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Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

- ▶ Do not enter Social Security numbers on this form as it may be made public.
▶ Information about Form 990 and its instructions is at www.irs.gov/form990.

2013

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

A For the 2013 calendar year, or tax year beginning , 2013, and ending ,

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending		C The Advocacy Fund P.O. Box 29229 San Francisco, CA 94129		D Employer identification number 94-3153687
				E Telephone number 415-561-6373
				G Gross receipts \$ 18,561,835.
		F Name and address of principal officer Amanda Keton Same As C Above		H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all subordinates included? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "No," attach a list. (see instructions) H(c) Group exemption number
I Tax-exempt status 501(c)(3) <input checked="" type="checkbox"/> 501(c) (4) (insert no.) 4947(a)(1) or 527		J Website: www.tidesadvocacyfund.org		
K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other		L Year of formation: 1992		M State of legal domicile: CA

Part I Summary																																																									
1 Briefly describe the organization's mission or most significant activities: <u>Sponsors programs and makes grants to promote a healthy and just society.</u>																																																									
2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.																																																									
3 Number of voting members of the governing body (Part VI, line 1a).....	3 5																																																								
4 Number of independent voting members of the governing body (Part VI, line 1b).....	4 5																																																								
5 Total number of individuals employed in calendar year 2013 (Part V, line 2a) ..	5 21																																																								
6 Total number of volunteers (estimate if necessary).....	6 0																																																								
7a Total unrelated business revenue from Part VIII, column (C), line 12.....	7a 0.																																																								
b Net unrelated business taxable income from Form 990-T, line 34.....	7b 0.																																																								
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Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here	Signature of officer: <u>Amanda Keton</u> Date: <u>5/9/14</u>	
	Type or print name and title: <u>AMANDA KETON, TREASURER</u>	
Paid Preparer Use Only	Print/Type preparer's name: <u>Adele Kaneda</u>	Preparer's signature: <u>Adele Kaneda</u> Date: <u>5/9/14</u>
	Firm's name: <u>Crosby & Kaneda, CPAs</u>	Check <input type="checkbox"/> if self-employed PTIN: <u>P01664922</u>
	Firm's address: <u>1611 Telegraph Ave Ste 318</u>	Firm's EIN: <u>N/A</u>
	<u>Oakland, CA 94612-2151</u>	Phone no.: <u>(510) 835-2727</u>

May the IRS discuss this return with the preparer shown above? (see instructions) ☒ Yes ☐ No

BAA For Paperwork Reduction Act Notice, see the separate instructions.

TEEA0113L 11/08/13

Form 990 (2013)

SCANNED JUN 12 2014

12 613

Part III Statement of Program Service AccomplishmentsCheck if Schedule O contains a response or note to any line in this Part III. ☒ **X****1** Briefly describe the organization's mission:See Schedule 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? ☐ Yes ☒ No

If 'Yes,' describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? ☐ Yes ☒ No

If 'Yes,' describe these changes on Schedule O.

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.**4a** (Code:) (Expenses \$ 18,156,904. including grants of \$ 11,843,212.) (Revenue \$ 6,110.)THE FUND SUPPORTS THE PROMOTION OF ACTIVITIES THAT ENGAGE THE PUBLIC AND ADVOCATE FOR SOLUTIONS BEFORE POLICY-MAKERS. THE FUND ALSO SUPPORTS ORGANIZATIONS AND PROGRAMS THAT ADVOCATE FOR STRONGER DEMOCRATIC INSTITUTIONS, SOCIAL AND ENVIRONMENTAL JUSTICE, AND POLICY REFORMS.**4b** (Code:) (Expenses \$ including grants of \$) (Revenue \$)**4c** (Code:) (Expenses \$ including grants of \$) (Revenue \$)**4d** Other program services. (Describe in Schedule O.)

(Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses 18,156,904.

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete Schedule A.....		X
2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?.....	X	
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.....	X	
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.....		
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.....		X
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.....		X
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If 'Yes,' complete Schedule D, Part II.....		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III.....		X
9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; 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.....		X
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.....		X
11 If the organization's answer to any of the following questions is 'Yes,' then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.		
a Did the organization report an amount for land, buildings and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VI.....	X	
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.....		X
c Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VIII.....		X
d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part IX.....		X
e Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X.....		X
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.....	X	
12a Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI, and XII.....	X	
b Was the organization included in consolidated, independent audited financial statements for the tax year? If 'Yes,' and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI and XII is optional.		X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E.....		X
14a Did the organization maintain an office, employees, or agents outside of the United States?.....		X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If 'Yes,' complete Schedule F, Parts I and IV.....		X
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If 'Yes,' complete Schedule F, Parts II and IV.....		X
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If 'Yes,' complete Schedule F, Parts III and IV.....		X
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I (see instructions).....	X	
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.....		X
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.....		X
20a Did the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H.....		X
b If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return?.....		

Part IV Checklist of Required Schedules (continued)

	Yes	No
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organizations or government on Part IX, column (A), line 1? <i>If 'Yes,' complete Schedule I, Parts I and II.</i>	21 X	
22 Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States on Part IX, column (A), line 2? <i>If 'Yes,' complete Schedule I, Parts I and II.</i>	22	X
23 Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If 'Yes,' complete Schedule J.</i>	23	X
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No,' go to line 25a.</i>	24a	X
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? <i>If 'Yes,' complete Schedule L, Part I.</i>	25a	X
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? <i>If 'Yes,' complete Schedule L, Part I.</i>	25b	X
26 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If so, complete Schedule L, Part II.</i>	26	X
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If 'Yes,' complete Schedule L, Part III.</i>	27	X
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):	28	
a A current or former officer, director, trustee, or key employee? <i>If 'Yes,' complete Schedule L, Part IV.</i>	28a	X
b A family member of a current or former officer, director, trustee, or key employee? <i>If 'Yes,' complete Schedule L, Part IV.</i>	28b	X
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 direct or indirect owner? <i>If 'Yes,' complete Schedule L, Part IV.</i>	28c	X
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If 'Yes,' complete Schedule M.</i>	29	X
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If 'Yes,' complete Schedule M.</i>	30	X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If 'Yes,' complete Schedule N, Part I.</i>	31	X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If 'Yes,' complete Schedule N, Part II.</i>	32	X
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? <i>If 'Yes,' complete Schedule R, Part I.</i>	33	X
34 Was the organization related to any tax-exempt or taxable entity? <i>If 'Yes,' complete Schedule R, Parts II, III, IV, and V, line 1.</i>	34	X
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	X
b If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If 'Yes,' complete Schedule R, Part V, line 2.</i>	35b	
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If 'Yes,' complete Schedule R, Part V, line 2.</i>	36	
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If 'Yes,' complete Schedule R, Part VI.</i>	37	X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O.	38 X	

BAA

Form 990 (2013)

