

**CitizenAudit.org**

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](http://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>B</b> Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	<b>C</b> Name of organization FAMILY RESEARCH COUNCIL		<b>D</b> Employer identification number 52-1792772
	Doing Business As		<b>E</b> Telephone number (202) 393-2100
	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			<b>G</b> Gross receipts \$ 14,833,972
<b>F</b> Name and address of principal officer TONY PERKINS 801 G STREET NW WASHINGTON, DC 20001		<b>H(a)</b> Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <b>H(b)</b> Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list (see instructions) <b>H(c)</b> Group exemption number	
<b>I</b> Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) ( ) (insert no) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527			
<b>J</b> Website: WWW.FRC.ORG			
<b>K</b> Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other		<b>L</b> Year of formation 1992	<b>M</b> State of legal domicile DC

**Part I Summary**

<b>Activities &amp; Governance</b>	<b>1</b> 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.		
	<b>2</b> Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets		
	<b>3</b> Number of voting members of the governing body (Part VI, line 1a)	<b>3</b>	9
	<b>4</b> Number of independent voting members of the governing body (Part VI, line 1b)	<b>4</b>	8
	<b>5</b> Total number of individuals employed in calendar year 2013 (Part V, line 2a)	<b>5</b>	97
	<b>6</b> Total number of volunteers (estimate if necessary)	<b>6</b>	0
	<b>7a</b> Total unrelated business revenue from Part VIII, column (C), line 12	<b>7a</b>	11,045
<b>b</b> Net unrelated business taxable income from Form 990-T, line 34	<b>7b</b>	-1,119	
<b>Revenue</b>	<b>8</b> Contributions and grants (Part VIII, line 1h)	<b>Prior Year</b>	<b>Current Year</b>
	<b>9</b> Program service revenue (Part VIII, line 2g)	12,949,179	13,731,091
	<b>10</b> Investment income (Part VIII, column (A), lines 3, 4, and 7d)	643,777	912,643
	<b>11</b> Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	19,137	7,083
	<b>12</b> Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	-7,487	-2,929
		13,604,606	14,647,888
<b>Expenses</b>	<b>13</b> Grants and similar amounts paid (Part IX, column (A), lines 1-3)	201,706	90,443
	<b>14</b> Benefits paid to or for members (Part IX, column (A), line 4)	0	0
	<b>15</b> Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	6,978,406	7,279,557
	<b>16a</b> Professional fundraising fees (Part IX, column (A), line 11e)	169,894	241,784
	<b>b</b> Total fundraising expenses (Part IX, column (D), line 25) <u>1,140,655</u>		
	<b>17</b> Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	6,497,124	7,159,979
	<b>18</b> Total expenses—add lines 13-17 (must equal Part IX, column (A), line 25)	13,847,130	14,771,763
<b>19</b> Revenue less expenses—subtract line 18 from line 12	-242,524	-123,875	
<b>Net Assets or Fund Balances</b>		<b>Beginning of Current Year</b>	<b>End of Year</b>
	<b>20</b> Total assets (Part X, line 16)	4,980,939	5,194,882
	<b>21</b> Total liabilities (Part X, line 26)	766,255	1,104,073
<b>22</b> Net assets or fund balances—subtract line 21 from line 20	4,214,684	4,090,809	

**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.

<b>Sign Here</b>	***** Signature of officer	2015-04-06 Date
	PAUL TRIPODI VICE PRESIDENT, ADMINISTRATION Type or print name and title	

<b>Paid Preparer Use Only</b>	Print/Type preparer's name DEBORAH G KOSNETT	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN P00290720
	Firm's name <b>TATE AND TRYON</b>			Firm's EIN <b>52-1855942</b>	
	Firm's address <b>2021 L STREET NW SUITE 400                  WASHINGTON, DC 20036</b>			Phone no <b>(202) 293-2200</b>	

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

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

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

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 DISCIPLINE 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 COMMITTS 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
<b>1</b>	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> <input checked="" type="checkbox"/>	Yes	
<b>2</b>	Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> (see instructions)? <input checked="" type="checkbox"/>	Yes	
<b>3</b>	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i> <input checked="" type="checkbox"/>		No
<b>4</b>	<b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i> <input checked="" type="checkbox"/>	Yes	
<b>5</b>	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? <i>If "Yes," complete Schedule C, Part III</i> <input checked="" type="checkbox"/>		No
<b>6</b>	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> <input checked="" type="checkbox"/>		No
<b>7</b>	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i> <input checked="" type="checkbox"/>		No
<b>8</b>	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i> <input checked="" type="checkbox"/>		No
<b>9</b>	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? <i>If "Yes," complete Schedule D, Part IV</i> <input checked="" type="checkbox"/>		No
<b>10</b>	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> <input checked="" type="checkbox"/>		No
<b>11</b>	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		
<b>a</b>	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i> <input checked="" type="checkbox"/>	Yes	
<b>b</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? <i>If "Yes," complete Schedule D, Part VII</i> <input checked="" type="checkbox"/>		No
<b>c</b>	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? <i>If "Yes," complete Schedule D, Part VIII</i> <input checked="" type="checkbox"/>		No
<b>d</b>	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? <i>If "Yes," complete Schedule D, Part IX</i> <input checked="" type="checkbox"/>		No
<b>e</b>	Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i> <input checked="" type="checkbox"/>		No
<b>f</b>	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)? <i>If "Yes," complete Schedule D, Part X</i> <input checked="" type="checkbox"/>	Yes	
<b>12a</b>	Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i> <input checked="" type="checkbox"/>	Yes	
<b>b</b>	Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i> <input checked="" type="checkbox"/>	Yes	
<b>13</b>	Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		No
<b>14a</b>	Did the organization maintain an office, employees, or agents outside of the United States?		No
<b>b</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? <i>If "Yes," complete Schedule F, Parts I and IV</i>		No
<b>15</b>	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? <i>If "Yes," complete Schedule F, Parts II and IV</i>		No
<b>16</b>	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? <i>If "Yes," complete Schedule F, Parts III and IV</i>		No
<b>17</b>	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I (see instructions)</i> <input checked="" type="checkbox"/>	Yes	
<b>18</b>	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> <input checked="" type="checkbox"/>		No
<b>19</b>	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i> <input checked="" type="checkbox"/>		No
<b>20a</b>	Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>		No
<b>b</b>	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		

