** PUBLIC DISCLOSURE COPY **

Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

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

OMB No. 1545-0047

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

Open to Public Inspection

Α	For the	e 2009 calendar year, or tax year beginning and e	nding	_	
В	Check if applicabl	Please use IRS C Name of organization		D Employer identific	cation number
	Addre chang Name	ss label or CENTER FOR COMPETITIVE POLITICS			575005
Ļ	chang	Doing Business As			676886
	return Termir		Room/suite 01	E Telephone number 703-	894-6800
	Ameno	ded tions. City or town, state or country, and ZIP + 4		G Gross receipts \$	1,631,103.
	Application	ALEXANDRIA, VA 22314		H(a) Is this a group re	eturn
	pendir	F Name and address of principal officer: SEAN PARNELL		for affiliates?	Yes X No
		SAME AS C ABOVE		H(b) Are all affiliates inc	luded? Yes No
T	Tax-exe	empt status: X 501(c) (3		If "No," attach a	list. (see instructions)
J	Websit	te: ► WWW.CAMPAIGNFREEDOM.ORG		H(c) Group exemption	
		forganization: X Corporation Trust Association Other	L Year		State of legal domicile: VA
	art I	Summary			•
_	$\overline{1}$	Briefly describe the organization's mission or most significant activities: TO ED	UCATE	THE PUBLIC	REGARDING
Governance		THE BENEFITS OF COMPETITION IN ELECTIONS	AND F	'IRST AMENDM	ENT LAW.
r	2	Check this box if the organization discontinued its operations or dispose			
o Ve	3	Number of voting members of the governing body (Part VI, line 1a)			6
Ğ	4	Number of independent voting members of the governing body (Part VI, line 1b)			4
Se		Total number of employees (Part V, line 2a)			15
įŧ		Total number of volunteers (estimate if necessary)			0
Activities &		Total gross unrelated business revenue from Part VIII, column (C), line 12			0.
۹		Net unrelated business taxable income from Form 990-T, line 34			0.
				Prior Year	Current Year
Ф	8	Contributions and grants (Part VIII, line 1h)		1,425,502.	1,486,909.
ž	9	Program service revenue (Part VIII, line 2g)			140,000.
Revenue	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		3,906.	997.
Œ	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		13,622.	3,197.
	1	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		1,443,030.	1,631,103.
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)			
	1	Benefits paid to or for members (Part IX, column (A), line 4)			
S	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		649,664.	723,166.
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)			
e X	b	Total fundraising expenses (Part IX, column (D), line 25) 161,52	7.		
Û	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)	[948,089.	
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		1,597,753.	1,172,140.
	19	Revenue less expenses. Subtract line 18 from line 12		<154,723.	> 458,963.
Net Assets or	3		Ве	ginning of Current Year	End of Year
sets	20	Total assets (Part X, line 16)		451,384.	912,447.
t As	21	Total liabilities (Part X, line 26)		40,317.	42,417.
S.	22	Net assets or fund balances. Subtract line 21 from line 20		411,067.	870,030.
Р	art II	Signature Block			
		Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and and complete. Declaration of preparer (other than officer) is based on all information of which preparer has an	statements, a y knowledge.	and to the best of my knowled	ge and belief, it is true, correct,
Sig	gn				
He	re	Signature of officer		Date	
		SEAN PARNELL, PRESIDENT			
		Type or print name and title	1.0	1.7	
Pai	id	Preparer's Date	Cho		er's identifying number structions)
_	parer's	signature JOAN M.RENNER		ployed >	
	e Only	Firm's name (or yours if RENNER AND COMPANY, CPA, P.C		EIN ►	
55	,	self-employed), address, and 700 NORTH FAIRFAX ST, SUITE 400			
		ZIP + 4 ALEXANDRIA, VA 22314		Phone no. ► 7	03-535-1200
Ma	v the II	RS discuss this return with the preparer shown above? (see instructions)			X Yes No

Pal	Till Statement of Program Service Accomplishments
1	Briefly describe the organization's mission: TO EDUCATE THE PUBLIC IN THE AREAS OF THE FIRST AMENDMENT.
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 X No
	the prior Form 990 or 990-EZ? If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes X No
	If "Yes," describe these changes on Schedule O.
4	Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and
	allocations to others, the total expenses, and revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$ 309,742. including grants of \$) (Revenue \$ 140,000.) CCP'S LITIGATION PROGRAM CONSISTS PRIMARILY OF PREPARING LEGAL BRIEFS TO SUBMIT IN COURT CASES AND ADVISING PARTIES TO CASES ON LEGAL ISSUES.
	10 SUBMIT IN COURT CASES AND ADVISING PARTIES TO CASES ON LEGAL ISSUES.
4b	(Code:) (Expenses \$ 125,746 · including grants of \$) (Revenue \$)
	CCP RESEARCHES ISSUES RELATED TO CAMPAIGN FINANCE, FREE SPEECH, AND POLITICAL RIGHTS.
	101 411
4c	(Code:) (Expenses \$ 101,411. including grants of \$) (Revenue \$) CCP WORKS THROUGH ONLINE, PRINT, AND PUBLISHED MEDIA TO COMMUNICATE
	WITH THE GENERAL PUBLIC ON THE IMPORTANCE OF THE FIRST AMENDMENT®
	PROTECTIONS FOR THE RIGHTS OF SPEECH, ASSEMBLY, AND PETITION.
	Other program services. (Describe in Schedule O.)
	(Expenses \$ 80,465 • including grants of \$) (Revenue \$)
4e	Total program service expenses ►\$ 617,364.

932002 02-04-10

Page 3

Part IV | Checklist of Required Schedules

			Yes	No				
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?							
	If "Yes," complete Schedule A	1	X					
2	ls the organization required to complete Schedule B, Schedule of Contributors?							
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for							
	public office? If "Yes," complete Schedule C, Part I	3		X				
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	4		Х				
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III	5						
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to							
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X				
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		х				
8	8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete							
	Schedule D, Part III	8		Х				
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide							
	credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		X				
10								
11	Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI, VIII, IX, or X							
	as applicable	11	Х					
•	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,							
	Part VI.							
•	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total							
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII.							
•	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total							
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.							
•	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in							
	Part X, line 16? If "Yes," complete Schedule D, Part IX.							
•	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.							
•	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? If "Yes," complete Schedule D, Part X.							
12	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete							
	Schedule D, Parts XI, XII, and XIII.	12	Х					
12A	Was the organization included in consolidated, independent audited financial statements for the tax year? Yes No							
	If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional							
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х				
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х				
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,							
	and program service activities outside the United States? If "Yes," complete Schedule F, Part I	14b		Х				
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization							
	or entity located outside the United States? If "Yes," complete Schedule F, Part II	15		X				
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals							
	located outside the United States? If "Yes," complete Schedule F, Part III	16		X				
17	17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,							
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I							
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines							
	1c and 8a? If "Yes," complete Schedule G, Part II	18		Х				
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			37				
	complete Schedule G, Part III	19		X				
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20		X				

Page 4

Part IV Checklist of Required Schedules (continued)

	'		Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the			
	United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		Х
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		х
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23	Х	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No", go to line 25	24a		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a			v
	disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete	054		х
26	Schedule L, Part I Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disgualified	25b		- 22
20	person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial	20		
	contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete			
	Schedule L, Part III	27		Х
28	Was the organization a party to a business transaction with one of the following parties, (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a	Х	
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b	X	
С	An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was			
	an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			37
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations?	١		v
00	If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	32		
55	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		х
34	Was the organization related to any tax-exempt or taxable entity?			
٠.	If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34		Х
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?			
	If "Yes," complete Schedule R, Part V, line 2	35		Х
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?		,,	
	Note. All Form 990 filers are required to complete Schedule O.	38	X	

