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DLN: 93493275000025

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 <u>www.IRS.gov/form990</u>

OMB No 1545-0047

Open to Public Inspection

A Fo	r the 2	2013 cale	endar year, or tax year beginning 12-01-2013 , 2013, and ending 11-3	30-2014	_	
		pplicable	C Name of organization NATIONAL INSTITUTE FOR PUBLIC POLICY INC		D Employe	r identification number
	ress ch	_	Doing Business As		54-119	2424
	me chai					
	ıal retui		Number and street (or P O box if mail is not delivered to street address) Room/st 9302 LEE HIGHWAY NO 750	ııte	E Telephone	e number
	minated ended i		City or town, state or province, country, and ZIP or foreign postal code		(703) 29	93-9181
_		n pending	FAIRFAX, VA 22031			
ן אף	JIICA CIOTI	rpending	F Name and address of principal officer	H(a) Taki	-	eipts \$ 13,484,601
			KEITH PAYNE		nis a group re ordinates?	Yes <b>V</b> No
			9302 LEE HIGHWAY FAIRFAX,VA 22031	H(b) Are	all subordina	tes
				incli	uded?	
I Ta	x-exem	npt status	✓ 501(c)(3)	If"N	lo," attach a	list (see instructions)
y W	ebsite	e:► WW	W NIPP ORG	H(c) Gro	up exemptioi	n number ►
		ganızatıon	Corporation  Trust  Association  Other ►	<b>L</b> Year of f	ormation 1981	M State of legal domicile VA
Pa	rt I		mary escribe the organization's mission or most significant activities			
Activities & Governance	3 r 4 r 5 7	CHARGE DISCUS NINE PR Check th Number of Number of Total nur	ON IT'S WEBSITE OFFICERS AND SENIOR STAFF MEMBERS OF SING ISSUES OF NATIONAL DEFENSE FOR CIVIC GROUPS, NEWS OGRAMS ARE IN PROGRESS OR ARE COMPLETED FOR GOVERNMED IS box If the organization discontinued its operations or disposed of voting members of the governing body (Part VI, line 1a) of independent voting members of the governing body (Part VI, line 1b)	THE INSTITED APERS, TERMINAL AND STATE OF MORE THAN STATE OF THE STATE OF T	PRIVATE C  25% of its no	TEER PRESENTATIONS AND RADIO THIRTY- LIENTS
			elated business revenue from Part VIII, column (C), line 12		<u> </u>	<b>7a</b> 0
	ь	Net unre	ated business taxable income from Form 990-T, line 34			<b>7b</b> 0
	8	Contril	outions and grants (Part VIII, line 1h)	Pri	or Year 2.947.56	Current Year 0 2.103.836
	8 9		outions and grants (Part VIII, line 1h)	Pri	2,947,56	
evenue		Progra Invest	m service revenue (Part VIII, line 2g)		2,947,56 745,76	0 2,103,836 0 0 5 1,200,020
Revenue	9 10 11	Progra Invest Other	m service revenue (Part VIII, line 2g)		2,947,56	0 2,103,836 0 0 5 1,200,020
Revenue	9 10	Progra Invest Other Total r	m service revenue (Part VIII, line 2g)		2,947,56 745,76	0 2,103,836 0 0 5 1,200,020 3 1,933
Ravenue	9 10 11	Progra Invest Other Total r 12). Grants	m service revenue (Part VIII, line 2g)	e	2,947,56 745,76 14,60 3,707,92	0 2,103,836 0 0 5 1,200,020 3 1,933 8 3,305,789 0 0
Revenue	9 10 11 12 13 14	Progra Invest Other Total r 12). Grants Benefit	m service revenue (Part VIII, line 2g)	e	2,947,56 745,76 14,60 3,707,92	0 2,103,836 0 0 5 1,200,020 3 1,933 8 3,305,789
	9 10 11 12	Progra Invest Other Total r 12). Grants Benefit	m service revenue (Part VIII, line 2g)	e	2,947,56 745,76 14,60 3,707,92	0 2,103,836 0 0 5 1,200,020 3 1,933 8 3,305,789 0 0
	9 10 11 12 13 14	Progra Invest Other Total r 12) . Grants Benefit Salarie 5-10)	m service revenue (Part VIII, line 2g)	e .	2,947,56 745,76 14,60 3,707,92	0 2,103,836 0 0 5 1,200,020 3 1,933 8 3,305,789 0 0
Expenses Revenue	9 10 11 12 13 14 15 16a b	Progra Invest Other Total r 12) . Grants Benefit Salarie 5-10) Profes Total fut	m service revenue (Part VIII, line 2g)	e	2,947,56 745,76 14,60 3,707,92 2,019,66	0 2,103,836 0 0 5 1,200,020 3 1,933 8 3,305,789 0 0 0 0 1 1,805,620 0 0
	9 10 11 12 13 14 15 16a b	Progra Invest Other Total r 12) . Grants Benefit Salarie 5-10) Profes Total fun Other	ment income (Part VIII, line 2g)	e	2,947,56 745,76 14,60 3,707,92 2,019,66	0 2,103,836 0 0 5 1,200,020 3 1,933 8 3,305,789 0 0 0 0 1 1,805,620 0 0 2 549,176
	9 10 11 12 13 14 15 16a b	Progra Invest Other Total r 12) . Grants Benefit Salarie 5-10) Profes Total fut Other	m service revenue (Part VIII, line 2g)	e	2,947,56 745,76 14,60 3,707,92 2,019,66	0 2,103,836 0 0 5 1,200,020 3 1,933 8 3,305,789 0 0 0 0 1 1,805,620 0 0 2 549,176 3 2,354,796
Expenses	9 10 11 12 13 14 15 16a b 17 18	Progra Invest Other Total r 12) . Grants Benefit Salarie 5-10) Profes Total fut Other	ment income (Part VIII, line 2g)	e	2,947,56  745,76  14,60  3,707,92  2,019,66  599,85  2,619,51  1,088,41  ng of Current	0 2,103,836 0 0 5 1,200,020 3 1,933 8 3,305,789 0 0 0 0 1 1,805,620 0 0 2 549,176 3 2,354,796 5 950,993
Expenses	9 10 11 12 13 14 15 16a b 17 18 19	Progra Invest Other Total r 12) . Grants Benefit Salarie 5-10) Profes Total fut Other Total e Revent	ment income (Part VIII, line 2g)	e	2,947,56 745,76 14,60 3,707,92 2,019,66 599,85 2,619,51 1,088,41 ng of Current Year	0 2,103,836 0 0 5 1,200,020 3 1,933 8 3,305,789 0 0 0 0 1 1,805,620 0 0 2 549,176 3 2,354,796 5 950,993 End of Year
Expenses	9 10 11 12 13 14 15 16a b 17 18	Progra Invest Other Total r 12) . Grants Benefit Salarie 5-10) Profes Total fun Other Total e Reveni	ment income (Part VIII, line 2g)	e	2,947,56  745,76  14,60  3,707,92  2,019,66  599,85  2,619,51  1,088,41  ng of Current Year  15,466,50	0 2,103,836 0 0 5 1,200,020 3 1,933 8 3,305,789 0 0 0 0 1 1,805,620 0 0 2 549,176 3 2,354,796 5 950,993 End of Year 2 16,423,964
Expenses	9 10 11 12 13 14 15 16a b 17 18 19	Progra Invest Other Total r 12) . Grants Benefit Salarie 5-10) Profes Total fun Other Total e Revent	ment income (Part VIII, line 2g)	e	2,947,56 745,76 14,60 3,707,92 2,019,66 599,85 2,619,51 1,088,41 ng of Current Year	0 2,103,836 0 0 5 1,200,020 3 1,933 8 3,305,789 0 0 0 0 1 1,805,620 0 0 2 549,176 3 2,354,796 5 950,993 End of Year 2 16,423,964 0 2,105,731
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May the IRS discuss this return with the preparer shown above? (see instructions) . . .

