Form 990
Department of the Treasury

** PUBLIC DISCLOSURE COPY **

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)

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



_			•	-	· · · · ·
AF	or th	e 2012 calendar year, or tax year beginning and	d ending		
	heck if	C Name of organization		D Employer identifi	cation number
a	pplicab	le:			
	Addr	CENTER FOR COMPETITIVE POLITICS			
-	Name			- 20-3	676886
-	_ chan]Initial		1		
	returr	······· ··· ··· ··· ··· · ··· · · · ·	Room/suite		
	 ated	124 D. WEDI DIKEEI	201	703-	894-6800
	_Amer _returr			G Gross receipts \$	1,420,276.
	Appli dtion			H(a) Is this a group re	eturn
	pend			for affiliates?	
		SAME AS C ABOVE			
				H(b) Are all affiliates inc	
		empt status: 🔟 501(c)(3) 🛄 501(c) ()◀ (insert no.) 🛄 4947(a)(1) or 🛄 52	7 If "No," attach a	list. (see instructions)
		te: WWW.CAMPAIGNFREEDOM.ORG		H(c) Group exemptio	n number 🕨
κF	orm o	f organization: 🚺 Corporation 🔄 Trust 🔄 Association 🔛 Other 🕨	L Yea	r of formation: 2005	A State of legal domicile: VA
		Summary			
	1	Briefly describe the organization's mission or most significant activities: PRES	SERVAT	TON OF THE F	TRST
Se	· ·	AMENDMENT RIGHTS TO FREE POLITICAL SPEE		CEMPIV AND D	
Activities & Governance					
err	2	Check this box 🕨 🛄 if the organization discontinued its operations or disp	osed of mo		
<u></u>	3				5
ن مح	4	Number of independent voting members of the governing body (Part VI, line 1b)		4	4
ŝ	5	Total number of individuals employed in calendar year 2012 (Part V, line 2a)			16
itie	6	Total number of volunteers (estimate if necessary)			4
Ę					0.
Ac		Total unrelated business revenue from Part VIII, column (C), line 12			0.
	b	Net unrelated business taxable income from Form 990-T, line 34	<u></u>		-
				Prior Year	Current Year
Ð	8	Contributions and grants (Part VIII, line 1h)		1,814,679.	1,375,391.
Revenue	9	Program service revenue (Part VIII, line 2g)		0.	35,532.
eve	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		817.	553.
æ	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		1,290.	8,800.
				1,816,786.	1,420,276.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)			1,420,270.
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		0.	0.
	14	Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.
ŝ	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	828,778.	736,693.
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)		0.	10,925.
bel	h	Professional fundraising fees (Part IX, column (A), line 11e) Total fundraising expenses (Part IX, column (D), line 25) 161 , 8	366.		
ы				748,546.	505,021.
		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		1,577,324.	1,252,639.
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)			
	19	Revenue less expenses. Subtract line 18 from line 12		239,462.	167,637.
Net Assets or Fund Balances			В	eginning of Current Year	End of Year
sets alan	20	Total assets (Part X, line 16)		1,369,684.	1,472,971.
Ass	21	Total liabilities (Part X, line 26)		156,828.	92,478.
Net	22	Net assets or fund balances. Subtract line 21 from line 20		1,212,856.	1,380,493.
	art II			_//0000	2,000,1900
		-		wants and to the best of m	ulunguilades and haliof it is
		alties of perjury, I declare that I have examined this return, including accompanying schedu			y knowledge and bellet, it is
true,	corre	ct, and complete. Declaration of preparer (other than officer) is based on all information of v	which prepare	er has any knowledge.	
		E-Filed October 15, 2013			
Sig	n	Signature of officer		Date	
Her		DAVID KEATING, PRESIDENT			
	•	Type or print name and title			
			ĺ	Date Check	PTIN
D - '		Print/Type preparer's name Preparer's signature		Date Check if	
Paic		JOAN M.RENNER JOAN M.RENNER		self-employ	
Prep	parer	Firm's name RENNER AND COMPANY , CPA, P.C		Firm's EIN 🕨	54-1498950
Use	Only	Firm's address 700 NORTH FAIRFAX ST, SUITE 400)		
		ALEXANDRIA, VA 22314		Phone no. 7	03-535-1200

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2002 -10-12 2	4e	Total program service expenses ► 1,052,159.	
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CENTER FOR COMPETITIVE POLITICS Form 990 (2012) Part IV Checklist of Required Schedules

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			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	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If</i> "Yes," <i>complete Schedule C, Part I</i>	3		x
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect	-		
•	during the tax year? If "Yes," complete Schedule C, Part II	4	x	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
-	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		х
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	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		x
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for	•		
5	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	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	Х	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
2	as applicable. Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
a	Part VI	11a	х	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			v
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	X	X
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	x	
122	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete		- 23	
120	Schodula D. Datta VI. and VII.	12a	x	
h	Was the organization included in consolidated, independent audited financial statements for the tax year?	120		
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		x
13	Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If</i> "Yes," <i>complete Schedule E</i>	13		X
14a		14a		Х
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		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, Parts II and IV	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			37
-	located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			v
40	column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i>	17		Х
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		x
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		х
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

Form 990 (2012)

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			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the United States on Part IX, column (A), line 1? <i>If</i> " <i>Yes</i> ," <i>complete Schedule I, Parts I and II</i>	21		x
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		x
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? 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		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		<u> </u>
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		<u> </u>
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a	05-		x
I 4	disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		<u> </u>
D	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete</i>			
	Schoolula L. Davit L	25b		x
26	Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or disqualified			
_0	person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		x
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
	of any of these persons? 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 (or a family member thereof) 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? <i>If</i> "Yes," <i>complete Schedule M</i>	29		x
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			v
~	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	24		x
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete	31		
52	Schedule N, Part II	32		x
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		x
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34		X
35a		35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			<u>-</u> -
	If "Yes," complete Schedule R, Part V, line 2	36		X
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		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?		v	
	Note. All Form 990 filers are required to complete Schedule O	38	X	(0010)
		⊢orm	330	(2012)