Part V Statements Regarding Other IRS Filings and Tax ComplianceCheck if Schedule O contains a response or note to any line in this Part V. ☐

	Yes	No
1 a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable. 1 a 39		
b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable. 1 b 0		
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? 1 c X	X	
2 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. 2 a 21		
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 2 b X	X	
Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)		
3 a Did the organization have unrelated business gross income of \$1,000 or more during the year? 3 a		X
b If 'Yes' has it filed a Form 990-T for this year? If 'No' to line 3b, provide an explanation in Schedule O. 3 b		
4 a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? 4 a		X
b If 'Yes,' enter the name of the foreign country: ► See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		
5 a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5 a		X
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5 b		X
c If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T? 5 c		
6 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 as charitable contributions? 6 a X	X	
b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6 b X	X	
7 Organizations that may receive deductible contributions under section 170(c).		
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 7 a		
b If 'Yes,' did the organization notify the donor of the value of the goods or services provided? 7 b		
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 7 c		
d If 'Yes,' indicate the number of Forms 8282 filed during the year 7 d		
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7 e		
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7 f		
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 7 g		
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 7 h		
8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? 8		
9 Sponsoring organizations maintaining donor advised funds.		
a Did the organization make any taxable distributions under section 4966? 9 a		
b Did the organization make a distribution to a donor, donor advisor, or related person? 9 b		
10 Section 501(c)(7) organizations. Enter:		
a Initiation fees and capital contributions included on Part VIII, line 12. 10 a		
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10 b		
11 Section 501(c)(12) organizations. Enter:		
a Gross income from members or shareholders 11 a		
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 11 b		
12 a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12 a		
b If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year 12 b		
13 Section 501(c)(29) qualified nonprofit health insurance issuers.		
a Is the organization licensed to issue qualified health plans in more than one state? 13 a		
Note. See the instructions for additional information the organization must report on Schedule O.		
b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans 13 b		
c Enter the amount of reserves on hand 13 c		
14 a Did the organization receive any payments for indoor tanning services during the tax year? 14 a X		X
b If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O 14 b		

Part VI Governance, Management and Disclosure For each 'Yes' response to lines 2 through 7b below, and for a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.Check if Schedule O contains a response or note to any line in this Part VI. ☒ X**Section A. Governing Body and Management**

	Yes	No
1 a Enter the number of voting members of the governing body at the end of the tax year... If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.	5	
1 b Enter the number of voting members included in line 1a, above, who are independent	5	
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	X
3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3	X
4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4	X
5 Did the organization become aware during the year of a significant diversion of the organization's assets?	5	X
6 Did the organization have members or stockholders?	6	X
7 a 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	X
b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or other persons other than the governing body?	7b	X
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a The governing body?	8a	X
b Each committee with authority to act on behalf of the governing body?	8b	X
9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If 'Yes,' provide the names and addresses in Schedule O.	9	X

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

	Yes	No
10 a Did the organization have local chapters, branches, or affiliates?	10a	X
b If 'Yes,' did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	
11 a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	X
b Describe in Schedule O the process, if any, used by the organization to review this Form 990. See Schedule O		
12 a Did the organization have a written conflict of interest policy? If 'No,' go to line 13.	12a	X
b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X
c Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this was done. See Schedule O	12c	X
13 Did the organization have a written whistleblower policy?	13	X
14 Did the organization have a written document retention and destruction policy?	14	X
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?		
a The organization's CEO, Executive Director, or top management official.	15a	X
b Other officers of key employees of the organization.	15b	X
If 'Yes' to line 15a or 15b, describe the process in Schedule O. (See instructions.)		
16 a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a	X
b If 'Yes,' did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?	16b	

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed ▶ See Schedule O

18 Section 5104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply.

☐ Own website ☐ Another's website ☒ Upon request ☐ Other (explain in Schedule O)

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

20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization:

▶ Amanda Keton 1014 Torney Avenue, The Presidio San Francisco CA 94129 415-561-7804

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent ContractorsCheck if Schedule O contains a response or note to any line in this Part VII. ☐**Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees**

1 a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

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

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

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) Gary Schwartz CEO	1 0	X		X				0.	0.	0.
(2) Arcelia Hurtado Board Director	1 0	X						0.	0.	0.
(3) Deb Kinney Board Director	1 0	X						0.	0.	0.
(4) Joseph Mouzon Board Director	1 0	X						0.	0.	0.
(5) Michelle Ortiz Board Director	1 0	X						0.	0.	0.
(6) Amanda Keton Secty/Treasurer	5 0			X				0.	0.	0.
(7) Susan Chinn Project Director	50 0					X		107,250.	0.	753.
(8) Christie George Project Director	50 0					X		128,008.	0.	15,383.
(9) Sanford Newman Project Director	50 0					X		120,000.	0.	16,089.
(10)										
(11)										
(12)										
(13)										
(14)										

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Officer	Individual trustee or director	Institutional trustee	Key employee	Highest compensated employee	Former			
(15) -----										
(16) -----										
(17) -----										
(18) -----										
(19) -----										
(20) -----										
(21) -----										
(22) -----										
(23) -----										
(24) -----										
(25) -----										
1 b Sub-total								355,258.	0.	32,225.
c Total from continuation sheets to Part VII, Section A.								0.	0.	0.
d Total (add lines 1b and 1c)								355,258.	0.	32,225.

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **3**

3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If 'Yes,' complete Schedule J for such individual

	Yes	No
3		X
4		X
5		X

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

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

Section B. Independent Contractors

1 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
Corridor Partners, LLC P.O. Box 20332 New York, NY 10001	Strategic Advisor	112,000.
Lynn Kathryn Jenkins-English 6710 Western Ave Chevy Chase, MD 20815	Strategic Advisor	140,000.
Politech LLC 1525 Canyon Ledge Ct Las Vegas, NV 89117	Data & Tech Svcs	120,000.
Raben Group LLC 1640 Rhode Island Ave NW, #600 Washington, DC 20036	Implementation Svcs	180,000.

