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Form **990**

Department of the Treasury Internal Revenue Service Return of Organization Exempt From Income Tax

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

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

2011

Open to Public Inspection

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Form 990 (2011)								
Par	Statement of Program Service Accomplishments Check if Schedule O contains a response to any question in this Part III	7						
1	Briefly describe the organization's mission							
O U R	VISION IS A CULTURE IN WHICH HUMAN LIFE IS VALUED, FAMILIES FLOURISH, AND RELIGIOUS LIBERTY THRIVES							
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?							
	If "Vac " describe these new corvices on Schodule O							

2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?
	If "Yes," 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 94,427) (Revenue \$ 4,623,080 including grants of \$

PUBLIC POLICY --"A POPULAR GOVERNMENT, WITHOUT POPULAR INFORMATION, OR THE MEANS OF ACQUIRING IT, IS BUT A PROLOGUE TO A FARCE OR A TRAGEDY A PEOPLE WHO MEAN TO BE THEIR OWN GOVERNORS MUST ARM THEMSELVES WITH THE POWER WHICH KNOWLEDGE GIVES " -- JAMES MADISON, TRAGEDY A PEOPLE WHO MEAN TO BE THEIR OWN GOVERNORS MUST ARM THEMSELVES WITH THE POWER WHICH KNOWLEDGE GIVES " -- JAMES MADISON, CHIEF ARCHITECT OF THE U S CONSTITUTION AND U S PRESIDENTOVERVIEW WHEN FRC WAS ESTABLISHED OVER TWENTY-FIVE YEARS AGO, THERE WERE WOEFULLY FEW VOICES ADVOCATING FOR THE PRIMACY OF THE FAMILY AT THE NATIONAL LEVEL LIBERAL POLICY MAKERS, ACTIVIST JUDGES, AND MUCH OF THE MEDIA AND ACADEMIA CONSIDERED TRADITIONAL MORAL VALUES NOTHING MORE THAN THE VESTIGES OF A BYGONE ERA IN 1983, FAMILY RESEARCH COUNCIL WAS ESTABLISHED IN THE HEART OF WASHINGTON, D C WITH THE MISSION TO EDUCATE AMERICANS ABOUT THE CENTRAL ROLE THE FAMILY PLAYS IN THE NATION'S WELL-BEING FRC WOULD SERVE AS A STRONG REJOINDER TO THOSE WORKING TO UNDERMINE THE FAMILY AND THE JUDEO-CHRISTIAN VALUES UPON WHICH OUR NATION WAS FOUNDED AND WOULD DEMONSTRATE THE VERACITY AND EFFICACY OF THOSE VALUES IN CONTEMPORARY SOCIETY ALTHOUGH FRC HAS WORKED SUCCESSFULLY TO TEMPER THE PREVIOUS POLICY OF UNRESTRICTED ACCESS TO ABORTION ON DEMAND, THE TRAGEDY OF ABORTION-ON-DEMAND IS WITH US LIBERAL POLICY MAKERS AND JUDICIAL ACTIVISTS CONTINUE TO ASSAIL THE INSTITUTION OF MARRIAGE, AND LIBERAL SPECIAL INTEREST GROUPS OUTUNMBER AND OUTSPEND FRC HOWEVER, WITH FAITH THAT RIGHT MAKES MIGHT, AS ABRAHAM LINCOLN ONCE SAID, FRC CONTINUES TO ADVANCE AFAITH, PRO-FAMILY, AND PRO-FREEDOM AGENDA WITH FREET FRECT FRC'S POLICY ANALYSTS DEVELOP RESEARCH PAPERS, LEGAL BRIEFS, AND REGULAR EMAIL PUBLICATIONS ON A WIDE VARIETY OF FAMILY ISSUES THESE INCLUDE BOOKLETS. THE BI-WEEKLY SOCIAL CONSERVATIVE REVIEW. OPINION EDITORIALS. A PRO-FATTH, PRO-FAMILY, AND PRO-FREEDOM AGENDA WITH GREAT EFFECT FRC'S POLICY ANALYSTS DEVELOP RESEARCH PAPERS, LEGAL BRIEFS, AND REGULAR EMAIL PUBLICATIONS ON A WIDE VARIETY OF FAMILY ISSUES THESE INCLUDE BOOKLETS, THE BI-WEEKLY SOCIAL CONSERVATIVE REVIEW, OPINION EDITORIALS, PAMPHLETS, ISSUE BRIEF PAPERS, LECTURE SUMMARIES, FROM THE PODIUM PAPERS, AND ISSUE ANALYSIS PAPERS FRC'S MARRIAGE AND RELIGION RESEARCH INSTITUTE (MARRI) IS DEDICATED TO DEMONSTRATING THAT FAITH AND FAMILY ARE VITAL COMPONENTS OF A HEALTHY SOCIETY THE MAPPING AMERICA PROJECT MAKES THIS CASE IN COMPELLING FASHION USING FEDERAL SURVEYS AND PROVIDING DETAILED REPORTS FOR POLICY MAKERS, PASTORS, AND CONCERNED CITIZENS MARRI PUBLISHES THE INDEX OF FAMILY BELONGING AND REJECTION AND VARIOUS STUDIES AND POLICY PAPERS SUCH AS "FAMILY INTACTNESS INFLUENCE ON MAJOR STATE SOCIAL POLICY OUTCOMES", "MARRIAGE & LABOR SLUMP", AND THE "EFFECTS OF DIVORCE "THE CENTER FOR LIFE AND BIOETHICS WON A PRESTIGIOUS "TELLY AWARD" FOR ITS VIDEO ABOUT ETHICAL STEM CELL SUCCESS DR DAVID PRENTICE, CENTER DIRECTOR, IS WORKING WITH KANSAS GOV SAM BROWNBACK AND OTHERS IN THE FORMATION OF AN ADULT STEM CELL TREATMENT CENTER IN KANSAS AS WELL AS ADVISING THE LEGAL TEAMS OF DRS SHERLEY AND DEISHER (SHERLEY V SEBELIUS) IN THEIR LAWSUIT TO STOP FEDERAL FUNDING OF EMBRYONIC STEM CELL RESEARCH ALL 5 OF THE ADULT STEM CELLS SAVE LIVES VIDEOS ARE AVAILABLE AT WWW STEMCELLRESEARCHFACTS ORG ON FEBRUARY 28, 2012, THE DIRECTOR OF FRC'S ALL 5 OF THE ADULT STEM CELLS SAVE LIVES VIDEOS ARE AVAILABLE AT WWW STEMCELLRESEARCHFACTS URG ON FEBRUARY 28, 2012, THE DIRECTOR OF FRC S CENTER FOR HUMAN DIGNITY, JEANNE MONAHAN, TESTIFIED BEFORE THE U.S. HOUSE COMMITTEE ON THE JUDICIARY CONCERNING RELIGIOUS FREEDOM AND HIS MANDATE UNDER OBAMACARE ON JANUARY 9, 2012, FRC'S CENTER FOR RELIGIOUS LIBERTY, LED BY KEN KLUKOWSKI, FILED AN AMICUS BRIEF WITH THE U.S. SUPREME COURT IN NATIONAL FEDERATION OF INDEPENDENT BUSINESS V. KATHLEEN SEBELIUS AND FLORIDA V. DEPARTMENT OF HEALTH AND HUMAN SERVICES CHALLENGING OBAMACARE ADDITIONALLY, FRC FILED AMICUS BRIEFS ON OTHER CASES REGARDING RELIGIOUS LIBERTY AND THE FEDERAL REGULATION OF BROADCAST INDECENCY AS FRC'S SENIOR FELLOW FOR LEGAL. STUDIES, CATHY RUSE BECAME A POWERFUL VOICE FOR RELIGIOUS LIBERTY IN THE WAKE OF THE HAS CONTRACEPTION AND ABORTION DRUG MANDATE FRC IS ONE OF THE LEADING ORGANIZATIONS EMPLOYING MANY OF THE MOST INFLUENTIAL MARRIAGE EXPERTS TO DEFEND THE GOD-ORDAINED INSTITUTION OF MARRIAGE SENIOR FELLOW FOR POLICY STUDIES, PETER SPRIGG, MADE NUMEROUS TV APPEARANCES, TESTIFIED IN STATE COMMITTEE HEARINGS, AND AUTHORED A LARGE NUMBER OF COMPELLING ISSUE BRIEFS AND OP-EDS FRC ORGANIZED AND LED ITS 4TH ANNUAL NATIONAL CALL2FALL ON JULY 4, WHICH SAW PARTICIPATION BY 1 4 MILLION CHRISTIANS NATIONWIDE PRAYER AND REPENTANCE ON BEHALF OF OUR NATION REMAINS A VITAL PART OF FRC'S MISSION FRC'S POLICY EXPERTS ARE FREQUENTLY INVITED TO PROVIDE A PRO-LIFE, PRO-FAITH PERSPECTIVE IN THE MEDIA THEY HAVE ALSO TESTIFIED BEFORE LEGISLATIVE COMMITTEES AT THE STATE AND FEDERAL LEVEL, HELD MEETINGS AT THE VATICAN, PARTICIPATED IN THE WORLD CONGRESS OF FAMILIES, AND REPRESENTED FRC AROUND THE WORLD