**Part IV Checklist of Required Schedules** (continued)

<b>21</b>	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> . . . . .	<b>21</b>	Yes	
<b>22</b>	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> . . . . .	<b>22</b>	Yes	
<b>23</b>	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> . . . . .	<b>23</b>	Yes	
<b>24a</b>	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> . . . . .	<b>24a</b>		No
<b>b</b>	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? . . . . .	<b>24b</b>		
<b>c</b>	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? . . . . .	<b>24c</b>		
<b>d</b>	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? . . . . .	<b>24d</b>		
<b>25a</b>	<b>Section 501(c)(3) and 501(c)(4) organizations.</b> 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> . . . . .	<b>25a</b>		No
<b>b</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> . . . . .	<b>25b</b>		No
<b>26</b>	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> . . . . .	<b>26</b>		No
<b>27</b>	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> . . . . .	<b>27</b>		No
<b>28</b>	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)			
<b>a</b>	A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i> . . . . .	<b>28a</b>		No
<b>b</b>	A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i> . . . . .	<b>28b</b>		No
<b>c</b>	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> . . . . .	<b>28c</b>		No
<b>29</b>	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> . . . . .	<b>29</b>		No
<b>30</b>	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i> . . . . .	<b>30</b>		No
<b>31</b>	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i> . . . . .	<b>31</b>		No
<b>32</b>	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> . . . . .	<b>32</b>		No
<b>33</b>	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> . . . . .	<b>33</b>		No
<b>34</b>	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> . . . . .	<b>34</b>	Yes	
<b>35a</b>	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	<b>35a</b>	Yes	
<b>b</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> . . . . .	<b>35b</b>	Yes	
<b>36</b>	<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> . . . . .	<b>36</b>	Yes	
<b>37</b>	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> . . . . .	<b>37</b>		No
<b>38</b>	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 . . . . .	<b>38</b>	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
<b>1a</b>	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable. <b>1a</b> 63		
<b>1b</b>	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable. <b>1b</b> 0		
<b>1c</b>	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	Yes	
<b>2a</b>	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return. <b>2a</b> 97		
<b>2b</b>	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? <b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions).	Yes	
<b>3a</b>	Did the organization have unrelated business gross income of \$1,000 or more during the year?	Yes	
<b>3b</b>	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O.	Yes	
<b>4a</b>	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)?		No
<b>b</b>	If "Yes," enter the name of the foreign country: _____ See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		
<b>5a</b>	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		No
<b>5b</b>	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		No
<b>5c</b>	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?		
<b>6a</b>	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?		No
<b>6b</b>	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
<b>7</b>	<b>Organizations that may receive deductible contributions under section 170(c).</b>		
<b>a</b>	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?		No
<b>7b</b>	If "Yes," did the organization notify the donor of the value of the goods or services provided?		
<b>7c</b>	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		No
<b>7d</b>	If "Yes," indicate the number of Forms 8282 filed during the year. <b>7d</b>		
<b>7e</b>	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		No
<b>7f</b>	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		No
<b>7g</b>	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		No
<b>7h</b>	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		No
<b>8</b>	<b>Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations.</b> Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		
<b>9</b>	<b>Sponsoring organizations maintaining donor advised funds.</b>		
<b>9a</b>	Did the organization make any taxable distributions under section 4966?		
<b>9b</b>	Did the organization make a distribution to a donor, donor advisor, or related person?		
<b>10</b>	<b>Section 501(c)(7) organizations.</b> Enter		
<b>10a</b>	Initiation fees and capital contributions included on Part VIII, line 12. <b>10a</b>		
<b>10b</b>	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities. <b>10b</b>		
<b>11</b>	<b>Section 501(c)(12) organizations.</b> Enter		
<b>11a</b>	Gross income from members or shareholders. <b>11a</b>		
<b>11b</b>	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them). <b>11b</b>		
<b>12a</b>	<b>Section 4947(a)(1) non-exempt charitable trusts.</b> Is the organization filing Form 990 in lieu of Form 1041?		
<b>12b</b>	If "Yes," enter the amount of tax-exempt interest received or accrued during the year. <b>12b</b>		
<b>13</b>	<b>Section 501(c)(29) qualified nonprofit health insurance issuers.</b>		
<b>13a</b>	Is the organization licensed to issue qualified health plans in more than one state? <b>Note.</b> See the instructions for additional information the organization must report on Schedule O. <b>13a</b>		
<b>13b</b>	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans. <b>13b</b>		
<b>13c</b>	Enter the amount of reserves on hand. <b>13c</b>		
<b>14a</b>	Did the organization receive any payments for indoor tanning services during the tax year?		No
<b>14b</b>	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.		