Part V Statements Regarding Other IRS Filings and Tax Compliance

			Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of			
	U.S. Information Returns. Enter -0- if not applicable			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,			
	filed for the calendar year ending with or within the year covered by this return 2a 15			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	3a		X
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
b	If "Yes," enter the name of the foreign country: ►			
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and			
	Financial Accounts.	_		77
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited	_		
٥-	Tax Shelter Transaction?	5c		
ьа	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit	6-		х
L	any contributions that were not tax deductible?	6a		<u> </u>
D	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).	OD		
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services			
u	provided to the payor?	7a		х
h	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required	1.2		
_	to file Form 8282?	7c		Х
d	If "Yes," indicate the number of Forms 8282 filed during the year			
	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal			
	benefit contract?	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?	7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the			
	supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings			
	at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
a	Did the organization make any taxable distributions under section 4966?	9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
a	Initiation fees and capital contributions included on Part VIII, line 12 Cyrea yearinta included on Fayre 200, Part VIII, line 10, fayre this year of slub facilities.			
_ b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	-		
11	Section 501(c)(12) organizations. Enter:			
a	Gross income from members or shareholders Gross income from other sources (Do not net amounts due or paid to other sources against			
D	amounts due or received from them.)			
12°	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	iza		
	155, 5.1.5 and date of tax oxompt into oct 1000 rod of aborded during the your			

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

Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body			
b	Enter the number of voting members that are independent			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
	officer, director, trustee, or key employee?	2		Х
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
	of officers, directors or trustees, or key employees to a management company or other person?	3		Х
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	4	Х	
5	Did the organization become aware during the year of a material diversion of the organization's assets?	5		Х
6	Does the organization have members or stockholders?	6		Х
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the			
	governing body?	7a		Х
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		Х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year			
	by the following:			
а	The governing body?	8a	Х	
b	Each committee with authority to act on behalf of the governing body?	8b		X
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		X
<u>Sec</u>	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
			Yes	No
	Does the organization have local chapters, branches, or affiliates?	10a		X
b	If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates,			
	and branches to ensure their operations are consistent with those of the organization?	10b		
11	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	11	Х	
	Describe in Schedule O the process, if any, used by the organization to review this Form 990.		7.7	
	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a	X	
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise			x
	to conflicts?	12b		
С	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done	12c		х
13	Does the organization have a written whistleblower policy?	13	Х	
14	Does the organization have a written document retention and destruction policy?	14	X	
15	Did the process for determining compensation of the following persons include a review and approval by independent	1.7		
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	х	
	Other officers or key employees of the organization	15b	Х	
~	If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions.)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
	taxable entity during the year?	16a		Х
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation			
	in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's			
	exempt status with respect to such arrangements?	16b		
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ►CA, CT, IL, NJ, NY, AL, AZ, CO, GA	,FL	, LA	<u>, MA</u>
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available	for		
	public inspection. Indicate how you make these available. Check all that apply.			
	Own website Another's website X Upon request			
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, a	nd fina	ncial	
	statements available to the public.			
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the person of	tion:		
	THE ORGANIZATION - 703-894-6800			
	124 S. WEST STREET, NO. 201, ALEXANDRIA, VA 22314	_	000	(0000)

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

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year. Use Schedule J-2 if additional space is needed.
- 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. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

Check this box if the organization did not contact (A)	(B)				C)			(D)	(E)	(F)
Name and Title	Average			Pos		1		Reportable	Reportable	Estimated
	hours	(cl	heck	all ·	that	арр	ly)	compensation	compensation	amount of
	per week	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
BRADLEY A. SMITH									_	_
CHAIRMAN	8.00	Х		Х				48,000.	0.	0
STEPHEN M. HOERSTING		l				\mathbb{I}		100 000	•	_
VICE PRESIDENT	24.00	Х		X				102,089.	0.	C
ALLISON R. HAYWARD	1 00	7.							0	,
DIRECTOR JOHN SNIDER	1.00	Х						0.	0.	(
DIRECTOR	1.00	x						0.	0.	(
EDWARD H. CRANE	1.00	<u> </u>			,			0.	0.	
DIRECTOR	1.00	x						0.	0.	(
ERIC O'KEEFE										
DIRECTOR	1.00	x						0.	0.	C
SEAN PARNELL		7								
PRESIDENT	40.00	ľ		Х		X		143,049.	0.	8,073

Page 8	
nated unt of her nsation in the ization elated zations	

Part	Section A. Officers, Directors, Tru	stees, Key Er	nplo	yee	s, a	nd	High	est		ees (continued)				
	(A)	(B)	(C)		(D)	(E)			(F)					
	Name and title	Average	Position (check all that apply)		Reportable Reportable			Es	timate	ed				
		hours	(cł	neck	all ·	that	app	ly)	compensation	compensation			nount	of
		per	tor						from	from related			other	
		week	Individual trustee or director				- D		the	organization			pensa	
			ee or	stee			nsate		organization	(W-2/1099-MIS	SC)		om the	
			trust	al tru		yee	edu		(W-2/1099-MISC)			_	anizat	
			idual	Institutional trustee	ie.	Key employee	est co oyee	ъ					d relat	
			Indiv	Instit	Officer	Key 6	Highest compensated employee	Former				orga	anizati	UHS
			\vdash				 							
1b T	otal						▶		293,138.		0.		8,0	73.
	otal number of individuals (including but n						e) wh	no re	eceived more than \$100	,000 in reportab	le			
с	ompensation from the organization		\mathbf{M}	<u> </u>	4									2
			$\overline{}$	M									Yes	No
	old the organization list any former officer,													
	ne 1a? If "Yes," complete Schedule J for s											3		_X_
	or any individual listed on line 1a, is the su nd related organizations greater than \$150									the organization		4	х	
	olid any person listed on line 1a receive or a									ices rendered to		_		
	ne organization? If "Yes," complete Sched					· (411)	, u	Olat	ou organization for corv	iodo romadida to		5		Х
	on B. Independent Contractors	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,												
	complete this table for your five highest conne organization. NONE	mpensated inc	depe	ende	nt c	ont	racto	ors t	hat received more than	\$100,000 of con	npens	ation f	rom	
	(A)								(B)			(C	;)	
	Name and business	address						_	Description of s	ervices	С	ompe	nsatio	n
											_		_	
								\dashv						
								+						
2 T	otal number of independent contractors (in	ncludina but n	ot lir	nite	d to	tho	se li	sted	l above) who received m	nore than				
	100,000 in compensation from the organiz						0		,					

Pa	rt VII	Statement of Revenue					
				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
ts ts	1 a	Federated campaigns 1a					
E a		Membership dues 1b					
g,		Fundraising events 1c					
# F		Related organizations 1d					
s, S		Government grants (contributions) 1e					
sir		All other contributions, gifts, grants, and					
le c	•		186,909.				
탈히	~		100,3031				
Contributions, gifts, grants and other similar amounts	g			1,486,909.			
<u> </u>	n	Total. Add lines 1a-1f	Business Code				
	0 -	RECOVERY OF LEGAL FEES	900099	140,000.	140,000.		
Program Service Revenue			700077	140,000.	140,000.		_
ine j	b						
Ne ne	C						
Re	d						
Š	е						
-		All other program service revenue		140 000			
\dashv		Total. Add lines 2a-2f		140,000.			
	3	Investment income (including dividends, interes		007			0.07
		other similar amounts)		997.			997.
	4	Income from investment of tax-exempt bond pr					
	5	Royalties					
		(i) Real	(ii) Personal				
	6 a						
	b	Less: rental expenses					
	С	Rental income or (loss)					
	d	Net rental income or (loss)	,)				
	7 a	Gross amount from sales of (i) Securities	(ii) Other				
		assets other than inventory					
	b	Less: cost or other basis					
		and sales expenses					
	С	Gain or (loss)					
		Net gain or (loss)					
اه	8 a	Gross income from fundraising events (not					
Other Revenue		including \$ of					
ě		contributions reported on line 1c). See					
۳		Part IV, line 18					
ļ ģ	b	Less: direct expenses b					
٥			>				
		Gross income from gaming activities. See					
		Part IV, line 19 a					
	b	Less: direct expenses b					
		Net income or (loss) from gaming activities	•				
		Gross sales of inventory, less returns					
		and allowances a					
	h	Less: cost of goods sold b					
		Net income or (loss) from sales of inventory					
t			Business Code				
ŀ	11 a	MISCELLANEOUS	900099	3,197.	3,197.		
	b			2,2270	= ,== , ,		
	c	-					
	d						
		Total. Add lines 11a-11d	•	3,197.			
	12	Total revenue. See instructions.		1,631,103.	143,197.	0.	997.