✓ Yes No

Form	n 990 (2013)					Page :					
Par		<b>nent of Program Servi</b> f Schedule O contains a resp			III	٦					
1	Briefly describ	e the organization's mission									
		ORKS AS A PUBLIC EDUCAT IN POLICY AND INTERNAT			USES ON A WIDE SPECTRUM	OF RAPIDLY					
2	the prior Form	zation undertake any significa 990 or 990-EZ?		ervices during the yea	r which were not listed on	┌ Yes ┌ No					
	If "Yes," describe these new services on Schedule O										
3		zation cease conducting, or m			onducts, any program	┌ Yes ┌ No					
	If "Yes," descr	ribe these changes on Schedi	ıle O								
4	expenses Sec		) organızatıon	s are required to repor	nree largest program services, a t the amount of grants and alloc						
4a	(Code	) (Expenses \$	382,229	ıncludıng grants of \$	) (Revenue \$	)					
	NATIONAL INSTIT RELATED TO NAT		NMENT OFFICIAL	S WITH SUPPORT IN THE F	ORM OF RESEARCH, BRIEFINGS AND R	EPORTS ON MATTERS					
4b	(Code	) (Expenses \$	374,504	ıncludıng grants of \$	) (Revenue \$	)					
	UNDER THIS COLO		UTE PERSONNEL	. PROVIDE ON-SITE SUPPOR	RT AT U.S. STRATEGIC COMMAND'S DE	TERRENCE ASSESSMENT LAB,					
	(Code	) (Expenses \$	266,315	ıncludıng grants of \$	0 ) (Revenue \$	)					
	NATIONAL INSTIT	TUTE CONDUCTED RESEARCH AND	WROTE STUDIES	S ON THE SUBJECT OF MINI	IMUM DETERRENCE						
	(Code SEE ORGANIZATI	) (Expenses \$ ION'S PRIMARY EXEMPT PURPOSE	703,415	including grants of \$	) (Revenue \$	)					
	Other program	n services (Describe in Sche	dula O )								
Tu	(Expenses \$	703,415 incl		of \$	) (Revenue \$	)					

1,726,463

Total program service expenses ►

# 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)? <i>If "Yes," complete Schedule A</i>	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		No
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? <i>If "Yes," complete Schedule D, Part I</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 $IV^{\square}$	9		No
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>	10		No
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable			
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
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Yes	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X.	11f		No
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		No
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 $11e^{\gamma}$ If "Yes," complete Schedule G, Part I (see instructions)	17		No
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	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		

Par	t 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? If "Yes," complete Schedule I, Parts I and II	21		No
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? If "Yes," complete Schedule I, Parts I and III	22		No
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? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
C	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part $I$	25a		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		No
26	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? If so, complete Schedule L, Part II	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		No
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		No
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b	Yes	
С	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? If "Yes," complete Schedule L, Part IV	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule $M$	29		Νo
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? If "Yes," complete Schedule N, Part I	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part $I$	33		No
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		No
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		No
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 $512(b)(13)$ ? If "Yes," complete Schedule R, Part V, line 2	35b		
36	<b>Section 501(c)(3) organizations.</b> 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		No
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O	38	Yes	
		F	orm <b>99</b> 0	(2013)

G I	Statements Regarding Other IRS Filings and Tax Compliance			_
	Check if Schedule O contains a response or note to any line in this Part V	<u> </u>	Yes	l No
3	Enter the number reported in Box 3 of Form 1096 Enter -0 - if not applicable   1a   29		163	140
	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable  1b  0			
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable	1		
	gaming (gambling) winnings to prize winners?	1c		
3	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			
)	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	
1	Did the organization have unrelated business gross income of \$1,000 or more during the year?	За		No
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
1	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
)	If "Yes," enter the name of the foreign country			
	See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts			
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		No
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		N
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			
	2. 163, to line 3d of 3D, and the organization metrorin 0000-1.	5c		
1	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		N
	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
	Organizations that may receive deductible contributions under section 170(c).			
	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		N
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		N
	If "Yes," indicate the number of Forms 8282 filed during the year   7d			
	74   1   1   1   1   1   1   1   1   1			
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit			
	contract?	7e		N
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		N
	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8		
	Sponsoring organizations maintaining donor advised funds.	<b> </b>		
	Did the organization make any taxable distributions under section 4966?	9a		
	Did the organization make any taxable distributions under section 49667	9a 9b		
		90		
	Section 501(c)(7) organizations. Enter  Initiation food and control contributions included on Bart VIII. line 12			
	Initiation fees and capital contributions included on Part VIII, line 12	-		
	Section 501(c)(12) organizations. Enter			
	Gross income from members or shareholders			
	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them )	-		
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
	Section 501(c)(29) qualified nonprofit health insurance issuers.	1		
	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		_
)	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			
	Enter the amount of reserves on hand			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a	<u> </u>	N
	If "Yes " has it filed a Form 720 to report these payments? If "No " provide an explanation in Schedule O	14h		

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

Se	ection A. Governing Body and Management			
			Yes	No
<b>1</b> a	Enter the number of voting members of the governing body at the end of the tax year			
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O			
b	Enter the number of voting members included in line 1a, above, who are independent			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		No
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? .	3		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		No
6	Did the organization have members or stockholders?	6		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
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
а	The governing body?	8a	Yes	
b	Each committee with authority to act on behalf of the governing body?	8b	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		No
Se	ection B. Policies (This Section B requests information about policies not required by the Internal R	evenu	ıe Cod	e.)
Se		evenu	<i>ie Cod</i> <b>Yes</b>	e.) <b>No</b>
		evenu 10a		•
10a	ection B. Policies (This Section B requests information about policies not required by the Internal R			No
10a b	Did the organization have local chapters, branches, or affiliates?	10a		No
10a b 11a	Did the organization have local chapters, branches, or affiliates?	10a 10b	Yes	No
10a b 11a b	Did the organization have local chapters, branches, or affiliates?	10a 10b	Yes	No
10a b 11a b 12a	Did the organization have local chapters, branches, or affiliates?	10a 10b	Yes	No
10a b 11a b 12a b	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a	Yes Yes	No
10a b 11a b 12a b	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a 12b	Yes Yes Yes	No
10a b 11a b 12a b	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a 12b	Yes Yes Yes Yes	No
10a b 11a b 12a b	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a 12b 12c 13	Yes Yes Yes Yes Yes Yes	No
10a b 11a b 12a b c	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a 12b 12c 13	Yes Yes Yes Yes Yes Yes	No
10a b 11a b 12a b c 13 14 15	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a 12b 12c 13 14	Yes Yes Yes Yes Yes Yes Yes	No
10a b 11a b 12a b c 13 14 15	Did the organization have local chapters, branches, or affiliates?  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?  Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?  Describe in Schedule O the process, if any, used by the organization to review this Form 990  Did the organization have a written conflict of interest policy? If "No," go to line 13  Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done  Did the organization have a written whistleblower policy?  Did the organization have a written document retention and destruction policy?  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?  The organization's CEO, Executive Director, or top management official	10a 10b 11a 12a 12b 12c 13 14	Yes Yes Yes Yes Yes Yes Yes Yes	No
10a b 11a b 12a b c 13 14 15 a b	Did the organization have local chapters, branches, or affiliates?  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?  Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?  Describe in Schedule O the process, if any, used by the organization to review this Form 990  Did the organization have a written conflict of interest policy? If "No," go to line 13  Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done  Did the organization have a written whistleblower policy?  Did the organization have a written document retention and destruction policy?  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?  The organization's CEO, Executive Director, or top management official  Other officers or key employees of the organization  If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)  Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	10a 10b 11a 12a 12b 12c 13 14	Yes Yes Yes Yes Yes Yes Yes Yes	No
10a b 11a b 12a b c 13 14 15 a b	Did the organization have local chapters, branches, or affiliates?  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?  Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?  Describe in Schedule O the process, if any, used by the organization to review this Form 990  Did the organization have a written conflict of interest policy? If "No," go to line 13  Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done  Did the organization have a written whistleblower policy?  Did the organization have a written whistleblower policy?  Did the organization have a written document retention and destruction policy?  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?  The organization's CEO, Executive Director, or top management official  Other officers or key employees of the organization  If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)  Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a	10a 10b 11a 12a 12b 12c 13 14	Yes Yes Yes Yes Yes Yes Yes Yes	No No