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization **4**

Part VIII Statement of RevenueCheck if Schedule O contains a response or note to any line in this Part VIII ☐

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
CONTRIBUTIONS, GIFTS, GRANTS AND OTHER SIMILAR AMOUNTS	1 a Federated campaigns.....	1 a				
	b Membership dues.....	1 b				
	c Fundraising events.....	1 c				
	d Related organizations.....	1 d				
	e Government grants (contributions) ..	1 e				
	f All other contributions, gifts, grants, and similar amounts not included above...	1 f 18,519,851.				
	g Noncash contributions included in lines 1a-1f: \$					
	h Total. Add lines 1a-1f		18,519,851.			
PROGRAM SERVICE REVENUE	2 a Membership Fees	Business Code	6,100.	6,100.		
	b					
	c					
	d					
	e					
	f All other program service revenue ..					
	g Total. Add lines 2a-2f		6,100.			
	OTHER REVENUE	3 Investment income (including dividends, interest and other similar amounts).....		1,716.		
4 Income from investment of tax-exempt bond proceeds. ▶						
5 Royalties.....						
6 a Gross rents		(i) Real (ii) Personal				
b Less: rental expenses						
c Rental income or (loss)						
d Net rental income or (loss)..... ▶						
7 a Gross amount from sales of assets other than inventory.....		(i) Securities (ii) Other				
b Less: cost or other basis and sales expenses						
c Gain or (loss)						
d Net gain or (loss)..... ▶						
8 a Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18. a						
b Less: direct expenses..... b						
c Net income or (loss) from fundraising events..... ▶						
9 a Gross income from gaming activities. See Part IV, line 19 a						
b Less: direct expenses..... b						
c Net income or (loss) from gaming activities..... ▶						
10 a Gross sales of inventory, less returns and allowances..... a						
b Less: cost of goods sold b						
c Net income or (loss) from sales of inventory..... ▶						
Miscellaneous Revenue		Business Code				
11 a Miscellaneous		34,168.			34,168.	
b						
c						
d All other revenue.....						
e Total. Add lines 11a-11d		34,168.				
12 Total revenue. See instructions..... ▶		18,561,835.	6,100.	0.	35,884.	

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).

Check if Schedule O contains a response or note to any line in this Part IX ☒ X

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the United States. See Part IV, line 21.	11,843,212.	11,843,212.		
2 Grants and other assistance to individuals in the United States. See Part IV, line 22.				
3 Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16.				
4 Benefits paid to or for members.				
5 Compensation of current officers, directors, trustees, and key employees.	0.	0.	0.	0.
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B).	0.	0.	0.	0.
7 Other salaries and wages.	969,459.	872,845.	96,614.	
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions).	9,639.	8,389.	1,250.	
9 Other employee benefits.	144,226.	136,562.	7,664.	
10 Payroll taxes.	83,317.	72,535.	10,782.	
11 Fees for services (non-employees):				
a Management.				
b Legal.	4,462.	3,013.	1,449.	
c Accounting.	27,317.		27,317.	
d Lobbying.				
e Professional fundraising services. See Part IV, line 17.	35,282.			35,282.
f Investment management fees.				
g Other. (If line 11g amt exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)	4,986,410.	4,881,428.	104,982.	
12 Advertising and promotion.				
13 Office expenses.	60,419.	50,458.	9,961.	
14 Information technology.				
15 Royalties.				
16 Occupancy.	91,289.	81,038.	10,251.	
17 Travel.	140,059.	131,594.	8,465.	
18 Payments of travel or entertainment expenses for any federal, state, or local public officials.				
19 Conferences, conventions, and meetings.	44,191.	44,191.		
20 Interest.	382.		382.	
21 Payments to affiliates.				
22 Depreciation, depletion, and amortization.	4,685.	4,685.		
23 Insurance.	6,114.		6,114.	
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a Dues, licenses, service fees.	25,589.	1,475.	24,114.	
b Communications & Publications.	20,352.	20,005.	347.	
c Miscellaneous.	6,959.	5,474.	1,485.	
d				
e All other expenses.				
25 Total functional expenses. Add lines 1 through 24e.	18,503,363.	18,156,904.	311,177.	35,282.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720).				

Part X Balance SheetCheck if Schedule O contains a response or note to any line in this Part X. ☐

		(A) Beginning of year		(B) End of year
ASSETS	1 Cash — non-interest-bearing		1	
	2 Savings and temporary cash investments	4,289,201.	2	4,311,877.
	3 Pledges and grants receivable, net		3	
	4 Accounts receivable, net.	1,598,207.	4	1,846,226.
	5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges		9	
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 17,618.		
	b Less: accumulated depreciation	10b 9,571.	5,867.	10c 8,047.
	11 Investments — publicly traded securities		11	
	12 Investments — other securities. See Part IV, line 11.		12	
	13 Investments — program-related. See Part IV, line 11.		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11.	1,900.	15	1,900.
16 Total assets. Add lines 1 through 15 (must equal line 34).	5,895,175.	16	6,168,050.	
LIABILITIES	17 Accounts payable and accrued expenses	192,098.	17	434,402.
	18 Grants payable		18	
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties	27,901.	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 D		25	
	26 Total liabilities. Add lines 17 through 25.	219,999.	26	434,402.
NET ASSETS OR FUND BALANCES	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	35,282.	27	680,335.
	28 Temporarily restricted net assets	5,639,894.	28	5,053,313.
	29 Permanently restricted net assets		29	
	Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building, or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
	33 Total net assets or fund balances.	5,675,176.	33	5,733,648.
	34 Total liabilities and net assets/fund balances.	5,895,175.	34	6,168,050.

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Form 990 (2013)

Part XI Reconciliation of Net AssetsCheck if Schedule O contains a response or note to any line in this Part XI. ☐

1	Total revenue (must equal Part VIII, column (A), line 12)	1	18,561,835.
2	Total expenses (must equal Part IX, column (A), line 25)	2	18,503,363.
3	Revenue less expenses. Subtract line 2 from line 1	3	58,472.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	5,675,176.
5	Net unrealized gains (losses) on investments	5	
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	5,733,648.

Part XII Financial Statements and ReportingCheck if Schedule O contains a response or note to any line in this Part XII. ☐

	Yes	No
1 Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other		
If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O.		
2a Were the organization's financial statements compiled or reviewed by an independent accountant?		X
If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:		
<input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		
2b Were the organization's financial statements audited by an independent accountant?	X	
If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:		
<input checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		
2c If 'Yes' to line 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?	X	
If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.		
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?		X
3b If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		

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Form 990 (2013)

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.** ► **Information about Schedule C (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.**

OMB No. 1545-0047

2013**Open to Public Inspection****If the organization answered 'Yes,' to Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then**

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

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

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

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

- Section 501(c)(4), (5), or (6) organizations: Complete Part III.

Name of organization

Employer identification number

The Advocacy Fund**94-3153687****Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.**

- 1 Provide a description of the organization's direct and indirect political campaign activities in Part IV. See Part IV
- 2 Political expenditures \$ **146,357.**
- 3 Volunteer hours

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

- 1 Enter the amount of any excise tax incurred by the organization under section 4955 \$
- 2 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? ☐ Yes ☐ No
- 4a Was a correction made? ☐ Yes ☐ No
- b If 'Yes,' describe in Part IV.