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 . . . . . [X]

Section A. Governing Body and Management

Table with 3 columns: Question, Yes, No. Rows include: 1a Enter the number of voting members of the governing body at the end of the tax year (9); 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? (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? (No); 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? (No); 5 Did the organization become aware during the year of a significant diversion of the organization's assets? (No); 6 Did the organization have members or stockholders? (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? (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? (No); 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body? (Yes); b Each committee with authority to act on behalf of the governing body? (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 (No).

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

Table with 3 columns: Question, Yes, No. Rows include: 10a Did the organization have local chapters, branches, or affiliates? (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?; 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? (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 (Yes); 12b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? (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 (Yes); 13 Did the organization have a written whistleblower policy? (Yes); 14 Did the organization have a written document retention and destruction policy? (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? a The organization's CEO, Executive Director, or top management official (Yes); b Other officers or key employees of the organization (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? (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?

Section C. Disclosure

Table with 3 columns: Question, Yes, No. Rows include: 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 [X] 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
<b>1b Sub-Total</b>										
<b>c Total from continuation sheets to Part VII, Section A</b>										
<b>d Total (add lines 1b and 1c)</b>								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
<b>3</b> Did the organization list any <b>former</b> officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>		No
<b>4</b> 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>	Yes	
<b>5</b> 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>		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)	(B)	(C)	(D)	
			Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512-514	
<b>Contributions, Gifts, Grants and Other Similar Amounts</b>	<b>1a</b>	Federated campaigns . . . . . <b>1a</b>	48,256				
	<b>b</b>	Membership dues . . . . . <b>1b</b>					
	<b>c</b>	Fundraising events . . . . . <b>1c</b>					
	<b>d</b>	Related organizations . . . . . <b>1d</b>					
	<b>e</b>	Government grants (contributions) <b>1e</b>					
	<b>f</b>	All other contributions, gifts, grants, and similar amounts not included above <b>1f</b>	13,682,835				
	<b>g</b>	Noncash contributions included in lines 1a-1f \$					
	<b>h</b>	<b>Total.</b> Add lines 1a-1f . . . . .		13,731,091			
<b>Program Service Revenue</b>	<b>2a</b>	CONFERENCES & SEMINARS	912,643	912,643			
	<b>b</b>						
	<b>c</b>						
	<b>d</b>						
	<b>e</b>						
	<b>f</b>	All other program service revenue					
	<b>g</b>	<b>Total.</b> Add lines 2a-2f . . . . .		912,643			
	<b>Other Revenue</b>	<b>3</b>	Investment income (including dividends, interest, and other similar amounts) . . . . .	7,083			7,083
<b>4</b>		Income from investment of tax-exempt bond proceeds . . . . .					
<b>5</b>		Royalties . . . . .					
<b>6a</b>		Gross rents	(i) Real	166,423			
			(ii) Personal				
			<b>b</b> Less rental expenses	186,084			
			<b>c</b> Rental income or (loss)	-19,661			
<b>d</b>		Net rental income or (loss) . . . . .		-19,661		-19,661	
<b>7a</b>		Gross amount from sales of assets other than inventory	(i) Securities				
			(ii) Other				
			<b>b</b> Less cost or other basis and sales expenses				
			<b>c</b> Gain or (loss)				
<b>d</b>		Net gain or (loss) . . . . .					
<b>8a</b>		Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c) See Part IV, line 18 . . . . .	<b>a</b>				
			<b>b</b> Less direct expenses . . . . . <b>b</b>				
	<b>c</b> Net income or (loss) from fundraising events . . . . .						
<b>9a</b>	Gross income from gaming activities See Part IV, line 19 . . . . .	<b>a</b>					
		<b>b</b> Less direct expenses . . . . . <b>b</b>					
		<b>c</b> Net income or (loss) from gaming activities . . . . .					
<b>10a</b>	Gross sales of inventory, less returns and allowances . . . . .	<b>a</b>					
		<b>b</b> Less cost of goods sold . . . . . <b>b</b>					
		<b>c</b> Net income or (loss) from sales of inventory . . . . .					
Miscellaneous Revenue		Business Code					
<b>11a</b>	MAILING SERVICES	561499	11,045		11,045		
<b>b</b>	MISCELLANEOUS	900099	5,687		5,687		
<b>c</b>							
<b>d</b>	All other revenue . . . . .						
<b>e</b>	<b>Total.</b> Add lines 11a-11d . . . . .		16,732				
<b>12</b>	<b>Total revenue.</b> 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