- 17 List the States with which a copy of this Form 990 is required to be filed▶
- 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.

☐ 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 ►THE ORGANIZATION 9302 LEE HIGHWAY NO 750 FAIRFAX,VA 22031 (703) 293-9181

# 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

<b>(A)</b> Name and Title	(B) A verage hours per week (list any hours	more pers	than on is	one bot	not box h ar	chec (, unle n offic ustee	ess er	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations	(F) Estimated amount of other compensation
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)	from the organization and related organizations
(1) DR COLIN GRAY	1 00	×						0	0	C
DIRECTOR								0		
(2) DR CHARLES KUPPERMAN DIRECTOR	1 00	x						0	0	C
(3) DR KEITH B PAYNE	40 00	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		х				207.262	0	4F 103
PRESIDENT		X		^				387,362	0	45,187
(4) THOMAS SCHEBER	19 00			х				55,449	0	2,783
VICE PRESIDENT				_^				33,449	0	2,763
(5) AMY JOSEPH	40 00			x				217,276	0	38,147
C00								·		·
(6) BERNARD VICTORY	40 00					х		135,597	0	15,469
SENIOR ANALYST (7) THOMAS BLUME	40 00	<del>                                     </del>								
SENIOR ANALYST						х		125,777	0	16,098
(8) KURT GUTHE	40 00	<del>                                     </del>								
SENIOR ANALYST						Х		142,480	0	11,356
(9) STEVE LAMBAKIS	40 00					х		195,485	0	21,871
SENIOR ANALYST								,		•

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

	(A) Name and Title	(B) A verage hours per week (list any hours	(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	/-   ·			
		for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	2/1099	-MISC)	2/1099-MISC)		rganizati relate organiza	ed	
												-			
												-			
1b	Sub-Total			٠.				<b>&gt;</b>							
С	Total from continuation sheet	ts to Part VII, S	ection A	١.				Þ							
d	Total (add lines 1b and 1c) .						•	•		1,259,426		0		150,911	
2	Total number of individuals (in \$100,000 of reportable compo	-					d abov	e) wl	ho receive	d more th	nan				
													Yes	No	
3	Did the organization list any <b>f</b> oon line 1a? <i>If "Yes," complete S</i>									t compen • •	sated employee	3		No	
4	For any individual listed on lin organization and related organ	e 1a, is the sum	of repo	rtabl 150,	e co 000 -	mpe	nsatio "Yes," (	n and	d other cor lete Schedu	mpensation ale J for s	on from the uch	4	V 0 -		
5	Did any person listed on line 1 services rendered to the organ									anızatıon	or individual for	5	Yes	N.o.	
								۲,	-	_				No	
Se1	Complete this table for your five	ve highest comp											<b></b>		
	compensation from the organization Report compensation for the calendar year ending with or within the organiza  (A)  (B)  Name and business address  Description of services								(C) Compensation						
		Tallie and Dubiness								Des	anpaion of services	$\dashv$	соптрет		

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  $\blacktriangleright 0$ 

Form 99								Page <b>9</b>
Part \	/Ш	Statement of Check of Sched	o <b>f Revenue</b> ule O contains a respoi	nse or note to any lir	ne in this Part VIII			
					<b>(A)</b> Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
	1a	Federated cam	paigns 1a					
ant	ь	Membership du	ies 1b					
Ę, Ģ	С	Fundraising ev	ents <b>1c</b>					
iffs ar 4	d	Related organiz	zations 1d					
s, G imi	e	Government grant	s (contributions) <b>1e</b>	1,546,884				
lion r Si	f	All other contribution	ons, gifts, grants, and <b>1f</b>	556,952	İ			
Contributions, Gifts, Grants and Other Similar Amounts	g		ons included in lines		ł			
on C	-	1a-1f \$	- 1 - 16		2,103,836			
<u>ة ت</u>	n	Total. Add lines	S 1 a - 1 f	· · · •	2,103,630			
alle	2a			Business Code				
e Kei	b							
Program Service Revenue	c							
	d							
e E	e							
Ž Ta	f	All other progra	am service revenue					
ž	g	Total. Add lines	s 2a-2f					
	3		ome (including dividen		478,650			478,650
	4		ar amounts) stment of tax-exempt bond		,			<u>'</u>
	5	Royalties .		🕨	1,933			1,933
			(ı) Real	(II) Personal				
	6a	Gross rents Less rental						
	b	expenses Rental income						
	C	or (loss)						
	d	Net rental inco	me or (loss)  (i) Securities	► (II) Other				
	7a	Gross amount from sales of assets other	10,900,182	(II) Other				
	ь	than inventory Less cost or other basis and sales expenses	10,178,812					
	С	Gain or (loss)	721,370					
	d	Net gain or (los	ss)		721,370			721,370
une	8a	Gross income f events (not inc \$						
Other Revenue			reported on line 1c) ne 18					
	ь	Less direct ex	penses b					
Ò	С		(loss) from fundraising	events 🛌				
	9a		rom gaming activities ne 19 a					
			penses <b>b</b> (loss) from gaming acti					
		Gross sales of returns and allo	inventory, less owances .	vities				
			a oods sold b					
	c	Miscellaneou	(loss) from sales of inv s Revenue	entory 🕦 Business Code				
	11a	scenaneou		Susmess code				
	ь							
	С		_					
	d	All other reven	ue					
	e	Total. Add lines	s 11a-11d	🕨				
	12	Total revenue.	See Instructions .	📦	3,305,789	C		1,201,953
					-,,. 33			Form <b>990</b> (2013)

