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Form 990



Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

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

Do not enter Social Security numbers on this form as it may be made public By law, the IRS generally cannot redact the information on the form

Information about Form 990 and its instructions is at www.irs.gov/form990

OMB No 1545-0047

2013

Open to Public Inspection

A For the 2013 calendar year, or tax year beginning 10-01-2013, 2013, and ending 09-30-2014

B Check if applicable

☐ Address change

☐ Name change

☐ Initial return

☐ Terminated

☐ Amended return

☐ Application pending

C Name of organization
FAMILY RESEARCH COUNCIL

Doing Business As

Number and street (or P O box if mail is not delivered to street address)
801 G STREET NW

Room/suite

City or town, state or province, country, and ZIP or foreign postal code
WASHINGTON, DC 20001

D Employer identification number

52-1792772

E Telephone number

(202) 393-2100

G Gross receipts \$ 14,833,972

F Name and address of principal officer
TONY PERKINS
801 G STREET NW
WASHINGTON,DC 20001

H(a) Is this a group return for subordinates? ☐ Yes ☒ No

H(b) Are all subordinates included? ☐ Yes ☐ No
If "No," attach a list (see instructions)

H(c) Group exemption number **▶**

I Tax-exempt status ☒ 501(c)(3) ☐ 501(c) () **◀** (insert no) ☐ 4947(a)(1) or ☐ 527

J Website: **▶** WWW.FRC.ORG

K Form of organization ☒ Corporation ☐ Trust ☐ Association ☐ Other **▶**

L Year of formation 1992

M State of legal domicile DC

Part I

Summary

Activities & Governance	1	Briefly describe the organization's mission or most significant activities THE FAMILY RESEARCH COUNCIL'S PRIMARY EXEMPT PURPOSE IS TO REAFFIRM AND PROMOTE NATIONALLY, AND PARTICULARLY IN WASHINGTON, DC, THE TRADITIONAL FAMILY UNIT AND THE JUDEO-CHRISTIAN VALUE SYSTEM UPON WHICH IT IS BUILT FRC'S ACTIVITIES IN ACCOMPLISHMENT OF ITS MISSION ARE TO --PROMOTE AND DEFEND TRADITIONAL FAMILY VALUES IN PRINT, BROADCAST AND OTHER MEDIA,--DEVELOP AND ADVOCATE LEGISLATIVE AND PUBLIC POLICY INITIATIVES WHICH STRENGTHEN AND FORTIFY THE FAMILY AND PROMOTE TRADITIONAL VALUES,--ESTABLISH AND MAINTAIN AN ACCURATE SOURCE OF STATISTICAL AND RESEARCH INFORMATION WHICH REAFFIRMS THE IMPORTANCE OF THE FAMILY IN OUR CIVILIZATION, AND--INFORM AND EDUCATE CITIZENS ON HOW THEY CAN PROMOTE BIBLICAL PRINCIPLES IN OUR CULTURE
	2	Check this box ☐ 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)
	4	Number of independent voting members of the governing body (Part VI, line 1b)
	5	Total number of individuals employed in calendar year 2013 (Part V, line 2a)
	6	Total number of volunteers (estimate if necessary)
	7a	Total unrelated business revenue from Part VIII, column (C), line 12
Revenue	b	Net unrelated business taxable income from Form 990-T, line 34
Expenses	8	Contributions and grants (Part VIII, line 1h)
	9	Program service revenue (Part VIII, line 2g)
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)
	12	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)
Net Assets or Fund Balances	13	Grants and similar amounts paid (Part IX, column (A), lines 1–3)
	14	Benefits paid to or for members (Part IX, column (A), line 4)
	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)
	16a	Professional fundraising fees (Part IX, column (A), line 11e)
	b	Total fundraising expenses (Part IX, column (D), line 25) ▶ 1,140,655
	17	Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)
	18	Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)
	19	Revenue less expenses Subtract line 18 from line 12
Signature Block		

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

2015-04-06

Date

PAUL TRIPODI VICE PRESIDENT, ADMINISTRATION

Type or print name and title

Print/Type preparer's name
DEBORAH G KOSNETT

Preparer's signature

Date

Check ☐ if self-employed

PTIN
P00290720

Firm's name **▶** TATE AND TRYON

Firm's EIN **▶** 52-1855942

Firm's address **▶** 2021 L STREET NW SUITE 400
WASHINGTON, DC 20036

Phone no (202) 293-2200

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

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No 11282Y

Form 990 (2013)

Part III

Statement of Program Service Accomplishments

Check if Schedule O contains a response or note to any line in this Part III

☐

1

Briefly describe the organization's mission

OUR VISION IS A CULTURE IN WHICH HUMAN LIFE IS VALUED, FAMILIES FLOURISH, AND RELIGIOUS LIBERTY THRIVES

2

Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?