Part IX | Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

	All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).									
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses					
1	Grants and other assistance to governments and		·							
	organizations in the U.S. See Part IV, line 21									
2	Grants and other assistance to individuals in									
	the U.S. See Part IV, line 22									
3	Grants and other assistance to governments,									
	organizations, and individuals outside the U.S.									
	See Part IV, lines 15 and 16									
4	Benefits paid to or for members									
5	Compensation of current officers, directors,									
	trustees, and key employees	301,211.	193,128.	75,488.	32,595.					
6	Compensation not included above, to disqualified									
	persons (as defined under section 4958(f)(1)) and									
	persons described in section 4958(c)(3)(B)									
7	Other salaries and wages	357,013.	163,217.	135,322.	58,474.					
8	Pension plan contributions (include section 401(k)									
	and section 403(b) employer contributions)	5,301.	2,424.	2,010.	867.					
9	Other employee benefits	23,344.	10,673.	8,850.	3,821.					
10	Payroll taxes	36,297.	16,594.	13,759.	5,944.					
11	Fees for services (non-employees):									
а	Management									
	Legal	14,020.	13,889.		131.					
	Accounting	23,548.	10,766.	8,926.	3,856.					
	Lobbying									
	Professional fundraising services. See Part IV, line 17									
f	Investment management fees									
g	Other	7,354.	3,362.	2,788.	1,204.					
12	Advertising and promotion									
13	Office expenses	19,468.	8,900.	7,380.	3,188.					
14	Information technology	19,491.	8,912.	7,387.	3,192.					
15	Royalties									
16	Occupancy	96,512.	44,124.	36,584.	15,804.					
17	Travel	27,415.	10,839.	16,576.						
18	Payments of travel or entertainment expenses									
	for any federal, state, or local public officials									
19	Conferences, conventions, and meetings	11,647.	10,447.		1,200.					
20	Interest	3,807.		3,807.						
21	Payments to affiliates									
22	Depreciation, depletion, and amortization	52,743.	24,114.	19,993.	8,636.					
23	Insurance	1,641.		1,641.						
24	Other expenses. Itemize expenses not covered									
	above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total									
	expenses shown on line 25 below.)									
а	DIRECT MAIL AND POSTAGE	56,152.	25,672.	21,285.	9,195.					
b	LITIGATION FEES	35,145.	35,145.							
С	DUES AND SUBSCRIPTIONS	32,416.	14,820.	12,288.	5,308.					
d	PRINTING	23,266.	10,637.	8,819.	3,810.					
е	LICENSE AND FEES	12,860.	7,904.	3,951.	1,005.					
f	All other expenses	11,489.	1,797.	6,395.	3,297.					
25	Total functional expenses . Add lines 1 through 24f	1,172,140.	617,364.	393,249.	161,527.					
26	Joint costs. Check here if following									
	SOP 98-2. Complete this line only if the organization									
	reported in column (B) joint costs from a combined									
	educational campaign and fundraising solicitation									
					Cours 990 (0000)					

Pa	rt X	Balance Sheet					
					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing				1	
	2	Savings and temporary cash investments			299,636.	2	702,116.
	3	Pledges and grants receivable, net		3			
	4	Accounts receivable, net			4		
	5	Receivables from current and former officers, di					
		employees, and highest compensated employe					
		of Schedule L		5			
	6	Receivables from other disqualified persons (as					
		4958(f)(1)) and persons described in section 49					
		Part II of Schedule L		6			
ţ	7	Notes and loans receivable, net			7		
Assets	8	Inventories for sale or use				8	
Ä	9	Prepaid expenses and deferred charges				9	94,752.
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D	10a	221,217.			
	b	Less: accumulated depreciation	10b	110,738.	149,648.	10c	110,479.
	11	Investments - publicly traded securities		11			
	12	Investments - other securities. See Part IV, line		√ /	12		
	13	Investments - program-related. See Part IV, line		13			
	14	Intangible assets		14			
	15	Other assets. See Part IV, line 11	2,100.	15	5,100.		
	16	Total assets. Add lines 1 through 15 (must equ			451,384.	16	912,447.
	17	Accounts payable and accrued expenses	5,356.	17	14,701.		
	18	Grants payable				18	
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities				20	
ý	21	Escrow or custodial account liability. Complete				21	
Liabilities	22	Payables to current and former officers, directo					
apil		highest compensated employees, and disqualif					
Ë		of Schedule L				22	
	23	Secured mortgages and notes payable to unrela				23	
	24	Unsecured notes and loans payable to unrelate				24	
	25	Other liabilities. Complete Part X of Schedule D			34,961.	25	27,716.
	26	Total liabilities. Add lines 17 through 25			40,317.	26	42,417.
		Organizations that follow SFAS 117, check h					
S		lines 27 through 29, and lines 33 and 34.					
ž	27	Unrestricted net assets			411,067.	27	870,030.
ala	28	Temporarily restricted net assets			28		
В В	29					29	
ڌِ		Organizations that do not follow SFAS 117, c					
P		complete lines 30 through 34.		·			
Net Assets or Fund Balances	30	Capital stock or trust principal, or current funds				30	
SSE	31	Paid-in or capital surplus, or land, building, or ed				31	
χ¥	32	Retained earnings, endowment, accumulated in		T-		32	
ž	33	Total net assets or fund balances			411,067.	33	870,030.
	34	Total liabilities and net assets/fund balances			451,384.	34	912,447.

Pa	rt XI Financial Statements and Reporting			
			Yes	No
1	Accounting method used to prepare the Form 990: X Cash Cash Other			
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		X
b	Were the organization's financial statements audited by an independent accountant?	2b	X	
С	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?	2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.			
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a			
	consolidated basis, separate basis, or both:			
	X Separate basis Consolidated basis Both consolidated and separate basis			
За	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?	За		X
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.	3b		

SCHEDULE A

Department of the Treasury Internal Revenue Service

(Form 990 or 990-EZ)

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.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