) (Expenses \$ 3,163,809 including grants of \$ 0) (Revenue \$

COMMUNICATIONS --THE MISSION OF FRC IS TIMELESS, BUT THE WAY IN WHICH WE COMMUNICATE THAT MISSION MUST BE CONSTANTLY ADAPTED TO INCORPORATE NEW TECHNOLOGIES AND REACH NEW AUDIENCES THE COMMUNICATIONS DEPARTMENT IS RESPONSIBLE FOR THE PUBLIC IMAGE OF FRC, THEY INTERACT ON A DAILY BASIS WITH THE PRESS CORPS AND ENSURE THAT FRC'S POSITIONS ARE CLEARLY COMMUNICATED AND ACCURATELY REPRESENTED DESPITE ATTACKS AND OUTRAGEOUS LABELS FROM THE LEFT TO SILENCE OUR VOICE, FRC CONTINUES TO GROW IN INFLUENCE AND EXPAND OUR VISIBILITY PROMOTING THE PRO-FAMILY AGENDA TO OPINION LEADERS AND THE PUBLIC THROUGH EFFECTIVE MEDIA STRATEGIES IN 2012, THE FRC COMMUNICATIONS TEAM TRACKED MORE THAN 25,000 MEDIA MENTIONS--OF FRC AND OUR AFFILIATES, FRC STAFF MADE OVER 135 MAJOR LIVE TV AND CABLE NETWORK APPEARANCES, PLACED OVER 180 OP-EDS IN PRINT AND ELECTRONIC MEDIA, LOGGED OVER 370 RADIO HITS ON MANY PROMINENT STATIONS AROUND AMERICA, AND HOSTED OVER 250 MEMBERS OF THE MEDIA COVERING THE VALUES VOTER SUMMIT OUR COMMUNICATIONS TEAM ESTIMATES THAT THE NATIONAL VALUES BUS TOUR GENERATED EARNED MEDIA HITS REACHING MORE THAN 5 MILLION AMERICANS AS IT TRAVERSED THE NATION'S BATTLEGROUND STATES THOUSANDS OF VOTERS AND GRASSROOTS ACTIVISTS HEARD FROM FRC'S EXPERTS AND RECEIVED RESOURCES THAT MADE A DIFFERENCE IN THEIR ELECTIONS THE VALUES BUS TOUR WAS INSTRUMENTAL IN REGISTERING VOTERS AND IN KEEPING THE VALUES ISSUES A PART OF THE 2012 CAMPAIGN CONVERSATION THANKS TO THE BUS TOUR WAS INSTRUMENTAL IN REGISTERING VOTERS AND IN KEEPING THE VALUES ISSUES A PART OF THE 2012 CAMPAIGN CONVERSATION THANKS TO THE VISIONARY SUPPORT OF VERY CLOSE FRIENDS OF FRC, WE ARE UTILIZING A NEWLY RENOVATED AND UPDATED VIDEO STUDIO AND MEDIA CENTER THIS HAS GREATLY ENHANCED OUR ABILITY TO DO LIVE TV INTERVIEWS AND PRODUCE POWERFUL VIDEOS, ADS AND LIVE WEB-CASTS FRC PRODUCES AND BROADCASTS A RADIO PROGRAM, WASHINGTON WATCH RADIO, WHICH CONSISTENTLY PLAYS HOST TO SOME OF THE MOST PROMINENT VOICES IN THE PRO-FAMILY MOVEMENT, INCLUDING MEMBERS OF CONGRESS, RESPECTED ACADEMICS AND LEADING ACTIVISTS FRC'S RADIO PROGRAM IS ALSO AVAILABLE FOR DOWNLOAD AS A PODCAST THE VALUES VOTER SUMMIT GARNERED OVER 34,000 LIVE VIEWERS ONLINE AND OVER 50,000 MENTIONS BRAND MENTIONS ONLINE, FURTHER SOLIDIFYING V/S AS THE PREMIER CONSERVATIVE EVENT OF THE YEAR THE EVENT ATTRACTED 2,100 ATTENDEES TO D C AND THE COMBINED VIEWERSHIP OF TV, WEB-CAST, AND TWITTER PARTICIPANTS SPANNED A POTENTIAL AUDIENCE OF OVER 5 MILLION THE INCREASING PROMINENCE OF THE VALUES VOTER SUMMIT AFFORDS FRC A TREMENDOUS PLATFORM FOR EDUCATING AMERICANS ABOUT THE VALUES THAT HAVE MADE OUR NATION GREAT FOR OVER 230 YEARS OUR ONGOING CAMPAIGN TO EFFECTIVELY REACH, EQUIP AND ENGAGE THE NEXT GENERATION THROUGH NEXT CONTINUES TO GAIN MOMENTUM WE HAVE SEEN AN EXCITING INCREASE OVER RECENT MONTHS WITH OUR SOCIAL MEDIA CAMPAIGN GROWING A NETWORK OF OVER 58,000 FACEBOOK MEMBERS FOR FRC AND 17,000+ TWITTER FOLLOWERS ENGAGING WITH US ON OUR FRC, FRC ACTION AND TONY PERKINS PROFILES OUR DESIRE OVER TIME IS TO VOICE TRUTH AND ETERNAL VALUES INTO THE MARKETPLACE OF IDEAS ETERNAL VALUES INTO THE MARKETPLACE OF IDEAS

1,932,673 including grants of \$) (Expenses \$ 18,524) (Revenue \$

GOVERNMENT AFFAIRS THE GOVERNMENT AFFAIRS DEPARTMENT (GA) SERVES AS FRC'S LIAISON TO CONGRESS GA FIELDS HUNDREDS OF REQUESTS FOR DATA, RESEARCH, AND ANALYSIS OF FAMILY POLICY ISSUES, GA REGULARLY SENDS OUT "ACTION ALERTS" TO A LIST OF NEARLY 500,000 INTERESTED PEOPLE AROUND THE NATION, GA RESPONDS QUICKLY TO EXECUTIVE BRANCH ACTIONS AFFECTING THE FAMILY GA DEFENDS THE SANCTITY OF HUMAN LIFE AND THE INSTITUTION OF MARRIAGE, UPHOLDS RELIGIOUS LIBERTY, OPPOSES JUDICIAL ACTIVISM, PRESSES FOR TAX RELIEF FOR FAMILIES, COMBATS PORNOGRAPHY IN PRINT AND ON THE INTERNET, SUPPORTS PARENTAL CHOICE IN EDUCATION, AND SPEAKS FOR THE FAMILY THROUGHOUT THE WORLD FRC'S GA STAFF PLAYED AN IMPORTANT ROLE ON THE VALUES BUS TOUR BY PARTNERING WITH STATE FAMILY POLICY COUNCILS, LOCAL ORGANIZATIONS AND VOLUNTEERS ACROSS THE AN IMPORTANT ROLE ON THE VALUES BUS TOUR BY PARTINERING WITH STATE FAMILY POLICY COUNCILS, LOCAL ORGANIZATIONS AND VOLUNTEERS ACROSS THE COUNTRY TO EDUCATE CITIZENS, REGISTER NEW VOTERS, AND MOBILIZE ACTIVISTS AHEAD OF THE NOVEMBER ELECTIONS THROUGH THE DISTRIBUTION OF EDUCATIONAL MATERIALS, BROCHURES, VIDEOS, ETC, FRC STAFF HELPED TO EQUIP GRASSROOTS ACTIVISTS AROUND THE COUNTRY OVER 12 MONTHS, THE VALUES BUS TOUR STOPPED IN OVER 150 CITIES AND BROUGHT TOGETHER POLICY EXPERTS, LAW MAKERS, AND COMMUNITY LEADERS ON THE PRINCIPLES OF RELIGIOUS LIBERTY, THE SANCTITY OF MARRIAGE, FISCAL RESPONSIBILITY, LIMITED GOVERNMENT, AND THE SANCTITY OF LIFE MARRIAGE FACED AN UNPRECEDENTED ASSAULT AS VOTERS IN FIVE STATES --NORTH CAROLINA, MAINE, MARYLAND, MINNESOTA, AND WASHINGTON STATE --WERE CONFRONTED WITH THE QUESTION OF WHETHER TO UPHOLD OR REDEFINE TRADITIONAL MARRIAGE, AND FRC WAS PREPARED TO PAY A PROMINENT ROLE WITH 24 YEARS OF INVESTING DIRECTLY IN OUR STATE FAMILY POLICY COUNCILS, FRC WAS POSITIONED TO COMMUNICATE DIRECTLY WITH THE TOP CAMPAIGN DIRECTOR IN EACH STATE EVEN BEFORE THE CAMPAIGNS LAUNCHED GA STAFF COORDINATED CAMPAIGN STRATEGIES AND PROVIDED FRC PUBLICATIONS, EXPERTISE, PASTORS EVENTS, ADS, EMAIL ALERTS, LEADERS TO SPEAK, AND OTHER EDUCATIONAL EFFORTS FRC CONTINUED TO EDUCATE POLICYMAKERS AND VOTERS ABOUT OBAMACARE'S CONSCIENCE-VIOLATING IMPLICATIONS FOR EMPLOYERS, EMPLOYEES, AND MEDICAL PRACTITIONERS ADDITIONALLY, FRC STAFF HELPED CRAFT CONSCIENCE PROTECTION LEGISLATION THAT SEN ROY BLUNT (R-MO) AND REP JEFF FORTENBERRY (R-NE) INTRODUCED IN CONGRESS (THE "RESPECT FOR RIGHTS OF CONSCIENCE ACT") FRC ALSO WAS AT THE CENTER OF THE STATE-LEVEL ACTION IN 2012, WORKING WITH OUR NETWORK OF FAMILY POLICY COUNCIL LEADERS IN 21 STATES TO PROTECT RELIGIOUS LIBERTY AGAINST THE LOOMING THREATS WITHIN OBAMACARE GA STAFF WORKED WITH ALLIES IN 13 STATES TO DE-FUND ABORTION PROVIDERS, INCLUDING THE FIRST-OF-ITS KIND LEGISLATION (HB 2800) THAT WAS ENACTED IN ARIZONA FRC CONTINUES TO BE SEEN BY MANY AS A LEADING "GO-TO" ORGANIZATION FOR DRAFTING PRO-LIFE LEGISLATION BESIDES THE AFOREMENTIONED "RESPECT FOR RIGHTS OF CONSCIENCE ACT," THESE THREE MAJOR PIECES OF PRO-LIFE LEGISLATION IN THE 112TH CONGRESS ALL HAVE FRC'S IMPRINT THE "PROTECT LIFE ACT", THE "NO TAXPAYER FUNDING FOR ABORTION ACT," AND THE "TITLE X ABORTION PROVIDER PROHIBITION ACT "