<b>Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.</b>		<b>(A)</b> Total expenses	<b>(B)</b> Program service expenses	<b>(C)</b> Management and general expenses	<b>(D)</b> Fundraising expenses
<b>1</b>	Grants and other assistance to governments and organizations in the United States. See Part IV, line 21	30,048	30,048		
<b>2</b>	Grants and other assistance to individuals in the United States. See Part IV, line 22	60,395	60,395		
<b>3</b>	Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16				
<b>4</b>	Benefits paid to or for members				
<b>5</b>	Compensation of current officers, directors, trustees, and key employees	1,539,762	1,286,892	135,451	117,419
<b>6</b>	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
<b>7</b>	Other salaries and wages	4,283,236	3,579,813	376,792	326,631
<b>8</b>	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	156,622	130,900	13,778	11,944
<b>9</b>	Other employee benefits	899,521	751,795	79,130	68,596
<b>10</b>	Payroll taxes	400,416	334,657	35,224	30,535
<b>11</b>	Fees for services (non-employees)				
<b>a</b>	Management				
<b>b</b>	Legal	58,451	48,852	5,142	4,457
<b>c</b>	Accounting	42,900	35,855	3,774	3,271
<b>d</b>	Lobbying				
<b>e</b>	Professional fundraising services. See Part IV, line 17	241,784			241,784
<b>f</b>	Investment management fees				
<b>g</b>	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
<b>12</b>	Advertising and promotion	78,412	65,535	6,897	5,980
<b>13</b>	Office expenses	123,521	103,235	10,867	9,419
<b>14</b>	Information technology	140,702	117,595	12,377	10,730
<b>15</b>	Royalties				
<b>16</b>	Occupancy	1,395,068	1,165,960	122,723	106,385
<b>17</b>	Travel	1,405,378	1,174,577	123,630	107,171
<b>18</b>	Payments of travel or entertainment expenses for any federal, state, or local public officials				
<b>19</b>	Conferences, conventions, and meetings	60,947	50,938	5,361	4,648
<b>20</b>	Interest				
<b>21</b>	Payments to affiliates				
<b>22</b>	Depreciation, depletion, and amortization	268,789	224,647	23,645	20,497
<b>23</b>	Insurance	114,289	95,520	10,054	8,715
<b>24</b>	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)				
<b>a</b>	RESEARCH AND CONSULTING	1,317,375	1,101,026	115,889	100,460
<b>b</b>	PUBLICATIONS AND MAILIN	1,067,126	891,875	93,874	81,377
<b>c</b>	VIDEO, TAPES, AND PRODU	425,217	355,385	37,406	32,426
<b>d</b>	EQUIPMENT RENTAL AND MA	257,070	214,852	22,614	19,604
<b>e</b>	All other expenses	8,462	349,821	-139,746	-201,613
<b>25</b>	<b>Total functional expenses.</b> Add lines 1 through 24e	14,771,763	12,501,367	1,129,741	1,140,655
<b>26</b>	<b>Joint costs.</b> Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input checked="" type="checkbox"/> 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
<b>Assets</b>	<b>1</b> Cash-non-interest-bearing . . . . .	1,975	<b>1</b>	1,975
	<b>2</b> Savings and temporary cash investments . . . . .	2,771,366	<b>2</b>	3,330,322
	<b>3</b> Pledges and grants receivable, net . . . . .	18,661	<b>3</b>	0
	<b>4</b> Accounts receivable, net . . . . .	24,187	<b>4</b>	30,717
	<b>5</b> Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L . . . . .		<b>5</b>	
	<b>6</b> 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 . . . . .		<b>6</b>	
	<b>7</b> Notes and loans receivable, net . . . . .		<b>7</b>	
	<b>8</b> Inventories for sale or use . . . . .		<b>8</b>	
	<b>9</b> Prepaid expenses and deferred charges . . . . .	147,684	<b>9</b>	121,956
	<b>10a</b> Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D . . . . .	<b>10a</b> 6,807,154		
	<b>b</b> Less accumulated depreciation . . . . .	<b>10b</b> 5,133,728	1,676,622	<b>10c</b> 1,673,426
	<b>11</b> Investments—publicly traded securities . . . . .	200,658	<b>11</b>	25,731
	<b>12</b> Investments—other securities See Part IV, line 11 . . . . .		<b>12</b>	
	<b>13</b> Investments—program-related See Part IV, line 11 . . . . .		<b>13</b>	
	<b>14</b> Intangible assets . . . . .		<b>14</b>	
	<b>15</b> Other assets See Part IV, line 11 . . . . .	139,786	<b>15</b>	10,755
<b>16 Total assets.</b> Add lines 1 through 15 (must equal line 34) . . . . .	4,980,939	<b>16</b>	5,194,882	
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses . . . . .	546,927	<b>17</b>	1,018,225
	<b>18</b> Grants payable . . . . .		<b>18</b>	
	<b>19</b> Deferred revenue . . . . .	191,550	<b>19</b>	80,742
	<b>20</b> Tax-exempt bond liabilities . . . . .		<b>20</b>	
	<b>21</b> Escrow or custodial account liability Complete Part IV of Schedule D . . . . .		<b>21</b>	
	<b>22</b> 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 . . . . .		<b>22</b>	
	<b>23</b> Secured mortgages and notes payable to unrelated third parties . . . . .	27,778	<b>23</b>	5,106
	<b>24</b> Unsecured notes and loans payable to unrelated third parties . . . . .		<b>24</b>	
	<b>25</b> 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 . . . . .		<b>25</b>	
	<b>26 Total liabilities.</b> Add lines 17 through 25 . . . . .	766,255	<b>26</b>	1,104,073
<b>Net Assets or Fund Balances</b>	<b>Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.</b>			
	<b>27</b> Unrestricted net assets . . . . .	4,199,684	<b>27</b>	4,090,809
	<b>28</b> Temporarily restricted net assets . . . . .	15,000	<b>28</b>	0
	<b>29</b> Permanently restricted net assets . . . . .		<b>29</b>	
	<b>Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.</b>			
	<b>30</b> Capital stock or trust principal, or current funds . . . . .		<b>30</b>	
	<b>31</b> Paid-in or capital surplus, or land, building or equipment fund . . . . .		<b>31</b>	
	<b>32</b> Retained earnings, endowment, accumulated income, or other funds . . . . .		<b>32</b>	
<b>33</b> Total net assets or fund balances . . . . .	4,214,684	<b>33</b>	4,090,809	
<b>34</b> Total liabilities and net assets/fund balances . . . . .	4,980,939	<b>34</b>	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