CENTER FOR COMPETITIVE POLITICS

Employer identification number 20-3676886

Schedule A (Form 990 or 990-EZ) 2009

Part	Reason	for Public Char	ity Status (All organiz	ations mu	st complet	te this par	t.) See inst	tructions.				
The org	anization is not a	a private foundation	because it is: (For lines 1	1 through	11, check	only one b	ox.)					
1 🖳	A church, co	nvention of churches	s, or association of churc	ches desc	ribed in se	ction 170	(b)(1)(A)(i)					
2	A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.)											
з 🗆	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											
	-)(b)(1)(A)(iv). (Comple	-	•	•	•						
6	¬		ent or governmental unit	t describe	d in sectio	n 170(b)(1	D(A)(v).					
7 X		- ·	-					r from the	general p	ublic desc	ribed i	n
,	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	_		ection 170(b)(1)(A)(vi).	(Complete	Port II \							
9 🗆	7		eives: (1) more than 33 1			rom contri	butions m	ambarabi	n food on	d aross ro	oointo	from
9												
			nctions - subject to certa									
			axable income (less sect	lion o i i ta	x) Irom bu	isiriesses a	acquired b	y trie orga	mzation a	iter June 3	0, 197	Э.
40	7	509(a)(2). (Complete	•		: f-4 C		- F00/-V/					
10	_		perated exclusively to te						4 41			
11 ∟			perated exclusively for the									or
			ations described in section				e). See sec	tion 509(a	a)(3). Che	ck the box	tnat	
			organization and comple									
	a L Type		• •	: Ц Тур		•	•			Type III - C		
e		· · · · · · · · · · · · · · · · · · ·	t the organization is not			•	•					n
			han one or more publicly						9(a)(1) or s	ection 509	(a)(2).	
f	If the organiz	zation received a writ	ten determination from t	the IRS tha	at it is a Ty	pe I, Type	II, or Type	e III				
		rganization, check th										
g			organization accepted ar								_	
	(i) A perso	n who directly or ind	irectly controls, either al	one or tog	ether with	persons of	lescribed i	n (ii) and (i	iii) below,		Yes	No
	the gov	erning body of the su	upported organization?							11g(i)		
	(ii) A family	member of a persor	n described in (i) above?							11g(ii)		
	(iii) A 35%	controlled entity of a	person described in (i) of	or (ii) above	e?					. 11g(iii)		
h	Provide the f	ollowing information	about the supported org	ganization	(s).							
(i) Nar	ne of supported	(ii) EIN			rganization			(vi) Is	the	(vii) Am	ount o	f
	rganization	ation		in cor. (1) hatcu in your organization in cor.					sup	port		
			above or IRC section	governing	uocument?	(i) of your	Support	U.S.	.?			
			(see instructions))	Yes	No	Yes	No	Yes	No			
Total												

932021 02-08-10

Form 990 or 990-EZ.

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for

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.)

Sec	ction A. Public Support						
Cale	endar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	251,005.	344,608.	495,851.	593,997.	701,909.	2387370.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge	054 005	244 600	105 051	500 005	704 000	
	Total. Add lines 1 through 3	251,005.	344,608.	495,851.	593,997.	701,909.	2387370.
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						1319822.
	Public support. Subtract line 5 from line 4.						1067548.
	ction B. Total Support						
	endar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007 495, 851.	(d) 2008 593, 997.	(e) 2009 701, 909.	(f) Total
7	Amounts from line 4	251,005.	344,608.	495,851.	593,997.	701,909.	2387370.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources		8,791.	13,620.	3,906.	997.	27,314.
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part IV.)						
	Total support. Add lines 7 through 10						2414684.
	Gross receipts from related activities,					12	177,095.
13	First five years. If the Form 990 is for				•	. , . ,	
0-	organization, check this box and stor						<u> </u>
	ction C. Computation of Publ						
	Public support percentage for 2009 (I					14	%
	Public support percentage from 2008					15	%
16a	33 1/3% support test - 2009. If the o	•		·		•	
	stop here. The organization qualifies						
b	33 1/3% support test - 2008.If the o	•		•		•	
	and stop here. The organization qual						
17a	10% -facts-and-circumstances tes						
	and if the organization meets the "fac						
_	meets the "facts-and-circumstances"						
b	10% -facts-and-circumstances tes						
	more, and if the organization meets the						
	organization meets the "facts-and-circ		•		,		
18	Private foundation. If the organization	n did not check a	box on line 13, 16	a, 16b, 17a, or 17b	o, check this box a	ınd see instruction	s

Schedule A (Form 990 or 990-EZ) 2009

Pa	rt III Support Schedule for C)rganizations	Described in	Section 509(a)(2) (Complete only	y if you checked the b	Page 3 ox on line 9 of Part I.
	ction A. Public Support			i	ı	ı	
Cale	endar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	[
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to						
_	the organization without charge						
	Total. Add lines 1 through 5						
7 a	Amounts included on lines 1, 2, and	 -					
b	3 received from disqualified persons Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c	: Add lines 7a and 7b						
	Public support (Subtract line 7c from line 6.)						
	ction B. Total Support				•		•
Cale	endar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
	Total support (Add lines 9, 10c, 11, and 12.)						
14	First five years. If the Form 990 is for	the organization's	s first, second, thi	d, fourth, or fifth t	ax year as a secti	on 501(c)(3) organi	zation,
<u> </u>							<u></u>
	ction C. Computation of Publi		<u>-</u>			1 1	
	Public support percentage for 2009 (I						%
	Public support percentage from 2008					16	%
	ction D. Computation of Inves			10 1 (0)		1 1	
17 18	Investment income percentage from 2	2008 Schedule A,	Part III, line 17			18	%
19a	33 1/3% support tests - 2009. If the						1 / is not
	more than 33 1/3%, check this box as						>
b	33 1/3% support tests - 2008. If the line 18 is not more than 33 1/3%, che	•			•	•	

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

Schedule A (Form 990 or 990-EZ) 2009

PUBLIC DISCLOSURE COPY **

Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Schedule of Contributors

► Attach to Form 990, 990-EZ, or 990-PF.

OMB No. 1545-0047

2009

Name of the organization **Employer identification number** CENTER FOR COMPETITIVE POLITICS 20-3676886 Organization type (check one): Filers of: Section: X 501(c)(3) (enter number) organization Form 990 or 990-EZ 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. **General Rule** For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. **Special Rules** For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1. Complete Parts I and II. For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, aggregate contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III. For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year. Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2 of its Form 990, or check the box on line H of its Form 990-EZ, or on line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF). Schedule B (Form 990, 990-EZ, or 990-PF) (2009) LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF.

Name of organization

Employer identification number

CENTER FOR COMPETITIVE POLITICS

Part I	Contributors (see instructions)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1		\$ 790,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
2		\$ 100,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
3		\$ <u>125,000</u> .	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
4		\$125,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
5		\$50,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
6		\$50,000.	Person X Payroll
222452 02 0	140	Schedule B (Form (990-F7 or 990-PF) (2009)

Name of organization

Employer identification number

CENTER FOR COMPETITIVE POLITICS

Type of the second contributions Person Payron Nonce (Complete is a nonce of the second contributions Type of the second contributions Person Payron Nonce of the second contributions Type of the second contributions	(d)
\$ 25,000. Payro Nonce (Complet is a nonce (Complet is a nonce is a nonce (Complet is a nonce is a n	of contribution
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No. Name, address, and ZIP + 4 Aggregate contributions Perso Payro Nonca	ы 🔲
\$ 25,000 Payro	(d) of contribution
	ы 🔲
(a) (b) (c) No. Name, address, and ZIP + 4 Aggregate contributions Type of	(d) of contribution
10	on X
(a) (b) (c) No. Name, address, and ZIP + 4 Aggregate contributions Type of	(d) of contribution
	ы 🔲
(a) (b) (c) No. Name, address, and ZIP + 4 Aggregate contributions Type of	(d) of contribution
12 Perso Payro Nonca (Complet is a nonc	

Name of organization

Employer identification number

CENTER FOR COMPETITIVE POLITICS

Part I	Contributors (see instructions)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
13		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
14		\$ 10,000.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
15		\$10,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
16		\$5,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
17		\$5,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
18		\$5,000.	Person X Payroll

of Part II

Name of organization

Employer identification number

CENTER FOR COMPETITIVE POLITICS

Part II	Noncash Property (see instructions)		
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
3453 02-01-	10	\$Schedule B (Form 9	990, <u>990-EZ, or 990-PF) (2</u> 0

Employer identification number Name of organization CENTER FOR COMPETITIVE POLITICS 20-3676886 Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations aggregating Part III more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) > \$ (a) No. from Part I (c) Use of gift (d) Description of how gift is held (b) Purpose of gift (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. `from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

22

Schedule D

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

➤ Attach to Form 990. ➤ See separate instructions.