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

- 1 Enter the amount directly expended by the filing organization for section 527 exempt function activities \$
- 2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities \$ **146,357.**
- 3 Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL, line 17b \$ **146,357.**
- 4 Did the filing organization file Form 1120-POL for this year? ☒ Yes ☐ No
- 5 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) Amount paid from filing organization's funds. If none, enter -0-	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0-
(1) CIRC Action Fund	2525 West Alameda Ave Denver, CO 80219	45-5558477	20,000.	
(2) CA for Humane Immigrant Rights	2533 West 3rd St., Ste 101 Los Angeles, CA 90057	27-1460237	15,000.	
(3) Mi Familia Vota	1450 E Indian School #101 Phoenix, AZ 85014	80-0668995	15,000.	
(4) Voices for Progress PAC	PO BOX 33487 Washington, DC 20033	45-3067583	23,307.	
(5) Virginia New Majority	3801 Mt Vernon Ave., #240 Alexandria, VA 22305	26-1377619	10,000.	
(6) League of Conservation Voters	1920 L St., NW Ste. 800 Washington, DC 20036	52-1733698	63,050.	

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

Schedule C (Form 990 or 990-EZ) 2013

Part II-A Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).

- A** Check ☐ 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).
- B** Check ☐ if the filing organization checked box A and 'limited control' provisions apply.

Limits on Lobbying Expenditures
(The term 'expenditures' means amounts paid or incurred.)

(a) Filing organization's totals

(b) Affiliated group totals

- 1 a** Total lobbying expenditures to influence public opinion (grass roots lobbying)
- b** Total lobbying expenditures to influence a legislative body (direct lobbying)
- c** Total lobbying expenditures (add lines 1a and 1b)
- d** Other exempt purpose expenditures
- e** Total exempt purpose expenditures (add lines 1c and 1d)

f Lobbying nontaxable amount. Enter the amount from the following table in both columns

If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:
Not over \$500,000	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 line 1f)
- h** Subtract line 1g from line 1a. If zero or less, enter -0-
- i** Subtract line 1f from line 1c. If zero or less, enter -0-

j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?☐ Yes ☐ No**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.)

Lobbying Expenditures During 4-Year Averaging Period

Calendar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) Total
2 a Lobbying non-taxable amount					
b Lobbying ceiling amount (150% of line 2a, column (e))					
c Total lobbying expenditures					
d Grassroots nontaxable amount					
e Grassroots ceiling amount (150% of line 2d, column (e))					
f Grassroots lobbying expenditures					

BAA

Schedule C (Form 990 or 990-EZ) 2013

Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

For each 'Yes' response to lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity.	(a)		(b)
	Yes	No	Amount
1 During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:			
a Volunteers?			
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?			
c Media advertisements?			
d Mailings to members, legislators, or the public?			
e Publications, or published or broadcast statements?			
f Grants to other organizations for lobbying purposes?			
g Direct contact with legislators, their staffs, government officials, or a legislative body?			
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?			
i Other activities?			
j Total. Add lines 1c through 1i			
2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?			
b If 'Yes,' enter the amount of any tax incurred under section 4912.			
c If 'Yes,' enter the amount of any tax incurred by organization managers under section 4912.			
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			

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

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

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

1 Dues, assessments and similar amounts from members	1	
2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).		
a 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

Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group list); Part II-A, line 2; and Part II-B, line 1. Also, complete this part for any additional information.

Part I-A, Line 1 - Direct and Indirect Political Campaign Activities

The organization made grants and paid organizations to hold elected officials

accountable for their positions on immigration and environmental sustainability.

**SCHEDULE D
(Form 990)**Department of the Treasury
Internal Revenue Service
Name of the organization**Supplemental Financial Statements**▶ Complete if the organization answered 'Yes' to Form 990,
Part IV, lines 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.
▶ Attach to Form 990.▶ Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2013**Open to Public
Inspection**

Employer identification number

The Advocacy Fund

94-3153687

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.

Complete if the organization answered 'Yes' to Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate contributions to (during year)		
3 Aggregate grants from (during year)		
4 Aggregate value at end of year		

5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☐ Yes ☐ No

6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? ☐ Yes ☐ No

Part II Conservation Easements.

Complete if the organization answered 'Yes' to Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply).

<input type="checkbox"/> Preservation of land for public use (e.g., recreation or education)	<input type="checkbox"/> Preservation of an historically important land area
<input type="checkbox"/> Protection of natural habitat	<input type="checkbox"/> Preservation of a certified historic structure
<input type="checkbox"/> Preservation of open space	

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

	Held at the End of the Tax Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ _____

4 Number of states where property subject to conservation easement is located ▶ _____

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes ☐ No

6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ▶ _____

7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ \$ _____

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? ☐ Yes ☐ No

9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered 'Yes' to Form 990, Part IV, line 8.

1 a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

(i) Revenues included in Form 990, Part VIII, line 1. ▶ \$ _____

(ii) Assets included in Form 990, Part X. ▶ \$ _____

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:

a Revenues included in Form 990, Part VIII, line 1. ▶ \$ _____

b Assets included in Form 990, Part X. ▶ \$ _____

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):

- ☐ a Public exhibition
☐ b Scholarly research
☐ c Preservation for future generations
☐ d Loan or exchange programs
☐ e Other

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? ☐ Yes ☐ No

Part IV Escrow and Custodial Arrangements. Complete if the organization answered 'Yes' to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1 a Is the organization an agent, trustee, custodian, or other intermediary for contributions or other assets not included on Form 990, Part X? ☐ Yes ☐ No

b If 'Yes,' explain the arrangement in Part XIII and complete the following table:

	Amount
c Beginning balance	1 c
d Additions during the year	1 d
e Distributions during the year	1 e
f Ending balance	1 f

2 a Did the organization include an amount on Form 990, Part X, line 21? ☐ Yes ☐ No

b If 'Yes,' explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII ☐

Part V Endowment Funds. Complete if the organization answered 'Yes' to Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1 a Beginning of year balance					
b Contributions					
c Net investment earnings, gains, and 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 current year end balance (line 1g, column (a)) held as:

- a Board designated or quasi-endowment ☐ %
 b Permanent endowment ☐ %
 c Temporarily restricted endowment ☐ %
 The percentages in lines 2a, 2b, and 2c should equal 100%.

3 a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

	Yes	No
(i) unrelated organizations	3a(i)	
(ii) related organizations	3a(ii)	
b If 'Yes' to 3a(ii), are the related organizations listed as required on Schedule R?	3b	

4 Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment.

Complete if the organization answered 'Yes' to Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1 a Land				
b Buildings				
c Leasehold improvements				
d Equipment		17,618.	9,571.	8,047.
e Other				
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).)				8,047.

BAA

Schedule D (Form 990) 2013

Part VII Investments – Other Securities.

N/A

Complete if the organization answered 'Yes' to Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives.....		
(2) Closely-held equity interests.....		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
(I)		
Total. (Column (b) must equal Form 990, Part X, column (B) line 12.) ..		

Part VIII Investments – Program Related.

N/A

Complete if the organization answered 'Yes' to Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment type	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		
Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) ..		

Part IX Other Assets.

N/A

Complete if the organization answered 'Yes' to Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
Total. (Column (b) must equal Form 990, Part X, column (B), line 15.) ..	

Part X Other Liabilities.