<b>1</b>	Total revenue (must equal Part VIII, column (A), line 12)	<b>1</b>	14,647,888
<b>2</b>	Total expenses (must equal Part IX, column (A), line 25)	<b>2</b>	14,771,763
<b>3</b>	Revenue less expenses Subtract line 2 from line 1	<b>3</b>	-123,875
<b>4</b>	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	<b>4</b>	4,214,684
<b>5</b>	Net unrealized gains (losses) on investments	<b>5</b>	
<b>6</b>	Donated services and use of facilities	<b>6</b>	
<b>7</b>	Investment expenses	<b>7</b>	
<b>8</b>	Prior period adjustments	<b>8</b>	
<b>9</b>	Other changes in net assets or fund balances (explain in Schedule O)	<b>9</b>	0
<b>10</b>	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	<b>10</b>	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
<b>1</b> Accounting method used to prepare the Form 990 <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O		
<b>2a</b> 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 <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		No
<b>2b</b> 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 <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input checked="" type="checkbox"/> Both consolidated and separate basis	Yes	
<b>2c</b> 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	
<b>3a</b> 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
<b>3b</b> 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)

**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](http://www.irs.gov/form990).

**2013**

**Open to Public Inspection**

Department of the Treasury  
Internal Revenue Service

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 33 1/3% 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 33 1/3% 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
<b>11g(i)</b>		
<b>11g(ii)</b>		
<b>11g(iii)</b>		

(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	
<b>Total</b>									

**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
<b>1</b> 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
<b>2</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
<b>3</b> The value of services or facilities furnished by a governmental unit to the organization without charge						
<b>4 Total.</b> Add lines 1 through 3	11,988,172	12,225,574	13,176,216	12,949,179	13,731,091	64,070,232
<b>5</b> 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
<b>6 Public support.</b> 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
<b>7</b> Amounts from line 4	11,988,172	12,225,574	13,176,216	12,949,179	13,731,091	64,070,232
<b>8</b> 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
<b>9</b> Net income from unrelated business activities, whether or not the business is regularly carried on						
<b>10</b> 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
<b>11 Total support</b> (Add lines 7 through 10)						65,039,173
<b>12</b> Gross receipts from related activities, etc. (see instructions)					<b>12</b>	3,593,963
<b>13 First five years.</b> 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 <b>stop here</b> . . . . . <input type="checkbox"/>						

**Section C. Computation of Public Support Percentage**

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

**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**

Calendar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
<b>2</b> 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						
<b>3</b> Gross receipts from activities that are not an unrelated trade or business under section 513						
<b>4</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
<b>5</b> The value of services or facilities furnished by a governmental unit to the organization without charge						
<b>6 Total.</b> Add lines 1 through 5						
<b>7a</b> Amounts included on lines 1, 2, and 3 received from disqualified persons						
<b>b</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						
<b>c</b> Add lines 7a and 7b						
<b>8 Public support</b> (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
<b>9</b> Amounts from line 6						
<b>10a</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
<b>b</b> Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
<b>c</b> Add lines 10a and 10b						
<b>11</b> Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
<b>12</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
<b>13 Total support.</b> (Add lines 9, 10c, 11, and 12.)						
<b>14 First five years.</b> 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 <b>stop here</b> <input type="checkbox"/>						

**Section C. Computation of Public Support Percentage**

<b>15</b> Public support percentage for 2013 (line 8, column (f) divided by line 13, column (f))	<b>15</b>	
<b>16</b> Public support percentage from 2012 Schedule A, Part III, line 15	<b>16</b>	

**Section D. Computation of Investment Income Percentage**

<b>17</b> Investment income percentage for <b>2013</b> (line 10c, column (f) divided by line 13, column (f))	<b>17</b>	
<b>18</b> Investment income percentage from <b>2012</b> Schedule A, Part III, line 17	<b>18</b>	

- 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)

Political Campaign and Lobbying Activities

OMB No 1545-0047

2013

Open to Public Inspection

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.