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	Check if Schedule O contains a response to any question in this Part V			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 2			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c	Х	
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 16			
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 (see instructions)			
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	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 instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			37
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit			v
	any contributions that were not tax deductible as charitable contributions?	6a		X
b	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). Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7-		x
a b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7a 7b		- 23
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required	75		
U	to file Form 8282?	7c		x
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d	10		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		Х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Х
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	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.			
а	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:			
а	Initiation fees and capital contributions included on Part VIII, line 12 10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders 11a			
b	Gross income from other sources (Do not net amounts due or paid to other sources against			
40	amounts due or received from them.)			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	13a		
a	Is the organization licensed to issue qualified health plans in more than one state?	15a		
h	Enter the amount of reserves the organization is required to maintain by the states in which the			
5	organization is licensed to issue qualified health plans 13b			
с	Enter the amount of reserves on hand			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		
			000	(0010)

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Form 990 (2012) Part V Statements Regarding Other IRS Filings and Tax Compliance

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X

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

Check if Schedule O contains a response to any question in this Part VI	
Section A. Governing Body and Management	

					Yes	No				
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	5	5						
	If there are material differences in voting rights among members of the governing body, or if the governing									
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.									
b	b Enter the number of voting members included in line 1a, above, who are independent 1b 4									
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationsh	nip with	n any other							
	officer, director, trustee, or key employee?			2		X				
3	Did the organization delegate control over management duties customarily performed by or under t	he dire	ect supervision			x				
	of officers, directors, or trustees, or key employees to a management company or other person?									
4	Did the organization make any significant changes to its governing documents since the prior Form	990 w	as filed?	4	Х					
5	Did the organization become aware during the year of a significant diversion of the organization's as			5		X				
6	Did the organization have members or stockholders?			6		X				
7a	Did the organization have members, stockholders, or other persons who had the power to elect or a			_		37				
	more members of the governing body?			7a		_X_				
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,					х				
•	persons other than the governing body? Did the organization contemporaneously document the meetings held or written actions undertaken during the year			7b						
8		-	-	0.0	х					
a h	The governing body? Each committee with authority to act on behalf of the governing body?			8a 8b	- 23	x				
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be re			00						
9	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	acheu	attile	9		x				
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal F	Revenu	e Code.)	Ŭ						
					Yes	No				
10a	Did the organization have local chapters, branches, or affiliates?			10a		X				
	If "Yes," did the organization have written policies and procedures governing the activities of such									
	and branches to ensure their operations are consistent with the organization's exempt purposes?			10b						
11a	1a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?									
b	b Describe in Schedule O the process, if any, used by the organization to review this Form 990.									
	12a Did the organization have a written conflict of interest policy? If "No," go to line 13									
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give ris			12b	Х					
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If " in Schedule O how this was done			12c	x					
13	in Schedule O how this was done			13	X					
14	Did the organization have a written document retention and destruction policy?			14	X					
15	Did the process for determining compensation of the following persons include a review and approv									
10	persons, comparability data, and contemporaneous substantiation of the deliberation and decision		ndependent							
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 arrange	ement	with a							
	taxable entity during the year?			16a		Х				
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evalu	ate its	participation							
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization of the steps	anizati	on's							
	exempt status with respect to such arrangements?			16b						
	tion C. Disclosure	NTX7 7			T 7	157				
17	List the states with which a copy of this Form 990 is required to be filed CA, CT, IL, NJ, I					, MA				
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-	-1 (Sec	tion 501(c)(3)s only)	availab	le					
	for public inspection. Indicate how you made these available. Check all that apply. X Own website X Another's website X Upon request Other (explain	n in C-	hedule ()							
10	LX Own website LX Another's website LX Upon request Other (<i>explai</i> , Describe in Schedule O whether (and if so, how), the organization made its governing documents, or			d fine-	ncial					
19	statements available to the public during the tax year.	JOINICT	or interest policy, ar	iu iinal	ICIAI					
20	State the name, physical address, and telephone number of the person who possesses the books a	and re-	cords of the organiza	ition · 🕨	•					
20	THE ORGANIZATION - 703-894-6800									
	124 S. WEST STREET, NO. 201, ALEXANDRIA, VA 22314	4								
23200				Form	990	(2012)				

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2012.04030 CENTER FOR COMPETITIVE POLI 0978-001

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors Check if Schedule O contains a response to any question in this Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

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

• List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

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

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

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

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

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

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

(A)	(B)	(C)		(D)	(E)	(F)				
Name and Title	Average	(do		Pos	itior	l than	one	Reportable	Reportable	Estimated
	hours per	box	. unle	ss pe	rson	is bot	h an	compensation	compensation	amount of
	week		cer ar	ia a a	recto	or/trus	tee)	from	from related	other
	(list any	rector						the	organizations	compensation
	hours for	ordi	ee			sated		organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the
	related	'u stee	trust		ee	upens		(00-2/1099-00150)		organization and related
	below	dual ti	tiona		nploy	st cor yee	5			organizations
	(list any hours for related organizations below line)	ndivid	In stitutio nal trustee	Officer	Key employee	Highest compensated employee	Former			e gamzanerie
(1) BRADLEY A. SMITH	10.00	-	_		-					
CHAIRMAN		x		Х				66,000.	Ο.	0.
(2) JOHN SNIDER	1.00									
TREASURER		x		Х				0.	Ο.	0.
(3) ERIC O'KEEFE	1.00									
DIRECTOR		X						0.	Ο.	0.
(4) EDWARD H. CRANE	1.00									
DIRECTOR		X						0.	0.	0.
(5) TERRY MICHAEL	1.00				7					
DIRECTOR		X						0.	0.	0.
(6) DAVID KEATING	40.00									
PRESIDENT				Х				144,541.	0.	16,650.
(7) ALLEN DICKERSON	40.00									
SECRETARY/LEGAL DIRECTOR				Х				125,133.	0.	8,173.
		-								
		1								
		1								
		1								
		1								
		1								
		1								
		1								
		1								
232007 12-10-12										Form 990 (2012)

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232007 12-10-12

Form 990 (2012)