☐ 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 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 \$ 4,516,543 including grants of \$ 76,678) (Revenue \$ 0)
PUBLIC POLICY --"A POPULAR GOVERNMENT, WITHOUT POPULAR INFORMATION, OR THE MEANS OF ACQUIRING IT, IS BUT A PROLOGUE TO A FARCE OR A TRAGEDY A PEOPLE WHO MEAN TO BE THEIR OWN GOVERNORS MUST ARM THEMSELVES WITH THE POWER WHICH KNOWLEDGE GIVES " -- JAMES MADISON, CHIEF ARCHITECT OF THE U S CONSTITUTION AND U S PRESIDENTOVERVIEW WHEN FRC WAS ESTABLISHED OVER 30 YEARS AGO, THERE WERE WOEFULLY FEW VOICES ADVOCATING FOR THE PRIMACY OF THE FAMILY AT THE NATIONAL LEVEL LIBERAL POLICY MAKERS, ACTIVIST JUDGES, AND MUCH OF THE MEDIA AND ACADEMIA CONSIDERED TRADITIONAL MORAL VALUES NOTHING MORE THAN THE VESTIGES OF A BYGONE ERA IN 1983, FAMILY RESEARCH COUNCIL WAS ESTABLISHED IN THE HEART OF WASHINGTON, D C WITH THE MISSION TO EDUCATE AMERICANS ABOUT THE CENTRAL ROLE THE FAMILY PLAYS IN THE NATION'S WELL-BEING FRC WOULD SERVE AS A STRONG REJOINDER TO THOSE WORKING TO UNDERMINE THE FAMILY AND THE JUDEO-CHRISTIAN VALUES UPON WHICH OUR NATION WAS FOUNDED AND WOULD DEMONSTRATE THE VERACITY AND EFFICACY OF THOSE VALUES IN CONTEMPORARY SOCIETY ALTHOUGH FRC HAS WORKED SUCCESSFULLY TO TEMPER THE PREVIOUS POLICY OF UNRESTRICTED ACCESS TO ABORTION ON DEMAND, THE TRAGEDY OF ABORTION-ON-DEMAND IS WITH US LIBERAL POLICY MAKERS AND JUDICIAL ACTIVISTS CONTINUE TO ASSAIL THE INSTITUTION OF MARRIAGE, AND LIBERAL SPECIAL INTEREST GROUPS OUTNUMBER AND OUTSPEND FRC WITH THE EXPANSION OF SAME-SEX "MARRIAGE" AS WELL AS OBAMACARE BECOMING LAW, THERE HAS BEEN A REDUCTION OF AMERICANS' RELIGIOUS FREEDOM AND CONSCIENCE RIGHTS FRC HAS BECOME A LEADER IN EXPOSING THIS SEVERE PROBLEM, AND WE WILL CONTINUE TO DO EVERYTHING WE CAN TO DEFEND AMERICANS' FUNDAMENTAL RELIGIOUS FREEDOM WITH FAITH THAT RIGHT MAKES MIGHT, AS ABRAHAM LINCOLN ONCE SAID, FRC CONTINUES TO ADVANCE A PRO-FAITH, PRO-FAMILY, AND PRO-FREEDOM AGENDA WITH GREAT EFFECT FRC'S POLICY ANALYSTS DEVELOP RESEARCH PAPERS, LEGAL BRIEFS, AND REGULAR EMAIL PUBLICATIONS ON A WIDE VARIETY OF FAMILY ISSUES THESE INCLUDE BOOKLETS, THE BI-WEEKLY SOCIAL CONSERVATIVE REVIEW, OPINION EDITORIALS, PAMPHLETS, ISSUE BRIEF PAPERS, LECTURE SUMMARIES, FROM THE PODIUM PAPERS, AND ISSUE ANALYSIS PAPERS SOME OF THE PUBLICATIONS THAT WE PRODUCED IN 2014 INCLUDE "A CLEAR AND PRESENT DANGER THE THREAT TO RELIGIOUS LIBERTY IN THE MILITARY" (A LIST OF EVENTS THAT REVEAL THE THREAT TO RELIGIOUS LIBERTY IN AMERICA'S ARMED FORCES), "HOSTILITY TO RELIGION THE GROWING THREAT TO RELIGIOUS LIBERTY IN THE UNITED STATES (DOCUMENTED ACCOUNTS OF HOSTILITY TOWARD FAITH), SEVERAL RESOURCES ON COMMON CORE INCLUDING OUR BROCHURE, "IS COMMON CORE GOOD FOR AMERICA'S STUDENTS?", LT GENERAL JERRY BOYKIN'S BOOK, NEVER SURRENDER, "ABORTION FUNDING AND OBAMACARE", "CHRISTIAN FAITH AND MARIJUANA USE", "WHAT SCIENCE REVEALS ABOUT FETAL PAIN," "POPULATION, ABORTION AND FOOD", "SEXUAL RISK AVOIDANCE EDUCATION", "PORNOGRAPHY AND ITS CONSEQUENCES", AND "MARRIAGE, POLYGAMY, AND RELIGIOUS LIBERTY "FRC'S CENTER FOR LIFE AND BIOETHICS RELEASED THREE INSPIRING PATIENT TESTIMONIAL VIDEOS AS PART OF OUR ADULT STEM CELLS SAVED MY LIFE EDUCATIONAL CAMPAIGN, GARNERING OVER 1 MILLION VIEWS CHECK OUT STEMCELLRESEARCHFACTS ORG A POLL COMMISSIONED BY FRC AND AMERICAN VALUES FOUND THAT AMONGST REPUBLICANS AND REPUBLICAN-LEANING INDEPENDENTS, 82% BELIEVE MARRIAGE "SHOULD BE DEFINED ONLY AS A UNION BETWEEN ONE MAN AND ONE WOMAN "THE SUPREME COURT'S MAY RULING IN TOWN OF GREECE V GALLOWAY WAS A PIVOTAL VICTORY FOR THE FREE EXPRESSION OF FAITH IN PUBLIC PLACES FRC SUBMITTED AN AMICUS BRIEF ON BEHALF OF 49 MEMBERS OF CONGRESS AND SHAPED THE DEBATE THROUGH A STRONG MEDIA PRESENCE FRC'S POLICY EXPERTS FILED 7 AMICUS BRIEFS THIS YEAR ONE OF THOSE SUPPORTED THE RELIGIOUS FREEDOM OF HOBBY LOBBY OWNERS, THE GREEN FAMILY, AND CONESTOGA WOODS' HAHN FAMILY, IN THEIR SUPREME COURT CASES OPPOSING U S DEPARTMENT OF HEALTH AND HUMAN SERVICES (HHS) SECRETARY KATHLEEN SEBELIUS THE CASES INVOLVED THE HHS MANDATE THAT REQUIRES BUSINESSES RUN BY RELIGIOUS OWNERS TO PAY FOR ABORTION-CAUSING DRUGS, STERILIZATIONS AND CONTRACEPTION FOR THEIR EMPLOYEES, REGARDLESS OF THE OWNERS' RELIGIOUS BELIEFS THANKFULLY, IN JUNE THE U S SUPREME COURT UPHELD RELIGIOUS LIBERTY AND PROTECTED THE CONSCIENCE RIGHTS OF FAMILY BUSINESSES WHO OBJECT TO BEING FORCED TO PAY FOR THE COVERAGE OF STERILIZATIONS, CONTRACEPTION AND DRUGS THAT HAVE THE POTENTIAL TO DESTROY AN UNBORN CHILD FIVE OF THE OTHER AMICUS BRIEFS WERE SUBMITTED TO APPELLATE LEVEL COURTS ARGUING THAT THE U S CONSTITUTION DOES NOT REQUIRE ANY STATE TO OFFER SAME-SEX "MARRIAGE" OR TO RECOGNIZE SUCH UNIONS FROM OTHER JURISDICTIONS FRC LED THE WAY IN SPARKING A NATIONAL DEBATE REGARDING THE OVERALL THREAT OF COMMON CORE STANDARDS AND MORE SPECIFICALLY, THE FEDERAL GOVERNMENT'S FUNDING OF IT THE COORDINATED EFFORTS OF OUR DEPARTMENTS LED TO THOUGHT-PROVOKING POLICY PAPERS AND OP-EDS, A DYNAMIC PANEL DISCUSSION FEATURING NATIONAL EXPERTS, A FAMILY POLICY LECTURE, AND MULTIPLE MEDIA APPEARANCES THESE EFFORTS HAVE GENERATED MUCH PUBLIC INTEREST AND ESTABLISHED FRC AS A GROWING EXPERT IN THE FIELD OF EDUCATION FRC'S RESTORE MILITARY RELIGIOUS FREEDOM COALITION BRINGS TOGETHER A BROAD BASE OF EXPERTISE AND RESOURCES OUR POLICY EXPERTS PRODUCED AN INFLUENTIAL REPORT, "A CLEAR AND PRESENT DANGER THE THREAT TO RELIGIOUS LIBERTY IN THE MILITARY," AND SCORES OF OP-EDS OUR SEASONED MILITARY EXPERTS, INCLUDING MARINE VETERAN TONY PERKINS AND LT GEN (RET) JERRY BOYKIN, HAVE URGED MILITARY OFFICIALS TO ADDRESS THE THREAT THROUGH PERSONAL MEETINGS AND PHONE CALLS, LETTERS AND MEDIA INTERVIEWS FRC'S EFFORTS ARE PAYING OFF PUBLIC AWARENESS OF THIS ISSUE HAS EXPLODED PROTECTING MILITARY RELIGIOUS FREEDOM HAS BECOME A SERIOUS TOPIC IN HEARINGS, BRIEFINGS AND LEGISLATIVE EFFORTS ON CAPITOL HILL THE PENTAGON AND MILITARY LEADERS ARE FALLING BACK IN LINE WITH FIRST AMENDMENT RIGHTS, BUT WE MUST AND WILL REMAIN ON ALERT AND THANKFULLY, OUR BRAVE MEN AND WOMEN IN UNIFORM HAVE BEEN EMPOWERED TO TAKE A STAND FOR THEIR RIGHTS AND REPORT ABUSES TO THEIR FREEDOMS FRC IS ONE OF THE LEADING ORGANIZATIONS EMPLOYING MANY OF THE MOST INFLUENTIAL MARRIAGE EXPERTS TO DEFEND THE GOD-ORDAINED INSTITUTION OF MARRIAGE SENIOR FELLOW FOR POLICY STUDIES, PETER SPRIGG, MADE NUMEROUS TV APPEARANCES AND AUTHORED A LARGE NUMBER OF COMPELLING ISSUE BRIEFS AND OP-EDS FRC IS A LEADING MEMBER IN COALITIONS DEALING WITH THE COMMON CORE PUBLIC SCHOOL CURRICULA, PORNOGRAPHY AND HOMOSEXUALITY FRC'S MARRIAGE AND RELIGION RESEARCH INSTITUTE (MARRI) PRODUCES PIONEERING SOCIAL SCIENCE RESEARCH THAT DEMONSTRATES THE IMPORTANCE OF TRADITIONAL MARRIAGE AND INTACT FAMILIES FOR A STRONG SOCIETY THE MAPPING AMERICA PROJECT MAKES THIS CASE IN COMPELLING FASHION USING FEDERAL SURVEYS AND PROVIDING DETAILED REPORTS FOR POLICY MAKERS, PASTORS AND CONCERNED CITIZENS MARRI PUBLISHES THE INDEX OF FAMILY BELONGING AND REJECTION AND VARIOUS STUDIES AND POLICY PAPERS SUCH AS "FAMILY INTACTNESS INFLUENCE ON MAJOR STATE SOCIAL POLICY OUTCOMES, "MARRIAGE & LABOR SLUMP," AND THE "EFFECTS OF DIVORCE " MARRI WAS NOMINATED TO THE BRADLEY FOUNDATION IMPACT FUND, AN ELITE GROUP OF PROGRAMS FOR CONSERVATIVE DONORS TO SUPPORT FRC'S POLICY EXPERTS ARE FREQUENTLY INVITED TO PROVIDE A PRO-LIFE, PRO-FAITH PERSPECTIVE IN THE MEDIA THEY HAVE ALSO TESTIFIED BEFORE LEGISLATIVE COMMITTEES AT THE STATE AND FEDERAL LEVEL, HELD MEETINGS AT THE VATICAN, PARTICIPATED IN THE WORLD CONGRESS OF FAMILIES, AND REPRESENTED FRC AROUND THE WORLD	