Department of the Treasury Internal Revenue Service

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

Table with 2 columns: Name of the organization (FAMILY RESEARCH COUNCIL) and 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?
4a Was a correction made?
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?
5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments

Table with 5 columns: (a) Name, (b) Address, (c) EIN, (d) Amount paid from filing organization's funds, (e) Amount of political contributions received and promptly and directly delivered to a separate political organization

**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

<b>Limits on Lobbying Expenditures</b> (The term "expenditures" means amounts paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals												
<b>1a</b>	Total lobbying expenditures to influence public opinion (grass roots lobbying)	114,022													
<b>b</b>	Total lobbying expenditures to influence a legislative body (direct lobbying)	155,211													
<b>c</b>	Total lobbying expenditures (add lines 1a and 1b)	269,233													
<b>d</b>	Other exempt purpose expenditures	14,732,580													
<b>e</b>	Total exempt purpose expenditures (add lines 1c and 1d)	15,001,813													
<b>f</b>	Lobbying nontaxable amount. Enter the amount from the following table in both columns	900,091													
<table border="1" style="width: 100%;"> <thead> <tr> <th style="text-align: left;">If the amount on line 1e, column (a) or (b) is:</th> <th style="text-align: left;">The lobbying nontaxable amount is:</th> </tr> </thead> <tbody> <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> </tbody> </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														
<b>g</b>	Grassroots nontaxable amount (enter 25% of line 1f)	225,023													
<b>h</b>	Subtract line 1g from line 1a. If zero or less, enter -0-	0													
<b>i</b>	Subtract line 1f from line 1c. If zero or less, enter -0-	0													
<b>j</b>	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?	<input type="checkbox"/> Yes <input type="checkbox"/> 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
<b>2a</b> Lobbying nontaxable amount	759,918	850,272	829,268	900,091	3,339,549
<b>b</b> Lobbying ceiling amount (150% of line 2a, column(e))					5,009,324
<b>c</b> Total lobbying expenditures	381,604	358,934	250,113	269,233	1,259,884
<b>d</b> Grassroots nontaxable amount	189,980	212,568	207,317	225,023	834,888
<b>e</b> Grassroots ceiling amount (150% of line 2d, column (e))					1,252,332
<b>f</b> 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
<b>1</b> 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			
<b>a</b> Volunteers?			
<b>b</b> Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?			
<b>c</b> Media advertisements?			
<b>d</b> Mailings to members, legislators, or the public?			
<b>e</b> Publications, or published or broadcast statements?			
<b>f</b> Grants to other organizations for lobbying purposes?			
<b>g</b> Direct contact with legislators, their staffs, government officials, or a legislative body?			
<b>h</b> Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?			
<b>i</b> Other activities?			
<b>j</b> Total Add lines 1c through 1i			
<b>2a</b> Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?			
<b>b</b> If "Yes," enter the amount of any tax incurred under section 4912			
<b>c</b> If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
<b>d</b> If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			

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

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

**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."**

<b>1</b> Dues, assessments and similar amounts from members	<b>1</b>	
<b>2</b> Section 162(e) nondeductible lobbying and political expenditures <b>(do not include amounts of political expenses for which the section 527(f) tax was paid).</b>		
<b>a</b> Current year	<b>2a</b>	
<b>b</b> Carryover from last year	<b>2b</b>	
<b>c</b> Total	<b>2c</b>	
<b>3</b> Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	<b>3</b>	
<b>4</b> 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?	<b>4</b>	
<b>5</b> Taxable amount of lobbying and political expenditures (see instructions)	<b>5</b>	

**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



SCHEDULE D (Form 990)

Supplemental Financial Statements

OMB No 1545-0047

2013

Open to Public Inspection

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.

Department of the Treasury Internal Revenue Service

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.

Table with 2 columns: (a) Donor advised funds, (b) Funds and other accounts. Rows 1-4: Total number at end of year, Aggregate contributions to (during year), Aggregate grants from (during year), 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, Protection of natural habitat, Preservation of open space, Preservation of an historically important land area, Preservation of a certified historic structure.