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Part	Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)													
	(A) Name and title	(B) Average hours per	(do box	not c , unle	(C Pos heck ss pe	C) ition more rson		one h an	(D) Reportable compensation	(E) Reportable compensatio		am	(F) timate	
		week (list any hours for related organizations below line)	tee or director	Institutional trustee	Officer		Highest compensated employee		from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MIS	s	comp fro orga anc	other oensat om the anizati I relate nizatio	e ion ed
									\mathbf{D}^{*}					
1b 3	Sub-total								335,674.		0.	24	4,82	23.
c	Total from continuation sheets to Part VI Total (add lines 1b and 1c)	I, Section A							0. 335,674.		0.		4,82	0.
2	Total number of individuals (including but n compensation from the organization							no r),000 of reportabl	e		Yes	2 №
	Did the organization list any former officer, ine 1a? If "Yes," complete Schedule J for s	uch individual										3		X
	For any individual listed on line 1a, is the su and related organizations greater than \$150	0,000? If "Yes,	" со	mple	ete S	Sche	edule	ə J f	for such individual	-		4	x	
	Did any person listed on line 1a receive or a rendered to the organization? If "Yes," com on B. Independent Contractors					-		elat	ed organization or indiv	Idual for services		5		Х
1	Complete this table for your five highest co the organization. Report compensation for										pensa	ition fi	rom	
	(A) Name and business			ONE		VILII			(B) Description of s		Co	(C omper) Isatior	า
	Total number of independent contractors (i \$100,000 of compensation from the organi		iot li	mite	d to		se li: 0	stec	d above) who received n	nore than				
232008											F	Form S	990 (2	2012)

12-10-12

Form 990 (20)12)	CENTER
Part VIII	Statement	of Revenue

CENTER FOR COMPETITIVE POLITICS

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		Check if Schedule O contains a response to any question	in this Part VIII			
			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
ស្ត	1.0	Federated campaigns 1a		Tevende	Tevende	515, 01 514
Contributions, Gifts, Grants and Other Similar Amounts		Membership dues 1b	-			
, G		Fundraising events	-			
àifts ar A		Related organizations 1d	1			
s, G mila		Government grants (contributions)	-			
Sil		All other contributions, gifts, grants, and	-			
but	•	similar amounts not included above If 1,375,391				
id		Noncash contributions included in lines 1a-1f: \$	1			
Cor	-	Total. Add lines 1a-1f	1,375,391.			
		Business Code				
e	2 a	LITIGATION AWARD FEES 900099	35,532.	35,532.		
Program Service Revenue	k					
anu Se	c					
leve	c	I [
0 E	e	,				
Ā	f	All other program service revenue				
	ç	Total. Add lines 2a-2f	35,532.			
	3	Investment income (including dividends, interest, and				FF2
		other similar amounts)	553.			553.
	4	Income from investment of tax-exempt bond proceeds	100			400
	5	Royalties	400.			400.
	-	(i) Real (ii) Personal	_			
		Gross rents	-			
		Less: rental expenses				
		Rental income or (loss)				
		Net rental income or (loss)				
	7 8	Gross amount from sales of (i) Securities (ii) Other	4			
	F	assets other than inventory Less: cost or other basis	-			
	L	and sales expenses				
		Gain or (loss)	-			
		Net gain or (loss)	-			
		Gross income from fundraising events (not				
nue	0.0	including \$ of				
Other Reven		contributions reported on line 1c). See				
r R		Part IV, line 18 a				
the	Ł	b Less: direct expenses b	1			
0		Net income or (loss) from fundraising events				
		Gross income from gaming activities. See				
		Part IV, line 19 a				
	k	b Less: direct expenses b	1			
		Net income or (loss) from gaming activities				
	10 a	Gross sales of inventory, less returns				
		and allowances a				
	k	b Less: cost of goods sold b				
	c	Net income or (loss) from sales of inventory				
		Miscellaneous Revenue Business Code				
	11 a	MISCELLANEOUS INCOME 900099	8,400.	8,400.		
	k					
	c					
	C	All other revenue				
		Total. Add lines 11a-11d	8,400.			050
23200	12 9	Total revenue. See instructions.	1,420,276.	43,932.	0.	953.
23200 12-10	-12		9			Form 990 (2012)

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Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Check if Schedule O contains a response to any question in this Part IX (B) (D) (A) (C)Do not include amounts reported on lines 6b. Management and general expenses Total expenses Program service Fundraising 7b, 8b, 9b, and 10b of Part VIII. expenses expenses Grants and other assistance to governments and organizations in the United States. See Part IV, line 21 Grants and other assistance to individuals in 2 the United States. See Part IV, line 22 3 Grants and other assistance to governments. organizations, and individuals outside the United States. See Part IV, lines 15 and 16 Benefits paid to or for members 4 5 Compensation of current officers, directors, 294,497. 246,935 7,451. 40,111. trustees, and key employees Compensation not included above, to disqualified 6 persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 9,649. Other salaries and wages 381,364. 319,774 51,941. 7 Pension plan accruals and contributions (include 8 section 401(k) and 403(b) employer contributions) 1,243. Other employee benefits 9,128. 7,654. 231.9 51,704. 43,354. 1,308. 7,042. Payroll taxes 10 11 Fees for services (non-employees): Management а 53,273. 53,273. Legal b 23,000. 19,285. 582. 3,133. Accounting С d Lobbying 10,925 10,925. Professional fundraising services. See Part IV. line 17 ρ Investment management fees _____ Other, (If line 11g amount exceeds 10% of line 25, 93,920 87,912. 2,653. 3,355. column (A) amount, list line 11g expenses on Sch 0.) 8. 60. 50. 2. Advertising and promotion 12 4,790. 4,016. 122. 652. 13 Office expenses 1,284. 9,429. 7,906. 239. Information technology 14 Royalties 15 88,490. 105,534. 2,670. 14,374. 16 Occupancy 37,737. 1,139. 6,130. 45,006. 17 Travel Payments of travel or entertainment expenses 18 for any federal, state, or local public officials 7,168. 6,009. 183. 976. Conferences, conventions, and meetings 19 20 Interest Payments to affiliates 21 27,082. 32,299. 818. 4,399. 22 Depreciation, depletion, and amortization 5,000. 5,000. 23 Insurance Other expenses. Itemize expenses not covered 24 above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.) 35,659. 35,659. POSTAGE AND DELIVERY а DUES AND SUBSCRIPTIONS 24,662. 24,662. h 20,409. 20,409. COMPUTER SERVICES С 15,474. PRINTING 15,474. d 29,338. 6,478. 6,567. 16,293. е All other expenses 1,252,639. 1,052,159. 38,614. 161,866. Total functional expenses. Add lines 1 through 24e 25 Joint costs. Complete this line only if the organization 26 reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)