Complete if the organization answered 'Yes' to Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25

(a) Description of liability	(b) Book value
(1) Federal income taxes	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
(11)	
Total. (Column (b) must equal Form 990, Part X, column (B) line 25.) ..	

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII See Part XIII ☒

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.

Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements.....	1	18,561,835.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
	a Net unrealized gains on investments.....	2a	
	b Donated services and use of facilities.....	2b	
	c Recoveries of prior year grants.....	2c	
	d Other (Describe in Part XIII.).....	2d	
	e Add lines 2a through 2d.....	2e	
3	Subtract line 2e from line 1.....	3	18,561,835.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
	a Investment expenses not included on Form 990, Part VIII, line 7b.....	4a	
	b Other (Describe in Part XIII.).....	4b	
	c Add lines 4a and 4b.....	4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.).....	5	18,561,835.

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements.....	1	18,503,363.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
	a Donated services and use of facilities.....	2a	
	b Prior year adjustments.....	2b	
	c Other losses.....	2c	
	d Other (Describe in Part XIII.).....	2d	
	e Add lines 2a through 2d.....	2e	
3	Subtract line 2e from line 1.....	3	18,503,363.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
	a Investment expenses not included on Form 990, Part VIII, line 7b.....	4a	
	b Other (Describe in Part XIII.).....	4b	
	c Add lines 4a and 4b.....	4c	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.).....	5	18,503,363.

Part XIII Supplemental Information.

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

Part X - FIN 48 Footnote

The Organization has evaluated its current tax positions as of December 31, 2013 and is not aware of any significant uncertain tax positions for which a reserve would be necessary.

SCHEDULE G
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

**Supplemental Information Regarding
Fundraising or Gaming Activities**

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.
 ▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.
 ▶ Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2013

Open to Public Inspection

Name of the organization

The Advocacy Fund

Employer identification number

94-3153687

Part I Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17.
Form 990-EZ filers are not required to complete this part.

1 Indicate whether the organization raised funds through any of the following activities. Check all that apply.

- a ☐ Mail solicitations
 b ☐ Internet and email solicitations
 c ☐ Phone solicitations
 d ☒ In-person solicitations
 e ☒ Solicitation of non-government grants
 f ☐ Solicitation of government grants
 g ☐ Special fundraising events

2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? ☒ Yes ☐ No

b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in column (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
1 Jenkins-English 6710 West. Chevy Chas MD 20815	Var Dev wk		X		35,282.	
2						
3						
4						
5						
6						
7						
8						
9						
10						
Total					35,282.	0.

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

AK AL AR AZ CO CT DC FL GA HI IL KS KY MA MD ME MN MS NC ND NE NJ NM NY OH OK OR PA
 RI SC TN UT VA WA WI WV

Part II Fundraising Events. Complete if the organization answered 'Yes' to Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events (add column (a) through column (c))
		(event type)	(event type)	None (total number)	
REVENUE	1 Gross receipts.....				
	2 Less: Charitable contributions.....				
	3 Gross income (line 1 minus line 2).....				
DIRECT EXPENSES	4 Cash prizes.....				
	5 Noncash prizes.....				
	6 Rent/facility costs.....				
	7 Food and beverages.....				
	8 Entertainment.....				
	9 Other direct expenses.....				
	10 Direct expense summary. Add lines 4 through 9 in column (d).....				
	11 Net income summary. Subtract line 10 from line 3, column (d).....				

Part III Gaming. Complete if the organization answered 'Yes' to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

		(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add column (a) through column (c))
REVENUE	1 Gross revenue.....				
	2 Cash prizes.....				
	3 Noncash prizes.....				
	4 Rent/facility costs.....				
	5 Other direct expenses.....				
DIRECT EXPENSES	6 Volunteer labor.....	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	
	7 Direct expense summary. Add lines 2 through 5 in column (d).....				
	8 Net gaming income summary. Subtract line 7 from line 1, column (d).....				

9 Enter the state(s) in which the organization operates gaming activities:

a Is the organization licensed to operate gaming activities in each of these states?..... ☐ Yes ☐ No

b If 'No,' explain:

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?..... ☐ Yes ☐ No

b If 'Yes,' explain:

- | | | | |
|----|---|------------------------------|-----------------------------|
| 11 | Does the organization operate gaming activities with nonmembers? | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| 12 | Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming? | <input type="checkbox"/> Yes | <input type="checkbox"/> No |

- 13** Indicate the percentage of gaming activity operated in:

a The organization's facility.....	13a	%
b An outside facility.....	13b	%

- 14** Enter the name and address of the person who prepares the organization's gaming/special events books and records:

Name ▶ _____

Address ▶ _____

- 15a Does the organization have a contact with a third party from whom the organization receives gaming revenue? . . . ☐ Yes ☐ No
- b If 'Yes,' enter the amount of gaming revenue received by the organization ▶ \$ _____ and the amount of gaming revenue retained by the third party ▶ \$ _____.
- c If 'Yes,' enter name and address of the third party: _____

Name ▶ _____

Address

Gaming manager information:

Name ▶

Gaming manager compensation ▶ \$ _____

Description of services provided ▶

☐ Director/officer☐ Employee☐ Independent contractor

- ## 17 Mandatory distributions

- a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? _____ ☐ Yes ☐ No
- b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$ _____

Part IV. Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information (see instructions).

SCHEDULE I
(Form 990)

Department of the Treasury
Internal Revenue Service

**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.

▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2013

Open to Public Inspection

Name of the organization

The Advocacy Fund

Employer identification number

94-3153687

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ☒ Yes ☐ No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. See Part IV

Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered 'Yes' to Form 990, Part IV, line 21 for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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) <u>ACLU Delaware</u> <u>100 W. 10th St., #603</u> <u>Wilmington, DE 19801</u>	51-0240032	501c4	90,000.	0.			Criminal justice reform program
(2) <u>ACLU NE Death Penalty Fund</u> <u>941 O St., #706</u> <u>Omaha, NE 68508</u>	46-3260219	501c4	30,000.	0.			Criminal justice reform program
(3) <u>ACLU of Washington</u> <u>901 Fifth Ave., #630</u> <u>Seattle, WA 98164</u>	91-0683589	501c4	55,125.	0.			Criminal justice reform program
(4) <u>Against Anti-Asian Violence</u> <u>46 Hester St.</u> <u>New York, NY 10002</u>	13-3526938	501c3	8,000.	0.			Criminal justice reform program
(5) <u>America's Voice</u> <u>1050 17th St. NW, #490</u> <u>Washington, DC 20036</u>	20-0748404	501c4	836,005.	0.			Immigration reform program
(6) <u>Asian American Justice Center</u> <u>1140 Connecticut Ave. NW #1200</u> <u>Washington, DC 20036</u>	13-3619000	501c3	155,712.	0.			Immigration reform program
(7) <u>Bronx Defenders</u> <u>360 E. 161st St.</u> <u>Bronx, NY 10451</u>	13-3931074	501c3	100,000.	0.			Criminal justice reform program
(8) <u>Campaign for Community Change</u> <u>1536 U St., NW</u> <u>Washington, DC 20009</u>	27-0061100	501c4	2,859,535.	0.			Immigration reform program

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table **14**

3 Enter total number of other organizations listed in the line 1 table **38**

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

TEEA3901L 07/12/13

Schedule I (Form 990) (2013)

Continuation Sheet for Schedule I (Form 990)

► Attach to Form 990 to list additional information for Schedule I (Form 990), Part II and Part III.