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

Table with 2 columns: Description, Held at the End of the Year. Rows 2a-2d: Total number of conservation easements, Total acreage restricted by conservation easements, Number of conservation easements on a certified historic structure included in (a), 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

1b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items

(i) Revenues included in Form 990, Part VIII, line 1 \$
(ii) Assets included in Form 990, Part X \$

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

a Revenues included in Form 990, Part VIII, line 1 \$
b Assets included in Form 990, Part X \$

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

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

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

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

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

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

**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

	Amount
<b>1c</b> Beginning balance	
<b>1d</b> Additions during the year	
<b>1e</b> Distributions during the year	
<b>1f</b> Ending balance	

**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	(c) Two years back	(d) Three years back	(e) Four years back
<b>1a</b> Beginning of year balance . . . . .					
<b>b</b> Contributions . . . . .					
<b>c</b> Net investment earnings, gains, and losses					
<b>d</b> Grants or scholarships . . . . .					
<b>e</b> Other expenditures for facilities and programs . . . . .					
<b>f</b> Administrative expenses . . . . .					
<b>g</b> 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

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

**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
<b>1a</b> Land . . . . .		221,424		221,424
<b>b</b> Buildings . . . . .		1,753,253	816,950	936,303
<b>c</b> Leasehold improvements . . . . .		729,215	460,664	268,551
<b>d</b> Equipment . . . . .		4,103,262	3,856,114	247,148
<b>e</b> Other . . . . .				
<b>Total.</b> 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.

<b>1</b>	Total revenue, gains, and other support per audited financial statements . . . . .		<b>1</b>	15,119,972
<b>2</b>	Amounts included on line 1 but not on Form 990, Part VIII, line 12			
<b>a</b>	Net unrealized gains on investments . . . . .	<b>2a</b>		
<b>b</b>	Donated services and use of facilities . . . . .	<b>2b</b>	286,000	
<b>c</b>	Recoveries of prior year grants . . . . .	<b>2c</b>		
<b>d</b>	Other (Describe in Part XIII ) . . . . .	<b>2d</b>	186,084	
<b>e</b>	Add lines <b>2a</b> through <b>2d</b> . . . . .		<b>2e</b>	472,084
<b>3</b>	Subtract line <b>2e</b> from line <b>1</b> . . . . .		<b>3</b>	14,647,888
<b>4</b>	Amounts included on Form 990, Part VIII, line 12, but not on line <b>1</b>			
<b>a</b>	Investment expenses not included on Form 990, Part VIII, line 7b . . . . .	<b>4a</b>		
<b>b</b>	Other (Describe in Part XIII ) . . . . .	<b>4b</b>		
<b>c</b>	Add lines <b>4a</b> and <b>4b</b> . . . . .		<b>4c</b>	0
<b>5</b>	Total revenue Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line 12 ) . . . . .		<b>5</b>	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.

<b>1</b>	Total expenses and losses per audited financial statements . . . . .		<b>1</b>	15,243,847
<b>2</b>	Amounts included on line 1 but not on Form 990, Part IX, line 25			
<b>a</b>	Donated services and use of facilities . . . . .	<b>2a</b>	286,000	
<b>b</b>	Prior year adjustments . . . . .	<b>2b</b>		
<b>c</b>	Other losses . . . . .	<b>2c</b>		
<b>d</b>	Other (Describe in Part XIII ) . . . . .	<b>2d</b>	186,084	
<b>e</b>	Add lines <b>2a</b> through <b>2d</b> . . . . .		<b>2e</b>	472,084
<b>3</b>	Subtract line <b>2e</b> from line <b>1</b> . . . . .		<b>3</b>	14,771,763
<b>4</b>	Amounts included on Form 990, Part IX, line 25, but not on line <b>1</b> :			
<b>a</b>	Investment expenses not included on Form 990, Part VIII, line 7b . . . . .	<b>4a</b>		
<b>b</b>	Other (Describe in Part XIII ) . . . . .	<b>4b</b>		
<b>c</b>	Add lines <b>4a</b> and <b>4b</b> . . . . .		<b>4c</b>	0
<b>5</b>	Total expenses Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line 18 ) . . . . .		<b>5</b>	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



SCHEDULE G (Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

OMB No 1545-0047

2013

Open to Public Inspection

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.

Department of the Treasury Internal Revenue Service

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

2a Did the organization have a written or oral agreement with any individual... 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

Table with 6 columns: (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. Includes entries for Todd Dexter and Associates and MDS Communications Corporation.

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
		(event type)	(event type)	(total number)	(add col (a) through col (c))
<b>Revenue</b>	<b>1</b> Gross receipts . . . . .				
	<b>2</b> Less Contributions . . . . .				
	<b>3</b> Gross income (line 1 minus line 2) . . . . .				
<b>Direct Expenses</b>	<b>4</b> Cash prizes . . . . .				
	<b>5</b> Noncash prizes . . . . .				
	<b>6</b> Rent/facility costs . . . . .				
	<b>7</b> Food and beverages . . . . .				
	<b>8</b> Entertainment . . . . .				
	<b>9</b> Other direct expenses . . . . .				
	<b>10</b> Direct expense summary Add lines 4 through 9 in column (d) . . . . . ▶				( )
	<b>11</b> 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))
		<b>1</b> Gross revenue . . . . .			
<b>Direct Expenses</b>	<b>2</b> Cash prizes . . . . .				
	<b>3</b> Non-cash prizes . . . . .				
	<b>4</b> Rent/facility costs . . . . .				
	<b>5</b> Other direct expenses . . . . .				
	<b>6</b> Volunteer labor . . . . .	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	
<b>7</b> Direct expense summary Add lines 2 through 5 in column (d) . . . . . ▶					
<b>8</b> 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

<b>a</b> The organization's facility	<b>13a</b>	%
<b>b</b> An outside facility	<b>13b</b>	%

**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
------------------	-------------

Schedule I (Form 990)

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

OMB No 1545-0047

2013

Open to Public Inspection

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.