) (Expenses \$ 1,944,449 including grants of \$ 0) (Revenue \$

OTHER PROGRAMS WITH VIGOROUS REPRESENTATION BEFORE CONGRESS, THE EXECUTIVE BRANCH, AND, WHEN APPROPRIATE, THE FEDERAL JUDICIARY, FRC PURSUES AN ACTIVE PROGRAM OF PUBLIC EDUCATION AND AWARENESS IN TANGIBLE WAYS, WE ARE ARMING POLICY MAKERS AND THE AMERICAN CITIZENRY WITH THE POWER WHICH KNOWLEDGE GIVES FRC HOLDS NUMEROUS LECTURES AND HOSTS CONFERENCES, GARNERING MEDIA ATTENTION FROM AROUND THE WORLD THESE EVENTS ARE SUBSEQUENTLY EDITED AND MADE AVAILABLE TO OUR CONSTITUENTS ON OUR WEBSITE DURING 2012, FRC HAD OVER 250,000 RECIPIENTS OF TONY PERKINS' DAILY WASHINGTON UPDATE, 48,000 FAITHFUL PRAYER PARTNERS, AND 7,000 SUBSCRIBERS TO OUR SEMI-MONTHLY SOCIAL CONSERVATIVE REVIEW EMAIL. THERE ARE MORE THAN 1 MILLION UNIQUE VISITORS ANNUALLY TO FRC ORG, MARRI FRC ORG, AND OTHER SITES, AND 660,000 RECIPIENTS OF FRC'S PUBLICATIONS ANNUALLY (HARD COPY AND WEB DOWNLOADS) THERE WERE MILLIONS OF LISTENERS AND VIEWERS OF OUR 400 RADIO AND TV APPEARANCES THIS PAST YEAR, AND THERE ARE MILLIONS OF REGULAR LISTENERS AND PODCAST SUBSCRIBERS TO FRC'S RADIO PROGRAMMING OVER THE LAST 29 YEARS, MANY PRO-FAMILY ORGANIZATIONS HAVE COME AND GONE, BUT THE CHALLENGES AND PRESSURES FACING CHRISTIANS AND OTHER PEOPLE OF GOOD WILL IN THE PUBLIC SQUARE HAVE REMAINED GREAT WITH THE FAITHFUL PRAYERS AND SUPPORT OF FAMILIES DEDICATED TO OUR MISSION, FRC HAS WEATHERED THE STORMS OF HOSTILE ADMINISTRATIONS, SOFTENING ECONOMIES, AND UNRELENTING OPPOSITION FROM SPECIAL INTEREST GROUPS FAR FROM MAINTAINING A DEFENSIVE POSITION, FRC HAS WON NUMEROUS POLICY VICTORIES THE INCREASE OF THE PER-CHILD TAX CREDIT, PASSAGE OF THE DEFENSE OF MARRIAGE ACT, CREATION OF HEALTH SAVINGS ACCOUNTS, WELFARE REFORM, INCREASED ABSTINENCE EDUCATION FUNDING, THE PASSAGE OF THE PARTIAL BIRTH ABORTION BAN ACT, AND THE CONFIRMATION OF JUDICIAL CONSERVATIVES TO THE SUPREME COURT (TO NAME A FEW) WITH A BOLD VISION FOR GROWING THE INFLUENCE OF FAMILY RESEARCH COUNCIL, WE MOVE AHEAD WITH GREAT ANTICIPATION. TRUSTING IN THE PROVIDENCE OF ALMIGHTY GOD TO GUIDE AND ESTABLISH THE WORK OF OUR HANDS, FRC EXISTS TO ADVANCE FAITH FAMILY AND FREEDOM IN PUBLIC POLICY AND PUBLIC

4d Other program services (Describe in Schedule O) 1,944,449 including grants of \$ 894,015) (Expenses \$) (Revenue \$

4e Total program service expenses►\$ 11,664,011

OPINION MAY WE BE FOUND EVER FAITHFUL TO OUR TASK

Checklist of Required Schedule

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes,"</i> complete Schedule A	1	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? $^{f 2}$	2	Yes	
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		No
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	Yes	
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		No
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? If "Yes," complete Schedule D, Part V	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? <i>If "Yes," complete Schedule D, Part VI.</i>	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
c	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.	11c		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
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.	11e		No
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	Yes	
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		No
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		No
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		No
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	Yes	
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		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		N o
20a	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20a		Νo
b	If "Yes" to line 20a, did the organization attach its audited financial statement to this return? Note. 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	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	Yes	
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		No
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		No
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		No
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	Yes	
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		Νo
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		No
31	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	Yes	
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36	Yes	
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?	38	Yes	

Part V	Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O contains a response to any question in this Part V			
			Yes	No
.a	Enter the number reported in Box 3 of Form 1096 Enter -0 - if not applicable			
	· · · · · · · ·			
	1a 68			
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable			
	1b 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	
a	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			
ь	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?			
_		2b	Yes	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
а	Did the organization have unrelated business gross income of \$1,000 or more during the			
	year?	3a	Yes	
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b	Yes	
а	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			
	over, a financial account in a foreign country (such as a bank account or securities	4a		No
	account)?			NO
D	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			
_	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Νο
a 		Эа		
D	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Νo
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?			
		5c		
a	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		Νo
h	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
U	were not tax deductible?	6b		
	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		Νo
_	services provided to the payor?			
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to			
	file Form 8282?	7c		Νo
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		Νo
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		No
	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as	7.		
y	required?	7g		Νo
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a			
	Form 1098-C?	7h		Νo
	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. DId			
	the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	_		
		8		
	Sponsoring organizations maintaining donor advised funds.			
а	Did the organization make any taxable distributions under section 4966?	9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
0	Section 501(c)(7) organizations. Enter			
а	Initiation fees and capital contributions included on Part VIII, line 12 10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club			
	facilities			
1	Section 501(c)(12) organizations. Enter			
а	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)			
2a	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			
3	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?			
-	Note. 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		
L	1 1			
D	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			
c	Enter the aggregate amount of reserves on hand			
	13c			
4a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Νo
L	If "Voc " has it filed a Form 720 to report these payments? If "No " provide an evaluation in Schedule O	1.46		

Form 990 (2011) Page **6 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 Part VI O. See instructions. Check if Schedule O contains a response to any question in this Part VI Governing Body and Management

<u> </u>	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			
b	Enter the number of voting members included in line 1a, above, who are independent			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	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 have members or stockholders?	6		Νo
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a		No
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		No
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 evenue Code.)			
IXC	vende code.)		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		No
	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	
b	Were officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
c	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		Νo
	If "Yes," to line 15a or 15b, describe the process in Schedule O (see instructions)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a	16-		N.a
h	taxable entity during the year?	16a		No
U	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▶AL , AK , AZ , AR , CA , CT , FL , GA , H , MA , MI , MN , MS , MO , NH , NJ , NM ,			

- OK , OR , PA , RI , SC , TN , UT , VA , WA , WV , WI
- 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
- 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
- State the name, physical address, and telephone number of the person who possesses the books and records of the organization PAUL TRIPODI 801 G STREET NW

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

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

◆ List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

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

(A) Name and Title	(B) A verage hours per week (describe hours	unles an	on (d e thai	n one son er ar	e bo is bo nd a stee	x, oth)		(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099- MISC)	(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		11250)	organizations
(1) ANTHONY PERKINS PRESIDENT & CEO	31 10	х		Х				169,677	48,808	12,410
(2) STEPHEN W REED SECRETARY	2 00	х		Х				0	0	0
(3) THOMAS R ANDERSON CHAIRMAN	2 00	х						0	0	0
(4) KIM C BENGARD DIRECTOR	2 00	х						0	0	0
(5) ELSA PRINCE BROEKHUIZEN DIRECTOR	2 00	х						0	0	0
(6) TERRY PARKER DIRECTOR	2 00	х						0	0	0
(7) JACK DEWITT DIRECTOR	2 00	х						0	0	0
(8) LOREN EATON DIRECTOR	2 00	х						0	0	0
(9) PAAVO ENSIO DIRECTOR	2 00	х						0	0	0
(10) PAUL KEPES DIRECTOR	2 00	х						0	0	0
(11) ROBERT SCHWARZWALDER SENIOR VICE-PRESIDENT	34 30			Х				121,389	20,123	19,805
(12) KENYN CURETON VP CHURCH MINISTRIES	40 00			Х				136,732	0	15,000
(13) PAUL TRIPODI VP ADMINISTRATION	37 90			Х				119,870	6,500	23,147
(14) PAUL FITZPATRICK VP DEVELOPMT	39 10			Х				118,551	2,857	22,557
(15) THOMAS MCCLUSKY VP GOVT AFFAIRS & FRCA	28 20			Х				88,179	36,967	20,065
(16) JOHN P DUFFY VP COMMUNICATIONS	40 00			х				103,870	0	21,497
(17) PATRICK FAGAN SR FELLOW & DIR MARRIAGE	40 00					Х		154,834	0	24,513

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

	(A) Name and Title	(B) A verage hours per week (describe hours	hours Position (do not check more than one box, unless person is both week an officer and a director/trustee)							(E) Reportable compensation from related organizations (W- 2/1099- MISC)		(F) Estima Imount of compens from to rganizati	ted fother ation he on and
		for related organizations in Schedule O)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former				organiza	
	DAVID PRENTICE LLOW LIFE SCIENCE	40 00					х		131,689		0		23,087
	SHARON HELTON RECTOR EVENTS	23 10					х		75,594	55,07	3		13,887
	GIL MERTZ EVELOPMENT	38 90					х		117,671	3,24	6		15,000
	CHRISTOPHER GACEK LLOW, REG AFFAIRS	40 00					х		111,868		0		13,259
	Sub-Total							P					
	Total from continuation sheets t	o Part VII, Sect		· ·	•	•		<u>-</u>					
d	Total (add lines 1b and 1c) .					. ,		P	1,449,924	173,574	1		224,227
2	Total number of individuals (inclu \$100,000 of reportable compens					ted a	above) who	received more tha	n	•		
										-		Yes	No
3	Did the organization list any form on line 1a? <i>If</i> "Yes," complete Sch										3		No
4	For any individual listed on line 1	a, is the sum of	reporta	able o	omp	ens	ation	and,	other compensation	from the			

3	Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If</i> " <i>Yes,"</i> complete <i>Schedule J for such individual</i>	3		No
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual	4	Yes	
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person	5		No

Section B. Independent Contractors

Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization Report compensation for the calendar year ending with or within the organization's tax year

(A) Name and business address	(B) Description of services	(C) Compensation
MDS COMMUNICATIONS CORP PO BOX 16006 PHOENIX, AZ 85011	CALL CENTER OPERATOR	329,376
STRATMARK 855 EAST COLLINS BLVD RICHARDSON, TX 75081	DIRECT MAIL	252,270
J KENNETH BLACKWELL CO FRC 801 G STREET NW WASHINGTON, DC 20001	CONSULTING	162,000
WOLVERINE PRINTING 315 GRAND AVE SW GRAND RAPIDS, MI 49503	PRINTING	147,162
ENTERPRISE ENVELOPE 920 KEN-O-SHA INDUSTRIAL DR GRAND RAPIDS, MI 49508	PRINTING	136,356
2 Total number of independent contractors (including but not limited to those listed a	above) who received more than	

Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ►7

Part v		Statement of Revenue					
				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512,513,or 514
表表	1a	Federated campaigns 1a					
등등	ь	Membership dues 1b					
ಕ್	c	Fundraising events 1c					
ुर्देख							
<u>ਰੂਫ</u>	d	Related organizations 1d					
છે.≣	e	Government grants (contributions) 1e					
호조	f	All other contributions, gifts, grants, and 1f	13,176,216	į	j		
독교		similar amounts not included above					
重さ	g	Noncash contributions included in					
Contributions, gifts, grants and other similar amounts	١.	lines 1a-1f \$	▶	12 176 216			
ं ल	h	Total. Add lines 1a-1f		13,176,216			
œ.			Business Code				
를	2a	CONFERENCES & SEMINARS	900099	894,015	894,015		
9. 9.	Ь			·	·		
or or							
Š	C						
<u> </u>	d						
5	e						
<u> </u>	f	All other program service revenue					
Program Serwce Revenue							
	g	Total. Add lines 2a-2f		894,015			
	3	Investment income (including dividen	. F				
		and other similar amounts)	<u> </u>	41,101			41,101
	4	Income from investment of tax-exempt bond i	proceeds -				
	5	Royalties	• [
		(ı) Real	(II) Personal				
	6a	Gross rents 145,409					
	ь	Less rental 147,828					
		expenses Rental income -2,419					
	C	or (loss)					
	d	Net rental income or (loss)	🟲	-2,419			-2,419
		(ı) Securities	(II) Other				
	7a	Gross amount from sales of					
		assets other					
	ь	than inventory Less cost or					
	ן י	other basis and					
		sales expenses Gain or (loss)					
	c		▶				
	d	Net gain or (loss)	· · · · · · · ·				
۸.	8a	Gross income from fundraising events (not including					
ž		\$					
₫.		of contributions reported on line 1c)					
ē		See Part IV, line 18					
Other Revenue		а					
ž	Ь	Less direct expenses b					
0	c	Net income or (loss) from fundraising	events 🟲 📗				
	9a	Gross income from gaming activities					
		See Part IV, line 19					
	l .	a					
	Ь	Less direct expenses b	<u> </u>				
	C	Net income or (loss) from gaming activ	vities				
	10a	Gross sales of inventory, less returns and allowances .					
	ь	Less cost of goods sold b					
	c	Net income or (loss) from sales of inve	entory 🕨				
		Miscellaneous Revenue	Business Code				
	11a	MISCELLANEOUS	900099	6,859			6,859
	l .		561499	6,723		6,723	-,-35
	Ь	MAILING SERVICES	301433	0,723		0,723	
	C						
	d	All other revenue					
	e	Total. Add lines 11a-11d	🛌	13,582			
				13,332			
	12	Total revenue. See Instructions	►	14,122,495	894,015	6,723	45,541

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

	eck if Schedule O contains a response to any question in this Part IX	<u> </u>		<u>l .</u>	
	include amounts reported on lines 6b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
	Grants and other assistance to governments and organizations in the United States See Part IV, line 21	39,821	39,821		
	Grants and other assistance to individuals in the United States See Part IV, line 22	73,130	73,130		
	Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
	Compensation of current officers, directors, trustees, and key employees	992,748	818,024	83,391	91,333
	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	4,241,778	3,495,226	356,309	390,243
	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	157,640	129,895	13,242	14,503
9	Other employee benefits	684,915	564,370	57,533	63,012
10	Payroll taxes	354,081	291,763	29,743	32,575
	Fees for services (non-employees)	,	<u> </u>	·	·
	Management				
	Legal	65,678	54,119	5,517	6,042
	Accounting	43,311	35,688	3,638	3,985
	Lobbying	13,311	33,000	3,030	3,505
	Professional fundraising See Part IV, line 17	216,009			216,009
	Investment management fees	210,003			210,009
	Other	530,587	437,203	44,570	48,814
	Advertising and promotion	79,783	65,741	6,702	7,340
	Office expenses	138,977	114,517	11,674	12,786
	Information technology	122,971	101,328	10,330	
	Royalties	122,971	101,328	10,330	11,313
	,	1 200 607	1 062 702	100 224	110.651
	Occupancy	1,289,687	1,062,702	108,334	118,651
	Travel	1,430,608	1,178,821	120,171	131,616
	Payments of travel or entertainment expenses for any federal, state, or local public officials				
	Conferences, conventions, and meetings	30,725	25,317	2,581	2,827
	Interest				
	Payments to affiliates				
	Depreciation, depletion, and amortization	290,296	239,204	24,385	26,707
	Insurance	82,748	68,184	6,951	7,613
	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)				
a	RESEARCH AND CONSULTING	1,260,779	1,113,435	113,505	33,839
ь	PUBLICATIONS AND MAILIN	879,001	724,297	73,836	80,868
c	EQUIPMENT RENTAL AND MA	595,338	490,559	50,008	54,771
ď	VIDEO, TAPES, AND PRODU	285,258	235,053	23,961	26,244
e					
f	All other expenses	97,532	305,614	-116,673	-91,409
25	Total functional expenses. Add lines 1 through 24f	13,983,401	11,664,011	1,029,708	1,289,682
	Joint costs. Check here ► 🗸 if following	,,	, ,	, == , = 35	,,
	SOP 98-2 (ASC 958-720) Complete this line only if the organization reported in column (B) joint costs from a	030 545	716 403		112.052
	combined educational campaign and fundraising solicitation	828,545	716,492	<u> </u>	112,053

Part X **Balance Sheet** (A) (B) Beginning of year End of year Cash—non-interest-bearing 1,975 1,975 1 1 2.315.694 2.859.599 2 2 3 318,924 145,645 10.604 4 29.264 4 5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L 5 6 Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Complete Part II of 6 Schedule L 7 8 9 165,705 9 95.096 Prepaid expenses and deferred charges 6.986.989 10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D 10a 10b 5,140,331 b Less accumulated depreciation 1,743,920 10c 1,846,658 250,339 150,569 11 11 12 12 Investments—other securities See Part IV, line 11 13 13 Investments—program-related See Part IV, line 11 . . 14 14 Intangible assets 689,672 15 264,715 15 5,496,833 5,393,521 16 Total assets. Add lines 1 through 15 (must equal line 34) . . . 16 824,661 790,982 17 17 Accounts payable and accrued expenses . 18 18 19 264,929 19 83,269 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 . . . 89.128 23 62,061 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 25 D 26 1,178,718 26 936,312 **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. 27 Unrestricted net assets 3,999,744 4,344,604 318.371 28 112.605 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 ¥ 33 Total net assets or fund balances 4,318,115 33 4,457,209 34 Total liabilities and net assets/fund balances 5.496.833 34 5.393.521

Pal	Check if Schedule O contains a response to any question in this Part XI			.୮			
1	Total revenue (must equal Part VIII, column (A), line 12)	1		14,1	122,49		
2	Total expenses (must equal Part IX, column (A), line 25)	2			983,40		
3	Revenue less expenses Subtract line 2 from line 1						
4	4 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) 4						
5	Other changes in net assets or fund balances (explain in Schedule O)	5			,		
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		4,4	157,20		
Par	The triangle of the contains a response to any question in this Part XII			৮			
1	Accounting method used to prepare the Form 990			Yes	No		
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 on a separate basis, consolidated basis, or both Separate basis Consolidated basis Both consolidated and separated basis	sued					
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				

OMB No 1545-0047

Inspection

SCHEDULE A

(Form 990 or 990EZ)

Name of the organization FAMILY RESEARCH COUNCIL

Department of the Treasury Internal Revenue Service

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

Public Charity Status and Public Support

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

Employer identification number

								52-17927		
Part I			blic Charity Sta						structions	
_			te foundation becaus					ox)		
1	•		on of churches, or a			_)(1)(A)(i).			
2			in section 170(b)(1							
з Г	A hospital	or a coo	perative hospital se	rvice organiz	zatıon descri	ibed in sectio	n 170(b)(1)	(A)(iii).		
4			h organızatıon operal ty, and state	ted in conjun	ction with a	hospital desc	cribed in sec	tion 170(b)(1)(A)(iii). E	nter the
5	_		erated for the benefi	_	or universit	ty owned or o	perated by a	government	al unit desci	 ribed in
_	section 170	D(b)(1)(A)(iv). (Complete P	art II)						
6	A federal,	state, or	local government or	r government	tal unit desc	rıbed ın secti	on 170(b)(1	.)(A)(v).		
7	described	ın	at normally receives (A)(vi) (Complete P		al part of its	support from	a governme	ntal unit or fr	om the gene	ral public
8			described in section		A)(vi) (Con	nplete Part II)			
9			at normally receives					outions, mem	bership fees	, and gross
•	_		ities related to its e	` '		• •		•	•	
			oss investment inco							
			janızatıon after June						,	
LO 🗆			ganized and operated							
ii			ganized and operated						o carry out t	he purposes of
,	one or mor	e public	ly supported organiz bes the type of supp b Type I	ations descr oorting organ	ibed in secti ization and d	on 509(a)(1)	or section is 11e through	509(a)(2) Se gh 11h	ee section 5 0	
e f g	other than section 50 If the orga check this	foundati 9(a)(2) nization box ust 17, 2	ox, I certify that the lon managers and other received a written do 2006, has the organic	her than one	or more pub	olicly support	ed organizat Type I, Type	ions describe	ed in section	509(a)(1) or
			rectly or indirectly c	ontrols, eithe	er alone or t	ogether with i	persons des	cribed in (ii)		Yes No
			governing body of th					,	11g(
	• •	•	er of a person descri		_				11g(
			lled entity of a perso			hove?			11g(
h			ng information about						[9(···/
(i) Name suppo organız	e of rted	(ii) EIN	(iii) Type of organization (described on lines 1- 9 above or IRC section (see	(iv) Is the organizati col (i) list your gove docume	on in ted in rning	(v) Did you notify the organization in col (i) of your support?		(vi) Is the organizate col (i) orga	e Ion In anized	(vii) A mount of support?
			instructions))	Yes	No	Yes	No	Yes	No	1
			//							†
										1
						†				†
										
otal										
	1		i	I	1	1	I	1	1	1

Support Schedule for Organizations Described in IRC 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

-	under Part III. If tr ection A. Public Support	<u>ie organization</u>	rails to qualify u	naer the tests	listed below, ple	ease complete l	rart III.)
	endar year (or fiscal year beginning	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1	in) Gifts, grants, contributions, and membership fees received (Do not include any "unusual	13,352,69		11,988,172	12,225,574	13,176,216	62,131,414
2	grants ") Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4 5	Total. Add lines 1 through 3 The portion of total contributions	13,352,69	6 11,388,756	11,988,172	12,225,574	13,176,216	62,131,414
	by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						7,975,508
6	Public Support. Subtract line 5 from line 4						54,155,906
S	ection B. Total Support	- 1					
Cal	endar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
7	A mounts from line 4	13,352,696	11,388,756	11,988,172	12,225,574	13,176,216	62,131,414
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	192,680	161,737	176,036	211,513	186,510	928,476
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income (Explain in Part IV) Do not include gain or loss from the sale of capital assets	97	6,241	6,772	43,687	6,859	63,656
11	Total support (Add lines 7 through 10)						63,123,546
12	Gross receipts from related activi					12	3,653,931
13	First Five Years If the Form 990 is check this box and stop here	s for the organizat	ion's first, second,	third, fourth, or f	ıfth tax year as a !	501(c)(3) organız	eation, ▶┌
	ection C. Computation of Pu						
14	Public Support Percentage for 201	•		11 column (f))		14	85 790 %
15	Public Support Percentage for 201	•		on line 12	Inc. 1.4 : 2.2 4 : 201	15	85 180 %
	33 1/3% support test—2011. If the and stop here. The organization question 33 1/3% support test—2010. If the	ualifies as a public	cly supported organ	nızatıon			► ▼
	box and stop here. The organization 10%-facts-and-circumstances tes is 10% or more, and if the organization means to how the how t	on qualifies as a p t—2011. If the org ation meets the "	oublicly supported o ganization did not c facts and circumst	organization heck a box on lin ances" test, chec	ie 13, 16a, or 16b ck this box and st	o and line 14 op here. Explain	▶ ┌
b	organization 10%-facts-and-circumstances tes 15 is 10% or more, and if the orga Explain in Part IV how the organiz	anızatıon meets th	ne "facts and circui	mstances" test, o	check this box and	d stop here.	▶ □
18	supported organization Private Foundation If the organizations				-		▶┌ ▶┌