4b	(Code) (Expenses \$ 1,598,128 including grants of \$ 13,765) (Revenue \$)
GOVERNMENT AFFAIRS--THE GOVERNMENT AFFAIRS (GA) TEAM PLAYS BOTH DEFENSE AND OFFENSE ON OUR ISSUES IN A BOLD AND BIPARTISAN MANNER WE'RE EXPANDING FRC'S INFLUENCE AS THE LEADING PRO-FAMILY VOICE IN WASHINGTON, D C OUR EXPERTS EDUCATE LEADERS IN CONGRESS, THE ADMINISTRATION, GOVERNORS, STATE LEGISLATORS AND OUR GRASSROOTS NETWORK, UTILIZING FACE-TO-FACE MEETINGS, EXPERT TESTIMONY, PRESENTATIONS, BRIEFINGS AND EMAIL ALERTS GA DEFENDS THE SANCTITY OF HUMAN LIFE AND THE INSTITUTION OF MARRIAGE, UPHOLDS RELIGIOUS LIBERTY, OPPOSES JUDICIAL ACTIVISM, PRESSES FOR TAX RELIEF FOR FAMILIES, COMBATS PORNOGRAPHY IN PRINT AND ON THE INTERNET, SUPPORTS PARENTAL CHOICE IN EDUCATION, AND SPEAKS FOR THE FAMILY THROUGHOUT THE WORLD IN MAY, FRC TOOK UP THE CAUSE OF MARIAM IBRAHEEM, A CHRISTIAN MOTHER SUFFERING IN AN OVER-CROWDED, DISEASE-RIDDEN PRISON IN SUDAN WITH HER NEWBORN DAUGHTER AND TODDLER SON MARIAM WAS SENTENCED TO 100 LASHES AND DEATH BY HANGING FOR HER "DESERTING ISLAM AND COMMITTING ADULTERY" BY MARRYING A CHRISTIAN MAN MARIAM'S HUSBAND, DANIEL WANI, IS A NATURALIZED U S CITIZEN, YET HIS NUMEROUS APPEALS TO THE U S EMBASSY FOR HELP WERE MET WITH INDIFFERENCE FRC QUICKLY HELPED SOUND THE ALARM AND WAS A PRIMARY FORCE PUSHING FOR ACTION IN THE MEDIA, ON CAPITOL HILL AND IN THE WHITE HOUSE ADMINISTRATION IT WAS A DAILY BATTLE, AND BY GOD'S GRACE, THE RELENTLESS EFFORTS OF FRC AND OUR ALLIES TURNED THE TIDE IN MARIAM'S CASE IN MAY, FRC'S GA TEAM LAUNCHED A WHITE HOUSE PETITION URGING THE OBAMA ADMINISTRATION TO ACT ON MARIAM'S BEHALF IT GARNERED OVER 53,000 SIGNATURES WE ALSO SUPPORTED A HOUSE RESOLUTION CALLING FOR MARIAM'S RELEASE IN JUNE, TONY PERKINS SPOKE AT THE "SAVE MARIAM" WHITE HOUSE RALLY WITH SEN TED CRUZ (T-TEXAS), REP TRENT FRANKS (R-ARIZ) AND OTHER RELIGIOUS LIBERTY ALLIES STATE DEPARTMENT SECRETARY JOHN KERRY FINALLY ISSUED A STATEMENT DEFENDING MARIAM THROUGHOUT JUNE, FRC FEATURED MARIAM'S PERSECUTION DAILY IN OUR WASHINGTON UPDATE TONY PERKINS MET WITH THE SUDANESE AMBASSADOR MULTIPLE TIMES TO PLEAD MARIAM'S CAUSE ON JUNE 23, MARIAM AND HER CHILDREN WERE FREED FROM PRISON! YET, ON JUNE 24 THEY WERE DETAINED AT THE AIRPORT WHILE TRYING TO FLEE SUDAN, FOR QUESTIONS RELATED TO THEIR TRAVEL DOCUMENTS FRC LAUNCHED A PETITION TO SECRETARY KERRY CALLING FOR MARIAM'S PROTECTION AND SAFE HAVEN IN THE U S ON JUNE 26, SUDANESE POLICE RELEASED MARIAM AND HER CHILDREN INTO U S STATE DEPARTMENT CUSTODY IN JULY, TONY WORKED WITH MEMBERS OF CONGRESS, THE SUDANESE AMBASSADOR AND SUDANESE OFFICIALS THROUGHOUT THE MONTH, PUSHING FOR MARIAM'S SAFE PASSAGE TO THE U S WE CONTINUED TO HIGHLIGHT MARIAM'S PLIGHT IN OUR WASHINGTON UPDATE AND ALERTS ON JULY 22, TONY TESTIFIED BEFORE A HOUSE COMMITTEE ON FOREIGN AFFAIRS SUBCOMMITTEE ON RELIGIOUS FREEDOM AND MARIAM'S CASE ON JULY 23, MARIAM WAS RELEASED AND FLOWN TO ITALY WITH HER FAMILY TO MEET THE POPE AND ON JULY 31, MARIAM ARRIVED SAFELY IN THE U S AT LAST!ON SEPTEMBER 27 FRC HONORED MARIAM WITH OUR INAUGURAL COST OF DISCIPLESHIP AWARD AT THE VALUES VOTER SUMMIT GALA, HELD IN HER HONOR AND IN OCTOBER, FRC LAUNCHED A FUNDRAISING EFFORT TO HELP BUY A HANDICAPPED-ACCESSIBLE VAN FOR MARIAM'S WHEELCHAIR-BOUND HUSBAND IN THE END, FRC WAS WIDELY CREDITED AS BEING A LEADING FORCE IN WINNING MARIAM'S FREEDOM WE GATHERED OVER 53,000 SIGNATURES ON OUR WHITE HOUSE PETITION AND NEARLY 22,000 SIGNATURES ON OUR STATE DEPARTMENT PETITION MARIAM OPENED HER REMARKS AT THE VALUES VOTER SUMMIT GALA WITH THE WORDS, "GOD IS GOOD ALL THE TIME " WE COULD NOT AGREE MORE, AND ARE HONORED TO HAVE PLAYED A ROLE IN THIS VICTORY FOR RELIGIOUS LIBERTY BUT THE REAL CREDIT GOES FIRST TO THE LORD	

4c	(Code) (Expenses \$ 2,955,198 including grants of \$ 0) (Revenue \$ 0)
COMMUNICATIONS--THE MISSION OF FRC IS TIMELESS, BUT THE WAY IN WHICH WE COMMUNICATE THAT MISSION MUST BE CONSTANTLY ADAPTED TO INCORPORATE NEW TECHNOLOGIES AND REACH NEW AUDIENCES THE COMMUNICATIONS DEPARTMENT IS RESPONSIBLE FOR THE PUBLIC IMAGE OF FRC, THEY INTERACT ON A DAILY BASIS WITH THE PRESS CORPS AND ENSURE THAT FRC'S POSITIONS ARE CLEARLY COMMUNICATED AND ACCURATELY REPRESENTED DESPITE ATTACKS AND OUTRAGEOUS LABELS FROM THE LEFT TO SILENCE OUR VOICE, FRC CONTINUES TO GROW IN INFLUENCE AND EXPAND OUR VISIBILITY PROMOTING THE PRO-FAMILY AGENDA TO OPINION LEADERS AND THE PUBLIC THROUGH EFFECTIVE MEDIA STRATEGIES ONE OF FRC'S MAJOR MEDIA ACCOMPLISHMENTS IN 2014 WAS EXPOSING THE RELIGIOUS LIBERTY THREAT TO HOBBY LOBBY'S OWNERS, THE GREEN FAMILY, AND CONESTOGA WOODS' HAHN FAMILY CONSERVATIVES IN CONGRESS DEFENDING THE GREEN AND HAHN FAMILIES RELIED ON FRC'S COMMUNICATIONS EXPERTISE AND MEDIA CREDIBILITY TO HELP NAVIGATE THEIR PUBLIC RELATIONS CRISIS WORKING WITH OUR ALLIES, FRC SUCCESSFULLY SHAPED THE MEDIA NARRATIVE SURROUNDING THE HOBBY LOBBY CASE OUR MESSAGE TESTING HELPED MEMBERS OF CONGRESS AND OTHER CONSERVATIVE GROUPS FORMULATE THEIR PRESS RELEASES AND STATEMENTS FRC'S EXPERTS MADE A BIG SPLASH IN THE MEDIA FOLLOWING THE RULING CATHY RUSE, FRC'S SENIOR FELLOW FOR LEGAL STUDIES, SPOKE AT A NEWS CONFERENCE OUTSIDE THE SUPREME COURT IMMEDIATELY AFTER THE COURT'S DECISION HER REMARKS WERE BROADCAST LIVE BY FOX NEWS, C-SPAN AND MSNBC FOX'S "AMERICA'S NEWSROOM" INVITED CATHY TO DISCUSS THE RULING IN DEPTH SHE ALSO WROTE A NUMBER ONE OP-ED ON THE DAILY CALLER SITE AND WROTE AN "OPPOSING VIEW" OP-ED FOR USA TODAY TRAVIS WEBER, DIRECTOR OF FRC'S CENTER FOR RELIGIOUS LIBERTY, WAS INVITED TO RESPOND TO THE RULING ON THE ESTEEMED SCOTUS BLOG AND PUBLISHED AN INSIGHTFUL ARTICLE ON THEFEDERALIST COM KEN BLACKWELL, FRC'S SENIOR FELLOW FOR FAMILY EMPOWERMENT, WAS INTERVIEWED BY MSNBC ON THE RULING MULTIPLE MEMBERS OF CONGRESS USED FRC'S MESSAGING IN THEIR PRESS RELEASES AND SPEECHES DEFENDING THE GREEN AND HAHN FAMILIES' SUPREME COURT SUCCESS ALONG WITH OUR MANY ALLIES, FRC WORKED TIRELESSLY FOR THIS VICTORY, AND WE THANK GOD FOR GRANTING US SUCCESS IN 2014, THE FRC COMMUNICATIONS TEAM TRACKED NEARLY 15,000 MEDIA MENTIONS OF FRC AND OUR AFFILIATES, FRC STAFF MADE NEARLY 90 LIVE TV AND CABLE NETWORK APPEARANCES, PLUS 557,010 ONLINE VIDEO VIEWS, HAD OVER 300 RADIO HITS ON PROMINENT STATIONS ACROSS AMERICA, PLACED 234 OP-EDS IN PUBLICATIONS NATIONWIDE, AND HOSTED OVER 400 MEMBERS OF THE MEDIA COVERING THE VALUES VOTER SUMMIT FRC'S "WASHINGTON WATCH WITH TONY PERKINS," A DAILY ONE-HOUR RADIO PROGRAM, REACHED 620 STATIONS NATIONWIDE THE SHOW ALLOWS US TO CUT THROUGH THE MEDIA'S FILTER AND SPEAK DIRECTLY TO CONCERNED AMERICANS ABOUT HOW A BIBLICAL WORLDVIEW SHAPES PUBLIC POLICY TONY HAS HOSTED DOZENS OF MEMBERS OF CONGRESS AS WELL AS PROMINENT CONSERVATIVE LEADERS, AUTHORS, AND PASTORS, INCLUDING REP STEVE SCALISE (R-LA), GOVERNOR BOBBY JINDAL (R-LA), REP JIM JORDAN (R-OH), REPORTER SHARYL ATTIKSSON, RNC CHAIRMAN REINCE PRIEBUS, JASON AND DAVID BENHAM, AND MARK LEVIN THERE WERE TWO VALUES VOTER SUMMITS IN FISCAL YEAR 2014 AT THE 2013 VVS, OVER 170 MEDIA MEMBERS ATTENDED THE EVENT, INCLUDING EVERY MAJOR NEWS OUTLET IN THE NATION IT EARNED OVER 500 MAJOR TV MENTIONS (UP 130% FROM 2009) AND OVER 70,000 MENTIONS ON SOCIAL MEDIA (UP 53% FROM 2012) VVS WAS ONE OF THE LEADING TOPICS IN THE NATION ON TWITTER AT THE 2014 VVS, OVER 2,100 PEOPLE ATTENDED AND OVER 22,000 PEOPLE TUNED IN ONLINE IT RECEIVED OVER 71,000 MENTIONS ON SOCIAL MEDIA ITS HASHTAG TRENDED ON TWITTER DURING THE EVENT VVS FEATURED A DYNAMIC LINE UP OF OVER 90 SPEAKERS AND ATTRACTED OVER 400 REPORTERS SPEAKERS INCLUDED SEN TED CRUZ (R-TEXAS), GOV MIKE HUCKABEE, GOV BOBBY JINDAL, SEN RAND PAUL (R-KY), AND GOV SARAH PALIN, AMONG OTHERS THE INCREASING PROMINENCE OF THE VALUES VOTER SUMMIT AFFORDS FRC A TREMENDOUS PLATFORM FOR EDUCATING AMERICANS ABOUT THE VALUES THAT HAVE MADE OUR NATION GREAT FOR OVER 230 YEARS WE CONTINUE TO EFFECTIVELY REACH, EQUIP AND ENGAGE THE PUBLIC VIA SOCIAL MEDIA WE HAVE SEEN AN EXCITING INCREASE OVER RECENT MONTHS WITH OUR SOCIAL MEDIA CAMPAIGN GROWING A NETWORK OF WELL OVER 135,000 FACEBOOK FRIENDS FOR FRC AND 29,000 TWITTER FOLLOWERS WE ARE VOICING TRUTH AND ETERNAL VALUES INTO THE MARKETPLACE OF IDEAS	