2013

Continuation Page 1 of 5

Name of the organization		Employer identification number					
The Advocacy Fund		94-3153687					
Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Casa in Action 8151 15th Ave Langley Park, MD 20793	27-2145405	501c4	624,048.				Immigration reform program
CEL Education Fund 2150 Allston Way, #360 Berkeley, CA 94704	45-3154473	501c3	25,279.				Reproductive justice program
Center for New Community 47 W Division St., #514 Chicago, IL 60610	36-4017728	501c3	35,000.				Economic justice program
Citizens Resp Energy Solution 455 Massachusetts Ave NW #142 Washington, DC 20001	46-0558330	501c4	500,000.				Environmental justice program
Civic Empowerment Coalition P.O. Box 92 Keene, CA 93531	77-0053480	501c4	128,840.				Immigration reform program
Clean Water Action 1010 Vermont Ave NW #1100 Washington, DC 20005	23-7128611	501c4	36,978.				Environmental justice program
ColorOfChange.org 1714 Franklin St., #100-136 Oakland, CA 94612	20-4496889	501c4	86,000.				Criminal justice reform program
Ctr for American Progress AF 1333 H St NW, 10th Fl Washington, DC 20005	30-0192708	501c4	213,268.				Immigration reform program
Deeds Rising Up & Moving 72-18 Roosevelt Ave, 2nd Fl Jackson Heights, NY 11372	38-3652741	501c3	10,000.				Criminal justice reform program
Earth Island Institute 2150 Allston Way, #460 Berkeley, CA 94704	94-2889684	501c3	25,000.				Environmental justice program

TEEA0001L 07/12/13

Schedule I (Form 990) 2013

Continuation Sheet for Schedule I (Form 990)

► Attach to Form 990 to list additional information for Schedule I (Form 990), Part II and Part III.

2013

Continuation Page 2 of 5

Name of the organization

The Advocacy Fund

Employer identification number

94-3153687

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Environment Maine 142 High St. #624 Portland, ME 04101	16-1677548	501c4	7,500.				Environmental justice program
FIERCE 147 W. 24th St. 6th Fl. New York, NY 10011	03-0518774	501c3	7,200.				Criminal justice reform program
Kansas People's Action 1407 N. Topeka St. Wichita, KS 67214	46-0640082	501c4	40,000.				Immigration reform program
KS Coal Against Death Penalty P.O. Box 2065 Topeka, KS 66601	48-1070796	501c3	25,000.				Criminal justice reform program
KY Coal to Abolish Death Pen. P.O. Box 3022 Louisville, KY 40201	61-1169551	501c3	10,000.				Criminal justice reform program
Ldrshp Conf Civil Human Right 1629 K St NW 10th Fl. Washington, DC 20006	52-0789800	501c4	116,350.				Immigration reform program
League of Conservation Voters 1920 L St. NW #800 Washington, DC 20036	52-1733698	501c4	676,050.				Environmental justice program
Make the Road New York 301 Grove St. Brooklyn, NY 11237	11-3344389	501c3	35,000.				Criminal justice reform program
Media Matters Action Network 455 Massachusetts Ave NW #500 Washington, DC 20001	77-0646754	501c4	250,000.				Public education program
MI Familia Vota 1450 E. Indian School #106 Phoenix, AZ 85014	81-0668995	501c4	300,000.				Immigration reform program

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Schedule I Cont (Form 990) 2013

Continuation Sheet for Schedule I (Form 990)

▶ Attach to Form 990 to list additional information for Schedule I (Form 990), Part II and Part III.

2013

Continuation Page 3 of 5

Name of the organization		Employer identification number					
The Advocacy Fund		94-3153687					
Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Nat'l Council La Raza Action 1126 16th St NW #600 Washington, DC 20036	45-5341145	501c4	722,589.				Immigration reform program
Nat'l Hispanic Media Coal. 55 S. Grand Ave. Pasadena, CA 91105	95-4111353	501c4	35,462.				Immigration reform program
Nat'l Immigration Forum AF 50 F St NW #300 Washington, DC 20001	26-4718617	501c4	844,901.				Immigration reform program
Nat'l Prtnshp New Americans 55 E Jackson Blvd #2075 Chicago, IL 60604	26-3187498	501c4	52,847.				Immigration reform program
Nat'l Wildlife Fed Action Fnd P.O. Box 1583 Merrifield, VA 22116	74-2556532	501c4	40,000.				Environmental justice program
Natural Resources Council ME 3 Wade St. Augusta, ME 04330	01-0270690	501c3	7,500.				Environmental justice program
NC Citizens for Justice 3737 Glenwood Ave #260 Raleigh, NC 27605	20-0491162	501c4	68,635.				Criminal justice reform program
New Futures Fund 44 Winter St 4th Fl Boston, MA 02108	04-3161897	501c4	291,000.				Economic justice program
New Organizing Institute 1133 19th St NW #850 Washington, DC 20036	56-2538200	501c4	450,000.				Economic justice program
NILC Immigrant Justice Fund 3435 Wilshire Blvd #2850 Los Angeles, CA 90010	46-2030419	501c4	255,713.				Immigration reform program

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Schedule I Cont (Form 990) 2013

Continuation Sheet for Schedule I (Form 990)

2013

► Attach to Form 990 to list additional information for Schedule I (Form 990), Part II and Part III.

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Name of the organization

The Advocacy Fund

Employer identification number

94-3153687

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NY Civil Liberties Union 125 Broad St., 19th Fl. New York, NY 10025	13-5628799	501c4	120,000.				Criminal justice reform program
NY Communities for Change 2-4 Nevins St., 2nd Fl. Brooklyn, NY 11207	27-1359103	501c4	190,000.				Criminal justice reform program
NY State Immigrant Action 137-139 W 25th St., 12 Fl. New York, NY 10001	61-1613175	501c4	12,500.				Immigration reform program
Outgoing to Stop Executions 215 E. 14th St. Cincinnati, OH 45202	31-1269170	501c3	23,324.				Criminal justice reform program
PICO Action Fund 110 Maryland Ave NE, #201 Washington, DC 20002	45-4435103	501c4	100,000.				Immigration reform program
Proteus Action League 15 Research Dr., #3 Amherst, MA 01002	22-3888268	501c4	200,000.				Human rights program
Public Citizens, Inc. 1303 San Antonio St. Austin, TX 78701	23-7104508	501c4	50,000.				Environmental justice program
Sierra Club 85 Second St., 2nd Fl. San Francisco, CA 94105	94-1153307	501c4	443,051.				Environmental justice program
Texas Organizing Project 700 S. Zarzamora, #212 San Antonio, TX 78207	27-1482075	501c4	77,500.				Economic justice program
Fides Foundation P.O. Box 29203 San Francisco, CA 94129	51-0198509	501c3	107,800.				Criminal justice reform program

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Schedule I Cont (Form 990) 2013

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Continuation Page 5 of 5

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Schedule I Cont (Form 990) 2013

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Name of the organization

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on
Form 990 or 990-EZ or to provide any additional information.
▶ Attach to Form 990 or 990-EZ.