Schedule A (Form 990 or 990-EZ) 2011 Page 3 Part III Support Schedule for Organizations Described in IRC 509(a)(2) (Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.) Section A. Public Support Calendar year (or fiscal year beginning (a) 2007 **(b)** 2008 (c) 2009 (d) 2010 (e) 2011 (f) Total ın) Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants ") Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose Gross receipts from activities that are not an unrelated trade or business under section 513 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 5 7a Amounts included on lines 1, 2, and 3 received from disqualified persons Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year c Add lines 7a and 7b Public Support (Subtract line 7c from line 6) Section B. Total Support Calendar year (or fiscal year beginning (a) 2007 **(b)** 2008 (c) 2009 (d) 2010 (e) 2011 (f) Total ın) Amounts from line 6 Gross income from interest, 10a dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b C Net income from unrelated 11 business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support (Add lines 9, 10c, 13 11 and 12) First Five Years If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage Public Support Percentage for 2011 (line 8 column (f) divided by line 13 column (f)) 15 15 Public support percentage from 2010 Schedule A, Part III, line 15 16 16 Section D. Computation of Investment Income Percentage

Investment income percentage for 2011 (line 10c column (f) divided by line 13 column (f))

19a 33 1/3% support tests—2011. If the organization did not check the box on line 14, and line 15 is more than 33 1/3% and line 17 is not

18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization Private Foundation If the organization did not check a box on line 14, 19a or 19b, check this box and see instructions

33 1/3% support tests-2010. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line

more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

Investment income percentage from 2010 Schedule A, Part III, line 17

17

18

17

18

▶[

Schedule A	(Form	990	or 99	0-EZ)	2011
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Page **4**

Part IV Supplemental Information. Supplemental Information. Complete this part to provide the explanation required by Part II, line 10; Part II, line 17a or 17b; or Part III, line 12. Also complete this part for any additional information. (See instructions).							
Facts And Circumstances Test							
	_						
Explanation							
SCHEDULE A, PART II, LINE 10, EXPLANATION OF OTHER INCOME MAILING LIST AND OTHER							

Schedule A (Form 990 or 990-EZ) 2011

DLN: 93493091000153

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
FAMILY	RESEARCH COUNCIL

Employer identification number

√ Yes

52-1792772

Part	I-A	Com	plet	e if t	he o	rgan	izati	ion i	s ex	xem	ıpt ι	ınde	r se	ectio	n 50	1(c)	or (is a	secti	on	527	01	rgani	zati	ion.
1	Provi	ıde a de	escrip	ion of	the o	rganız	zatıon	n's dir	ecta	and ir	ndıre	ct pol	ıtıca	Lcam	paign	activ	rities	on b	ehalf o	for					

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

<u>'art I-B</u>	Complete if the or	ganization is exemp	t under section 501(c)(3)).

- Enter the amount of any excise tax incurred by the organization under section 4955 1
- 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?
- 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
- Did the filing organization file Form 1120-POL for this year?

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

(a) Name	(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-

encadic o (i	01111 330 01 330 12/2011	ı agı
Part II-A	Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 ((election
	under section 501(h)).	

Α	Check	abla	if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN,
			expenses, and share of excess lobbying expenditures)
В	Check		if the filing organization checked box A and "limited control" provisions apply

	Check If the filing organization checked bo	x A and "limited control" provisions apply		
	Limits on Lobbying E (The term "expenditures" means ar		(a) Filing O rganization's Totals	(b) Affiliated Group Totals
.a	Total lobbying expenditures to influence public o	pinion (grass roots lobbying)	170,741	
b	Total lobbying expenditures to influence a legisl	ative body (direct lobbying)	188,193	
c	Total lobbying expenditures (add lines 1a and 1	o)	358,934	
d	O ther exempt purpose expenditures		13,646,513	
e	Total exempt purpose expenditures (add lines 1	14,005,447		
f	Lobbying nontaxable amount Enter the amount to	850,272		
	If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:		
	Not over \$500,000	20% of the amount on line 1e		
	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 \$17,000,000	\$1,000,000		
g	Grassroots nontaxable amount (enter 25% of lir	e 1f)	212,568	
h	Subtract line 1g from line 1a If zero or less, ent	er-0-	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?

_	V	_	NI.
	Yes		N

4-Year Averaging Period Under Section 501(h) (Some organizations that made a section 501(h) election do not have to complete all of the five 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) 2011	(e) Total	
2a	Lobbying non-taxable amount	745,140	744,279	759,918	850,272	3,099,609	
_ b	Lobbying ceiling amount (150% of line 2a, column(e))					4,649,414	
C	Total lobbying expenditures	383,098	362,110	381,604	358,934	1,485,746	
_d	Grassroots non-taxable amount	186,285	186,070	189,980	212,568	774,903	
е 	Grassroots ceiling amount (150% of line 2d, column (e))					1,162,355	
f	Grassroots lobbying expenditures	122,409	162,857	, ,	170,741	646,218	

_	edule C (Form 990 or 990-EZ) 2011				Page 3
Pa	rt II-B Complete if the organization is exempt under section 501(c)(3) and has (election under section 501(h)).	NOT f	iled Fo	orm 57	768
		(a)		(b)
		Yes	No	Am	ount
1	During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter 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	O ther 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?				
Par	t III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(6).	501(c)(5), d	or sect	tion
			_	Y	es No
1	Were substantially all (90% or more) dues received nondeductible by members?			1	
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?		L	2	
3	Did the organization agree to carryover lobbying and political expenditures from the prior year?			3	
Par	t III-B Complete if the organization is exempt under section 501(c)(4), section 5501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Part I answered "Yes".				tion
1	Dues, assessments and similar amounts from members	1			
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			
b	Carryover from last year	2b			
C	Total	2c			
3	Aggregate amount reported in section $6033(e)(1)(A)$ notices of nondeductible section $162(e)$ dues	3			
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			

Part IV Supplemental Information

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

Identifier | Return Reference | Explanation

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

DLN: 93493091000153

OMB No 1545-0047

Open to Public Inspection

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.

	ne of the organization ILY RESEARCH COUNCIL			Empl	oyer identification number
				52-1	792772
Pai	t I Organizations Maintaining Donor A organization answered "Yes" to Form 9	90, Part IV, line 6.		_	·
		(a) Donor adv	rised funds	(b) Funds and other accounts
	Total number at end of year				
2	Aggregate contributions to (during year)				
	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	-		nor advis	red ☐ Yes ☐ No
5	Did the organization inform all grantees, donors, and used only for charitable purposes and not for the beiconferring impermissible private benefit				
Dar	t II Conservation Easements. Complete	ouf the organization :	answered "Yes"	to Form	<u> </u>
<u>l</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	tion or pleasure)	Preservation of a Preservation of a	certified	historic structure
•	Complete lines 2a-2d if the organization held a qua easement on the last day of the tax year	illied conservation con	tribution in the forr	n or a co	Held at the End of the Year
а	Total number of conservation easements			2a	note at the End of the Four
b	Total acreage restricted by conservation easements	S		2b	
c	Number of conservation easements on a certified his		ed in (a)	2c	
d	Number of conservation easements included in (c) a	acquired after 8/17/06	, ,	2d	
3	Number of conservation easements modified, transf	erred released exting	ushed orterminat	ed by the	e organization during
	the taxable year ►			,	
ŀ	Number of states where property subject to conserv	ation easement is loca	ted ►		
5	Does the organization have a written policy regarding enforcement of the conservation easements it holds $\frac{1}{2} \left(\frac{1}{2} \right) \left(\frac{1}{2} \right)$		ng, inspection, har	ndling of	violations, and Yes No
5	Staff and volunteer hours devoted to monitoring, ins	pecting and enforcing o	onservation easer	ments du	ring the year ►
,	A mount of expenses incurred in monitoring, inspect \$\blue{\sigma}\$\$	ing, and enforcing cons	ervation easemen	ts 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 se	ction	┌ Yes
•	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 org			
art	Organizations Maintaining Collection Complete if the organization answered			or Oth	er Similar Assets.
la .	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 fi	d for public exhibition, e	ducation or resea	rch ın fur	
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, educ			
	(i) Revenues included in Form 990, Part VIII, line 1	1			► \$
	(ii) Assets included in Form 990, Part X				► \$
2	If the organization received or held works of art, his	torical treasures, or oth	ner sımılar assets 1	for financ	rial gain, provide the
•	following amounts required to be reported under SFA				J ,,

Revenues included in Form 990, Part VIII, line 1

b Assets included in Form 990, Part X

Part	IIII Organizations Maintaining Co	llections of Art	, His	<u>tori</u>	cal Trea	sures, or C)the	<u>r Similar Asse</u>	ts (cor	ntınued)
3	Using the organization's accession and othe items (check all that apply)	r records, check an	y of th	ie foll	-	_			า	
а	Public exhibition		d	Γ	Loan or e	xchange prog	rams			
b	Scholarly research		e	Γ	Other					
С	Preservation for future generations									
4	Provide a description of the organization's co	ollections and expla	ın hov	v the	further th	e organizatioi	n's ex	cempt 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	•			_	ion answere	ed "Y	es" to Form 990),	
1a	Is the organization an agent, trustee, custod included on Form 990, Part X?	ian or other interme	ediary	for c	ontribution	s or other as:	sets		Yes	┌ No
b	If "Yes," explain the arrangement in Part XIV	/ and complete the	follow	ıng ta	ble	-				
						-		Amou	ınt	
С	Beginning balance						1 c			
d	Additions during the year						1d			
е	Distributions during the year						1e			
f	Ending balance						1f			
2a	Did the organization include an amount on Fo	orm 990, Part X, lin	e 21?					Г	Yes	┌ No
b	If "Yes," explain the arrangement in Part XIV	,								
	t V Endowment Funds. Complete		n ans	were	ed "Yes" t	o Form 990	, Par	t IV, line 10.		
		(a)Current Year	(b)	Prior \	ear (c)) Two Years Back	(d)	Three Years Back (e	Four Ye	ars Back
1a	Beginning of year balance									
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 a	as							
а	Board designated or quasi-endowment 🕨									
b	Permanent endowment 🕨									
С	Term endowment ▶									
3a	Are there endowment funds not in the posses	ssion of the organiz	ation	that a	re held an	d admınıstere	d for	the		
	organization by								Yes	No
	(i) unrelated organizations			•			•	3a(i)		
	(ii) related organizations						•	3a(ii)		
о 4	If "Yes" to 3a(II), are the related organization Describe in Part XIV the intended uses of the						•	3b		
	tVI Land, Buildings, and Equipme									
-CI	Land, Buildings, and Equipme	int. See roini 99	о, Pa							
	Description of property				Cost or othe s (investmer			(c) Accumulated depreciation	(d) Boo	k value
1a ∣	and		•			22	1,424			221,424
	Buildings		•			1,71	4,631	707,805	1	,006,826
b E	Buildings						4,631 6,579	 	1	
b E	J		•			69		423,718	1	272,861
b 6 c 1 d 6	easehold improvements					69	6,579	423,718	1	,006,826 272,861 345,547