	(Code) (Expenses \$ 3,431,498 including grants of \$) (Revenue \$ 912,643)
OTHER PROGRAMS WITH VIGOROUS REPRESENTATION BEFORE CONGRESS, THE EXECUTIVE BRANCH, AND, WHEN APPROPRIATE, THE FEDERAL JUDICIARY, FRC PURSUES AN ACTIVE PROGRAM OF PUBLIC EDUCATION AND AWARENESS IN TANGIBLE WAYS, WE ARE ARMING POLICY MAKERS AND THE AMERICAN CITIZENRY WITH THE POWER WHICH KNOWLEDGE GIVES FRC HOLDS NUMEROUS LECTURES AND HOSTS CONFERENCES, GARNERING MEDIA ATTENTION FROM AROUND THE WORLD THESE EVENTS ARE SUBSEQUENTLY EDITED AND MADE AVAILABLE TO OUR CONSTITUENTS ON OUR WEBSITE FRC'S CHURCH MINISTRIES TEAM EQUIPS AND MOBILIZES OVER 55,000 PASTORS, PLUS THEIR MILLIONS OF CONGREGANTS, OVER 4,500 CHURCH-BASED CULTURE IMPACT TEAMS, AND OVER 56,000 PRAYER PARTNERS IN 2014, WE EXPANDED OUR "P3" PASTORS GROUP TO OVER 7,300 EACH OF THESE PASTORS COMMITS TO PRAY FOR THE NATION, PREACH CHRISTIAN CITIZENSHIP MESSAGES, AND PARTNER WITH AT LEAST THREE OTHER PASTORS IN MAY, FRC HOSTED OUR 11TH ANNUAL NATIONAL "WATCHMEN ON THE WALL" CONFERENCE IN WASHINGTON, D C NEARLY 700 ATTENDEES FROM 41 STATES, PUERTO RICO AND NIGERIA GATHERED IN WASHINGTON, D C WHERE FRC EQUIPPED AND ENCOURAGED THEM TO BOLDLY STAND FOR TRUTH AND MORALITY IN THEIR CHURCHES WE HAD AN INAUGURAL NATIONAL HISPANIC PASTORS BRIEFING THIS YEAR IN PHOENIX, AZ WHICH ATTRACTED OVER 150 ATTENDEES FROM A NUMBER OF STATES WE TRANSLATED THE EVENT AND KEY RESOURCES INTO SPANISH, AND 66 PASTORS JOINED OUR WATCHMEN PASTORS NETWORK FRC ORGANIZED AND LED ITS 5TH ANNUAL NATIONAL CALL2FALL ON JUNE 30, LEADING AN ESTIMATED OVER 1.74 MILLION CHRISTIANS IN PRAYER FOR OUR NATION'S SPIRITUAL REVIVAL AND HEALING, BASED ON GOD'S CALL TO REPENTANCE IN 2 CHRONICLES 7:14 PRAYER AND REPENTANCE ON BEHALF OF OUR NATION REMAINS A VITAL PART OF FRC'S MISSION OVER THE LAST 30 YEARS, MANY PRO-FAMILY ORGANIZATIONS HAVE COME AND GONE, BUT THE CHALLENGES AND PRESSURES FACING CHRISTIANS AND OTHER PEOPLE OF GOOD WILL IN THE PUBLIC SQUARE HAVE REMAINED GREAT WITH THE FAITHFUL PRAYERS AND SUPPORT OF FAMILIES DEDICATED TO OUR MISSION, FRC HAS WEATHERED THE STORMS OF HOSTILE ADMINISTRATIONS, SOFTENING ECONOMIES, AND UNRELENTING OPPOSITION FROM SPECIAL INTEREST GROUPS FAR FROM MAINTAINING A DEFENSIVE POSITION, FRC HAS WON NUMEROUS POLICY VICTORIES THE INCREASE OF THE PER-CHILD TAX CREDIT, PASSAGE OF THE DEFENSE OF MARRIAGE ACT, CREATION OF HEALTH SAVINGS ACCOUNTS, WELFARE REFORM, INCREASED ABSTINENCE EDUCATION FUNDING, THE PASSAGE OF THE PARTIAL BIRTH ABORTION BAN ACT, AND THE CONFIRMATION OF JUDICIAL CONSERVATIVES TO THE SUPREME COURT (TO NAME A FEW) WITH A BOLD VISION FOR GROWING THE INFLUENCE OF FAMILY RESEARCH COUNCIL, WE MOVE AHEAD WITH GREAT ANTICIPATION TRUSTING IN THE PROVIDENCE OF ALMIGHTY GOD TO GUIDE AND ESTABLISH THE WORK OF OUR HANDS, FRC EXISTS TO ADVANCE FAITH FAMILY AND FREEDOM IN PUBLIC POLICY AND PUBLIC OPINION MAY WE BE FOUND EVER FAITHFUL TO OUR TASK	

4d

Other program services (Describe in Schedule O)

(Expenses \$ 3,431,498 including grants of \$) (Revenue \$ 912,643)

4e

Total program service expenses

12,501,367

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 	1 Yes	
2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 	2 Yes	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I 	3	No
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II 	4 Yes	
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III 	5	No
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I 	6	No
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II 	7	No
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III 	8	No
9 Did the organization report an amount in Part X, line 21 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 	9	No
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 	10	No
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI 	11a Yes	
b Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 	11b	No
c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 	11c	No
d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX 	11d	No
e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 	11e	No
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 	11f Yes	
12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII 	12a Yes	
b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 	12b Yes	
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	No
14a Did the organization maintain an office, employees, or agents outside of the United States?	14a	No
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b	No
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	15	No
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	16	No
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions) 	17 Yes	
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II 	18	No
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III 	19	No
20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a	No
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	

Part IV

Checklist of Required Schedules (continued)

21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	21	Yes	
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 III</i>	22	Yes	
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	Yes	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>	25a		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>	25b		No
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		No
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		No
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
a	A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28a		No
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		No
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	29		No
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		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	31		No
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		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>	33		No
34	Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>	34	Yes	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	Yes	
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	Yes	
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	Yes	
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	37		No
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	Yes	

Part V Statements Regarding Other IRS Filings and Tax Compliance		
Check if Schedule O contains a response or note to any line in this Part V		
	Yes	No
1a Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable	1a	63
1b Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	1b	0
1c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	Yes
2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	2a	97
2b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b	Yes
3a Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	Yes
3b If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b	Yes
4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a	No
4b If "Yes," enter the name of the foreign country See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts		
5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a	No
5b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b	No
5c If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c	
6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a	No
6b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b	
7 Organizations that may receive deductible contributions under section 170(c).		
7a 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?	7a	No
7b If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	
7c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c	No
7d If "Yes," indicate the number of Forms 8282 filed during the year	7d	
7e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e	No
7f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f	No
7g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g	No
7h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h	No
8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8	
9 Sponsoring organizations maintaining donor advised funds.		
9a Did the organization make any taxable distributions under section 4966?	9a	
9b Did the organization make a distribution to a donor, donor advisor, or related person?	9b	
10 Section 501(c)(7) organizations. Enter		
10a Initiation fees and capital contributions included on Part VIII, line 12	10a	
10b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	
11 Section 501(c)(12) organizations. Enter		
11a Gross income from members or shareholders	11a	
11b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)	11b	
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	
12b If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	
13 Section 501(c)(29) qualified nonprofit health insurance issuers.		
13a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O	13a	
13b 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	13b	
13c Enter the amount of reserves on hand	13c	
14a Did the organization receive any payments for indoor tanning services during the tax year?	14a	No
14b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b	