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is
at www.irs.gov/form990.

OMB No. 1545-0047

2013

Open to Public
Inspection

The Advocacy Fund

Employer identification number

94-3153687

Form 990, Part III, Line 1 - Organization Mission

The Advocacy Fund supports public education, advocacy, and lobbying programs that promote social justice, public safety, education, and a sustainable, healthy environment. In addition, TAF supports civic engagement programs which advocate for stronger democratic institutions & policy reform.

Form 990, Part VI, Line 11b - Form 990 Review Process

The organization's audit committee and legal counsel review the Form 990 prior to filing. The complete return is distributed to the board prior to filing.

Form 990, Part VI, Line 12c - Explanation of Monitoring and Enforcement of Conflicts

On an annual basis, the directors, officers & key employees of the organization are requested to complete a conflict of interest disclosure survey.

Form 990, Part VI, Line 17 - List of States which this Return is Filed

AK AL AR AZ CO CT DC FL GA HI IL KS KY MA MD ME MN MS NC ND NE NJ NM NY OH OK OR
PA RI SC TN UT VA WA WI WV

Form 990, Part VI, Line 19 - Other Organization Documents Publicly Available

Upon written request.

2013

Schedule O - Supplemental Information

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Client AF

The Advocacy Fund

94-3153687

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Form 990, Part IX, Line 11g
Other Fees For Services

	(A) <u>Total</u>	(B) <u>Program Services</u>	(C) <u>Management & General</u>	(D) <u>Fund- raising</u>
Consultants-various	3,618,140.	3,594,614.	23,526.	
Hardware & Software report	22,916.	22,916.		
Immigration reform-other	1,243,719.	1,243,719.		
Media print & design	16,776.	16,776.		
Other	84,859.	3,403.	81,456.	
Total	<u>\$ 4,986,410.</u>	<u>\$ 4,881,428.</u>	<u>\$ 104,982.</u>	<u>\$ 0.</u>

2013

California Statements

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Client AF

The Advocacy Fund

94-3153687

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Statement 1
Form 199, Part II, Line 7
Other Income

Miscellaneous	\$	34,168.
Program Service Revenue		6,100.
Total	\$	40,268.

Statement 2
Form 199, Part II, Line 11
Compensation of Officers, Directors, Trustees and Key Employees

Current Officers:

<u>Name and Address</u>	<u>Title and Average Hours Per Week Devoted</u>	<u>Compen- sation</u>	<u>Contri- bution to EBP & DC</u>	<u>Expense Account/ Other</u>
Gary Schwartz P.O. Box 29229 San Francisco, CA 94129	CEO 1.00	\$ 0.	\$ 0.	\$ 0.
Amanda Keton P.O. Box 29229 San Francisco, CA 94129	Secty/Treasurer 5.00	0.	0.	0.
Arcelia Hurtado P.O. Box 29229 San Francisco, CA 94129	Board Director 1.00	0.	0.	0.
Deb Kinney P.O. Box 29229 San Francisco, CA 94129	Board Director 1.00	0.	0.	0.
Joseph Mouzon P.O. Box 29229 San Francisco, CA 94129	Board Director 1.00	0.	0.	0.
Michelle Ortiz P.O. Box 29229 San Francisco, CA 94129	Board Director 1.00	0.	0.	0.
Total		\$ 0.	\$ 0.	\$ 0.

Statement 3
Form 199, Part II, Line 17
Other Expenses

Accounting Fees.....	\$	27,317.
Communications & Publications.....		20,352.
Conferences, Conventions, and Meetings.....		44,191.
Dues, licenses, service fees.....		25,589.
Insurance.....		6,114.
Legal Fees.....		4,462.
Miscellaneous.....		6,959.
Office Expenses.....		60,419.

2013

California Statements

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Client AF

The Advocacy Fund

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Statement 3 (continued)
Form 199, Part II, Line 17
Other Expenses

Other Employee Benefit.....	\$ 144,226.
Other fees.....	4,986,410.
Pension Plan Contributions.....	9,639.
Professional Fundraising Fees.....	35,282.
Travel.....	140,059.
Total	<u>\$ 5,511,019.</u>

Statement 4
Form 199, Schedule L, Line 12
Other Assets

Deposits	1,900.
Total	<u>\$ 1,900.</u>

Client AF

The Advocacy Fund

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Statement 5
Form 199, Part II, Line 9
Contributions, Gifts, Grants, and Similar Amount Paid

Grants to Organizations for Criminal Justice Reform Program:

ACLU Delaware
100 W. 10th St., #603
Wilmington, DE 19801
Grant Amount: \$90,000

ACLU NE Death Penalty Fund
941 O Street, #706
Omaha, NE 68508
Grant Amount: \$30,000

ACLU of Washington
901 Fifth Ave., #630
Seattle, WA 98164
Grant Amount: \$55,125

Against Anti-Asian Violence
46 Hester St.
New York, NY 10002
Grant Amount \$8,000

Bronx Defenders
360 E. 161st St
Bronx, NY 10451
Grant Amount: \$100,000

ColorOfChange.org
1714 Franklin St, #100-136
Oakland, CA 94612
Grant Amount: \$86,000

Desis Rising Up & Moving
72-18 Roosevelt Ave, 2nd Fl
Jackson Heights, NY 11372
Grant Amount: \$10,000

FIERCE
137 W. 24th St, 6th Fl
New York, NY 10011
Grant Amount: \$7,200

KS Coalition Against Death Penalty
P.O. Box 2065
Topeka, KS 66601
Grant Amount: \$25,000

KY Coalition to Abolish Death Penalty
P.O. Box 3092
Louisville, KY 40201
Grant Amount: \$10,000

Make the Road New York
301 Grove Street
Brooklyn, NY 11237
Grant Amount: \$35,000

NC Citizens for Justice

Client AF

The Advocacy Fund

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3737 Glenwood Ave, #260
Raleigh, NC 27605
Grant Amount: \$68,635

NY Civil Liberties Union
125 Broad St, 19th Fl
New York, NY 10025
Grant Amount: \$120,000