Pari VIII Investments—Other Securities. See	Form 990, Part X, line 1.	
(a) Description of security or category	(b)Book value	(c) Method of valuation
(including name of security)	(5)200. Talab	Cost or end-of-year market value
(1)Financial derivatives		
(2)Closely-held equity interests		
Other		
Other		
Total. (Column (b) should equal Form 990, Part X, col (B) line 12)		
		12
Part VIII Investments—Program Related. See	Porm 990, Part X, line	
(a) Description of investment type	(b) Book value	(c) Method of valuation Cost or end-of-year market value
	-	Cost or end-or-year market value
Total. (Column (b) should equal Form 990, Part X, col (B) line 13)	•	
Part IX Other Assets. See Form 990, Part X, lir	ne 15.	
(a) Descrip	otion	(b) Book value
Total. (Column (b) should equal Form 990, Part X, col.(B) line 1	25.)	
Part X Other Liabilities. See Form 990, Part X	(, line 25.	
Part X Other Liabilities. See Form 990, Part X	(, line 25.	
1 Other Liabilities. See Form 990, Part X 1 (a) Description of Liability	(, line 25.	
1 Other Liabilities. See Form 990, Part X 1 (a) Description of Liability	(, line 25.	
1 Other Liabilities. See Form 990, Part X 1 (a) Description of Liability	(, line 25.	
1 Other Liabilities. See Form 990, Part X 1 (a) Description of Liability	(, line 25.	
1 Other Liabilities. See Form 990, Part X 1 (a) Description of Liability	(, line 25.	
1 Other Liabilities. See Form 990, Part X 1 (a) Description of Liability	(, line 25.	
1 Other Liabilities. See Form 990, Part X 1 (a) Description of Liability	(, line 25.	
1 Other Liabilities. See Form 990, Part X 1 (a) Description of Liability	(, line 25.	
1 Other Liabilities. See Form 990, Part X 1 (a) Description of Liability	(, line 25.	
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1 Other Liabilities. See Form 990, Part X 1 (a) Description of Liability	(, line 25.	
1 Other Liabilities. See Form 990, Part X 1 (a) Description of Liability	(, line 25.	
Part X Other Liabilities. See Form 990, Part X 1 (a) Description of Liability	(, line 25.	
Part X Other Liabilities. See Form 990, Part X 1 (a) Description of Liability	(, line 25.	
Part X Other Liabilities. See Form 990, Part X 1 (a) Description of Liability	(, line 25.	

1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	14,122,49
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	13,983,40
3	Excess or (deficit) for the year Subtract line 2 from line 1	3	139,094
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	139,094
Par	t XII Reconciliation of Revenue per Audited Financial Statements With Revenue	per Retu	rn
1	Total revenue, gains, and other support per audited financial statements	1	14,505,323
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 2a through 2d	2e	382,828
3	Subtract line 2e from line 1	3	14,122,49!
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)		
С	Add lines 4a and 4b	4c	(
5	Total Revenue Add lines 3 and 4c. (This should equal Form 990, Part I, line 12)	5	14,122,49
	Reconciliation of Expenses per Audited Financial Statements With Expenses	s per Re	
1	Total expenses and losses per audited financial statements	1 1	14,366,229
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		
c	Other losses		
d	Other (Describe in Part XIV)		
e	Add lines 2a through 2d	2e	382,828
3	Subtract line 2e from line 1	3	13,983,40
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 4a and 4b	4c	(
5	Total expenses Add lines 3 and 4c. (This should equal Form 990, Part I, line 18)	5	13,983,40
Pai	rt XIV Supplemental Information		

Part XI Reconciliation of Change in Net Assets from Form 990 to Financial Statements

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 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		FRC BELIEVES THAT IT HAS APPROPRIATE SUPPORT FOR INCOME TAX POSITIONS TAKEN THEREFORE, MANAGEMENT HAS NOT IDENTIFIED ANY UNCERTAIN INCOME TAX POSITIONS AT A MINIMUM, THE FISCAL YEARS ENDING SEPTEMBER 30, 2009 THROUGH SEPTEMBER 30, 2012 REMAIN OPEN FOR EXAMINATION BY TAXING AUTHORITIES
PART XII, LINE 2D - OTHER ADJUSTMENTS		RENT EXPENSE REPORTED IN PART VIII 147,828
PART XIII, LINE 2D - OTHER ADJUSTMENTS		RENT EXPENSE REPORTED IN PART VIII 147,828

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DLN: 93493091000153

2011

OMB No 1545-0047

2

(Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

SCHEDULE G

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

Attach to Form 990 or Form 990-EZ.

Supplemental Information Regarding

Fundraising or Gaming Activities

Open to Public Inspection

Name of	the organization	
ΑΜΤΙΥ	RESEARCH COUNCIL	

Employer identification number

						52-1/92//2	
Part I Fundraising Ac	tivities. Complet	e if the c	rganıza	tion a	nswered "Yes" t	to Form 990, Part IV	, line 17.
1 Indicate whether the orga a	olicitations s a written or oral agre n Form 990, Part VII st paid individuals or	eement wit) or entity • entities (e f g th any ind in conne fundraise	Ividua ction	Solicitation of non Solicitation of gov Special fundraisin I (including officei with professional frsuant to agreeme	regovernment grants rernment grants g events rs, directors, trustees fundraising services? ents under which the fun	
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	fundrais custo cont	Did ser have ody or rol of utions?		Gross receipts rom activity	(v) A mount paid to (or retained by) fundraiser listed in col (i)	(vi) A mount paid to (or retained by) organization
STRATMARK S55 EAST COLLINS BLVD RICHARDSON, TX 75081	FUNDRAISING AND EDUCATIONAL ACTIVITIES		No		3,192,925	109,366	3,083,559
IDS COMMUNICATIONS CORPORATION O BOX 16006 PHOENIX, AZ 85011	FUNDRAISING		No		460,818	106,643	354,175
otal			,		3,653,743	216,009	3,437,734

3 List all states in which the organization is registered or licensed to solicit funds or has been notified it is exempt from registration or licensing

AL, AK, AZ, AR, CA, CO, CT, DE, FL, GA, HI, ID, IL, IN, IA, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, MT, NE, NV, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, RI, SC, SD, TN, TX, UT, VT, VA, WA, WV, WI, WY

Part I	Fundraising Events. Commore than \$15,000 on Form				
		(a) Event #1	(b) Event #2	(c) Other Events	(d) Total Events (Add col (a) through col (c))
		(event type)	(event type)	(total number)	(4)
1 2	Gross receipts				
2	Less Charitable				
3	contributions Gross income (line 1				
	minus line 2)				
4	Cash prizes				
5	Non-cash prizes				
6	Rent/facility costs				
. 7	Food and beverages				
8	Entertainment				
9	Other direct expenses .				
10	Direct expense summary Add lir	nes 4 through 9 in colum	an (d)	.	(
111	•	_	• •		,
art I	Gaming. Complete if the o \$15,000 on Form 990-EZ, li		i tes lo foilii 990, Pa	rt IV, iiile 19, or repo	orted more than
		(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (Add col (a) through col (c))
	Gross revenue				
2	Cash prizes				
3	Non-cash prizes				
1 4					
4	Rent/racinty costs				
5	Other direct expenses				
6	Volunteer labor	┌ Yes		┌ Yes	
		Г №	ΓNο	Γ No	_
7	Direct expense summary Add line	s 2 through 5 in columr	n (d)		(
8	Net gaming income summary Com	ndine lines 1 and 7 in co	olumn (a)	<u> </u>	
	nter the state(s) in which the organiz				
Is	the organization licensed to operate	e gamıng actıvıtıes ın ea	ch of these states?		· Fyes Fno
b If	"No," Explain				
 a W	ere any of the organization's gaming				
	"Yes," Explain				- , res , NO

Sche	dule G (Form 990 or 990-EZ) 20	11			Page 3
11	Does the organization operate ga	aming activities with nonmembers? .		Г _{Yes} Г	- No
12	Is the organization a grantor, be	neficiary or trustee of a trust or a mem	per of a partnership or other entity		
	formed to administer charitable (gamıng?		· · · · F Yes F	- No
13	Indicate the percentage of gamii	ag activity operated in		1 1	
a				13a	
b					
14		f the person who prepares the organiza			
	Name ►				
	Address ►				
	revenue?	ntract with a third party from whom the			- No
		ed by the third party 🟲 \$			
С	If "Yes," enter name and address	S			
	Name 🟲				
	Address ►				
16	Gaming manager information				
	Name 🟲				
	Gaming manager compensation I	\$ \$			
	Description of services provided	>			
17 a		Employee er state law to make charitable distribu		· · ·	- No
b	Enter the amount of distributions	required under state law distributed to	o other exempt organizations or sp		-
_		activities during the tax year > \$		hadala C /	
Par	t IV Complete this part to property instructions.)	provide additional information for	responses to quuestion on Sc	nedule G (see	
	Identifier	ReturnReference	Explana	tion	
		•	•		

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Schedule I (Form 990)