Part VI

Governance, Management, and Disclosure

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

Check if Schedule O contains a response or note to any line in this Part VI

Section A. Governing Body and Management

		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	9	
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			
1b	Enter the number of voting members included in line 1a, above, who are independent	8	
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2	No
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3	No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4	No
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5	No
6	Did the organization have members or stockholders?	6	No
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a	No
7b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b	No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following		
8a	The governing body?	8a	Yes
8b	Each committee with authority to act on behalf of the governing body?	8b	Yes
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9	No

Section B. Policies

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

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

Section C. Disclosure

17	List the States with which a copy of this Form 990 is required to be filed	AL, AK, AZ, AR, CA, CT, FL, GA, HI, IL, LA, ME, MD, MA, MI, MN, MS, MO, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, RI, SC, TN, UT, VA, WA, WV, WI
18	Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.	☐ Own website ☐ Another's website ☒ Upon request ☐ Other (explain in Schedule O)
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year	
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organization	PAUL TRIPODI 801 G STREET NW WASHINGTON, DC 20001 (202) 393-2100

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

Check 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

- 1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid

List all of the organization's **current** key employees, if any See instructions for definition of "key employee "

List the organization's five **current** highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations

List all of the organization's **former** officers, key employees, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations

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

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

Check this box if neither the 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) ANTHONY PERKINS PRESIDENT & CEO	30 75 9 25	X		X				171,972	48,728	12,798
(2) THOMAS R ANDERSON CHAIRMAN	2 00 0 00	X						0	0	0
(3) KIM C BENGARD DIRECTOR	2 00 0 00	X						0	0	0
(4) ELSA PRINCE BROEKHUIZEN DIRECTOR	2 00 0 00	X						0	0	0
(5) ANNE-MARIE FARRELL DIRECTOR	2 00 0 00	X						0	0	0
(6) TERRY PARKER DIRECTOR	2 00 0 00	X						0	0	0
(7) PAUL KEPES DIRECTOR	2 00 0 00	X						0	0	0
(8) PAAVO ENSIO DIRECTOR	2 00 0 00	X						0	0	0
(9) LOREN EATON DIRECTOR	2 00 0 00	X						0	0	0
(10) STEPHEN W REED SECRETARY	2 00 2 00			X				0	0	0
(11) GENERAL JERRY BOYKIN EXECUTIVE VICE PRESIDENT	38 60 1 40			X				152,371	5,538	0
(12) ROBERT SCHWARZWALDER SENIOR VICE PRESIDENT	40 00 0 00			X				147,645	0	18,500
(13) KENYN CURETON VP - CHURCH MINISTRIES	40 00 0 00			X				142,824	0	18,500
(14) PAUL TRIPODI VP - ADMINISTRATION, TREASURER	37 87 2 13			X				123,368	6,929	27,005
(15) PAUL FITZPATRICK VP - STRATEGIC INITIATIVES	39 67 33			X				126,374	1,059	26,390
(16) THOMAS MCCLUSKY VP - GOVT AFFAIRS & FRCA	37 04 2 96			X				76,969	6,153	23,299
(17) DOUGLAS GILLQUIST VP - DEVELOPMENT	39 38 62			X				118,919	1,868	25,919

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
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
(18) JOHN P DUFFY VP - COMMUNICATIONS	40 00 0 00			X				110,707	0	25,406
(19) DAVID CHRISTENSEN VP - GOVT AFFAIRS	40 00 0 00			X				96,063	0	24,459
(20) PATRICK FAGAN SR FELLOW & DIR MARRIAGE	40 00 0 00					X		163,885	0	28,427
(21) DAVID PRENTICE SR FELLOW - LIFE SCIENCE	40 00 0 00					X		139,119	0	25,217
(22) SHARON HELTON SR DIRECTOR - EVENTS	25 53 14 47					X		87,400	49,541	14,228
(23) GIL MERTZ ASSISTANT TO THE PRESIDENT	39 39 61					X		125,042	1,930	18,500
(24) CHRISTOPHER GACEK SR FELLOW - REG AFFAIRS	40 00 0 00					X		124,371	0	15,276
1b Sub-Total										
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)								1,907,029	121,746	303,924

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▶17

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

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
	TODD DEXTER AND ASSOCIATES 3705 STONINGTON PLANO TX 75093	CONSULTING-DIRECT MAIL	238,188
	DEREKPACKARDCOM CO FRC 801 G STREET NW WASHINGTON DC 20001	VIDEO PRODUCTION	202,130
	MDS COMMUNICATIONS CORP PO BOX 16006 PHOENIX AZ 85011	CALL CENTER OPERATOR	171,981
	J KENNETH BLACKWELL CO FRC, 801 G STREET NW WASHINGTON DC 20001	CONSULTING	162,000
	DOUG WERK CO FRC, 801 G STREET NW WASHINGTON DC 20001	CONSULTING	108,000
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 ▶6		

Part VIII

Statement of Revenue

Check 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	1a	Federated campaigns . . .	1a	48,256				
	b	Membership dues	1b					
	c	Fundraising events	1c					
	d	Related organizations	1d					
	e	Government grants (contributions)	1e					
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	13,682,835				
	g	Noncash contributions included in lines 1a-1f \$						
	h	Total. Add lines 1a-1f						13,731,091
Program Service Revenue	2a	CONFERENCES & SEMINARS	Business Code	900099	912,643	912,643		
	b							
	c							
	d							
	e							
	f	All other program service revenue						
	g	Total. Add lines 2a-2f			912,643			
	Other Revenue	3	Investment income (including dividends, interest, and other similar amounts)		7,083			7,083
4		Income from investment of tax-exempt bond proceeds . .						
5		Royalties						
6a		(i) Real		(ii) Personal				
		166,423						
		Less rental expenses						
		186,084						
b		Rental income or (loss)						
c		-19,661						
d		Net rental income or (loss)		-19,661			-19,661	
7a		(i) Securities		(ii) Other				
		Less cost or other basis and sales expenses						
		Gain or (loss)						
d		Net gain or (loss)						
8a		Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c) See Part IV, line 18 . . .		a				
		Less direct expenses		b				
		Net income or (loss) from fundraising events . .						
9a		Gross income from gaming activities See Part IV, line 19		a				
		Less direct expenses		b				
		Net income or (loss) from gaming activities . .						
10a		Gross sales of inventory, less returns and allowances		a				
	Less cost of goods sold		b					
c	Net income or (loss) from sales of inventory . .							
Miscellaneous Revenue		Business Code		11,045		11,045		
11a	MAILING SERVICES	561499	11,045					
b	MISCELLANEOUS	900099	5,687					
c								
d	All other revenue							
e	Total. Add lines 11a-11d			16,732				
12	Total revenue. See Instructions			14,647,888	912,643	11,045	-6,891	

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

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	30,048	30,048		
2	Grants and other assistance to individuals in the United States See Part IV, line 22	60,395	60,395		
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	1,539,762	1,286,892	135,451	117,419
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	4,283,236	3,579,813	376,792	326,631
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	156,622	130,900	13,778	11,944
9	Other employee benefits	899,521	751,795	79,130	68,596
10	Payroll taxes	400,416	334,657	35,224	30,535
11	Fees for services (non-employees)				
a	Management				
b	Legal	58,451	48,852	5,142	4,457
c	Accounting	42,900	35,855	3,774	3,271
d	Lobbying				
e	Professional fundraising services See Part IV, line 17	241,784			241,784
f	Investment management fees				
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	396,272	331,194	34,859	30,219
12	Advertising and promotion	78,412	65,535	6,897	5,980
13	Office expenses	123,521	103,235	10,867	9,419
14	Information technology	140,702	117,595	12,377	10,730
15	Royalties				
16	Occupancy	1,395,068	1,165,960	122,723	106,385
17	Travel	1,405,378	1,174,577	123,630	107,171
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	60,947	50,938	5,361	4,648
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	268,789	224,647	23,645	20,497
23	Insurance	114,289	95,520	10,054	8,715
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	RESEARCH AND CONSULTING	1,317,375	1,101,026	115,889	100,460
b	PUBLICATIONS AND MAILIN	1,067,126	891,875	93,874	81,377
c	VIDEO, TAPES, AND PRODU	425,217	355,385	37,406	32,426
d	EQUIPMENT RENTAL AND MA	257,070	214,852	22,614	19,604
e	All other expenses	8,462	349,821	-139,746	-201,613
25	Total functional expenses. Add lines 1 through 24e	14,771,763	12,501,367	1,129,741	1,140,655
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 ☒ if following SOP 98-2 (ASC 958-720)	1,083,241	890,634	0	192,607