NY Communities for Change
2-4 Nevins St, 2nd Fl
Brooklyn, NY 11207
Grant Amount: \$190,000

Ohioans to Stop Executions
215 E. 14th St
Cincinnati, OH 45202
Grant Amount: \$23,324

Tides Foundation
P.O. Box 29903
San Francisco, CA 94129
Grant Amount: \$107,800

VOCAL-NY Action Fund Inc.
80A Fourth Ave
Brooklyn, CA 11217
Grant Amount: \$32,000

Total Amount of Grants to Organizations for Criminal Justice Reform Program:
\$998,084

Grants to Organizations for Immigration Reform Program:

America's Voice
1050 17th St NW, #490
Washington, DC 20036
Grant Amount: \$836,005

Asian American Justice Center
1140 Connecticut Ave NW, #1200
Washington, DC 20036
Grant Amount: \$155,712

Campaign for Community Change
1536 U St NW
Washington, DC 20009
Grant Amount: \$2,858,535

Casa in Action
8151 15th Ave
Langley Park, MD 20793
Grant Amount: \$624,048

Civic Empowerment Coalition
P.O. Box 62
Keene, CA 93531
Grant Amount: \$128,840

Center for American Progress Action Fund
1333 H St NW, 10th Fl

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The Advocacy Fund

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Washington, DC 20005
Grant Amount: \$213,268

Kansas People's Action
1407 N. Topeka St
Wichita, KS 67214
Grant Amount: \$40,000

Leadership Conference Civil Human Rights
1629 K St NW, 10th Fl
Washington, DC 20006
Grant Amount: \$116,350

Mi Familia Vota
1450 E. Indian School, #106
Phoenix, AZ 85014
Grant Amount: \$300,000

National Council of La Raza Action
1126 16th St NW, #600
Washington, DC 20036
Grant Amount: \$722,589

National Hispanic Media Coalition
55 S. Grand Ave
Pasadena, CA 91105
Grant Amount: \$35,462

National Immigration Forum Action Fund
50 F St NW, #300
Washington, DC 20001
Grant Amount: \$844,901

National Partnership for New Americans
55 E. Jackson Blvd, #2075
Chicago, IL 60604
Grant Amount: \$52,847

NILC Immigrant Justice Fund
3435 Wilshire Blvd, #2850
Los Angeles, CA 90010
Grant Amount: \$255,713

NY State Immigrant Action
137-139 W 25th, 12th Fl
New York, NY 10001
Grant Amount: \$12,500

PICO Action Fund
110 Maryland Ave NE, #201
Washington, DC 20002
Grant Amount: \$100,000

Total Amount of Grants to Organizations for Immigration Reform Program: \$7,296,770

Grants to Organizations for Environmental Justice Program:

Clean Water Action
1010 Vermont Ave NW, #1100
Washington, DC 20005
Grant Amount: \$36,978

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The Advocacy Fund

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Citizens for Responsible Energy Solutions
455 Massachusetts Ave NW, #142
Washington, DC 20001
Grant Amount: \$500,000

Earth Island Institute
2150 Allston Way, #460
Berkeley, CA 94704
Grant Amount: \$25,000

Environment Maine
142 High St, #624
Portland, ME 04101
Grant Amount: \$7,500

League of Conservation Voters
1920 L St NW, #800
Washington, DC 20036
Grant Amount: \$676,050

National Wildlife Federation Action Fund
P.O. Box 1583
Merrifield, VA 22116
Grant Amount: \$40,000

Natural Resources Council of Maine
3 Wade St
Augusta, ME 04330
Grant Amount: \$7,500

Public Citizen, Inc.
1303 San Antonio St
Austin, TX 78701
Grant Amount: \$50,000

Sierra Club
85 Second St, 2nd FL
San Francisco, CA 94105
Grant Amount: \$443,051

Yes on I-522 Committee
603 Stewart St, #819
Seattle, WA 98101
Grant Amount: \$10,000

Total Amount of Grants to Organizations for Environmental Justice Program:
\$1,796,079

Grants to Organizations for Economic Justice Program:

Center for New Community
47 W. Division St, #514
Chicago, IL 60610
Grant Amount: \$35,000

New Futures Fund
44 Winter St, 4th Fl
Boston, MA 02108
Grant Amount: \$291,000

New Organizing Institute

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The Advocacy Fund

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1133 19th St NW, #850
Washington, DC 20036
Grant Amount: \$450,000

Texas Organizing Project
700 S. Zarzamora, #212
San Antonio, TX 78207
Grant Amount: \$77,500

Virginia New Majority
P.O. Box 22063
Alexandria, VA 22304
Grant Amount: \$100,000

Working Families Organization
2 Nevins St, 3rd Fl
Brooklyn, NY 11217
Grant Amount: \$323,500

Total Amount of Grants to Organizations for Economic Justice Program: \$1,277,000

Grants to Organizations for Other Programs:

Citizen Engagement Lab Education Fund
2150 Allston Way, #360
Berkeley, CA 94704
Grant Amount: \$25,279

Media Matters Action Network
455 Massachusetts Ave NW, #600
Washington, DC 20001
Grant Amount: \$250,000

Proteus Action League
15 Research Dr. #B
Amherst, MA 01002
Grant Amount: \$200,000

Total Amount of Grants to Organizations for Other Programs: \$475,279

Total Amount of All Grants Paid: \$11,843,212

Client AF

The Advocacy Fund

94-3153687

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Statement 1
Form RRF-1, Part B, line 1
Financial Transactions

The organization has an affiliate relationship with Tides Center, Tides Foundation, Tides Network and Tides, Inc. CEO and Board Director Gary Schwartz and Secretary/Treasurer Amanda Keton are employees of Tides Network. The organization pays a service fee to Tides Network for the time spent at a loaded hourly rate including salary, benefits and overhead for their work as the organization's CEO and Legal Director, respectively, through a cost-sharing agreement.

In addition the organization pays a service fee to Tides Foundation, Tides Center and Tides Network for use of other employees, facilities, and overhead costs. The organization may on occasion make grants to Tides Center and Tides Network, and vice versa. For 2013, the organization made payments in the amount of \$116,401 to Tides Foundation, made payments in the amount of \$168,377 to the Tides Center, and made payments in the amount of \$95,011 to Tides Network. Included in these amounts was \$107,800 in grants to the Tides Center and Tides Network. In 2013, the organization received \$1,756,154 and \$385,000 from the Tides Foundation and Tides Center, respectively.

Statement 2
Form RRF-1, Part B, line 4
Payments of Penalty, Fine, or Judgement

Occasionally, we file late solicitation registrations in other states where the 990 is due before the IRS deadline. We also paid a fine for failing to file our Form 940 for FUTIA.

Statement 3
Form RRF-1, Part B, Line 5
Fundraisers Used

Lynn Kathryn Jenkins-English
6710 Western Ave.
Chevy Chase, MD 20815
lenglish@allianceforcitizenship.org