Department of the Treasury Internal Revenue Service

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?
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.

Table with 8 columns: (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, (g) Description of non-cash assistance, (h) Purpose of grant or assistance. Contains 3 rows of data.

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

**Part III Grants and Other Assistance to Individuals in the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 22.

Part III can be duplicated if additional space is needed.

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

<b>Return Reference</b>	<b>Explanation</b>
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)

**Compensation Information**

OMB No 1545-0047

**2013**

**Open to Public Inspection**

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](http://www.irs.gov/form990).**

Department of the Treasury  
Internal Revenue Service

Name of the organization  
FAMILY RESEARCH COUNCIL

Employer identification number

52-1792772

**Part I Questions Regarding Compensation**

- 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.
- |  |  |
|--|--|
| <input type="checkbox"/> First-class or charter travel             | <input type="checkbox"/> Housing allowance or residence for personal use |
| <input type="checkbox"/> Travel for companions                     | <input type="checkbox"/> Payments for business use of personal residence |
| <input type="checkbox"/> Tax indemnification and gross-up payments | <input type="checkbox"/> Health or social club dues or initiation fees   |
| <input type="checkbox"/> Discretionary spending account            | <input type="checkbox"/> 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

**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?

**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

- |   |   |
|---|---|
| <input checked="" type="checkbox"/> Compensation committee          | <input type="checkbox"/> Written employment contract                                |
| <input type="checkbox"/> Independent compensation consultant        | <input checked="" type="checkbox"/> Compensation survey or study                    |
| <input checked="" type="checkbox"/> Form 990 of other organizations | <input checked="" type="checkbox"/> 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?
- b** Participate in, or receive payment from, a supplemental nonqualified retirement plan?
- c** Participate in, or receive payment from, an equity-based compensation arrangement?
- If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III

**Only 501(c)(3) and 501(c)(4) organizations only must complete lines 5-9.**

**5** For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of

- a** The organization?
- b** Any related organization?
- If "Yes," to line 5a or 5b, describe in Part III

**6** For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of

- a** The organization?
- b** Any related organization?
- If "Yes," to line 6a or 6b, describe in Part III

**7** For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III

**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

**9** If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

	Yes	No
<b>1b</b>		
<b>2</b>		
<b>4a</b>		No
<b>4b</b>		No
<b>4c</b>		No
<b>5a</b>		No
<b>5b</b>		No
<b>6a</b>		No
<b>6b</b>		No
<b>7</b>		No
<b>8</b>		No
<b>9</b>		

**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) KENYON 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
------------------	-------------

# 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](http://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

**990 Schedule O, Supplemental Information**

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 11	
FORM 990, PART VI, SECTION B, LINE 12C	<p>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 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 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 BOARD MEMBERS MAY HAVE</p>
FORM 990, PART VI, SECTION B, LINE 15A	<p>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</p>
FORM 990, PART VI, SECTION C, LINE 19	<p>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</p>
PART XII, LINE 2C	<p>THE PROCESS HAS NOT CHANGED FROM THE PRIOR YEAR</p>

**SCHEDULE R  
(Form 990)**

**Related Organizations and Unrelated Partnerships**

OMB No 1545-0047

**2013**

**Open to Public  
Inspection**

▶ **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](http://www.irs.gov/form990).**

Department of the Treasury  
Internal Revenue Service

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
<b>(1)</b> 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	
<b>(2)</b> 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
<b>1a</b>	Yes	
<b>1b</b>		No
<b>1c</b>		No
<b>1d</b>		No
<b>1e</b>		No
<b>1f</b>		No
<b>1g</b>		No
<b>1h</b>		No
<b>1i</b>		No
<b>1j</b>		No
<b>1k</b>		No
<b>1l</b>	Yes	
<b>1m</b>		No
<b>1n</b>	Yes	
<b>1o</b>	Yes	
<b>1p</b>	Yes	
<b>1q</b>	Yes	
<b>1r</b>		No
<b>1s</b>		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
<b>(1)</b> FRC ACTION	L	32,131	ACTUAL EXPENSE
<b>(2)</b> FRC ACTION	N	76,945	ACTUAL EXPENSE
<b>(3)</b> FRC ACTION	O	536,052	ACTUAL EXPENSE
<b>(4)</b> FRC ACTION	P	470,842	ACTUAL EXPENSE
<b>(5)</b> FRC ACTION	Q	1,245,000	ACTUAL EXPENSE
<b>(6)</b> FRC ACTION	A	1,681	CALCULATED RATE



**Part VII Supplemental Information**

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

**Return Reference****Explanation**

**Additional Data**

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

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

<b>(a)</b> Name of other organization	<b>(b)</b> Transaction type(a-s)	<b>(c)</b> Amount Involved	<b>(d)</b> 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