(g) Share of end-of-year assets	<b>(h)</b> Percentage ownership

chedule K (Form 990) 2011				Р	age 3				
Part V Transactions With Related Organizations (Complete if the organization answered "You	es" on Form 990, Pa	rt IV, line 34, 35, 3	5A, or 36.)						
Note. Complete line 1 if any entity is listed in Parts II, III or IV				Yes	No				
1 During the tax year, did the orgranization engage in any of the following transactions with one or more related organizations.	anızatıons lısted ın Part	s II-IV?							
a Receipt of (i) interest (ii) annuities (iii) royalties (iv) rent from a controlled entity			1a		No				
<b>b</b> Gift, grant, or capital contribution to related organization(s)			1b	)	No				
c Gift, grant, or capital contribution from related organization(s)			10		No				
<b>d</b> Loans or loan guarantees to or for related organization(s)			1d		No				
e Loans or loan guarantees by related organization(s)			1e		No				
f Sale of assets to related organization(s)			1f		No				
g Purchase of assets from related organization(s)			<b>1</b> g		No				
h Exchange of assets with related organization(s)			1h		No				
i Lease of facilities, equipment, or other assets to related organization(s)									
j Lease of facilities, equipment, or other assets from related organization(s)			<b>1</b> j		No				
k Performance of services or membership or fundraising solicitations for related organization(s)			1k		No				
I Performance of services or membership or fundraising solicitations by related organization(s)			11		No				
<b>m</b> Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)			1n	n	No				
n Sharing of paid employees with related organization(s)			1n		No				
Reimbursement paid to related organization(s) for expenses			10	-	No				
<b>p</b> Reimbursement paid by related organization(s) for expenses			<b>1</b> p		No				
<b>q</b> Other transfer of cash or property to related organization(s)			19	Yes	1				
r Other transfer of cash or property from related organization(s)			11		No				
2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line,	ıncludıng covered relat	nonships and transact	ıon thresholds						
(a) Name of other organization	<b>(b)</b> Transaction type(a-r)	(c) Amount involved	(d) Method of determ Involve		nount				
1) PHRMA PAC	Q	84,000	CASH						
2) PHRMA INDEPENDENT EXPENDITURE COMMITTEE									

(a) Name of other organization	Transaction type(a-r)	(c) Amount involved	Method of determining amount involved
(1) PHRMA PAC	Q	84,000	CASH
(2) PHRMA INDEPENDENT EXPENDITURE COMMITTEE	Q	500,000	CASH
(3)			
(4)			
(5)			
(6)			

#### Part VI Unrelated Organizations Taxable as a Partnership (Complete if the organization answered "Yes" on 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>(a)</b> Name, address, and EIN of entity	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income(related, unrelated, excluded from tax under sections 512- 514)	501(c)(3) organizations?		partners section 501(c)(3) organizations?		partners section to 501(c)(3) organizations?		(f) Share of End-of-year assets		Share of end-of-year		Share of end		(h) Disproprtionate allocations?		Code V—UBI Geno amount in box mar		<b>j)</b> eral or aging ener?	<b>(k)</b> Percentage ownership
			,	Yes	No			Yes	No		Yes	No									

Schedule R (Form 990) 2011

## Part VII Supplemental Information

Complete this part to provide additional information for responses to questions on Schedule R (see instructions)