	,	
Part IX	Statement of Functional Expenses	
Section 50	1(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	<u> </u>	<u> </u>	<u>.</u>
	ot include amounts reported on lines 6b, o, 9b, and 10b of Part VIII.	(A) Total expenses	( <b>B</b> ) Program service expenses	(C) Management and general expenses	<b>(D)</b> Fundraising expenses
1	Grants and other assistance to governments and organizations in the United States See Part IV, line 21				
2	Grants and other assistance to individuals in the United States See Part IV, line 22				
3	Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	757,236	438,455	298,851	19,930
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	788,795	635,655	149,535	3,605
8	Pension plan accruals and contributions (include section $401(k)$ and $403(b)$ employer contributions)	87,307	50,638	34,050	2,619
9	Other employee benefits	88,993	51,616	34,707	2,670
10	Payroll taxes	83,289	48,307	32,483	2,499
11	Fees for services (non-employees)				
а	Management				
b	Legal	8,415		8,415	
c	Accounting	48,813		48,813	
d	Lobbying				
e	Professional fundraising services See Part IV, line 17				
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)	33,870	25,038	8,832	
12	Advertising and promotion	,	,	,	
13	Office expenses	19,643	5,552	14,091	
14	Information technology	,	,	,	
15	Royalties				
16	Occupancy	91,585	53,119	35,718	2,748
17	Travel	24,108	33,320	-9,212	2,7.10
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	2.,,255	33,323	7,222	
19	Conferences, conventions, and meetings	499		499	
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	74,454	43,183	29,037	2,234
23	Insurance	50,841	29,488	19,828	1,525
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)				
а	INVESTMENT EXPENSE	102,101		102,101	
b	DUES	29,703		29,703	
c	MEALS & ENTERTAINMENT	21,318	2,031	19,287	
d	REPAIRS & MAINTENANCE	13,900		13,900	
e	All other expenses	29,926	310,061	-289,955	9,820
25	Total functional expenses. Add lines 1 through 24e	2,354,796	1,726,463	580,683	47,650
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)				

Part X Balance Sheet

		Check if Schedule O contains a response or note to any line in the	nıs Par	tX			<u>· · · · </u>
					(A) Beginning of year		<b>(B)</b> End of year
	1	Cash-non-interest-bearing			100	1	100
	2	Savings and temporary cash investments		•	843,365	2	378,288
	3	Pledges and grants receivable, net				3	<u> </u>
	4	Accounts receivable, net			356,607	4	272,060
Assets	5	Loans and other receivables from current and former officers, di employees, and highest compensated employees Complete Pa Schedule L	rector			5	
	6	Loans and other receivables from other disqualified persons (as section $4958(f)(1)$ ), persons described in section $4958(c)(3)(6)(6)$ 0 employers and sponsoring organizations of section $501(c)(9)(6)(6)(6)(6)$ 0 beneficiary organizations (see instructions) Complete Part II of	contributing ry employees'		6		
	_	Nakaa and laana maasushia mak				7	
	7	Notes and loans receivable, net				8	
	8	Inventories for sale or use			3,499		4.042
	9 10a	Prepaid expenses and deferred charges Land, buildings, and equipment cost or other basis Complete	     10a	779,361	·	9	4,942
	Ь	Part VI of Schedule D  Less accumulated depreciation	10a	694,527	4	10c	84,834
	11	Investments—publicly traded securities	l '	14,067,739	11	15,634,115	
	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			47,247	15	49,625
	16	Total assets. Add lines 1 through 15 (must equal line 34)			15,466,502		16,423,964
	17	Accounts payable and accrued expenses			13,936		10,425,304
	18				13,550	18	
		Grants payable		1,837,234		1,880,433	
	19	Deferred revenue		1,637,234	19	1,860,433	
	20	Tax-exempt bond liabilities				20	
e O	21	Escrow or custodial account liability Complete Part IV of Sche				21	
Liabiliti	22	Loans and other payables to current and former officers, directo key employees, highest compensated employees, and disqualifi	•	stees,			
逗		persons Complete Part II of Schedule L				22	
	23	Secured mortgages and notes payable to unrelated third parties		•		23	
	24	Unsecured notes and loans payable to unrelated third parties				24	
	25	Other liabilities (including federal income tax, payables to relat and other liabilities not included on lines 17-24) Complete Par	t X of S	Schedule	291,250	25	225,298
	26	D			2,142,420		2,105,731
	26	Total liabilities. Add lines 17 through 25			2,142,420	26	2,103,731
φ		Organizations that follow SFAS 117 (ASC 958), check here ► 5 lines 27 through 29, and lines 33 and 34.	and	complete			
돌	27	Unrestricted net assets	_		13,268,382	27	14,250,987
<u>면</u>	28	Temporarily restricted net assets			55,700		67,246
<u> </u>	29	Permanently restricted net assets			,	29	'
Assets or Fund Balance		Organizations that do not follow SFAS 117 (ASC 958), check he complete lines 30 through 34.					
S)	30	Capital stock or trust principal, or current funds				30	
Ř	31	Paid-in or capital surplus, or land, building or equipment fund				31	
ą.	32	Retained earnings, endowment, accumulated income, or other fu	ınds			32	
ž	33	Total net assets or fund balances			13,324,082	33	14,318,233
Z	34	Total liabilities and net assets/fund balances			15,466,502	34	16,423,964

Par	Reconcilliation of Net Assets Check if Schedule O contains a response or note to any line in this Part XI	·			· .୮
1	Total revenue (must equal Part VIII, column (A), line 12)	1		3.3	305,789
2	Total expenses (must equal Part IX, column (A), line 25)				
_	Paramatan and California and Califor	2		2,3	354,796
3	Revenue less expenses Subtract line 2 from line 1	3		g	950,993
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))			40.	224 002
_	<u></u>	4		13,3	324,082
5	Net unrealized gains (losses) on investments	5			43,158
6	Donated services and use of facilities				<u> </u>
		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		14,3	318,233
Par	t XII Financial Statements and Reporting			<u> </u>	
	Check if Schedule O contains a response or note to any line in this Part XII				. Г
				Yes	No
1	Accounting method used to prepare the Form 990				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		No
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or review a separate basis, consolidated basis, or both	ved on			
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	Yes	
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a sepai basis, consolidated basis, or both	rate			
	Separate basis Consolidated basis Both consolidated and separate basis				
c	If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversigh audit, review, or compilation of its financial statements and selection of an independent accountant?	t of the	e <b>2c</b>	Yes	
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	<u></u>	3a	Yes	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the		3b	Yes	