Open to Public Inspection

CENTER FOR COMPETITIVE POLITICS

Name of the organization **Employer identification number** 20-3676886 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the Part I organization answered "Yes" to Form 990. Part IV. line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year _____ 1 2 Aggregate contributions to (during year) 3 Aggregate grants from (during year) Aggregate value at end of year 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? 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? Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or pleasure) Preservation of an historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year Total number of conservation easements Total acreage restricted by conservation easements 2b Number of conservation easements on a certified historic structure included in (a) d Number of conservation easements included in (c) acquired after 8/17/06 2d Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ \$ 7 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)? In Part XIV, 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, 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 XIV, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116, 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 (i) Revenues included in Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X 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 relating to these items: a Revenues included in Form 990, Part VIII, line 1

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Schedule D (Form 990) 2009

b Assets included in Form 990, Part X

Pa	rt III Organizations Maintaining Co	ollections of A	rt, Historical T	reasures, or	r Other	Similar As	sets (cont	inued)
3	Using the organization's acquisition, accession	n, and other record	ls, check any of th	e following that	are a sign	ificant use of	its collection	n items
	(check all that apply):							
а	Public exhibition	d	Loan or ex	change prograr	ns			
b	Scholarly research	е						
С	Preservation for future generations							
4	Provide a description of the organization's col	lections and explain	n how they further	the organization	n's exemp	t purpose in	Part XIV.	
5	During the year, did the organization solicit or	receive donations	of art, historical tre	easures, or other	r similar as	sets		
	to be sold to raise funds rather than to be mai	ntained as part of t	he organization's	collection?			Yes	☐ No
Pa	rt IV Escrow and Custodial Arrang	jements. Comple	ete if organization	answered "Yes"	to Form 9	990, Part IV, I	ine 9, or	
	reported an amount on Form 990, Part	X, line 21.						
1a	Is the organization an agent, trustee, custodia	n or other intermed	liary for contribution	ons or other ass	ets not inc	cluded		
	on Form 990, Part X?						Yes	└── No
b	If "Yes," explain the arrangement in Part XIV a							
							Amoun	t
С	Beginning balance					1c		
	Additions during the year					1d		
е	Distributions during the year					1e		
f	Ending balance			,		1f		
2a	Did the organization include an amount on For	rm 990, Part X, line	21?	<u> </u>			Yes	└── No
	If "Yes," explain the arrangement in Part XIV.							
Pa	rt V Endowment Funds. Complete if	the organization an	swered "Yes" to F					
		(a) Current year	(b) Prior year	(c) Two years	back (d)	Three years ba	ack (e) Four	years back
1a	Beginning of year balance							
b	Contributions							
С	Net investment earnings, gains, and losses							
d	Grants or scholarships							
е	Other expenditures for facilities							
	and programs							
f	Administrative expenses							
g	End of year balance							
2	Provide the estimated percentage of the year	end balance held a	ıs:					
а	Board designated or quasi-endowment		_%					
b	Permanent endowment >	%						
С	Term endowment ▶%	i ·						
За	Are there endowment funds not in the posses	sion of the organiza	ation that are held	and administered	ed for the	organization	_	
	by:							Yes No
	(i) unrelated organizations						3a(i)	
	(ii) related organizations						3a(ii)	
b	If "Yes" to 3a(ii), are the related organizations	listed as required o	n Schedule R?				3b	
4	Describe in Part XIV the intended uses of the	organization's endo	owment funds.					
Pa	rt VI Investments - Land, Buildings	s, and Equipme	ent. See Form 99	0, Part X, line 10	0.			
	Description of investment	(a) Cost or o	ther (b) Co	st or other	(c) Accu	ımulated	(d) Boo	k value
		basis (investr	nent) basi	s (other)	depre	ciation		
1a	Land							
b								
С	Leasehold improvements			80,708.		1,539.		9,169.
d	Equipment			13,878.	7	3,014.		0,864.
е	Other			26,631.		6,185.		0,446.
Tota	Add lines 1a through 1e (Column (d) must ea	ual Form 990 Part	X column (R) line	10(c))			11	0.479.

Schedule D (Form 990) 2009

Part VII Investments - Other Securities. Se	ee Form 990, Part X, lin	e 12.	
(a) Description of security or category (including name of security)	(b) Book value	(c) Method	l of valuation: year market value
Financial derivatives			
Closely-held equity interests			
Other			
		A	
Total. (Col (b) must equal Form 990, Part X, col (B) line 12.)			
Part VIII Investments - Program Related. S	Coo Form 000 Port V li	no 12	
			f of valuation:
(a) Description of investment type	(b) Book value		year market value
Total. (Col (b) must equal Form 990, Part X, col (B) line 13.)			
Part IX Other Assets. See Form 990, Part X, line	-		
(a)	Description		(b) Book value
Total. (Column (b) must equal Form 990, Part X, col (B) line	e 15)		
Part X Other Liabilities. See Form 990, Part X,			
1. (a) Description of liability		(b) Amount	
Federal income taxes			
CAPITAL LEASE OBLIGATION		27,716.	
		·	
Total. (Column (b) must equal Form 990, Part X, col (B) line	e 25.)	27,716.	

2. FIN 48 Footnote. In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48.

932053 02-01-10

\sim α	$\Box \cap D$	COMPETTTVE	DOT.THTCC

Pa	rt XI Reconciliation of Change in Net Assets from Form 990 to Aud	lited Finar	icial S	Statemen	ts
1	Total revenue (Form 990, Part VIII, column (A), line 12)		1		1,631,103.
2	Total expenses (Form 990, Part IX, column (A), line 25)		2		1,172,140.
3	Excess or (deficit) for the year. Subtract line 2 from line 1		3		458,963.
4	Net unrealized gains (losses) on investments		4		
5	Donated services and use of facilities		5		
6	Investment expenses		6		
7	Prior period adjustments		7		
8	Other (Describe in Part XIV.)		8		
9	Total adjustments (net). Add lines 4 through 8		9		0.
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9		10		458,963.
Pai	rt XII Reconciliation of Revenue per Audited Financial Statements	With Reve	nue p	er Returi	
1	Total revenue, gains, and other support per audited financial statements			1	1,631,103.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а					
b	Donated services and use of facilities 2b				
С	Recoveries of prior year grants 20				
d	Other (Describe in Part XIV.)				
е	Add lines 2a through 2d			2e	0.
3	Subtract line 2e from line 1			3	1,631,103.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
а	, , , , , , , , , , , , , , , , , , , ,				
b	Other (Describe in Part XIV.)				
С				4c	0.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			5	1,631,103.
Pa	rt XIII Reconciliation of Expenses per Audited Financial Statements				
1	Total expenses and losses per audited financial statements			1	1,172,140.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	ı			
а		1			
b	, ,	+			
С		_			
d	, , , , , , , , , , , , , , , , , , , ,	-			
е					1 170 140
3	Subtract line 2e from line 1			3	1,172,140.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	1			
а		1			
	Other (Describe in Part XIV.))			_
	Add lines 4a and 4b				0.
	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)			5	1,172,140.
	rt XIV Supplemental Information				
X, lin	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines e 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also complete the FINANCIAL STATEMENTS WERE PREPARED AND AUDI	his part to pro	ovide a	ny additiona	l information.
BAS	SIS OF ACCOUNTING, WHICH IS A COMPREHENSIVE B	ASIS OF	AC	COUNTI	NG OTHER
THZ	AN GENERALLY ACCEPTED ACCOUNTING PRINCIPLES.				