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

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

Attach to Form 990

OMB No 1545-0047

2011

DLN: 93493091000153

Open to Public

Department of the Treasury Internal Revenue Service

Name of the organization

Employer identification number

-AMILY RESEARCH COUNCIL						52-1792772	
Part I General Inform	nation on Grants	and Assistance				•	
 Does the organization ma the selection criteria used Describe in Part IV the or 	d to award the grants o	orassistance?					✓ Yes
Form 990, Part I	V, line 21 for any r	Governments and ecipient that received of the state of th	l more than \$5,000.	Check this box if no	o one recipient rece	eived more than \$5,0)00. Use
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount 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
(1) MARYLAND FAMILY ALLIANCEPO BOX 106 ANNAPOLIS,MD 21404	52-2276169	501 (C)(3)	5,000				O PERATIO NS
(2) LIBERTY COUNSEL LIFE UNITEDPO BOX 540774 ORLANDO,FL 32854	59-2986294	501 (C)(3)	5,000				OPERATIONS
(3) MANHATTAN DECLARATION CO PRISON FELLOWSHIP 44180 RIVERSIDE PARKWAY LANSDOWNE,VA 20176	27-1950558	501 (C)(3)	10,000				OPERATIONS
(4) ALASKA FAMILY COUNCILPO BOX 231425 ANCHORAGE,AK 99523	20-5158717	501 (C)(4)	5,000				OPERATIONS
(5) MEDIA RESEARCH CENTER325 S PATRICK STREET ALEXANDRIA,VA 22314	54-1429009	501 (C)(3)	5,000				OPERATIONS
(6) COALITION FOR AMERICA CO LET FREEDOM RING603 FAIRWAY DRIVE WEST CHESTER,PA 19382	06-1719990	501 (C)(4)	5,000				OPERATIONS

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

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) 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
(1) WITHERSPOON FELLOWSHIP STIPENDS		73,130			

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	,	SCHEDULE I, PART I, LINE 2 GENERALLY SPEAKING, FRC PROVIDES GRANTS TO SECTION 501(C)(3) ORGANIZATIONS THAT IT IS FAMILIAR WITH, IN TERMS OF MISSION AND PROGRAMS FRC REQUESTS THAT GRANTEES UTILIZE GRANTS IN ACCORDANCE WITH THEIR DECLARED MISSION FRC DOES NOT FURTHER MONITOR GRANTS BEYOND INVESTIGATING AN ORGANIZATION'S MISSION AND ACTIVITIES BEFOREHAND

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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**

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

Compensation Information

► Attach to Form 990. ► See separate instructions.

Open to Public Inspection

Name	of	the	org	ja n	izat	ion
AMILY	RE	SEAR	CH	COL	JNC	IL

Employer identification number

52-1792772

Pa	rt I Questions Regarding Compensation						
			Yes	No			
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items						
	First-class or charter travel Housing allowance or residence for personal use						
	Travel for companions Payments for business use of personal residence						
	Tax idemnification and gross-up payments Health or social club dues or initiation fees						
	Discretionary spending account Personal services (e g , maid, chauffeur, chef)						
b	If any of the boxes in line 1a are checked, did the organization follow a written policy regarding payment or reimbursement orprovision of all the expenses described above? If "No," complete Part III to explain	1b					
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a?	2					
3	Indicate which, if any, of the following the organization uses to establish the compensation of the organization's CEO/Executive Director Check all that apply						
	✓ Compensation committee						
	☐ Independent compensation consultant ☐ Compensation survey or study						
	Form 990 of other organizations Approval by the board or compensation committee						
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a with respect to the filing organization or a related organization						
а	Receive a severance payment or change-of-control payment?	4a		Νo			
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?	4c		Νo			
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III						
	Only 501(c)(3) and 501(c)(4) organizations only must complete lines 5-9.						
5	For persons listed in form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of						
а	The organization?	5a		Νo			
b	Any related organization?	5b		No			
	If "Yes," to line 5a or 5b, describe in Part III						
6	For persons listed in form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of						
а	The organization?	6a		Νo			
b	Any related organization?	6b		Νo			
	If "Yes," to line 6a or 6b, describe in Part III						
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III	7		No			
8	Were any amounts reported in Form 990, Part VII, paid or accured pursuant to a contract that was						
	subject to the initial contract exception described in Regs-section 53 4958-4(a)(3)? If "Yes," describe						
	ın Part III	8		No			
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53 4958-6(c)?	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

ζ-,									
(A) Name		(B) Breakdown of	W-2 and/or 1099-MI	SC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation	
		(i) Base compensation	(ii) Bonus & (iii) Other reportable compensation compensation		other deferred compensation	benefits	(B)(ı)-(D)	reported in prior Form 990 or Form 990-EZ	
(1) ANTHONY PERKINS	(1) (11)	139,883 48,808	0 0	29,794 0	12,410 0	0 0	182,087 48,808	0 0	
(2) ROBERT SCHWARZWALDER	(1) (11)	116,589 20,123	0 0	4,800 0	4,805 0	15,000 0	141,194 20,123	0 0	
(3) KENYN CURETON	(1) (11)	130,732 0	0 0	6,000 0	0 0	15,000 0	151,732 0	0 0	
(4) PATRICK FAGAN	(1) (11)	145,321 0	0 0	9,513 0	9,513 0	15,000 0	179,347 0	0 0	
(5) DAVID PRENTICE	(1) (11)	123,602 0	0 0	8,087 0	8,087 0	15,000 0	154,776 0	0 0	

Schedule J (Form 990) 2011 Page **3**

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

Schedule J (Form 990) 2011

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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.

2011

Open to Public Inspection

	f the organization ESEARCH COUNCIL							E	mployer id	dent if ica	tion numbe	er	
									2-17927				
Part I	Excess Benefit Trar Complete If the organizat										ne 40b		
					1	are it y mile i e e			<i>,</i>		1	(c)	
1	(a) Name of disqu	ualıfıed	person			(b) Desc	ription	of trans	action		Cor	Corrected?	
											Yes	No	
2 Eni	er the amount of tax impose	ed on tl	ne organ	nization man	aners or	disqualified ners	ons duri	na the v	ear unde	r	•	•	
	tion 4958		·		• •	· · · · ·			•	· \$			
3 Ent	er the amount of tax, if any,	, on line	2, abo	ve, reimburs	ed by th	e organization .			🕨	· \$			
	-	_											
Part I	Loans to and/or F Complete if the organiz					Dort IV June 26	or For	~ 000 E	:7 Dar+1/	lina 20	_		
	Complete if the organiz			I TES OILE	01111 990	, Part IV, lille 26	, 01 -011	11 990-6	(f)	, iiile 36	<u> </u>		
(-) N			oan to m the	(-)0			(e) 1	[n	Approv	/ed	(g)Writt	en	
(a) Nam	ne of interested person and purpose	1	zation?	(c)Orig		(d)Balance due	defau	lt?	by board or		agreement?		
	F F	T _o					V	T NI-	commit		V	N.	
		10	From				Yes	No	Yes	No	Yes	No	
								+					
Total .					▶ \$	•		•		•		•	
Part II	I Grants or Assistan	ice Be	nefitt	ing Intere	ested I	Persons.	•				II.		
	Complete if the orga	nızatıd	n ansv	vered "Yes	" on Fo	rm 990, Part IV	, line 2	27.					
((a) Name of interested pers	on	(1			een interested per ganization	son	(c) A m	nount of g	rant or ty	pe of assis	stance	
				un un	id the or	gamzacion							

Part IV	Business	Transactions	Involvina	Interested	Persons

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

Complete if the organizati	on answered res on	TOTHI 550, Fart IV, III	nc 200, 200, 01 20c.		
(a) Name of Interested person	(b) Relationship between interested person and the	(c) A mount of transaction	(d) Description of transaction	organı	arıng of zatıon's nues?
	organization			Yes	No
(1) FAMILY RESEARCH COUNCIL ACTION (FRC ACTION)	FIVE OFFICERS OF FRC ACTION ARE ALSO OFFICERS OF FRC		PLEASE SEE SCHEDULE R FOR INFORMATION ON REPORTABLE TRANSACTIONS BETWEEN THE TWO ENTITIES		No

Part V Supplemental Information

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

Explanation

Schedule L (Form 990 or 990-EZ) 2011

SCHEDULE 0 (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information to 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.