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As Filed Data -

DLN: 93493275000025

OMB No 1545-0047

### **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.

Open to Public **Inspection** 

Name of	the o	rga niza	tion		
NATIONAL	INSTIT	UTE FOR	PUBLIC	POLICY	INC

**Employer identification number** 

	rt I			blic Charity Sta						nstructions				
Γhe	organı	zatıon ıs	not a privat	e foundation becaus	eıtıs (Forl	ınes 1 throu	ıgh 11, check	only one b	oox)					
1	Γ	A churc	ch, conventi	on of churches, or a	ssociation of	churches d	escribed in <b>s</b> e	ection 170(	b)(1)(A)(i).					
2	Γ	A scho	ol described	in <b>section 170(b)(1</b>	. <b>)(A)(ii).</b> (At	tach Schedı	ule E)							
3	Γ	A hosp	ıtal or a coo	perative hospital se	rvice organiz	atıon descr	ıbed ın <b>sectio</b>	n 170(b)(1	)(A)(iii).					
4	$\vdash$	A medi	cal research	n organization operat	ted ın conjun	ction with a	hospital desc	cribed in <b>se</b>	ction 170(b)(	(1)(A)(iii). E	nter the			
	_	hospita	l's name, cı	ty, and state										
5	ı		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	<u> </u>			local government or	5			. , ,	,, ,, ,					
7	굣			at normally receives			support from	a governm	ental unit or f	rom the gen	eral public			
8	Г			on 170(b)(1)(A)(vi). described in <b>sectior</b>			nplete Part II	)						
9	Г	An orga	anization tha	at normally receives	(1) more th	an 331/3% c	f its support	from contri	butions, mem	bership fees	, and gross			
		receipt	s from activ	ities related to its ex	xempt function	ons—subjec	t to certain e	xceptions,	and (2) no mo	re than 331,	/3% of			
		ıts sup	port from gr	oss investment inco	me and unrel	ated busine	ss taxable ın	come (less	section 511	tax) from bu	ısınesses			
		acquire	d by the org	janızatıon after June	30,1975 S	ee <b>section</b> !	5 <b>09(a)(2).</b> (C	omplete Pa	rt III )					
10	Г	An orga	anızatıon org	ganized and operated	d exclusively	to test for p	oublic safety	See <b>sect io</b>	n 509(a)(4).					
11	Γ	An orga	anızatıon org	ganized and operated	dexclusively	for the ben	efit of, to perf	orm the fun	ictions of, or t	o carry out	the purposes of			
				ly supported organiz						ee <b>section 5</b>	<b>09(a)(3).</b> Check			
				bes the type of supp						6	11			
	_			b Type II c										
е	ı	•		ox, I certify that the on managers and otl	_		,		, ,	•	•			
			509(a)(2)	on managers and oc	ner than one	or more pub	mery support	ca organiza	icions desemb	ed III seedlo	11 30 3 (4)(1 ) 01			
f				received a written de	etermination	from the IR	S that it is a	Type I, Typ	e II, or Type	III support	ing organizatio <u>n,</u>			
			his box						6.1		Γ			
g			Nugust 1 / , 2 ng persons?	2006, has the organi	zation accep	ited any gift	or contribution	on from any	ofthe					
			<b>.</b>	rectly or indirectly o	ontrols, eith	er alone or t	ogether with	persons de	scribed in (ii)	)	Yes No			
		and (III)	) below, the	governing body of th	e supported	organizatioi	٦?	•	` .	11g	(i)			
			•	er of a person descri		=				11g	(ii)			
				lled entity of a perso			above?			11g				
h				ng information about										
(	i) Nam	ne of	(ii) EIN	(iii) Type of	(iv) Is t	he	(v) Did you	notify	(vi) Is	the	(vii) A mount of			
	suppor			organization	organizati		the organiz		organizat		monetary			
organization (described on col (i) listed in in col (i) of your col (i) organized si								support						
				or IRC section	docume	_	Suppor		I III tile o	3 '				
				(see	40040									
				instructions))	Yes	No	Yes	No	Yes	No	1			
									+	1	<del>                                     </del>			
									1					
T-4-									+	1	<del>                                     </del>			

instructions

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 (a) 2009 **(b)** 2010 (c) 2011 (d) 2012 (e) 2013 (f) Total in) 🟲 1 Gifts, grants, contributions, and membership fees received (Do not 4,171,538 3,977,212 3,347,042 2,947,560 2,103,836 16,547,188 include any "unusual grants ") 7 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 4,171,538 3,977,212 3,347,042 2,947,560 2,103,836 16,547,188 Total. Add lines 1 through 3 The portion of total contributions by each person (other than a governmental unit or publicly 2,056,449 supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column Public support. Subtract line 5 14,490,739 from line 4 Section B. Total Support Calendar year (or fiscal year (a) 2009 **(b)** 2010 (c) 2011 (d) 2012 **(e)** 2013 (f) Total beginning in) 🟲 4,171,538 3,977,212 3,347,042 2,947,560 2,103,836 16,547,188 Amounts from line 4 Gross income from interest, dividends, payments received on 249,112 321,901 396,772 492,932 securities loans, rents, royalties 452,892 1,913,609 and income from similar sources 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) 11 Total support (Add lines 7 18,460,797 through 10) Gross receipts from related activities, etc (see instructions) 12 12 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check Section C. Computation of Public Support Percentage 14 Public support percentage for 2013 (line 6, column (f) divided by line 11, column (f)) 14 78 490 % Public support percentage for 2012 Schedule A, Part II, line 14 15 15 78 820 % 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

Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

Schedule A (Form 990 or 990-EZ) 2013 Part III Support 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