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	1	Cash - non-interest-bearing		1	1,195,005.
	2	Savings and temporary cash investments	1,046,512.	2	201,868.
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	16,296.
	5	Loans and other receivables from current and former officers, directors,			
		trustees, key employees, and highest compensated employees. Comple	te		
		Part II of Schedule L		5	
	6	Loans and other receivables from other disqualified persons (as defined			
		section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contr	ibuting		
		employers and sponsoring organizations of section 501(c)(9) voluntary			
		employees' beneficiary organizations (see instr). Complete Part II of Sch	L	6	
Assets	7	Notes and loans receivable, net		7	
Ase	8	Inventories for sale or use		8	
-	9	Prepaid expenses and deferred charges		9	19,511.
	10a	Land, buildings, and equipment: cost or other			
		basis. Complete Part VI of Schedule D 10a 252,	297.		
	b	Less: accumulated depreciation 10b 212,	008. 71,748.	10c	40,289.
	11	Investments - publicly traded securities		11	
	12	Investments - other securities. See Part IV, line 11		12	
	13	Investments - program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11	540.	15	2.
	16	Total assets. Add lines 1 through 15 (must equal line 34)	1,369,684.	16	1,472,971.
	17	Accounts payable and accrued expenses	129,242.	17	77,746.
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
es	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
iliti	22	Loans and other payables to current and former officers, directors, truste	ees,		
Liabilities		key employees, highest compensated employees, and disqualified perso			
-		Complete Part II of Schedule L		22	
	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	0.
	25	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17-24). Complete Part X			
		Schedule D	27,586.		14,732.
	26	Total liabilities. Add lines 17 through 25	156,828.	26	92,478.
		Organizations that follow SFAS 117 (ASC 958), check here \blacktriangleright	and		
ses		complete lines 27 through 29, and lines 33 and 34.	1 100 256		1 200 402
anc	27	Unrestricted net assets			1,370,493.
Bal	28	Temporarily restricted net assets	13,500.	28	10,000.
pu	29	Permanently restricted net assets		29	
Net Assets or Fund Balances		Organizations that do not follow SFAS 117 (ASC 958), check here	· 🗀 📔		
s or		and complete lines 30 through 34.			
set	30	Capital stock or trust principal, or current funds		30	
Ast	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
Vet	32	Retained earnings, endowment, accumulated income, or other funds		32	1 200 402
-	33	Total net assets or fund balances			1,380,493.
	34	Total liabilities and net assets/fund balances	1,369,684.	34	1,472,971.
					Form 990 (2012)

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Check if Schedule O contains a response to any question in this Part X

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(B) End of year

(A) Beginning of year

Form 990 (2012)

Part X | Balance Sheet

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10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,	20	~ ~
_		.,38	0,4
Pa	rt XII Financial Statements and Reporting		
	Check if Schedule O contains a response to any question in this Part XII		
			Yes
1	Accounting method used to prepare the Form 990: 🗌 Cash 🛛 🖾 Accrual 🔲 Other		
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a	
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a		
	separate basis, consolidated basis, or both:		
	Separate basis Consolidated basis Both consolidated and separate basis		
b	Were the organization's financial statements audited by an independent accountant?	2b	Х
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis,		
	consolidated basis, or both:		
	X Separate basis Consolidated basis Both consolidated and separate basis		
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	X
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.		
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit		
	Act and OMB Circular A-133?	3a	
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	

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1,420,276.

1,252,639.

1,212,856.

167,637.

0.

493.

X No

Х

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Form 990 (2012)

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Check if Schedule O contains a response to any question in this Part XI

Total revenue (must equal Part VIII, column (A), line 12)

Total expenses (must equal Part IX, column (A), line 25)

Revenue less expenses. Subtract line 2 from line 1

Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))

Net unrealized gains (losses) on investments

Prior period adjustments

Other changes in net assets or fund balances (explain in Schedule O)

Part XI	Re	conciliation	of N	let Ass	sets
Form 990 (2012)	CEI	NTER	FO

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Donated services and use of facilities

Investment expenses

SCHEDULE A (Form 990 or 990-EZ)									OMB No. 1545-0047				
Department of the Treasury Internal Revenue Service			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.					Open te Inspe	o Publection				
Na	ne of t	the organizati							E		identificat		
	aut I	Decer		FOR COMPETIT						2	0-3676	886	
	art I			ity Status (All organiz					ructions.				
The 1	organ		•	because it is: (For lines 1 s, or association of churc									
2		A school des	cribed in section 17	'0(b)(1)(A)(ii). (Attach Sc	hedule E.)								
3		•		tal service organization of									
4				operated in conjunction	with a hos	pital desc	ribed in se	ction 170	(b)(1)(A)(ii	i). Enter	the hospita	's nan	ıe,
_	city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in												
5		-	-	-	niversity ov	wned or op	perated by	a governi	mental uni	t describ	ed in		
6		section 170(b)(1)(A)(iv). (Complete Part II.)											
7	X	 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general part of its support from a governmental unit or from the general part of its support from a governmental unit or from the general part of its support from a governmental unit or from the general part of its support from a governmental unit or from the general part of its support from a governmental unit or from the general part of its support from a governmental unit or from the general part of its support from a governmental unit or from the general part of its support from a governmental unit or from the general part of its support from a governmental unit or from the general part of its support from a governmental unit or from the general part of its support from a governmental unit or from the general part of its support from a governmental unit or from the general part of its support from a governmental unit or from the general part of its support from a governmental unit or from the general part of its support from a governmental unit or from the general part of its support from a governmental unit or from the general part of its support from a governmental unit or from the general part of its support from a governmental unit or from the general part of its support from a governmental unit or from the general part of its support from a governmental unit or from the general part of its support from a governmental unit or from the general part of its support from a governmental unit or from the general part of its support from a governmental unit or from the general part of its support from a governmental unit or from the general part of its support from a governmental unit or from a governmental units a governmental unit or from a governmental unit or from a g						nublic desc	rihed	in			
'		section 170(b)(1)(A)(vi). (Complete Part II.)								nocu			
8				ection 170(b)(1)(A)(vi).	(Complete	Part II.)							
9				eives: (1) more than 33 1			rom contri	butions, m	nembershi	p fees, a	nd gross re	ceipts	from
				nctions - subject to certa									
		income and u	inrelated business ta	axable income (less sect	tion 511 ta	x) from bu	isinesses a	acquired b	y the orga	nization	after June 3	30, 197	75.
			509(a)(2). (Complete										
10		An organizati	on organized and op	perated exclusively to te	st for publ	ic safety. S	See sectio	on 509(a)(4	ŀ).				
11				perated exclusively for th									or
				ations described in section				2). See sec	tion 509(a	a)(3). Ch	eck the box	that	
				organization and comple pe II c T			n IIn. integrated				n-functional	ly into	aratad
		a I Type I By checking		t the organization is not			•						•
				han one or more publicly									
ł	f			ten determination from t								-()():	
			ganization, check th										
ç	9	Since August	: 17, 2006, has the c	organization accepted ar									
		(i) A persor	n who directly or ind	irectly controls, either al	one or tog	ether with	persons c	lescribed i	in (ii) and (i	iii) below	,	Yes	No
		the gove	erning body of the su	upported organization?							11g(i)		
		., ,		n described in (i) above?							11g(ii)		<u> </u>
				person described in (i) o							11g(iii)		
ł	ו	Provide the fo	bliowing information	about the supported org	ganization	(S).							
	Manaa	of our out of			(iv) is the o	rnanization	(v) Did you	i notify the	(vi) Is	the	(11) A ma a um		
(1		of supported anization	(ii) EIN	above or IRC section	in col. (i) lis governing	sted in your	organizat	ion in col.	organizatic (i) organiz U.S	on in col. ed in the	(vii) Amoun sup	port	netary
				(see instructions))	Yes	No	Yes	No	Yes	No			