OMB No 1545-0047

Inspection

Name of the organization FAMILY RESEARCH COUNCIL

Employer identification number

52-1792772

Identifier	Return Reference	Explanation
	FORM 990, PART VI, SECTION B, LINE 11	ONCE FORM 990 HAS BEEN PREPARED, IT GOES TO FRC'S TOP MANAGEMENT FOR REVIEW, AND THEN THE AUDIT COMMITTEE (INCLUDING LEGAL COUNSEL) THE FULL FRC BOARD RECEIVES A COPY OF THE FORM 990 WITHOUT SCHEDULE B INFORMATION
	FORM 990, PART VI, SECTION B, LINE 12C	RESOLVING CONFLICTS OF INTEREST INVOLVING A DIRECTOR IF A DIRECTOR HAS AN ACTUAL CONFLICT OF INTEREST IN REGARD TO A MATTER OF BUSINESS PENDINGS BETORET INE BOARD OF DIRECTORS AS TO THE BUSINESS OR MINISTRY OF FAMILY RESEARCH COUNCIL, THE AFFECTED DIRECTOR SHALL ANSWER ANY QUESTIONS ABOUT THE MATTER THAT OTHER BOARD MEMBERS MAY HAVE IN ANY VOTE ON SUCH MATTER, WHETHER BY THE BOARD OR ONE OF ITS COMMITTEES, THE VOTE OF THE AFFECTED DIRECTOR SHALL NOT BE COUNTED FOR PURPOSES OF A QUORUM NOR SHALL HE VOTE ON THE MATTER THE MINUTES SHALL REFLECT THE FACT THAT THE DIRECTOR DID NOT VOTE ON THE ISSUE, IF A CONFLICT OF INTEREST ON THE PART OF A DIRECTOR AS TO A MATTER NOT PENDING FOR AFPROVAL BEFORE THE BOARD OF DIRECTORS IS DISCLOSED OR COMES TO THE KNOWLEDGE OF THE CHAIRMAN OF THE AUDIT COMMITTEE OF THE BOARD OF DIRECTORS, THE CHAIRMAN SHALL EXPRCISE HIS BEST JUDGMENT ABOUT THE APPROPRIATE COURSE TO FOLLOW, WHICH MAY INCLUDE - APPROVAL OF A TRANSACTION IN WHICH THE DIRECTOR AS BENEFTIED, DIRECTLY OR INDIRECTLY, IF HE IS REASONABLY CERTAIN THAT THE BEST INTERESTS OF FAMILY RESEARCH COUNCIL WILL BE SERVED THEREBY, OR -REFERRAL OF THE ISSUE TO LEGAL COUNSEL FOR ADVICE, OR -REFERRAL OF THE SOURT OF DIRECTORS OR TO THE FULL BOARD, FOR DECISION IN ALL CASES IN WHICH THE CHAIRMAN OF THE BOARD OF DIRECTORS OR TO THE FULL BOARD, FOR DECISION IN ALL CASES IN WHICH THE CHAIRMAN OF THE BOARD OF DIRECTORS OR TO THE FULL BOARD, FOR DECISION IN ALL CASES IN WHICH THE CHAIRMAN OF THE BOARD OF DIRECTORS SHALL ANSWER ANY QUESTIONS ABOUT THE MATTER BOARD MEMBERS MAY HAVE IN EACH INSTANCE, THE CHAIRMAN OF THE BOARD OF DIRECTORS SHALL BUSINESS FALL ANSWER ANY QUESTIONS ABOUT THE MATTER BOARD MEMBERS MAY HAVE IN EACH INSTANCE, THE CHAIRMAN OF THE BOARD OF DIRECTORS SHALL BEFOLLOWED BY THE VICE CHAIRMAN OF THE BOARD OF DIRECTORS OF DIRECTORS OF DIRECTORS OF THE CHAIRMAN OF THE BOARD OF DIRECTORS OF DIRECTORS OF DIRECTORS OF DIRECTORS OF THE CHAIRMAN OF THE BOARD OF DIRECTORS OF THE CHAIRMAN OF THE BOARD OF DIRECTORS OF THE CHAIRMAN OF THE
	FORM 990, PART VI, SECTION B, LINE 15A	DETERMINING COMPENSATION OF FRC'S PRESIDENT AND CEO THE CFO MAKES REFERENCE TO COMPENSATION INFORMATION CONTAINED IN THE FORMS 990 OF SIMILAR ORGANIZATIONS, ALONG WITH MARKET SURVEY DATA, AND COMPARES IT TO THE PRESIDENT'S CURRENT COMPENSATION THE CFO THEN SUBMITS AN ANALYSIS TO FRC'S AUDIT COMMITTEE FOR THEIR REVIEW AND DECISION THE AUDIT COMMITTEE REVIEWS, DISCUSSES, AND SETS THE PRESIDENT'S COMPENSATION THE COMMITTEE THEN MAKES A CONTEMPORANEOUS RECORDING OF ITS DELIBERATION PROCESS DETERMINING COMPENSATION OF OTHER OFFICERS AND KEY EMPLOYEES COMPENSATION CHANGES ARE ESTABLISHED BY THE FINANCE DEPARTMENT ON AN ANNUAL BASIS BASED ON AVAILABLE MARKET DATA CHANGES ARE APPROVED BY THE PRESIDENT
	FORM 990, PART VI, SECTION C, LINE 19	FRC PROVIDES COPIES OF ITS 990, 990-T, FORM 1023, AND FINANCIAL STATEMENTS UPON REQUEST IT ALSO WILL PROVIDE A COPY OF ITS CONFLICT OF INTEREST POLICY, BUT NOT ANNUAL RESPONSES FROM DIRECTORS FRC DOES NOT DISCLOSE ITS GOVERNING DOCUMENTS
	PART XII, LINE 2C	THE PROCESS HAS NOT CHANGED FROM THE PRIOR YEAR

SCHEDULE R Polated Or

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

DLN: 93493091000153

Schedule R (Form 990) 2011

Related Organizations and Unrelated Partnerships

20

70

Open to Public Inspection

OMB No 1545-0047

Department of the Treasury
Internal Revenue Service

(Form 990)

► Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37.

► See separate instructions.

Cat No 50135Y

► Attach to Form 990.

Name of the organization **Employer identification number** FAMILY RESEARCH COUNCIL 52-1792772 Identification of Disregarded Entities (Complete if the organization answered "Yes" on Form 990, Part IV, line 33.) Legal domicile (state Name, address, and EIN of disregarded entity Total income End-of-year assets Direct controlling Primary activity or foreign country) entity Identification of Related Tax-Exempt Organizations (Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.) (g) (d) Section 512(b)(13) Name, address, and EIN of related organization Legal domicile (state Exempt Code section Public charity status Direct controlling Primary activity controlled (if section 501(c)(3)) or foreign country) organization Yes (1) FAMILY RESEARCH COUNCIL ACTION NON-PROFIT AND TAX-801 G ST NW EXEMPT LEGISLATIVE ACTION DC 501(C)(4) Yes ARM OF FRC WASHINGTON, DC 20001 52-1805562 (2) FAMILY FAITH AND FREEDOM FOUNDATION 801 G ST NW SUPPORTING ORGANIZATION DC 501(C)(3) 509(A)(3) Yes TO FRC WASHINGTON, DC 20001 52-2075175

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) Primary activity	(c) Legal domicile (state or foreign country)	, ·	(e) Predominant income (related, unrelated, excluded from tax under sections 512- 514)	(f) 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	(k) 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) Рптагу activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total Income	(g) Share of end-of-year assets	(h) Percentage ownership

No

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Pa	Transactions With Related Organizations (Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35, 35A, or 36.)			
	Note. Complete line 1 if any entity is listed in Parts II, III or IV		Yes	T
1 D	uring the tax year, did the orgranization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?			
а	Receipt of (i) interest (ii) annuities (iii) royalties (iv) rent from a controlled entity	1a	Yes	
b	Gift, grant, or capital contribution to related organization(s)	1b		
C	Gift, grant, or capital contribution from related organization(s)	1c		
d	Loans or loan guarantees to or for related organization(s)	1d		\Box
е	Loans or loan guarantees by related organization(s)	1e		
f	Sale of assets to related organization(s)	1f		┰
g	Purchase of assets from related organization(s)	1g		
h	Exchange of assets with related organization(s)	1h		
i	Lease of facilities, equipment, or other assets to related organization(s)	1i		
j	Lease of facilities, equipment, or other assets from related organization(s)	1j		T-
k	Performance of services or membership or fundraising solicitations for related organization(s)	1k	Yes	
ı	Performance of services or membership or fundraising solicitations by related organization(s)	11		┰
m	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1m	Yes	
n	Sharing of paid employees with related organization(s)	1n	Yes	
o	Reimbursement paid to related organization(s) for expenses	10		┢
р	Reimbursement paid by related organization(s) for expenses	1 p	Yes	T
-				T
q	O ther transfer of cash or property to related organization(s)	1q	\vdash	+

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds

r Other transfer of cash or property from related organization(s)

	3	· ·	
(a) Name of other organization	(b) Transaction type(a-r)	(c) Amount involved	(d) Method of determining amount involved
(1) FRC ACTION	к	12,570	COST
(2) FRC ACTION	Α	31,939	COST
(3) FRC ACTION	М	138,550	COST
(4) FRC ACTION	N	520,983	COST
(5) FRC ACTION	Р	1,129,000	COST
(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

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income(related, unrelated, excluded from tax under sections 512- 514)	org	(e) Are all partners section 501(c)(3) janizations?	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproprtionate alloc		(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	Gene man part	j) eral or aging ener?	(k) 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)

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Schedule R (Form 990) 2011

Additional Data

Software ID: Software Version:

EIN: 52-1792772

Name: FAMILY RESEARCH COUNCIL

Form 990, Part III - 4 Program Service Accomplishments (See the Instructions)

4d. Other program services

(Code) (Expenses \$ 1,944,449 including grants of \$ 0) (Revenue \$ 894,015)

OTHER PROGRAMS WITH VIGOROUS REPRESENTATION BEFORE CONGRESS, THE EXECUTIVE BRANCH, AND, WHEN APPROPRIATE, THE FEDERAL JUDICIARY, FRC PURSUES AN ACTIVE PROGRAM OF PUBLIC EDUCATION AND AWARENESS IN TANGIBLE WAYS, WE ARE ARMING POLICY MAKERS AND THE AMERICAN CITIZENRY WITH THE POWER WHICH KNOWLEDGE GIVES FRC HOLDS NUMEROUS LECTURES AND HOSTS CONFERENCES, GARNERING MEDIA ATTENTION FROM AROUND THE WORLD THESE EVENTS ARE SUBSEQUENTLY EDITED AND MADE AVAILABLE TO OUR CONSTITUENTS ON OUR WEBSITE DURING 2012, FRC HAD OVER 250.000 RECIPIENTS OF TONY PERKINS' DAILY WASHINGTON UPDATE, 48.000 FAITHFUL PRAYER PARTNERS, AND 7,000 SUBSCRIBERS TO OUR SEMI-MONTHLY SOCIAL CONSERVATIVE REVIEW EMAIL THERE ARE MORE THAN 1 MILLION UNIOUE VISITORS ANNUALLY TO FRC ORG, MARRI FRC ORG, AND OTHER SITES, AND 660,000 RECIPIENTS OF FRC'S PUBLICATIONS ANNUALLY (HARD COPY AND WEB DOWNLOADS) THERE WERE MILLIONS OF LISTENERS AND VIEWERS OF OUR 400 RADIO AND TV APPEARANCES THIS PAST YEAR, AND THERE ARE MILLIONS OF REGULAR LISTENERS AND PODCAST SUBSCRIBERS TO FRC'S RADIO PROGRAMMING OVER THE LAST 29 YEARS, MANY PRO-FAMILY ORGANIZATIONS HAVE COME AND GONE, BUT THE CHALLENGES AND PRESSURES FACING CHRISTIANS AND OTHER PEOPLE OF GOOD WILL IN THE PUBLIC SQUARE HAVE REMAINED GREAT WITH THE FAITHFUL PRAYERS AND SUPPORT OF FAMILIES DEDICATED TO OUR MISSION, FRC HAS WEATHERED THE STORMS OF HOSTILE ADMINISTRATIONS, SOFTENING ECONOMIES, AND UNRELENTING OPPOSITION FROM SPECIAL INTEREST GROUPS FAR FROM MAINTAINING A DEFENSIVE POSITION, FRC HAS WON NUMEROUS POLICY VICTORIES THE INCREASE OF THE PER-CHILD TAX CREDIT, PASSAGE OF THE DEFENSE OF MARRIAGE ACT, CREATION OF HEALTH SAVINGS ACCOUNTS, WELFARE REFORM, INCREASED ABSTINENCE EDUCATION FUNDING, THE PASSAGE OF THE PARTIAL BIRTH ABORTION BAN ACT, AND THE CONFIRMATION OF JUDICIAL CONSERVATIVES TO THE SUPREME COURT (TO NAME A FEW) WITH A BOLD VISION FOR GROWING THE INFLUENCE OF FAMILY RESEARCH COUNCIL, WE MOVE AHEAD WITH GREAT ANTICIPATION TRUSTING IN THE PROVIDENCE OF ALMIGHTY GOD TO GUIDE AND ESTABLISH THE WORK OF OUR HANDS, FRC EXISTS TO ADVANCE FAITH FAMILY AND FREEDOM IN PUBLIC POLICY AND PUBLIC OPINION MAY WE BE FOUND EVER FAITHFUL TO OUR TASK