Cale	ndar year (or fiscal year beginning in) 🟲	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	<b>(e)</b> 2013	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received (Do not						
2	include any "unusual grants ") Gross receipts from admissions,						
_	merchandise sold or services						
	performed, or facilities furnished in						
	any activity that is related to the organization's tax-exempt						
	purpose						
3	Gross receipts from activities that						
	are not an unrelated trade or						
4	business under section 513 Tax revenues levied for the						
•	organization's benefit and either						
	paid to or expended on its						
_	behalf The value of services or facilities						
5	furnished by a governmental unit to						
	the organization without charge						
6	<b>Total.</b> Add lines 1 through 5						
7a	Amounts included on lines 1, 2,						
	and 3 received from disqualified persons						
ь	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 ) ction B. Total Support						
	ndar year (or fiscal year beginning	( ) 2000	(1) 2010	( ) 2011	(1) 2012	( ) 2012	(C) T
				(A) 2011 I	(d) 2012	(e) 2013	(f) Total
	in) ►	(a) 2009	<b>(b)</b> 2010	(c) 2011	(4) 2012	(-,	(-,
9	in) ► A mounts from line 6	(a) 2009	( <b>B)</b> 2010	(6) 2011	(4) 2012	(5, 2222	(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	in) ► A mounts from line 6 Gross income from interest,	(a) 2009	<b>(B)</b> 2010	(6) 2011	(4) 2012	(0, 2000	(7,7,5,5,1)
9	in) ► A mounts from line 6	(a) 2009	<b>(b)</b> 2010	(6) 2011	(4) 2012	(5,232	
9	in)  A mounts from line 6 Gross income from interest, dividends, payments received on	(a) 2009	<b>(b)</b> 2010	(6) 2011	(4) 2322		
9 10a	in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	(a) 2009	( <b>b)</b> 2010	(6) 2011	(4) 2322		
9	in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable	(a) 2009	( <b>b)</b> 2010	(6) 2011	(4) 2012		
9 10a	in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	(a) 2009	( <b>b)</b> 2010	(6) 2011	(4) 2322		
9 10a	in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975	(a) 2009	( <b>b)</b> 2010	(6) 2011	(4) 2322		
9 10a b	in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b	(a) 2009	( <b>b)</b> 2010	(6) 2011	(4) 2012		
9 10a b	in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated	(a) 2009	( <b>b)</b> 2010	(6) 2011	(4) 2012		
9 10a b	in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b	(a) 2009	( <b>b)</b> 2010	(6) 2011	(4) 2322		
9 10a b c 11	in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on	(a) 2009	( <b>b)</b> 2010	(6) 2011	(4) 2322		
9 10a b	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include	(a) 2009	( <b>b)</b> 2010	(6) 2011			
9 10a b c 11	in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of	(a) 2009	( <b>b)</b> 2010	(c) 2011			
9 10a b c 11	In) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)	(a) 2009	( <b>b)</b> 2010	(6) 2011			
9 10a b c 11	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c,	(a) 2009	( <b>b)</b> 2010	(c) 2011			
9 10a b c 11	In) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
9 10a b c 11 12	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV ) Total support. (Add lines 9, 10c, 11, and 12 ) First five years. If the Form 990 is f check this box and stop here	or the organizati	on's first, second				
9 10a b c 11 12 13 14	in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is f check this box and stop here	or the organizati	on's first, second	, thırd, fourth, or		a 501(c)(3) orga	nization,
9 10a b c 11 12 13 14 Se 15	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is f check this box and stop here ction C. Computation of Publ Public support percentage for 2013	or the organizati ic Support Pe (line 8, column (	on's first, second ercentage f) divided by line	, thırd, fourth, or		a 501(c)(3) orga	nization,
9 10a b c 11 12 13 14 Se 15 16	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV ) Total support. (Add lines 9, 10c, 11, and 12 ) First five years. If the Form 990 is f check this box and stop here  ction C. Computation of Publ Public support percentage from 201	or the organization of the	on's first, second ercentage f) divided by line art III, line 15	, third, fourth, or		a 501(c)(3) orga	nization,
9 10a b c 11 12 13 14 Se 15 16 Se	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV ) Total support. (Add lines 9, 10c, 11, and 12 ) First five years. If the Form 990 is f check this box and stop here ction C. Computation of Publ Public support percentage from 201 ction D. Computation of Inve	or the organization of the	on's first, second ercentage f) divided by line art III, line 15 me Percenta	, third, fourth, or 13, column (f))	fifth tax year as a	a 501(c)(3) orga 15 16	nization,
9 10a b c 11 12 13 14 Se 15 16 Se 17	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is f check this box and stop here ction C. Computation of Publ Public support percentage from 201 ction D. Computation of Inve	or the organization  ic Support Performance (line 8, column ( 2 Schedule A, Paragraphic Performance)  colors (line 10c, colors)	on's first, second ercentage f) divided by line art III, line 15 me Percentagolumn (f) divided	, third, fourth, or  13, column (f)) <b>ge</b> by line 13, colum	fifth tax year as a	15 16	nization,
9 10a b c 11 12 13 14 Se 15 16 Se 17 18	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV ) Total support. (Add lines 9, 10c, 11, and 12 ) First five years. If the Form 990 is f check this box and stop here ction C. Computation of Publ Public support percentage from 201 ction D. Computation of Inve	or the organization of the organization of the organization of the second of the secon	on's first, second ercentage f) divided by line art III, line 15 me Percentago olumn (f) divided A, Part III, line 1	, third, fourth, or  13, column (f)) <b>ge</b> by line 13, column	fifth tax year as a	15 16	nization,

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 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

<b>Part IV Supplemental Information.</b> Provide the explanations required by Part II, line 10; Part II, line 17a of 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).									
	Facts And Circumstances Test								
Retu	Return Reference Explanation								
		Schodulo A / Form 0	000 er 000 E7) 201						

Schedule A (Form 990 or 990-EZ) 2013

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DLN: 93493275000025

OMB No 1545-0047

# **SCHEDULE D**

(Form 990)

Department of the Treasury

# **Supplemental Financial Statements**

► 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.

Open to Public

	in Neverlae Gervice		ı	Inspection
	me of the organization FIONAL INSTITUTE FOR PUBLIC POLICY INC			lloyer identification number
Pa	organizations Maintaining Donor Advorganization answered "Yes" to Form 990			
	<u> </u>	(a) Donor advised funds		(b) Funds and other accounts
L	Total number at end of year			
<u> </u>	Aggregate contributions to (during year)			
3	Aggregate grants from (during year)			
ŀ	Aggregate value at end of year			
5	Did the organization inform all donors and donor advisor funds are the organization's property, subject to the or	_	donor adv	rsed Yes No
5	Did the organization inform all grantees, donors, and dused only for charitable purposes and not for the benef			
)a	rt II Conservation Easements. Complete if	the organization answered "Ves	" to Forn	· · · · · · · · · · · · · · · · · · ·
			to For	ii 990, Part IV, lille 7.
L	Purpose(s) of conservation easements held by the org Preservation of land for public use (e.g., recreation	<u> </u>	an histor	ically important land area
	Protection of natural habitat			d historic structure
	Preservation of open space	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
<u> </u>	Complete lines 2a through 2d if the organization held a easement on the last day of the tax year	a qualified conservation contribution i	n the form	n of a conservation
	easement on the last day of the tax year			Held at the End of the Year
а	Total number of conservation easements		2a	Tield at the Lild of the Tear
b	Total acreage restricted by conservation easements		2b	
c	Number of conservation easements on a certified histo	oric structure included in (a)	2c	
d	Number of conservation easements included in (c) acq	, ,	20	
u	historic structure listed in the National Register	quired after 0/1//00/ affa fiot off a	2d	
3	Number of conservation easements modified, transferr	ed, released, extinguished, or termin	ated by th	ne organization during
	the tax year ▶			
ı	Number of states where property subject to conservat	ion easement is located ►		
;	Does the organization have a written policy regarding t		——— andling of	violations and
	enforcement of the conservation easements it holds?	the periodic momeomig, mopeetion, in	ananng o	Yes No
•	Staff and volunteer hours devoted to monitoring, inspe	cting, and enforcing conservation eas	sements o	during the year
	<u> </u>			
,	Amount of expenses incurred in monitoring, inspecting	,, and enforcing conservation easeme	nts durin	g the year
	<b>▶</b> \$			
3	Does each conservation easement reported on line 2(a and section $170(h)(4)(B)(H)$ ?	d) above satisfy the requirements of s	section 17	70(h)(4)(B)(ı)
•	In Part XIII, describe how the organization reports corbalance sheet, and include, if applicable, the text of the the organization's accounting for conservation easeme	e footnote to the organization's financ		
ar	t III Organizations Maintaining Collection Complete if the organization answered "Y	s of Art, Historical Treasure		her Similar Assets.
La	If the organization elected, as permitted under SFAS 1 works of art, historical treasures, or other similar asseservice, provide, in Part XIII, the text of the footnote to	.16 (ASC 958), not to report in its re its held for public exhibition, educatio	venue sta n, or rese	arch in furtherance of public
b	If the organization elected, as permitted under SFAS 1 works of art, historical treasures, or other similar asse service, provide the following amounts relating to thes	ts held for public exhibition, educatio		
	(i) Revenues included in Form 990, Part VIII, line 1			<b>►</b> \$
	(ii) Assets included in Form 990, Part X			<b>►</b> \$
2	If the organization received or held works of art, histor following amounts required to be reported under SFAS			'
а	Revenues included in Form 990, Part VIII, line 1			<b>▶</b> \$
				· -