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Form 990 or 990-EZ.

Total

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LHA For Paperwork Reduction Act Notice, see the Instructions for

Schedule A (Form 990 or 990-EZ) 2012

Schedule A (Form 990 or 990-EZ) 2012 CENTER FOR COMPETITIVE POLITICS

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

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	1425502.	1486909.	1512963.	1814679.	1375391.	7615444.
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		1 1 0 1 0 0 0				
4	Total. Add lines 1 through 3	1425502.	1486909.	1512963.	1814679.	1375391.	7615444.
5	I						
	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)						2067734.
	Public support. Subtract line 5 from line 4.						5547710.
	ction B. Total Support	I					
	ndar year (or fiscal year beginning in) 🕨	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
7	Amounts from line 4	1425502.	1486909.	1512963.	1814679.	1375391.	7615444.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties	2 000	0.07	710	017	050	7 200
	and income from similar sources \dots	3,906.	997.	716.	817.	953.	7,389.
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					10 450	10 450
	assets (Explain in Part IV.)					10,450.	10,450.
	Total support. Add lines 7 through 10						7633283.
	Gross receipts from related activities,	·	/			12	213,861.
13	First five years. If the Form 990 is for		s first, second, thir	d, fourth, or fifth ta	ax year as a sectio	n 501(c)(3)	
Sec	organization, check this box and stor ction C. Computation of Publ	ic Support Pe					
				volume (f)		14	72.68 %
	Public support percentage for 2012 (•			14	72.68 % 71.28 %
	Public support percentage from 2011 33 1/3% support test - 2012. If the o						
104							
h	stop here. The organization qualifies 33 1/3% support test - 2011. If the o						
U							
17-	and stop here. The organization qual						
178	10% -facts-and-circumstances tes						
	and if the organization meets the "fac				-	-	
h	meets the "facts-and-circumstances"						
0	10% -facts-and-circumstances tes						
	more, and if the organization meets the organization meets the "facts-and-circ						
18	Private foundation. If the organization						
10		an and not one on a		a, 100, 17a, 01 17k		dule A (Form 990	

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support						
Calendar year (or fiscal year beginning in) 🕨	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1 Gifts, grants, contributions, and						
membership fees received. (Do not	ſ					
include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services per- formed, 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 bus-						
iness under section 513	ſ					
4 Tax revenues levied for the organ-						
ization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities						
furnished by a governmental unit to	ſ					
the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and						
3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support (Subtract line 7c from line 6.)						
Section B. Total Support						
Calendar year (or fiscal year beginning in) 🕨	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income						
(less section 511 taxes) from businesses						
acquired after June 30, 1975						
c Add lines 10a and 10b		÷				
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital						
13 Total support. (Add lines 9, 10c, 11, and 12.)						
14 First five years. If the Form 990 is for	r the organization's	s first, second, thi	rd, fourth, or fifth ta	ax year as a sectio	on 501(c)(3) organi	zation,
check this box and stop here	0	, ,	, ,	,	()()	·
Section C. Computation of Publ						
15 Public support percentage for 2012 (line 8, column (f) d	ivided by line 13, o	column (f))		15	%
16 Public support percentage from 2011					16	%
Section D. Computation of Inve	stment Incom	e Percentage				
17 Investment income percentage for 20)12 (line 10c, colur	nn (f) divided by lii	ne 13, column (f))		17	%
18 Investment income percentage from	2011 Schedule A,	Part III, line 17			18	%
19a 33 1/3% support tests - 2012. If the	organization did n	ot check the box	on line 14, and line	e 15 is more than 3	33 1/3% , and line	17 is not
more than 33 1/3%, check this box a	nd stop here. The	organization qua	lifies as a publicly s	supported organiz	ation	▶□]
b 33 1/3% support tests - 2011. If the	organization did n	ot check a box or	n line 14 or line 19a	a, and line 16 is m	ore than 33 1/3%,	and
line 18 is not more than 33 1/3% , che	eck this box and s f	t op here. The orga	anization qualifies	as a publicly supp	orted organization	▶∐
20 Private foundation. If the organization	on did not check a	box on line 14, 19	a, or 19b, check tł			
232023 12-04-12			15	Sch	nedule A (Form 99	0 or 990-EZ) 2012

09451016 783690 0978-001

2012.04030 CENTER FOR COMPETITIVE POLI 0978-001

Schedule of Contributors

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

OMB No. 1545-0047

2012

Employer identification number

or 990-PF)
Department of the Treasury
Internal Revenue Service

Schedule P

Name of the organization

	CENTER FOR COMPETITIVE POLITICS	20-3676886						
Organization type (check one):								
Filers of:	Section:							
Form 990 or 990-EZ	\fbox 501(c)(3) (enter number) organization							
	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

X 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, total 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 total 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 Part I, 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).