SCHEDULE J (Form 990)

Department of the Treasury

Internal Revenue Service

Compensation Information

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

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

► Attach to Form 990. ► See separate instructions.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

Part I Questions Regarding Compensation

CENTER FOR COMPETITIVE POLITICS

Employer identification number 20-3676886

	<u> </u>			
			Yes	No
1 a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990,			
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments Health or social club dues or initiation fees			
	Discretionary spending account Personal services (e.g., maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors,			
	trustees, and the CEO/Executive Director, regarding the items checked in line 1a?	2	х	
3	Indicate which, if any, of the following the organization uses to establish the compensation of the organization's			
•	CEO/Executive Director. Check all that apply.			
	Compensation committee X Written employment contract			
	Independent compensation consultant Compensation survey or study			
	Form 990 of other organizations X Approval by the board or compensation committee			
	Approval by the board of compensation committee			
	Division the years did any mayor listed in Favor 2000 Part VIII. Continue A line 1 a with respect to the filling			
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:	_		v
	Receive a severance payment or change-of-control payment?	4a		X
	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		
С	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		X
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
_	Only section 501(c)(3) and 501(c)(4) organizations 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:	_		37
	The organization?	5a		X
b	Any related organization?	5b		Х
	If "Yes" to line 5a or 5b, describe in Part III.			
6	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the net earnings of:			
а	The organization?	6a		X
b	Any related organization?	6b		X
	If "Yes" to line 6a or 6b, describe in Part III.			
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments			
	not described in lines 5 and 6? If "Yes," describe in Part III	7		Х
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 Regs. section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		Х
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53 4958.6(c)?	۹		

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Schedule J (Form 990) 2009

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use Schedule J-1 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) must equal the applicable column (D) or column (E) amounts on Form 990, Part VII, line 1a.

		(B) Breakdown of	W-2 and/or 1099-MI	SC compensation	(C)	(D) Nontaxable	(E) Total of columns	(F) Compensation
(A) Name		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	Retirement and other deferred compensation	benefits	(B)(i)-(D)	reported in prior Form 990 or Form 990-EZ
	(i)	143,049.	0.	0.	4,320.	3,753.	151,122.	154,445.
SEAN PARNELL	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)					· ·		
	(ii)							
	(i)							
	(ii)				·			
	(i)							
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	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

SCHEDULE L

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Transactions With Interested Persons

► Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.

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

OMB No. 1545-0047

Open To Public Inspection

Name of the organization

Employer identification number

			PETITIVE POL					20-36	7688	6	
Part I Excess Benefit	Transacti	i ons (secti	on 501(c)(3) and section	n 501(c)(4)	organizatio	ns only)					
Complete if the orga	anization ansv	wered "Yes	on Form 990, Part IV,	line 25a oı	r 25b, or Fo	m 990-E	Z, Part	V, line 40)b.		
1 (a) Name of dis	squalified ner	son		(h) [Description (of trance	ection			(c) Cor	rected?
(a) Name of the	squainicu per			(6)	Description	or trainse	CLIOIT			Yes	No
2 Enter the amount of tax imp	osed on the	organization	n managers or disqualifi	ed person	s during the	vear un	der				
'		Ü	9	•				▶ \$			
3 Enter the amount of tax, if a											
Part II Loans to and/o	or From Int	terested	Persons.								
Complete if the orga	anization ansv	wered "Yes	on Form 990, Part IV,	line 26, or	Form 990-E	Z, Part \	/, line 38				
(a) Name of interested person and purpose		to or from nization?	(c) Original principal amount	(d) Bala	ance due) In ault?	by bo	oroved ard or	(g) W	ritten ment?
person and purpose		1	amount					 	nittee?	<u> </u>	i
	То	From			_	Yes	No	Yes	No	Yes	No
Total											
Part III Grants or Assis	stance Bei	nefiting I	nterested Person	s.							
Complete if the orga	anization ansv	wered "Yes	on Form 990, Part IV,	line 27.							
(a) Name of interested	person		(b) Relationship between	een interes ganization		and			iount an assistan	d type o	f
			tile of	gariizatiori				•	200101411		
		-									
			•								
Part IV Business Trans	sactions Ir	nvolving	Interested Person	s.							
Complete if the orga	anization ansv	wered "Yes	" on Form 990, Part IV,	line 28a, 2	8b, or 28c.						
(a) Name of interested	person	(b)	Relationship between ir		(c) Amo			Descript			aring of zation's
			person and the organiz	ation	transa	ction		transacti	on		ues?
CUEDIEM M HOEDC	T NIC	K7T/	TE DEFECTORISM	ı	100	000	003	ICITI M	TNTC	Yes	No
STEPHEN M. HOERS' ANNE PARNELL	TING		CE PRESIDENT ESIDENT'S WI					ISULT ELAN			X
BRADLEY A. SMITH			AIRMAN	r E				ISULT			X
PIGIDUDI A. DHIIII		C112	TTTUTTY		= 0	, , , , , ,	•	,5011	<u> </u>		- 22
					 		_			!	

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

Schedule L (Form 990 or 990-EZ) 2009

SEE SCHEDULE O FOR SCHEDULE L CONTINUATIONS

SCHEDULE O

Supplemental Information to Form 990

(Form 990)

Department of the Treasury

Complete to provide information for responses to specific questions on Form 990 or to provide any additional information.

Attach to Form 990.

2009
Open to Public Inspection

Internal Revenue Service Attach to Form 990.

Name of the organization

Employer identification number 20-3676886

FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:

FEDERAL, STATE AND LOCAL LEVELS, AND WORKS TO ENSURE THAT ELECTED AND

APPOINTED OFFICIALS AND THEIR STAFF ARE PROVIDED WITH RELEVANT

CENTER FOR COMPETITIVE POLITICS

CCP TRACKS AND ANALYZE LEGISLATIVE AND REGULATORY ACTIVITY AT THE

INFORMATION DURING THE LEGISLATIVE AND REGULATORY PROCESS.

EXPENSES \$ 80465. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0.

FORM 990, PART VI, SECTION A, LINE 4: BYLAWS WERE AMENDED TO CHANGE THE TERM OF BOARD SERVICE TO 3 YEARS AND ESTABLISH SEPARATE POSITIONS OF PRESIDENT AND CHAIRMAN.

FORM 990, PART VI, SECTION A, LINE 8B: NO SUCH COMMITTEES EXISTED.

FORM 990, PART VI, SECTION B, LINE 11: THE AUDIT COMMITTEE REVIEWED THE 990 AS WELL AS THE PRESIDENT BEFORE SUBMISSION TO THE IRS.

FORM 990, PART VI, SECTION B, LINE 15: THE PRESIDENT'S COMPENSATION IS

NEGOTIATED WITH THE CHAIRMAN, AND APPROVED BY THE BOARD. COMPENSATION FOR

ALL OTHER OFFICERS ARE SET BY THE PRESIDENT.

FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY OF FORM 990:

CA,CT,IL,NJ,NY,AL,AZ,CO,GA,FL,LA,MA,MD,MI,MN,NC,NV,OH,TN,TX,WA,WI

FORM 990, PART VI, SECTION C, LINE 19: NO DOCUMENTS AVAILABLE TO THE PUBLIC.

30

SCHEDULE O

Supplemental Information to Form 990

(Form 990)

Department of the Treasury Internal Revenue Service Complete to provide information for responses to specific questions on Form 990 or to provide any additional information.

Attach to Form 990.