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

Part	TIPE Organizations Maintaining Co	<u>llections of Art</u>	<u>, His</u>	tori	<u>cal Tr</u>	easur	res, or O	the	<u> Similar As</u>	sets	(cor	itinued)
3	Using the organization's acquisition, accessicollection items (check all that apply)	on, and other record	ds, ch	neck	any of t	he follo	wing that a	are a	sıgnıfıcant use	ofits	•	
а	Public exhibition		d	Γ	Loan	or exch	ange progi	rams				
b	Scholarly research		e	Γ	Other	=						
С	Preservation for future generations											
4	Provide a description of the organization's co	ollections and expla	ın hov	w the	y furthe	r the o	rganızatıor	ı's ex	empt purpose	ın		
5	During the year, did the organization solicit o	or receive donations	ofar	t, his	torical	treasur	res or othe	rsım	ılar			
	assets to be sold to raise funds rather than t									┌ Ye	s	∏ No
Par	Part IV, line 9, or reported an an						answere	d "Y	es" to Form 9	990, ——		
1a	Is the organization an agent, trustee, custod included on Form 990, Part X?	ıan or other ınterme	diary	ford	ontribu	tions o	rotherass	ets r	ot	┌ <b>Y</b> e	s	┌ No
b	If "Yes," explain the arrangement in Part XII	I and complete the	follov	ving	table		_					
							-		An	nount		
С	Beginning balance						-	1c				
d	Additions during the year						-	1d				
е	Distributions during the year						-	1e				
f	Ending balance							1f				
2a	Did the organization include an amount on Fo	rm 990, Part X, line	e 21?							┌ Ye	s	∏ No
b	If "Yes," explain the arrangement in Part XII	I Check here if the	expl	anatı	on has	been pr	rovided in I	Part )	KIII			Γ
Pa	rt V Endowment Funds. Complete	f the organization	า ans	wer								
		(a)Current year	(b)	<b>)</b> Prior	year	<b>b (c)</b> Tw	o years back	(d)	hree years back	<b>(e)</b> Fo	ur ye	ars back
1a	Beginning of year balance							+				
Ь	Contributions							_				
С	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 curr	ent year end balanc	e (lın	e 1g	, colum	n (a)) h	eld as					
а	Board designated or quasi-endowment 🕨											
ь	Permanent endowment ▶											
c	Temporarily restricted endowment ►											
_	The percentages in lines 2a, 2b, and 2c show	•										
3a	Are there endowment funds not in the posses organization by	ssion of the organiza	ation	tnat	are neic	and ac	aministere	a for	tne	Г	'es	No
	(i) unrelated organizations								3a	-		
	(ii) related organizations								3a(	-	一	
b	If "Yes" to 3a(II), are the related organization	ns listed as required	d on S	Sche	dule R?				3	b		
4	Describe in Part XIII the intended uses of th	e organization's end	dowm	ent f	unds							
Par	t VI Land, Buildings, and Equipme		he o	rgar	nızatıor	n answ	ered 'Yes	' to	Form 990, Pa	art IV	', lın	e
	11a. See Form 990, Part X, line 1 Description of property	.0.		1 (	a) Cost o	r other	(b)Cost or	other	(c) Accumulate	ed (	d) Bo	ok value
	Description of property				isis (inve		basis (oth		depreciation		<b>u</b> , bo	ok value
1a	Land											
b	Buildings		•									
С	Leasehold improvements						61	4,207	573,	578		40,629
d	Equipment						11	2,034	100,	308		11,726
	Other							3,120	20,	641		32,479
Tota	I. Add lines 1a through 1e (Column (d) must e	qual Form 990, Part >	X, colu	ımn (	B), line	10(c).)			🕨			84,834

provided in Part XIII

Part VII Investments—Other Securities. Co See Form 990, Part X, line 12.	mplete if the organization	answered 'Yes' to Form 990, Part IV, line 11b
(a) Description of security or category	(b)Book value	(c) Method of valuation
(including name of security)		Cost or end-of-year market value
(1)Financial derivatives (2)Closely-held equity interests		
Other		
Total. (Column (b) must equal Form 990, Part X, col (B) line 12)	<b>+</b>	
Part VIII Investments—Program Related. C	complete if the organizatio	n answered 'Yes' to Form 990, Part IV, line 1:
See Form 990, Part X, line 13.  (a) Description of investment	(b) Book value	(c) Method of valuation
(a) Description of investment	(b) Book value	Cost or end-of-year market value
Tabel (Calumn (h) must asual Farm 000, Bart V, asl (B) line 12.)	<b>b</b>	
Total. (Column (b) must equal Form 990, Part X, col (B) line 13 )  Part IX Other Assets. Complete if the organization		
(a) Desc		(b) Book value
Total. (Column (b) must equal Form 990, Part X, col.(B) line	15.)	
	anızatıon answered 'Yes' t	to Form 990, Part IV, line 11e or 11f. See
Form 990, Part X, line 25.  (a) Description of liability	(b) Book value	
Federal income taxes		
ACCRUED PENSION PAYABLE	87,307	
ACCRUED VACATION	84,521	
ACCRUED SALARIES	48,346	
DEFERRED RENT	5,124	
Total. (Column (b) must equal Form 990, Part X, col (B) line 25 )	<b>▶</b> 225,298	
2. Liability for uncertain tax positions In Part XIII, provid	le the text of the footnote to th	
reports the organization's liability for uncertain tax positi	ons under FIN 48 (ASC 740)	Check here if the text of the footnote has been

Par	<b>t XI</b> Reconciliation of Revenue per Audited Financial Statements With Revenue   the organization answered 'Yes' to Form 990, Part IV, line 12a.	per Re	turn Complete if
1	Total revenue, gains, and other support per audited financial statements	1	3,348,770
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
а	Net unrealized gains on investments		
b	Donated services and use of facilities	1	
c	Recoveries of prior year grants	1	
d	Other (Describe in Part XIII )	1	
e	Add lines 2a through 2d	2e	42,981
3	Subtract line <b>2e</b> from line <b>1</b>	3	3,305,789
4	Amounts included on Form 990, Part VIII, line 12, but not on line $oldsymbol{1}$		
а	Investment expenses not included on Form 990, Part VIII, line 7b . 4a		
b	Other (Describe in Part XIII )		
C	Add lines <b>4a</b> and <b>4b</b>	4c	0
5	Total revenue Add lines <b>3</b> and <b>4c.</b> (This must equal Form 990, Part I, line 12)	5	3,305,789
Part	Reconciliation of Expenses per Audited Financial Statements With Expenses of the organization answered 'Yes' to Form 990, Part IV, line 12a.	s per F	Return. Complete
1	Total expenses and losses per audited financial statements	1	2,354,619
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
а	Donated services and use of facilities		
b	Prior year adjustments	1	
c	Other losses	1	
d	Other (Describe in Part XIII )	1	
e	Add lines <b>2a</b> through <b>2d</b>	2e	0
3	Subtract line <b>2e</b> from line <b>1</b>	3	2,354,619
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b	Other (Describe in Part XIII ) 4b 177		
C	Add lines <b>4a</b> and <b>4b</b>	4c	177
5	Total expenses Add lines <b>3</b> and <b>4c.</b> (This must equal Form 990, Part I, line 18 )	5	2,354,796
Par	Supplemental Information		
Part	ride the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2 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 mation		any additional
	Return Reference Explanation		
	XI, LINE 2D - OTHER FOREIGN TAXES PAID ON INVESTMENT INCOME -177 STMENTS		
	XII, LINE 4B - OTHER FOREIGN TAXES PAID ON INVESTMENT INCOME 177 STMENTS		