Part X

Balance Sheet

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

				(A)		(B)
				Beginning of year		End of year
Assets	1	Cash—non-interest-bearing		1,975	1	1,975
	2	Savings and temporary cash investments		2,771,366	2	3,330,322
	3	Pledges and grants receivable, net		18,661	3	0
	4	Accounts receivable, net		24,187	4	30,717
	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		147,684	9	121,956
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a	6,807,154		
	b	Less accumulated depreciation	10b	5,133,728	1,676,622	10c1,673,426
	11	Investments—publicly traded securities		200,658	11	25,731
	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		139,786	15	10,755
	16	Total assets. Add lines 1 through 15 (must equal line 34)		4,980,939	16	5,194,882
Liabilities	17	Accounts payable and accrued expenses		546,927	17	1,018,225
	18	Grants payable			18	
	19	Deferred revenue		191,550	19	80,742
	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		27,778	23	5,106
	24	Unsecured notes and loans payable to unrelated third parties			24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D			25	
	26	Total liabilities. Add lines 17 through 25		766,255	26	1,104,073
Net Assets or Fund Balances		Organizations that follow SFAS 117 (ASC 958), check here				
	27	Unrestricted net assets		4,199,684	27	4,090,809
	28	Temporarily restricted net assets		15,000	28	0
	29	Permanently restricted net assets			29	
		Organizations that do not follow SFAS 117 (ASC 958), check here				
	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		4,214,684	33	4,090,809
	34	Total liabilities and net assets/fund balances		4,980,939	34	5,194,882

Part XI Reconciliation of Net Assets

Check 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	14,647,888
2	Total expenses (must equal Part IX, column (A), line 25)	2	14,771,763
3	Revenue less expenses Subtract line 2 from line 1	3	-123,875
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	4,214,684
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	4,090,809

Part XII Financial Statements and Reporting

Check 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 ☐ Cash ☒ Accrual ☐ Other If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? 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 ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis		No
2b	Were the organization's financial statements audited by an independent accountant? 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 ☐ Separate basis ☐ Consolidated basis ☒ Both consolidated and separate basis	Yes	
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? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O	Yes	
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?		No
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		

SCHEDULE A
(Form 990 or 990EZ)

Department of the
Treasury
Internal Revenue Service

Public Charity Status and Public Support

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

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.
▶ Information about Schedule A (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
FAMILY RESEARCH COUNCIL

Employer identification number
52-1792772

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is (For lines 1 through 11, check only one box)

- 1

☐

A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**
- 2

☐

A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E)
- 3

☐

A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**
- 4

☐

A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state _____
- 5

☐

An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II)
- 6

☐

A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**
- 7

☒

An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II)
- 8

☐

A community trust described in **section 170(b)(1)(A)(vi)** (Complete Part II)
- 9

☐

An organization that normally receives (1) more than 33¹/₃% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33¹/₃% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See **section 509(a)(2).** (Complete Part III)
- 10

☐

An organization organized and operated exclusively to test for public safety See **section 509(a)(4).**
- 11

☐

An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See **section 509(a)(3).** Check the box that describes the type of supporting organization and complete lines 11e through 11h

a

☐

Type I

b

☐

Type II

c

☐

Type III - Functionally integrated

d

☐

Type III - Non-functionally integrated

e

☐

By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2)

f

☐

If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box

g

☐

Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

(i)

A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?

(ii)

A family member of a person described in (i) above?

(iii)

A 35% controlled entity of a person described in (i) or (ii) above?

h

☐

Provide the following information about the supported organization(s)

	Yes	No
11g(i)		
11g(ii)		
11g(iii)		

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1- 9 above or IRC section (see instructions))	(iv) Is the organization in col (i) listed in your governing document?		(v) Did you notify the organization in col (i) of your support?		(vi) Is the organization in col (i) organized in the U S ?		(vii) Amount of monetary support
			Yes	No	Yes	No	Yes	No	
Total									

Part II

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)
(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support						
Calendar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")	11,988,172	12,225,574	13,176,216	12,949,179	13,731,091	64,070,232
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	11,988,172	12,225,574	13,176,216	12,949,179	13,731,091	64,070,232
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						1,516,654
6 Public support. Subtract line 5 from line 4						62,553,578

Section B. Total Support						
Calendar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
7 Amounts from line 4	11,988,172	12,225,574	13,176,216	12,949,179	13,731,091	64,070,232
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	176,036	211,513	186,510	150,641	173,506	898,206
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)	6,772	43,687	6,859	7,730	5,687	70,735
11 Total support (Add lines 7 through 10)						65,039,173
12 Gross receipts from related activities, etc (see instructions)					12	3,593,963
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here						▶

Section C. Computation of Public Support Percentage		
14 Public support percentage for 2013 (line 6, column (f) divided by line 11, column (f))	14	96 180 %
15 Public support percentage for 2012 Schedule A, Part II, line 14	15	95 410 %
16a 33 1/3% support test—2013. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization	▶	
b 33 1/3% support test—2012. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization	▶	
17a 10%-facts-and-circumstances test—2013. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization	▶	
b 10%-facts-and-circumstances test—2012. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization	▶	
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions	▶	

Part IIISupport Schedule for Organizations Described in Section 509(a)(2)
(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support						
Calendar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support (Subtract line 7c from line 6.)						

Section B. Total Support						
Calendar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here ▶						

Section C. Computation of Public Support Percentage		
15 Public support percentage for 2013 (line 8, column (f) divided by line 13, column (f))	15	
16 Public support percentage from 2012 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage		
17 Investment income percentage for 2013 (line 10c, column (f) divided by line 13, column (f))	17	
18 Investment income percentage from 2012 Schedule A, Part III, line 17	18	
19a 33 1/3% support tests—2013. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization ▶		
b 33 1/3% support tests—2012. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization ▶		
20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ▶		

Part IV

Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

Facts And Circumstances Test	
Return Reference	Explanation
SCHEDULE A, PART II, LINE 10, EXPLANATION OF OTHER INCOME	MAILING LIST AND OTHER

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 the organization
FAMILY RESEARCH COUNCIL

Employer identification number
52-1792772

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
- 2 Political expenditures ▶ \$
- 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 ▶ \$
- 3 Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17b ▶ \$
- 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-

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												
1a Total lobbying expenditures to influence public opinion (grass roots lobbying)		114,022													
b Total lobbying expenditures to influence a legislative body (direct lobbying)		155,211													
c Total lobbying expenditures (add lines 1a and 1b)		269,233													
d Other exempt purpose expenditures		14,732,580													
e Total exempt purpose expenditures (add lines 1c and 1d)		15,001,813													
f Lobbying nontaxable amount Enter the amount from the following table in both columns		900,091													
<table><tr><td>If the amount on line 1e, column (a) or (b) is:</td><td>The lobbying nontaxable amount is:</td></tr><tr><td>Not over \$500,000</td><td>20% of the amount on line 1e</td></tr><tr><td>Over \$500,000 but not over \$1,000,000</td><td>\$100,000 plus 15% of the excess over \$500,000</td></tr><tr><td>Over \$1,000,000 but not over \$1,500,000</td><td>\$175,000 plus 10% of the excess over \$1,000,000</td></tr><tr><td>Over \$1,500,000 but not over \$17,000,000</td><td>\$225,000 plus 5% of the excess over \$1,500,000</td></tr><tr><td>Over \$17,000,000</td><td>\$1,000,000</td></tr></table>		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		
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)		225,023													
h Subtract line 1g from line 1a If zero or less, enter -0-		0													
i Subtract line 1f from line 1c If zero or less, enter -0-		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 on page 4.)

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) Total
2a Lobbying nontaxable amount	759,918	850,272	829,268	900,091	3,339,549
b Lobbying ceiling amount (150% of line 2a, column(e))					5,009,324
c Total lobbying expenditures	381,604	358,934	250,113	269,233	1,259,884
d Grassroots nontaxable amount	189,980	212,568	207,317	225,023	834,888
e Grassroots ceiling amount (150% of line 2d, column (e))					1,252,332
f Grassroots lobbying expenditures	190,211	170,741	112,525	114,022	587,499

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).

1	Were substantially all (90% or more) dues received nondeductible by members?	1	Yes	No
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.

Return Reference	Explanation

Part IV

Return Reference

Explanation

SCHEDULE D
(Form 990)

Supplemental Financial Statements

OMB No 1545-0047

2013

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

▶ Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b

▶ Attach to Form 990. ▶ See separate instructions. ▶ Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

Name of the organization FAMILY RESEARCH COUNCIL	Employer identification number 52-1792772
---	--

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)

☐ Preservation of land for public use (e g , recreation or education) ☐ Preservation of an historically important land area

☐ Protection of natural habitat ☐ Preservation of a certified historic structure

☐ Preservation of open space

2

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

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

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.

1a

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 ▶ \$

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

Cat No 52283D

Schedule D (Form 990) 2013

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.

- 1a

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
- c

Beginning balance

d

Additions during the year

e

Distributions during the year

f

Ending balance
- | | |
|----|--------|
| | Amount |
| 1c | |
| 1d | |
| 1e | |
| 1f | |
- 2a

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 | b (c)Two years back | (d)Three years back | (e)Four years back |
|----|--|---------------|---------------------|---------------------|--------------------|
| 1a | 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%
- 3a

Are there endowment funds not in the possession of the organization that are held and administered for the organization by
- (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
1a Land		221,424		221,424
b Buildings		1,753,253	816,950	936,303
c Leasehold improvements		729,215	460,664	268,551
d Equipment		4,103,262	3,856,114	247,148
e Other				
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c).)				1,673,426

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	15,119,972
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	286,000
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII)	2d	186,084
e	Add lines 2a through 2d	2e	472,084
3	Subtract line 2e from line 1	3	14,647,888
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	0
5	Total revenue Add lines 3 and 4c . (This must equal Form 990, Part I, line 12)	5	14,647,888

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	15,243,847
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
a	Donated services and use of facilities	2a	286,000
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIII)	2d	186,084
e	Add lines 2a through 2d	2e	472,084
3	Subtract line 2e from line 1	3	14,771,763
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	0
5	Total expenses Add lines 3 and 4c . (This must equal Form 990, Part I, line 18)	5	14,771,763

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.