Identifier Return Reference Explanation

Schedule R (Form 990) 2011

# Software ID: Software Version:

**EIN:** 53-0241211

Name: PHARMACEUTICAL RESEARCH & MANUFACTURERS OF

**AMERICA** 

## Form 990, Special Condition Description:

#### **Special Condition Description**

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Compensated Employees, and Independent Contractors											
(A) Name and Title	(B) Average hours		that		у)			(D) Reportable compensation	(E) Reportable compensation	(F) Estimated amount of other	
	per week	Individual trustae or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	from the organization (W- 2/1099-MISC)	from related organizations (W- 2/1099- MISC)	compensation from the organization and related organizations	
CHRISTOPHER VIEHBACHER CHAIRMAN	2 00	Х		х				0	0	0	
JOHN C LECHLEITER PHD CHAIRMAN-ELECT	2 00	Х		х				0	0	0	
ROBERT HUGIN TREASURER	2 00	Х						0	0	0	
MARK ALTMEYER DIRECTOR	2 00	Х						0	0	0	
LAMBERTO ANDREOTTI DIRECTOR	2 00	Х						0	0	0	
MICHAEL BONNEY DIRECTOR	2 00	Х						0	0	0	
DAVID R BRENNAN DIRECTOR	2 00	Х						0	0	0	
J MARTIN CARROLL DIRECTOR	2 00	Х						0	0	0	
LONNEL COATS DIRECTOR	2 00	Х						0	0	0	
DEIDRE CONNELLY DIRECTOR	2 00	Х						0	0	0	
KENNETH FRAZIER DIRECTOR	2 00	Х						0	0	0	
JOHN GARGIULO DIRECTOR	2 00	Х						0	0	0	
JERZY GRUHN DIRECTOR	2 00	Х						0	0	0	
DAVID HOLVECK DIRECTOR	2 00	Х						0	0	0	
JAMES HOYES DIRECTOR	2 00	Х						0	0	0	
MARK IWICI DIRECTOR	2 00	Х						0	0	0	
GREGG LAPOINTE DIRECTOR	2 00	Х						0	0	0	
SHERI MCCOY DIRECTOR	2 00	Х						0	0	0	
FRANK MORICH MD PHD DIRECTOR	2 00	Х						0	0	0	
ROBERT E PELZER DIRECTOR	2 00	Х						0	0	0	
RICHARD F POPS DIRECTOR	2 00	Х						0	0	0	
IAN READ DIRECTOR	2 00	Х						0	0	0	
GEORGE A SCANGOS PHD DIRECTOR	2 00	Х						0	0	0	
STAFFAN SCHUBERG DIRECTOR	2 00	Х						0	0	0	
KEVIN W SHARER DIRECTOR	2 00	Х						0	0	0	

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) Name and Title	(B) Average hours		(tion that a		y)			( <b>D)</b> Reportable compensation from the	<b>(E)</b> Reportable compensation from related	<b>(F)</b> Estimated amount of other compensation	
	per week	Individual trustaa or diiector	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	organization (W- 2/1099-MISC)	organizations (W- 2/1099- MISC)	from the organization and related organizations	
JOHN H STEWART DIRECTOR	2 00	Х						0	0	0	
MARK TRUDEAU DIRECTOR	2 00	Х						0	0	0	
MILES D WHITE DIRECTOR	2 00	Х						0	0	0	
MASAO YOSHIDA DIRECTOR	2 00	Х						0	0	0	
JOHN CASTELLANI PRESIDENT & CEO	37 50	Х		х				1,782,468	0	529,784	
NEAL COMSTOCK EVP & CORP SECRETARY	37 50			х				711,088	0	158,136	
ARDELL PERSINGER SENIOR VP & CFO	32 50			Х				771,722	0	177,610	
DIANE BIERI EVP & GENERAL COUNSEL	37 50				х			551,231	0	130,121	
JEFFREY BOND SENIOR VICE PRESIDENT	37 50				х			461,891	0	174,690	
CHESTER DAVIS EXECUTIVE VICE PRESIDENT	37 50				х			1,582,057	0	153,515	
RO ZELL HUNTER SENIOR VICE PRESIDENT	37 50				х			277,466	0	48,851	
JOSEPHINE MARTIN EXECUTIVE VICE PRESIDENT	37 50				х			364,905	0	97,367	
HUGH W METHENY SENIOR VICE PRESIDENT	37 50				х			692,242	0	149,293	
RICHARD SMITH EXECUTIVE VICE PRESIDENT	37 50				х			547,002	0	181,049	
DAVID WHEADON SENIOR VICE PRESIDENT	37 50				х			547,123	0	160,545	
EDWARD BELKIN VICE PRESIDENT	37 50					х		526,142	0	104,779	
JANICE FAIKS VICE PRESIDENT	37 50					х		421,500	0	140,378	
ROBERT FILIPPONE SENIOR VICE PRESIDENT	37 50					Х		502,736	0	126,343	
JAY TAYLOR VICE PRESIDENT	37 50					х		434,800	0	99,739	
IRA WOLF JAPAN REPRESENTATIVE	37 50					х		772,014	0	117,958	
WILBERT TAUZIN FORMER PRESIDENT & CEO	0 00						х	432,847	0	0	
CHRISTOPHER SINGER FORMER EXECUTIVE VICE PRESIDENT	0 00						х	1,089,975	0	1,793	
JAMES BRYANT HALL FORMER SENIOR VICE PRESIDENT	0 00						Х	834,041	0	9,642	
STEVEN TILTON FORMER VICE PRESIDENT	0 00						х	101,987	0	1,492	