	<u> </u>	
Part XIII	Supplemental Info	ormation (continued)
Ret	turn Reference	Explanation

Schedule D (Form 990) 2013

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OMB No 1545-0047

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. Open to Public Inspection

Name of the organization NATIONAL INSTITUTE FOR PUBLIC POLICY INC **Employer identification number** 

54-1192424

Pai	art I Questions Regarding Compensation			
			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or 990, Part VII, Section A, line 1a Complete Part III to provide any relevant informations.			
	First-class or charter travel Housing allowance or r	residence for personal use		
	□ Travel for companions     □ Payments for business	s use of personal residence		
	Tax idemnification and gross-up payments Health or social club d	ues or initiation fees		
	☐ Discretionary spending account ☐ Personal services (e.g.	, maid, chauffeur, chef)		
b	If any of the boxes in line 1a are checked, did the organization follow a written polic reimbursement or provision of all of the expenses described above? If "No," comple			
2	Did the organization require substantiation prior to reimbursing or allowing expense directors, trustees, officers, including the CEO/Executive Director, regarding the ite			
		2		
3	Indicate which, if any, of the following the filing organization used to establish the coorganization's CEO/Executive Director Check all that apply Do not check any box used by a related organization to establish compensation of the CEO/Executive Dir	tes for methods		
	▼ Compensation committee	ontract		
		orstudy		
	Form 990 of other organizations  Approval by the board	or compensation committee		
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a with or a related organization	h respect to the filing organization		
а	Receive a severance payment or change-of-control payment?	4a		No
b	Participate in, or receive payment from, a supplemental nonqualified retirement plai	n? <b>4b</b>		Νo
С	Participate in, or receive payment from, an equity-based compensation arrangemen	nt? <b>4c</b>		Νo
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts fo	or each item in Part III		
	Only $501(c)(3)$ and $501(c)(4)$ organizations only must complete lines 5-9.			
5	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pa compensation contingent on the revenues of	ay or accrue any		
а	The organization?	5a		No
b	Any related organization?	5b		Νo
	If "Yes," to line 5a or 5b, describe in Part III			
6	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pacompensation contingent on the net earnings of	ay or accrue any		
а	The organization?	6a		No
b	Any related organization?	6b		Νo
	If "Yes," to line 6a or 6b, describe in Part III			
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pr payments not described in lines 5 and 6? If "Yes," describe in Part III	rovide any non-fixed		No
8	Were any amounts reported in Form 990, Part VII, paid or accured pursuant to a co	ontract that was		
	subject to the initial contract exception described in Regulations section 53 4958-			
	ın Part III	8		Νo
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption processection 53 $4958-6(c)$ ?	dure described in Regulations		

#### 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-MIS	SC compensation	(C) Retirement and	( <b>D)</b> Nontaxable	(E) Total of columns	(F) Compensation	
, ,		(i) Base compensation	(ii) Bonus & ıncentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits (B)(ı)-(D)		reported as deferred in prior Form 990	
	(i) (ii)	296,938 0	77,650 0	12,774 0	33,500 0	11,687 0	432,549 0	0	
	(i) (ii)	128,607 0	88,500 0	169 0	33,610 0	4,537 0	255,423 0	0 0	
(3)BERNARD VICTORY SENIOR ANALYST	(i) (ii)	127,310 0	000,8 0	287 0	7,089 0	8,380 0	151,066 0	0 0	
(4)KURT GUTHE SENIOR ANALYST	(i) (ii)	137,863 0	4,075 0	542 0	7,043 0	4,313 0	153,836 0	0 0	
(5)STEVE LAMBAKIS SENIOR ANALYST	(i) (ii)	179,154 0	16,000 0	331 0	10,184 0	11,687 0	217,356 0	0	

Schedule J (Form 990) 2013

#### 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

Schedule J (Form 990) 2013

DLN: 93493275000025

OMB No 1545-0047

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## Schedule L

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

**Transactions with Interested Persons** ► Complete if the organization answered

"Yes" on Form 990, Part IV, lines 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.

► Attach to Form 990 or Form 990-EZ. ► See separate instructions. ▶Information about Schedule L (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Name of the organization NATIONAL INSTITUTE FOR PUBLIC POLICY INC **Employer identification number** 

54-1192424 Part I Excess Benefit Transactions (section 501(c)(3) and section 501(c)(4) organizations only). Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b (a) Name of disqualified person (b) Relationship between disqualified (c) Description of transaction (d) Corrected? person and organization Yes 2 Enter the amount of tax incurred by organization managers or disqualified persons during the year under section 3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization . . . . . . Part III Loans to and/or From Interested Persons. Complete if the organization answered "Yes" on Form 990-EZ, Part V, line 38a, or Form 990, Part IV, line 26, or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22 (a) Name of (b) (d) Loan to (e)Original (f)Balance (i)Written (c) (g) In (h) ınterested Relationship Purpose of or from the principal due default? Approved agreement? with organization? amount bν person loan organization board or committee? Τо Yes Yes No From No Yes Total Part III Grants or Assistance Benefitting Interested Persons. Complete if the organization answered "Yes" on Form 990, Part IV, line 27. (d) Type of assistance (b) Relationship between (c) A mount of assistance (a) Name of interested (e) Purpose of assistance person interested person and the organization

Part IV Business Transactions Involving Interested Persons.  Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c.						
(a) Name of interested person	(b) Relationship between interested person and the organization	(c) A mount of transaction			: zatıon's	
				Yes	No	
(1) ELIZABETH SEEGER PAYNE	SPOUSE OF BD MEMBER	1,698	EDITOR		No	

### Part V Supplemental Information

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

Return Reference	Explanation		

Schedule L (Form 990 or 990-EZ) 2013

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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.

2013
Open to Public Inspection

Name of the organization NATIONAL INSTITUTE FOR PUBLIC POLICY INC	Employer identification number
NATIONAL INSTITUTE FOR FORDER FOLICY INC	54-1192424

#### 990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 11	
FORM 990, PART VI, SECTION B, LINE 12C	THE ORGANIZATION REGULARLY AND CONSISTENTLY MONITORS AND ENFORCES COMPLIANCE WITH THE CONF LICT OF INTEREST POLICY THROUGH REGULARLY SCHEDULED BOARD MEETINGS AND INTERNAL REVIEW
FORM 990, PART VI, SECTION B, LINE 15	THE SALARIES ARE SUGGESTED BY THE PRESIDENT OF THE ORGANIZATION THESE AMOUNTS ARE EMAILED TO OTHER MEMBERS OF THE BOARD OF DIRECTORS FOR REVIEW AND APPROVAL CONTEMPORANEOUS SUBST ANTIATION IS PROVIDED REGARDING OTHER SIMILAR ORGANIZATIONS DOCUMENTATION ON TIME AND PRO JECTS IS PROVIDED AND REVIEWED WHEN NECESSARY THE SALARIES ARE APPROVED BY NON-SALARIED M EMBERS OF THE BOARD BEFORE FINAL APPROVAL BY THE ENTIRE BOARD
FORM 990, PART VI, SECTION C, LINE 19	THE ORGANIZATION'S GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY AND FINANCIAL STATEMENTS ARE AVAILABLE TO THE PUBLIC UPON REQUEST