Return Reference	Explanation
PART X, LINE 2	FRC BELIEVES THAT IT HAS APPROPRIATE SUPPORT FOR INCOME TAX POSITIONS TAKEN THEREFORE, MANAGEMENT HAS NOT IDENTIFIED ANY UNCERTAIN INCOME TAX POSITIONS. AT A MINIMUM, THE FISCAL YEARS ENDING SEPTEMBER 30, 2011 THROUGH SEPTEMBER 30, 2014 REMAIN OPEN FOR EXAMINATION BY TAXING AUTHORITIES.
PART XI, LINE 2D - OTHER ADJUSTMENTS	RENT EXPENSE REPORTED IN PART VIII 186,084
PART XII, LINE 2D - OTHER ADJUSTMENTS	RENT EXPENSE REPORTED IN PART VIII 186,084

[illegible]

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 FAMILY RESEARCH COUNCIL	Employer identification number 52-1792772
---	--

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

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 col (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
1 TODD DEXTER AND ASSOCIATES (TDA) 3705 STONINGTON DRIVE PLANO, TX 75093	FUNDRAISING		No	3,297,708	184,899	3,112,809
2 MDS COMMUNICATIONS CORPORATION PO BOX 16006 PHOENIX, AZ 85011	FUNDRAISING		No	266,685	56,885	209,800
3						
4						
5						
6						
7						
8						
9						
10						
Total ▶				3,564,393	241,784	3,322,609

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

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

.....

.....

Part 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 col (a) through col (c))
		(event type)	(event type)	(total number)	
Revenue	1	Gross receipts			
	2	Less 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 col (a) through col (c))
Revenue	1	Gross revenue			
	2	Cash prizes			
Direct Expenses	3	Non-cash prizes			
	4	Rent/facility costs			
	5	Other direct expenses . . .			
	6	Volunteer labor ☐ Yes _____ % ☐ No	☐ Yes _____ % ☐ No	☐ Yes _____ % ☐ 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 _____

Does the organization operate gaming activities with nonmembers? ☐ **Yes** ☐ **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? ☐ **Yes** ☐ **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 contract 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 ▶

16 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 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 complete this part to provide any additional information (see instructions).

Return Reference	Explanation
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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
FAMILY RESEARCH COUNCIL

Employer identification number
52-1792772

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

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.

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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) COALITION FOR AMERICA 603 FAIRWAY DRIVE WEST CHESTER,PA 19382	52-1096056	501C4	7,000				OPERATIONS
(2) NATIONAL ORGANIZATION FOR MARRIAGE 2029 K ST NW STE 300 WASHINGTON,DC 20006	26-0240498	501C4	10,000				OPERATIONS
(3) MEDIA RESEARCH CENTER 1900 CAMPUS COMMONS DR SUITE 600 RESTON,VA 20191	54-1429009	501C3	10,000				OPERATIONS

2

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

1

3

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

2

Part III

Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22.
Part III can be duplicated if additional space is needed.

(a)Type of grant or assistance	(b)Number of recipients	(c)Amount of cash grant	(d)Amount of non-cash assistance	(e)Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistance
(1) INTERN STIPENDS		60,395			

Part IV

Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information.

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

Schedule J
(Form 990)

Department of the Treasury
Internal Revenue Service

Compensation Information

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

▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 23.
▶ Attach to Form 990. ▶ See separate instructions.

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

OMB No 1545-0047

2013

Open to Public Inspection

Name of the organization
FAMILY RESEARCH COUNCIL

Employer identification number
52-1792772

Part I

Questions Regarding Compensation

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

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

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

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

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation reported as deferred in prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1)ANTHONY PERKINS PRESIDENT & CEO	(i)	161,972	0	10,000	12,798	0	184,770	0
	(ii)	48,728	0	0	0	0	48,728	0
(2)GENERAL JERRY BOYKIN EXECUTIVE VICE PRESIDENT	(i)	152,371	0	0	0	0	152,371	0
	(ii)	5,538	0	0	0	0	5,538	0
(3)ROBERT SCHWARZWALDER SENIOR VICE PRESIDENT	(i)	147,645	0	0	0	18,500	166,145	0
	(ii)	0	0	0	0	0	0	0
(4)KENYN CURETON VP - CHURCH MINISTRIES	(i)	142,824	0	0	0	18,500	161,324	0
	(ii)	0	0	0	0	0	0	0
(5)PAUL TRIPODI VP - ADMINISTRATION, TREASURER	(i)	123,368	0	0	8,505	18,500	150,373	0
	(ii)	6,929	0	0	0	0	6,929	0
(6)PAUL FITZPATRICK VP - STRATEGIC INITIATIVES	(i)	126,374	0	0	7,890	18,500	152,764	0
	(ii)	1,059	0	0	0	0	1,059	0
(7)PATRICK FAGAN SR FELLOW & DIR MARRIAGE	(i)	163,885	0	0	9,927	18,500	192,312	0
	(ii)	0	0	0	0	0	0	0
(8)DAVID PRENTICE SR FELLOW - LIFE SCIENCE	(i)	139,119	0	0	6,717	18,500	164,336	0
	(ii)	0	0	0	0	0	0	0
(9)SHARON HELTON SR DIRECTOR - EVENTS	(i)	87,400	0	0	6,528	7,700	101,628	0
	(ii)	49,541	0	0	0	0	49,541	0

Part III **Supplemental Information**

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

Return Reference	Explanation
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Additional Data

Software ID:
Software Version:
EIN: 52-1792772
Name: FAMILY RESEARCH COUNCIL

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

(A) Name		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation reported in prior Form 990 or Form 990-EZ
		(i) Base Compensation	(ii) Bonus & incentive compensation	(iii) Other compensation				
ANTHONY PERKINS PRESIDENT & CEO	(i)	161,972	0	10,000	12,798	0	184,770	0
	(ii)	48,728	0	0	0	0	48,728	0
GENERAL JERRY BOYKIN EXECUTIVE VICE PRESIDENT	(i)	152,371	0	0	0	0	152,371	0
	(ii)	5,538	0	0	0	0	5,538	0
ROBERT SCHWARZWALDER SENIOR VICE PRESIDENT	(i)	147,645	0	0	0	18,500	166,145	0
	(ii)	0	0	0	0	0	0	0
KENYN CURETON VP - CHURCH MINISTRIES	(i)	142,824	0	0	0	18,500	161,324	0
	(ii)	0	0	0	0	0	0	0
PAUL TRIPODI VP - ADMINISTRATION, TREASURER	(i)	123,368	0	0	8,505	18,500	150,373	0
	(ii)	6,929	0	0	0	0	6,929	0
PAUL FITZPATRICK VP - STRATEGIC INITIATIVES	(i)	126,374	0	0	7,890	18,500	152,764	0
	(ii)	1,059	0	0	0	0	1,059	0
PATRICK FAGAN SR FELLOW & DIR MARRIAGE	(i)	163,885	0	0	9,927	18,500	192,312	0
	(ii)	0	0	0	0	0	0	0
DAVID PRENTICE SR FELLOW - LIFE SCIENCE	(i)	139,119	0	0	6,717	18,500	164,336	0
	(ii)	0	0	0	0	0	0	0
SHARON HELTON SR DIRECTOR - EVENTS	(i)	87,400	0	0	6,528	7,700	101,628	0
	(ii)	49,541	0	0	0	0	49,541	0

SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

Name of the organization FAMILY RESEARCH COUNCIL	Employer identification number 52-1792772
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990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 11	
FORM 990, PART VI, SECTION B, LINE 12C	RESOLVING CONFLICTS OF INTEREST INVOLVING A DIRECTOR IF A DIRECTOR HAS AN ACTUAL CONFLICT OF INTEREST IN REGARD TO A MATTER OF BUSINESS PENDING BEFORE THE BOARD OF DIRECTORS AS TO THE BUSINESS OR MINISTRY OF FAMILY RESEARCH COUNCIL, THE AFFECTED DIRECTOR SHALL ANSWER ANY QUESTIONS ABOUT THE MATTER THAT OTHER BOARD MEMBERS MAY HAVE IN ANY VOTE ON SUCH MATTER, WHETHER BY THE BOARD OR ONE OF ITS COMMITTEES, THE VOTE OF THE AFFECTED DIRECTOR SHALL NOT BE COUNTED FOR PURPOSES OF A QUORUM NOR SHALL HE VOTE ON THE MATTER THE MINUTES SHALL REFLECT THE FACT THAT THE DIRECTOR DID NOT VOTE ON THE ISSUE IF A CONFLICT OF INTEREST OCCURS ON THE PART OF A DIRECTOR AS TO A MATTER NOT PENDING FOR APPROVAL BEFORE THE BOARD OF DIRECTORS IS DISCLOSED OR COMES TO THE KNOWLEDGE OF THE CHAIRMAN OF THE AUDIT COMMITTEE OF THE BOARD OF DIRECTORS, THE CHAIRMAN SHALL EXERCISE HIS BEST JUDGMENT ABOUT THE APPROPRIATE COURSE TO FOLLOW, WHICH MAY INCLUDE --APPROVAL OF A TRANSACTION IN WHICH THE DIRECTOR HAS BENEFITED, DIRECTLY OR INDIRECTLY, IF HE IS REASONABLY CERTAIN THAT THE BEST INTERESTS OF FAMILY RESEARCH COUNCIL WILL BE SERVED THEREBY, OR --REFERRAL OF THE ISSUE TO LEGAL COUNSEL FOR ADVICE, OR --REFERRAL OF THE ISSUE TO THE AUDIT COMMITTEE OF THE BOARD OF DIRECTORS OR TO THE FULL BOARD, FOR DECISION IN ALL CASES IN WHICH THE CHAIRMAN OF THE AUDIT COMMITTEE OF THE BOARD DETERMINES THAT THERE IS A CONFLICT OF INTEREST CONCERNING A PARTICULAR TRANSACTION INVOLVING A DIRECTOR, THE FULL BOARD SHALL BE NOTIFIED OF THE RESOLUTION OF THE ISSUE AND THE AFFECTED DIRECTOR SHALL ANSWER ANY QUESTIONS ABOUT THE MATTER THAT OTHER BOARD MEMBERS MAY HAVE IN EACH INSTANCE, THE CHAIRMAN OF THE BOARD OF DIRECTORS SHALL REPORT THE EXISTENCE OF A CONFLICT OF INTEREST AND HIS ACTIONS CONCERNING IT TO THE REMAINDER OF THE BOARD OF DIRECTORS WITHIN A REASONABLE TIME FOLLOWING HIS DECISION THESE PROCEDURES SHALL BE FOLLOWED BY THE VICE CHAIRMAN OF THE BOARD OF DIRECTORS IN REGARD TO ANY CONFLICT OF INTEREST INVOLVING THE CHAIRMAN OF THE BOARD OF DIRECTORS IF THE CHAIRMAN OF THE BOARD OF DIRECTORS (OR THE VICE CHAIRMAN, IN THE CASE OF CONFLICTS OF INTEREST INVOLVING THE CHAIRMAN OF THE BOARD) DETERMINES IN REGARD TO A MATTER REPORTED AS A CONFLICT OF INTEREST THAT NO CONFLICT EXISTS, HE NEED NOT NOTIFY THE BOARD OF DIRECTORS BUT THE SECRETARY OF THE CORPORATION SHALL KEEP A RECORD OF THE DECISION WHICH SHALL BE AVAILABLE TO THE BOARD MEMBERS UPON REQUEST RESOLVING CONFLICTS OF INTEREST INVOLVING AN EMPLOYEE OR EXECUTIVE IF A CONFLICT OF INTEREST ON THE PART OF AN EMPLOYEE OR EXECUTIVE IS DISCLOSED OR COMES TO THE KNOWLEDGE OF THE EXECUTIVE TO WHOM AN EMPLOYEE REPORTS, OR TO THE SUPERVISOR OF AN EXECUTIVE, THE EXECUTIVE OR SUPERVISOR SHALL, IN THE CASE OF AN EMPLOYEE, REFER THE MATTER TO THE SENIOR STAFF AND, IN THE CASE OF AN EXECUTIVE, THE SUPERVISOR SHALL REFER THE MATTER TO THE EXECUTIVE COMMITTEE FOR RESOLUTION ABOUT THE APPROPRIATE COURSE OF ACTION, WHICH MAY INCLUDE - --APPROVAL OF A TRANSACTION IN WHICH THE EMPLOYEE OR EXECUTIVE HAS BENEFITED, DIRECTLY OR INDIRECTLY, IF HE IS REASONABLY CERTAIN THAT THE BEST INTERESTS OF FAMILY RESEARCH COUNCIL WILL BE SERVED THEREBY, OR --REFERRAL OF THE ISSUE TO LEGAL COUNSEL FOR ADVICE, OR --REFERRAL OF THE ISSUE TO THE AUDIT COMMITTEE OF THE BOARD OF DIRECTORS OR TO THE FULL BOARD, FOR DECISION IN SUCH CASES, IF THE AUDIT COMMITTEE OF THE BOARD DETERMINES THAT THERE IS A CONFLICT OF INTEREST CONCERNING A PARTICULAR TRANSACTION INVOLVING AN EMPLOYEE OR EXECUTIVE, THE FULL BOARD SHALL BE NOTIFIED OF THE RESOLUTION OF THE ISSUE AND THE AFFECTED EMPLOYEE OR EXECUTIVE SHALL ANSWER ANY QUESTIONS ABOUT THE MATTER THAT OTHER BOARD MEMBERS MAY HAVE
FORM 990, PART VI, SECTION B, LINE 15A	DETERMINING COMPENSATION OF FRC'S PRESIDENT AND CEO THE CFO MAKES REFERENCE TO COMPENSATION INFORMATION CONTAINED IN THE FORMS 990 OF SIMILAR ORGANIZATIONS, ALONG WITH MARKET SURVEY DATA, AND COMPARES IT TO THE PRESIDENT'S CURRENT COMPENSATION THE CFO THEN SUBMITS AN ANALYSIS TO FRC'S AUDIT COMMITTEE FOR THEIR REVIEW AND DECISION THE AUDIT COMMITTEE REVIEWS, DISCUSSES, AND SETS THE PRESIDENT'S COMPENSATION THE COMMITTEE THEN MAKES A CONTEMPORANEOUS RECORDING OF ITS DELIBERATION PROCESS DETERMINING COMPENSATION OF OTHER OFFICERS AND KEY EMPLOYEES COMPENSATION CHANGES ARE ESTABLISHED BY THE FINANCE DEPARTMENT ON AN ANNUAL BASIS BASED ON AVAILABLE MARKET DATA CHANGES ARE APPROVED BY THE PRESIDENT
FORM 990, PART VI, SECTION C, LINE 19	FRC PROVIDES COPIES OF ITS 990, 990-T, FORM 1023, AND FINANCIAL STATEMENTS UPON REQUEST IT ALSO WILL PROVIDE A COPY OF ITS CONFLICT OF INTEREST POLICY, BUT NOT ANNUAL RESPONSES FROM DIRECTORS FRC DOES NOT DISCLOSE ITS GOVERNING DOCUMENTS
PART XII, LINE 2C	THE PROCESS HAS NOT CHANGED FROM THE PRIOR YEAR

SCHEDULE R
(Form 990)

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.
▶ Attach to Form 990. ▶ See separate instructions.
▶ Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2013

Open to Public Inspection

Name of the organization
FAMILY RESEARCH COUNCIL

Employer identification number
52-1792772

Part I Identification of Disregarded Entities

Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity

Part II Identification of Related Tax-Exempt Organizations

Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No
(1) FAMILY RESEARCH COUNCIL ACTION 801 G ST NW WASHINGTON, DC 20001 52-1805562	NON-PROFIT AND TAX-EXEMPT LEGISLATIVE ACTION ARM OF FRC	DC	501(C)(4)			Yes	
(2) FAMILY FAITH AND FREEDOM FOUNDATION 801 G ST NW WASHINGTON, DC 20001 52-2075175	SUPPORTING ORGANIZATION TO FRC	DC	501(C)(3)	509(A)(3)		Yes	

Part III

Identification of Related Organizations Taxable as a Partnership

Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income(related, unrelated, excluded from tax under sections 512- 514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	

Part IV

Identification of Related Organizations Taxable as a Corporation or Trust

Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end- of-year assets	(h) Percentage ownership	(i) Section 512 (b)(13) controlled entity?	
								Yes	No

Part V

Transactions With Related Organizations

Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

a Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity

b Gift, grant, or capital contribution to related organization(s)

c Gift, grant, or capital contribution from related organization(s)

d Loans or loan guarantees to or for related organization(s)

e Loans or loan guarantees by related organization(s)

f Dividends from related organization(s)

g Sale of assets to related organization(s)

h Purchase of assets from related organization(s)

i Exchange of assets with related organization(s)

j Lease of facilities, equipment, or other assets to related organization(s)

k Lease of facilities, equipment, or other assets from related organization(s)

l Performance of services or membership or fundraising solicitations for related organization(s)

m Performance of services or membership or fundraising solicitations by related organization(s)

n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)

o Sharing of paid employees with related organization(s)

p Reimbursement paid to related organization(s) for expenses

q Reimbursement paid by related organization(s) for expenses

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

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

Yes

No

1a Yes

1b No

1c No

1d No

1e No

1f No

1g No

1h No

1i No

1j No

1k No

1l Yes

1m No

1n Yes

1o Yes

1p Yes

1q Yes

1r No

1s No

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

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1) FRC ACTION	L	32,131	ACTUAL EXPENSE
(2) FRC ACTION	N	76,945	ACTUAL EXPENSE
(3) FRC ACTION	O	536,052	ACTUAL EXPENSE
(4) FRC ACTION	P	470,842	ACTUAL EXPENSE
(5) FRC ACTION	Q	1,245,000	ACTUAL EXPENSE
(6) FRC ACTION	A	1,681	CALCULATED RATE

Schedule R (Form 990) 2013

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

[illegible]

Part VII

Supplemental Information

Provide additional information for responses to questions on Schedule R (see instructions)

Return Reference	Explanation
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Additional Data

Software ID:
Software Version:
EIN: 52-1792772
Name: FAMILY RESEARCH COUNCIL

Form 990, Schedule R, Part V - Transactions With Related Organizations

(a) Name of other organization	(b) Transaction type(a-s)	(c) Amount Involved	(d) Method of determining amount involved
FRC ACTION	L	32,131	ACTUAL EXPENSE
FRC ACTION	N	76,945	ACTUAL EXPENSE
FRC ACTION	O	536,052	ACTUAL EXPENSE
FRC ACTION	P	470,842	ACTUAL EXPENSE
FRC ACTION	Q	1,245,000	ACTUAL EXPENSE
FRC ACTION	A	1,681	CALCULATED RATE