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2012)

Name of organization

Employer identification number

CENTER FOR COMPETITIVE POLITICS

20-3676886

Part I	Contributors (see instructions). Use duplicate copies of Part I if additiona	al space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$500,000.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$ 170,000.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$150,000.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4		\$125,000.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5		\$ <u>100,000.</u>	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6		\$ <u>50,000.</u>	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
223452 12-21	1-12	Schedule B (Form	990, 990-EZ, or 990-PF) (2012)

17 2012.04030 CENTER FOR COMPETITIVE POLI 0978-001

09451016 783690 0978-001

Name of organization

Employer identification number

CENTER FOR COMPETITIVE POLITICS

20-3676886 Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7		\$35,000.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8		\$	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
9		\$34,828.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	(b) Name, address, and ZIP + 4		(d) Type of contribution Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
		Total contributions	Type of contribution Person Payroll Noncash (Complete Part II if there
No.	Name, address, and ZIP + 4	Total contributions \$ (c)	Type of contribution Person Payroll Noncash (Complete Part II if there is a noncash contribution.) (d)
No.	Name, address, and ZIP + 4	Total contributions \$	Type of contribution Person Payroll Payroll Payroll Noncash Payroll (Complete Part II if there is a noncash contribution.) (d) Type of contribution Person Payroll Payroll Noncash Image: Complete Part II if there (Complete Part II if there Complete Part II if there
No. (a) No. (a)	(b) Name, address, and ZIP + 4	Total contributions \$ (c) Total contributions	Type of contribution Person Payroll Noncash (Complete Part II if there is a noncash contribution.) (d) Type of contribution Person Payroll Noncash (Complete Part II if there is a noncash contribution.) (d)

2012.04030 CENTER FOR COMPETITIVE POLI 0978-001

09451016 783690 0978-001

Schedule B (Form 990, 990-EZ, or 990-PF) (2012)	
Name of organization	

	1
Name of organization	Employer identification number
CENTER FOR COMPETITIVE POLITICS	20-3676886

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(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
		s	
(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
		 \$	

09451016 783690 0978-001 2012.04030 CENTER FOR COMPETITIVE POLI 0978-001

Name of orga	nization		Employer identification number
CENTER	FOR COMPETITIVE POLI	TCS	20-3676886
Part III	Exclusively religious, charitable, etc., ind year. Complete columns (a) through (e) and the total of exclusively religious, charitable, e Use duplicate copies of Part III if additio	ividual contributions to section 501 the following line entry. For organiza tc., contributions of \$1,000 or less	(c)(7), (8), or (10) organizations that total more than \$1,000 for the tions completing Part III, enter for the year. (Enter this information once.)
(a) No.			
from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
		(e) Transfer of g]
-	Transferee's name, address, a	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
	T	(e) Transfer of g	
-	Transferee's name, address, a		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
·			
		jift	
-	Transferee's name, address, a	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 g	
-	Transferee's name, address, a	and ZIP + 4	Relationship of transferor to transferee
223454 12-21-1	12	20	Schedule B (Form 990, 990-EZ, or 990-PF) (2012

09451016 783690 0978-001

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2012.04030 CENTER FOR COMPETITIVE POLI 0978-001

SCHEDULE C	Political Campaign	OMB No. 1545-0047		
(Form 990 or 990-EZ)	For Organizations Exempt From Incom	2012		
Department of the Treasury Internal Revenue Service	EZ. Open to Public Inspection			
 Section 501(c)(3) org Section 501(c) (other Section 527 organization answ Section 501(c)(3) org Section 501(c)(3) org If the organization answ 	vered "Yes," to Form 990, Part IV, line 3, or For anizations: Complete Parts I-A and B. Do not cor than section 501(c)(3)) organizations: Complete tions: Complete Part I-A only. vered "Yes," to Form 990, Part IV, line 4, or For anizations that have filed Form 5768 (election un anizations that have NOT filed Form 5768 (election vered "Yes," to Form 990, Part IV, line 5 (Proxy	mplete Part I-C. Parts I-A and C below. rm 990-EZ, Part VI, lin ider section 501(h)): Co on under section 501(h	Do not complete Part I-B. The 47 (Lobbying Activities complete Part II-A. Do not c n)): Complete Part II-B. Do	s), then omplete Part II-B. not complete Part II-A.
Name of organization	or (6) organizations: Complete Part III.		Emp	loyer identification number
Part I-A Comple	CENTER FOR COMPETITIVE 1 te if the organization is exempt und		or is a section 527 c	20-3676886
2 Political expenditure	n of the organization's direct and indirect politica		►\$	
Part I-B Comple	te if the organization is exempt und	er section 501(c)(3).	
1 Enter the amount of	any excise tax incurred by the organization und	er section 4955		
3 If the organization in	any excise tax incurred by organization manage icurred a section 4955 tax, did it file Form 4720 f ade?	for this year?		Yes No
	te if the organization is exempt und	er section 501(c),	except section 501	(c)(3).
 Enter the amount of exempt function act Total exempt function into the function of t	rectly expended by the filing organization for sec the filing organization's funds contributed to oth ivities on expenditures. Add lines 1 and 2. Enter here an cation file Form 1120-POL for this year? dresses and employer identification number (EIN r each organization listed, enter the amount paic ed that were promptly and directly delivered to a nittee (PAC). If additional space is needed, provi	ner organizations for se nd on Form 1120-POL, N) of all section 527 po I from the filing organiz a separate political orga	ection 527 statical organizations to which anization, such as a separa	Yes No No the filing organization he amount of political
(a) Name	(b) Address		(d) Amount paid from filing organization's funds. If none, enter -0	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0
For Paperwork Reducti	on Act Notice, see the Instructions for Form 9	90 or 990-EZ.	I Schedule C	 (Form 990 or 990-EZ) 2012