2009
Open to Public Inspection

Name of the organization CENTER FOR COMPETITIVE POLITICS	Employer identification number 20-3676886
FORM 990, PAGE 12, PART XI, LINE 2C	
NO CHANGES FROM PRIOR YEAR IN THE OVERSIGHT PROCESS OR SE	LECTION
PROCESS DURING THE TAX YEAR.	
SCH L, PART IV, BUSINESS TRANSACTIONS INVOLVING INTERESTE	D PERSONS:
(A) NAME OF PERSON: STEPHEN M. HOERSTING	
(D) DESCRIPTION OF TRANSACTION: CONSULTING SERVICES	
(A) NAME OF PERSON: ANNE PARNELL	
(D) DESCRIPTION OF TRANSACTION: FREELANCE WEB AND GRAPHIC	DESIGN
SERVICES	
(A) NAME OF PERSON: BRADLEY A. SMITH	
(D) DESCRIPTION OF TRANSACTION: CONSULTING SERVICES	

2009 DEPRECIATION AND AMORTIZATION REPORT

FORM 990 PAGE 10 990

Asset No.	Description	Date Acquired	Method	Life	C o n v	e Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
	FURNITURE & EQUIPMENT													
8	LAPTOP, SOFTWARE, DOCKING STATION	01/20/06	SL	3.00	нү16	3,539.				3,539.	3,539.		0.	3,539.
9	LAPTOP, SOFTWARE, DOCKING STATION	06/08/06	SL	3.00	нү16	2,448.				2,448.	2,108.		340.	2,448.
11	BEST BUY LAPTOP	08/05/07	SL	3.00	ну16	1,639.				1,639.	774.		546.	1,320.
12	BEST BUY NOTEBOOK COMPUTER	09/05/07	SL	3.00	нү16	1,306.				1,306.	580.		435.	1,015.
14	LENOVO THINK PAD COMPUTER	10/24/07	SL	3.00	нү16	1,140.				1,140.	475.		380.	855.
15	LENOVO THINK PAD COMPUTER	11/01/07	SL	3.00	НҮ16	1,140.				1,140.	475.		380.	855.
16	LENOVO THINK PAD COMPUTER	11/27/07	SL	3.00	нү16	1,140.				1,140.	443.		380.	823.
18	PHONE SYSTEM-COMMUNICATION SYS	12/05/07	SL	3.00	нү16	8,066.				8,066.	2,913.		2,689.	5,602.
19	NETMENDER INC - COMPUTER PURCHASE	01/14/08	SL	3.00	НҮ16	8,373.				8,373.	2,791.		2,791.	5,582.
20	NETMENDER INC - COMPUTER PURCHASE	02/01/08	SL	3.00	нү16	6,387.				6,387.	1,952.		2,129.	4,081.
21	XEROX - COPIER	02/15/08	SL	3.00	НҮ16	22,219.				22,219.	6,789.		7,406.	14,195.
22	NETMENDER INC - COMPUTER PURCHASE	02/15/08	SL	3.00	нү16	3,833.				3,833.	1,171.		1,278.	2,449.
23	3/3 COMMUNICATIONS SYSO	03/28/08	SL	3.00	нү16	8,066.				8,066.	2,017.		2,689.	4,706.
24	NETMENDER INC - COMPUTER PURCHASE	04/29/08	SL	3.00	нү16	1,688.				1,688.	375.		563.	938.
25	COMPUTER - YEONJAI	02/27/09	SL	3.00	нү16	895.				895.			249.	249.
26	NETMENDER INC - COMPUTER PURCHASE	05/12/09	SL	3.00	нү16	595.				595.			132.	132.
	* 990 PAGE 10 TOTAL - FURNITURE & EQUIPMENT					72,474.				72,474.	26,402.		22,387.	48,789.

928111 04-24-09

⁽D) - Asset disposed

^{*} ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

2009 DEPRECIATION AND AMORTIZATION REPORT

FORM 990 PAGE 10 990

Asset No.	Description	Date Acquired	Method	Life	C o n v	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
	CAPITAL LEASE													
	CHESAPEAKE INDUSTRIAL													
1	LEASING (FURNITURE)	01/12/03	SL	5.00	ну16	41,404.				41,404.	8,281.		8,281.	16,562.
	* 990 PAGE 10 TOTAL -													
	CAPITAL LEASE					41,404.				41,404.	8,281.		8,281.	16,562.
	LEASEHOLD IMPROVEMENTS													
	DDG VIRGINIA													
2	ENGINEERING-OFFICE DESIGN	10/24/07	SL	3.00	ну16	5,500.				5,500.	2,139.		1,833.	3,972.
_	IMPACT DESIGN-OFFICE			- •		,,,,,,,				1,111	_,,		_,	-,•
3	IMPROVEMENTS	11/01/07	SL	3.00	ну16	4,169.				4,169.	1,622.		1,390.	3,012.
	IMPACT DESIGN-OFFICE									,			,	
4	IMPROVEMENTS	12/07/07	SL	3.00	ну16	4,715.				4,715.	1,703.		1,572.	3,275.
	DDG VIRGINIA					_								
5	ENGINEERING-OFFICE DESIGN	12/21/07	SL	3.00	ну16	250.				250.	90.		83.	173.
	CALLOWAY CONTRACTING GROUP -													
6	BUILD OUT	01/16/08	SL	6.00	НУ16	12,342.				12,342.	1,886.		2,057.	3,943.
_	CALLOWAY CONTRACTING GROUP													
7	BUILD OUT	02/01/08	SL	6.00	НУ16	53,732.				53,732.	8,209.		8,955.	17,164.
	* 990 PAGE 10 TOTAL -					90 709				00 700	15 640		15 000	21 520
	LEASEHOLD IMPROVEMENTS					80,708.				80,708.	15,649.		15,890.	31,539.
	SOFTWARE													
	BLACKBAUD SOFTWARE													
10	(DEVELOPMENT)	03/13/07	SL	3.00	ну16	8,750.				8,750.	5,348.		2,917.	8,265.
13	METASOFT SYSTEMS SOFTWARE	10/04/07	SL	3.00	ну16	3,997.				3,997.	1,665.		1,332.	2,997.
1,,	GAGE GODWINDE	10/05/07	GT.	2 00	,,,,,	1 000				1 000	650		600	1 250
1/	SAGE SOFTWARE	12/05/07	SL	3.00	НУ16	1,800.				1,800.	650.		600.	1,250.
27	ADOBE SOFTWARE	02/12/09	SL	3.00	ну16	1,484.				1,484.			453.	453.
	* 990 PAGE 10 TOTAL - SOFTWARE					16,031.				16,031.	7,663.		5,302.	12,965.
						_3,332.					.,		3,334.	,,,,,,
	WEBSITE DEVELOPMENT COSTS													

928111 04-24-09

⁽D) - Asset disposed

^{*} ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

FORM 990 PAGE 10 990

Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
28	WEBSITE DEVELOPMENT	10/13/09	SL	3.00	нч	16	10,600.				10,600.			883.	883.
	* 990 PAGE 10 TOTAL - WEBSITE DEVELOPMENT COSTS						10,600.				10,600.	0.		883.	883.
	* GRAND TOTAL 990 PAGE 10				П		221 217				221 217	57,995.		E2 742	110 720
	DEPR						221,217.				221,217.	57,995.		52,743.	110,738.
					П										
					П										
					П										
					Ш										

Department of the Treasury Internal Revenue Service Name(s) shown on return

Depreciation and Amortization (Including Information on Listed Property)

► See separate instructions.

Attach to your tax return.