232041 01-07-13

Schedule C (Form 990 or 990-EZ) 2012	CENTER	FOR	COMPETITIVE	POLITICS
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Part II-A Complete if the org	ganization is e	xempt under sectio		ed Form 5768	070000 Page 2				
(election under sec	tion 501(h)).								
A Check Lift the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures).									
B Check ► if the filing organiza	tion checked box	A and "limited control" pro	ovisions apply.						
	ts on Lobbying Ex ditures" means ar	penditures nounts paid or incurred.)	(a) Filing organization's totals	(b) Affiliated group totals				
1a Total lobbying expenditures to infl	uence public opini	on (grass roots lobbying)		0.					
b Total lobbying expenditures to infl	-	• • • •		5,000.					
c Total lobbying expenditures (add l				5,000.					
d Other exempt purpose expenditur				1,254,689.					
e Total exempt purpose expenditure				1,259,689. 200,969.					
f Lobbying nontaxable amount. Ent			4	200,909.					
If the amount on line 1e, column (a) Not over \$500,000		lobbying nontaxable am of the amount on line 1e.							
Over \$500,000 but not over \$1,00),000 plus 15% of the exc							
Over \$1,000,000 but not over \$1,5	-	5,000 plus 10% of the exc							
Over \$1,500,000 but not over \$17	, , , , , , , , , , , , , , , , , , , ,	5,000 plus 5% of the exce							
Over \$17,000,000	\$1,0	00,000.							
g Grassroots nontaxable amount (er	nter 25% of line 1f)			50,242.					
h Subtract line 1g from line 1a. If zer	0.								
-	,			^					
i Subtract line 1f from line 1c. If zer				0.					
j If there is an amount other than ze	ero on either line 1h	or line 1i, did the organiz	ation file Form 4720	·					
	ero on either line 1r year?	or line 1i, did the organiz	ation file Form 4720	·	Yes No				
j If there is an amount other than ze reporting section 4911 tax for this	ero on either line 1h year? 4-Year	or line 1i, did the organiz Averaging Period Under	ation file Form 4720 Section 501(h)		Yes No				
j If there is an amount other than ze reporting section 4911 tax for this (Some organia	ero on either line 1h year? 4-Year zations that made	or line 1i, did the organiz	ation file Form 4720 Section 501(h) n do not have to com	Diete all of the five	Yes No				
j If there is an amount other than ze reporting section 4911 tax for this (Some organia	ero on either line 1h year? 4-Year zations that made plumns below. See	or line 1i, did the organiz Averaging Period Under a section 501(h) election	ation file Form 4720 Section 501(h) n do not have to com es 2a through 2f on pa	Diete all of the five	Yes No				
j If there is an amount other than zer reporting section 4911 tax for this (Some organia co Calendar year	ero on either line 1h year? 4-Year zations that made plumns below. See	or line 1i, did the organiz Averaging Period Under a section 501(h) election e the instructions for line	ation file Form 4720 Section 501(h) n do not have to com es 2a through 2f on pa	Diete all of the five	Yes No				
j If there is an amount other than ze reporting section 4911 tax for this (Some organized)	ero on either line 1h year? 4-Year zations that made olumns below. Sec Lobbying Ex	or line 1i, did the organiz Averaging Period Under a section 501(h) election the instructions for line penditures During 4-Yea	ation file Form 4720 Section 501(h) In do not have to comp es 2a through 2f on pa ar Averaging Period	plete all of the five age 4.)					
j If there is an amount other than zer reporting section 4911 tax for this (Some organia co Calendar year	ero on either line 1h year? 4-Year zations that made olumns below. Sec Lobbying Ex	or line 1i, did the organiz Averaging Period Under a section 501(h) election the instructions for line penditures During 4-Yea	ation file Form 4720 Section 501(h) In do not have to comp es 2a through 2f on pa ar Averaging Period	plete all of the five age 4.)	(e) Total				
j If there is an amount other than ze reporting section 4911 tax for this (Some organia co Calendar year (or fiscal year beginning in)	ero on either line 1h year? 4-Year zations that made olumns below. Sec Lobbying Ex	or line 1i, did the organiz Averaging Period Under a section 501(h) election the instructions for line penditures During 4-Yea (b) 2010	ation file Form 4720 Section 501(h) n do not have to comp is 2a through 2f on pa ar Averaging Period (c) 2011	olete all of the five age 4.) (d) 2012	(e) Total				
j If there is an amount other than zer reporting section 4911 tax for this (Some organia co Calendar year (or fiscal year beginning in) 2a Lobbying nontaxable amount b Lobbying ceiling amount	ero on either line 1h year? 4-Year zations that made olumns below. Sec Lobbying Ex	or line 1i, did the organiz Averaging Period Under a section 501(h) election the instructions for line penditures During 4-Yea (b) 2010	ation file Form 4720 Section 501(h) n do not have to comp is 2a through 2f on pa ar Averaging Period (c) 2011	olete all of the five age 4.) (d) 2012	(e) ⊺otal 637,410.				
j If there is an amount other than zere reporting section 4911 tax for this (Some organia compared of the comp	ero on either line 1h year? 4-Year zations that made olumns below. Sec Lobbying Ex	or line 1i, did the organiz Averaging Period Under a section 501(h) election the instructions for line penditures During 4-Yea (b) 2010 208, 356.	ation file Form 4720 Section 501(h) n do not have to comp es 2a through 2f on pa ar Averaging Period (c) 2011 228,085.	(d) 2012 200,969.	(e) Total 637,410. 956,115.				
j If there is an amount other than zere reporting section 4911 tax for this (Some organia compared of the comp	ero on either line 1h year? 4-Year zations that made olumns below. Sec Lobbying Ex	or line 1i, did the organiz Averaging Period Under a section 501(h) election the instructions for line penditures During 4-Yea (b) 2010 208,356. 61,467.	ation file Form 4720 Section 501(h) n do not have to comp ss 2a through 2f on pa ar Averaging Period (c) 2011 228,085. 15,624.	olete all of the five age 4.) (d) 2012 200,969. 5,000.	(e) Total 637,410. 956,115. 82,091.				
j If there is an amount other than zere reporting section 4911 tax for this (Some organia compared of the comp	ero on either line 1h year? 4-Year reations that made blumns below. Sec Lobbying E> (a) 2009	or line 1i, did the organiz Averaging Period Under a section 501(h) election the instructions for line penditures During 4-Yea (b) 2010 208,356. 61,467.	ation file Form 4720 Section 501(h) n do not have to comp ss 2a through 2f on pa ar Averaging Period (c) 2011 228,085. 15,624.	olete all of the five age 4.) (d) 2012 200,969. 5,000. 50,242.	(e) Total 637,410. 956,115. 82,091. 159,352.				