Business or activity to which this form relates

990

OMB No. 1545-0172

Identifying number

FORM 990 PAGE 10 20-3676886 CENTER FOR COMPETITIVE POLITICS Part | Election To Expense Certain Property Under Section 179 Note: If you have any listed property, complete Part V before you complete Part I. 250,000. Maximum amount. See the instructions for a higher limit for certain businesses 2 2 Total cost of section 179 property placed in service (see instructions) 800,000. 3 Threshold cost of section 179 property before reduction in limitation Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-4 5 5 Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions (a) Description of property 6 7 Listed property. Enter the amount from line 29 8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 8 Tentative deduction. Enter the **smaller** of line 5 or line 8 9 10 Carryover of disallowed deduction from line 13 of your 2008 Form 4562 10 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 11 Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11 12 13 Carryover of disallowed deduction to 2010. Add lines 9 and 10, less line 12 Note: Do not use Part II or Part III below for listed property. Instead, use Part V. Special Depreciation Allowance and Other Depreciation (Do not include listed property.) 14 Special depreciation allowance for qualified property (other than listed property) placed in service during 14 15 Property subject to section 168(f)(1) election 15 52,743. Other depreciation (including ACRS) MACRS Depreciation (Do not include listed property.) (See instructions.) Section A 17 17 MACRS deductions for assets placed in service in tax years beginning before 2009 18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here Section B - Assets Placed in Service During 2009 Tax Year Using the General Depreciation System (c) Basis for depreciation (b) Month and (d) Recovery period (business/investment use only - see instructions) (a) Classification of property (e) Convention (g) Depreciation deduction 19a 3-year property b 5-year property 7-year property С d 10-year property 15-year property е 20-year property 25-year property 25 yrs. S/I g 27.5 yrs MM S/L h Residential rental property MM S/L 27.5 yrs. S/L MM i Nonresidential real property MM S/L Section C - Assets Placed in Service During 2009 Tax Year Using the Alternative Depreciation System 20a Class life b 12-year S/L 12 yrs. 40 yrs. 40-year MM S/L Part IV Summary (See instructions.) 21 Listed property. Enter amount from line 28 21 22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. 52,743. Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instr. 23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs 23

Form 4562 (2009)	CEN'	TER FOR	COMPETI	TIVE POL	ITIC	S			20-3676	886	Page 2
Part V Listed Property (I	nclude au						omputers,	and p			
recreation, or amu Note: For any vehi		siah way ara ya	ing the standard	l milagga rata ar	doduot	tina looso	ovnonce (aamala	oto lu 240 24	h oolun	nno (a)
through (c) of Sec	tion A, all	of Section B, a	and Section C if	applicable.	aeauci	ing lease	experise, o	comple	ele only 24a, 24	D, COIUII	iris (a)
Section A - De	epreciation	on and Other I	nformation (Ca	ution: See the i	nstructi	ions for lii	nits for pas	ssenge	er automobiles)		
24a Do you have evidence to supp	ort the bus	siness/investmer	nt use claimed?	Yes	No 2	24b If "Ye	es," is the e	eviden	ce written?	Yes	No
	(b) Date Daced in service	(c) Business/ investment use percentage	(d) Cost or other basis	Basis for depre (business/inveruse only	stment	(f) Recovery period	(g) Method Convent		(h) Depreciation deduction	Ele sectio	(i) cted on 179 ost
25 Special depreciation allowa	ınce for qı	ualified listed p	roperty placed i	n service during	the tax	k year an	d				
used more than 50% in a q	ualified bu	usiness use						25			
26 Property used more than 50	0% in a qı	ualified busine	ss use:								
	i i	%									
	i i	%									
	: :	%	1								
27 Property used 50% or less	in a qualif	fied business u	ise:								
	: :	%	,				S/L -				
	: :	%	,				S/L -				
	: :	%	,				S/L -				
28 Add amounts in column (h)	, lines 25 t	through 27. En	ter here and on	line 21, page 1				28			
29 Add amounts in column (i),									29		
		Se	ection B - Inforr	nation on Use	of Vehic	cles					
Complete this section for vehic If you provided vehicles to your those vehicles.										ection f	or
			(a)	(b)	((c)	(d)		(e)	(1	f)
30 Total business/investment mile		~ L	Vehicle	Vehicle	Vel	hicle	Vehicle)	Vehicle	Veh	ıicle
year (do not include commuti	ng miles)										
31 Total commuting miles drive											
32 Total other personal (noncodriven	•	1									
33 Total miles driven during the		- Γ							_		

Add lines 30 through 32 Yes Yes No Yes No Yes No Yes No Yes **34** Was the vehicle available for personal use No during off-duty hours? 35 Was the vehicle used primarily by a more than 5% owner or related person? **36** Is another vehicle available for personal

Section C - Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons.

37	Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your	Yes	No
	employees?		
38	Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your		
	employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners		
39	Do you treat all use of vehicles by employees as personal use?		
40	Do you provide more than five vehicles to your employees, obtain information from your employees about		
	the use of the vehicles, and retain the information received?		
41	Do you meet the requirements concerning qualified automobile demonstration use?		
	Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles.		
P	art VI Amortization		

Part VI Amortization						
(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or perce		(f) Amortization for this year
42 Amortization of costs that begins during your 2	2009 tax yea	ar:				
	: :					
	: :					
43 Amortization of costs that began before your 2	2009 tax yea	r		<u> </u>	43	
44 Total. Add amounts in column (f). See the inst	ructions for	where to report			44	

Form **4562** (2009) 916252 11-04-09

Form 886	88 (Rev. 1-2011)					Page 2
	are filing for an Additional (Not Automatic) 3-Month Ex	tension.	complete only Part II and check this bo	ΩX		▶ X
	ly complete Part II if you have already been granted an					
If you a	are filing for an Automatic 3-Month Extension, comple	te only Pa	art I (on page 1).			
Part II	Additional (Not Automatic) 3-Month E	xtensio	n of Time. Only file the original (no c	opies r	needed).	
Type or	Name of exempt organization			Emp	loyer identif	ication number
print	CENTED FOR COMPETEIVE DOLL	птаа		١,	0 2676	006
File by the	CENTER FOR COMPETITIVE POLI				0-3676	000
extended due date for filing your	Number, street, and room or suite no. If a P.O. box, s 124 S. WEST STREET, NO. 201	see instruc	tions.			
return. See instructions.	City, town or post office, state, and ZIP code. For a for ALEXANDRIA , VA 22314	oreign add	lress, see instructions.			
Enter the	Return code for the return that this application is for (file	e a separa	te application for each return)			0 1
Applicati	on	Return	Application			Return
ls For		Code	Is For			Code
Form 990		01				
Form 990)-BL	02	Form 1041-A			08
Form 990)-EZ	03	Form 4720			09
Form 990	PF	04	Form 5227			10
Form 990	9-T (sec. 401(a) or 408(a) trust)	05	Form 6069			11
	P-T (trust other than above)	06	Form 8870			12
STOP! D	o not complete Part II if you were not already granted	d an autor	natic 3-month extension on a previou	sly file	d Form 886	8.
	ooks are in the care of THE ORGANIZATION - 124	4 S. WES		A, VA	22314	
•	none No. ► $703-894-6800$		FAX No.			. \square
	organization does not have an office or place of busines					▶ ∟
. [is for a Group Return, enter the organization's four digit	1	· · · · · · · · · · · · · · · · · · ·		-	• •
box 🕨 l	. If it is for part of the group, check this box		ach a list with the names and EINs of all	memb	ers the exter	nsion is for.
		NOVEM.	BER 15, 2010.			
	calendar year 2009, or other tax year beginning	l	, and ending	Eine eile		.
6 If th	ne tax year entered in line 5 is for less than 12 months, o	neck reas	on: L Initial return L	Final r	eturn	
7 Sta	☐ Change in accounting period					
	te in detail why you need the extension O GATHER ADDITIONAL INFORMAT:	TON TO	O COMPLETE THE TAX R	ETU	RN.	
		1011				
8a If th	nis application is for Form 990-BL, 990-PF, 990-T, 4720,	or 6069 e	nter the tentative tax less any			
	nrefundable credits. See instructions.	0, 0000, 0	nier and termenive tax, rese any	8a	\$	0.
	nis application is for Form 990-PF, 990-T, 4720, or 6069,	enter anv	refundable credits and estimated		*	
	payments made. Include any prior year overpayment al	•				
	eviously with Form 8868.		,	8b	\$	0.
	ance due. Subtract line 8b from line 8a. Include your pa	ayment wit	th this form, if required, by using		,	
	FPS (Electronic Federal Tax Payment System). See instr	•		8c	\$	0.
	Signa	ature ar	d Verification			
	alties of perjury, I declare that I have examined this form, includ orrect, and complete, and that I am authorized to prepare this fo		panying schedules and statements, and to the	e best o	f my knowledo	ge and belief,
Signature	► Title ► 1	PRESI	DENT	Date	>	
-	·				•	868 (Rev. 1-2011)