232042 01-07-13

Schedule C (Form 990 or 990-EZ) 2012 CENTER FOR COMPETITIVE POLITICS

20-3676886 Page 3

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

For e	ach "Yes," response to lines 1a through 1i below, provide in Part IV a detailed description	(8	a)	(k)
of the	lobbying activity.	Yes	No	Amo	ount
1	During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:				
b	Volunteers? Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? Media advertisements?				
d	Mailings to members, legislators, or the public?				
	Publications, or published or broadcast statements?				
	Grants to other organizations for lobbying purposes?				
g	Direct contact with legislators, their staffs, government officials, or a legislative body?				
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?				
	Other activities?				
j	Total. Add lines 1c through 1i				
	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?				
b	If "Yes," enter the amount of any tax incurred under section 4912				
с	If "Yes," enter the amount of any tax incurred by organization managers under section 4912				
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?				
Par	t III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(6).	on 501(c)	(5), or se	ection	
				Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?		1		
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?		2		
3	Did the organization agree to carry over lobbying and political expenditures from the prior year?		3		
Par	t III-B Complete if the organization is exempt under section 501(c)(4), section				
	501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered	"No," Ol	R (b) Par	t III-A, lir	1e 3, is
	answered "Yes."				
1	Dues, assessments and similar amounts from members		1		
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political	cal			
	expenses for which the section 527(f) tax was paid).				
	Current year				
b	Carryover from last year		2b		
С	Total				
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues		3		
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exc				
	does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and p				
	expenditure next year?				
_	Taxable amount of lobbying and political expenditures (see instructions)		5		
	t IV Supplemental Information				
	blete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Pa	art II-A (affili	ated group	list); Part II	-A, line 2;
and F	Part II-B, line 1. Also, complete this part for any additional information.				

Schedule C (Form 990 or 990-EZ) 2012

232043 01-07-13

SCHEDULE D)
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(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, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ► Attach to Form 990. ► See separate instructions.

OMB No. 1545-0047
2012
2012
Open to Public
Inspection
inspection

Nam	e of the organization CENTER FOR COMPETIT	TVE PO	OLITTICS	1	Employer identification number 20-3676886
Pa				ds or Aco	
	organization answered "Yes" to Form 990, Part IV, line 6				
			onor advised funds	(b)	Funds and other accounts
1	Total number at end of year				
2	Aggregate contributions to (during year)				
3	Aggregate grante from (during year)				
4	Aggregate value at end of year				
5	Did the organization inform all donors and donor advisors in wr	riting that th	he assets held in donor ad	vised funds	
-	are the organization's property, subject to the organization's ex	-			
6	Did the organization inform all grantees, donors, and donor adv				
	for charitable purposes and not for the benefit of the donor or o				
	impermissible private benefit?				•
Pa					
1	Purpose(s) of conservation easements held by the organization				
	Preservation of land for public use (e.g., recreation or edu	ucation)	Preservation of an	historically i	mportant land area
	Protection of natural habitat	,	Preservation of a c		
	Preservation of open space				
2	Complete lines 2a through 2d if the organization held a qualifie	d conserva	ation contribution in the for	rm of a cons	ervation easement on the last
	day of the tax year.				
					Held at the End of the Tax Year
а	Total number of conservation easements				2a
b	Total acreage restricted by conservation easements				2b
с	Number of conservation easements on a certified historic struct	ture includ	led in (a)	2	20
d	Number of conservation easements included in (c) acquired aft	ter 8/17/06	, and not on a historic stru	icture	
	listed in the National Register				2d
3	Number of conservation easements modified, transferred, release				ation during the tax
	year ▶				
4	Number of states where property subject to conservation ease	ment is loc	ated ►	_	
5	Does the organization have a written policy regarding the perio	dic monito	ring, inspection, handling o	of	
	violations, and enforcement of the conservation easements it h	olds?			
6	Staff and volunteer hours devoted to monitoring, inspecting, an	nd enforcin	ig conservation easements	s during the	year 🕨
7	Amount of expenses incurred in monitoring, inspecting, and en	Iforcing cor	nservation easements duri	ing the year	▶ \$
8	Does each conservation easement reported on line 2(d) above				
	and section 170(h)(4)(B)(ii)?				Yes 📖 No
9	In Part XIII, describe how the organization reports conservation	n easement	ts in its revenue and exper	nse stateme	nt, and balance sheet, and
	include, if applicable, the text of the footnote to the organizatio	n's financia	al statements that describe	es the orgar	nization's accounting for
_	conservation easements.		· ·	<u> </u>	
Pa	t III Organizations Maintaining Collections of A	-	-	Other Si	milar Assets.
	Complete if the organization answered "Yes" to Form 99				
1a	If the organization elected, as permitted under SFAS 116 (ASC		•		
	historical treasures, or other similar assets held for public exhib			erance of pu	blic service, provide, in Part XIII,
	the text of the footnote to its financial statements that describe				
b	If the organization elected, as permitted under SFAS 116 (ASC				
	treasures, or other similar assets held for public exhibition, edu	cation, or r	research in furtherance of	public servio	ce, provide the following amounts
	relating to these items:				
	(i) Revenues included in Form 990, Part VIII, line 1				► \$
					\$
2	If the organization received or held works of art, historical treas			cial gain, pro	ovide
	the following amounts required to be reported under SFAS 116				
а	Revenues included in Form 990, Part VIII, line 1				► \$
b	Assets included in Form 990, Part X			J	\$
LHA	For Paperwork Reduction Act Notice, see the Instructions f	or ⊢orm 9	90.		Schedule D (Form 990) 2012

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Schedule D (Form 990) 2012

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		FOR COMPET				<u>.</u>				5 Page 2
	t III Organizations Maintaining C									
3	Using the organization's acquisition, access	ion, and other record	s, check	k any of the	following tha	it are a s	significant use	e of its	collectior	items
	(check all that apply):									
а	Public exhibition	d			hange progra	ams				
b	Scholarly research	e		Other						
с	c Preservation for future generations									
4	Provide a description of the organization's c							e in Par	t XIII.	
5	During the year, did the organization solicit of								-	
	to be sold to raise funds rather than to be m							L	Yes	NoNo
Par	t IV Escrow and Custodial Arran		ete if the	organizatio	n answered	"Yes" to	Form 990, P	art IV, I	ine 9, or	
	reported an amount on Form 990, Pa									
1a	Is the organization an agent, trustee, custod								-	
	on Form 990, Part X?							L	Yes	L No
b	If "Yes," explain the arrangement in Part XIII	and complete the fo	llowing t	able:						
									Amount	
	Beginning balance									
	Additions during the year									
е	Distributions during the year									
f	Ending balance									
	Did the organization include an amount on F							L	Yes	No
Par	If "Yes," explain the arrangement in Part XIII t V Endowment Funds. Complete									
Fai	Endowment Funds. Complete							re back	(a) Four	voare back
4.	De sinsis e de seu la dese	(a) Current year 13,500.	(b) P	rior year	(C) 1 WU year	S DACK	(d) Three year	O.	(e) Four	U .
	Beginning of year balance	500,000.		25,000.		••		0.		<u> </u>
	Contributions	500,000.	_	23,000.						
	Net investment earnings, gains, and losses									
	Grants or scholarships									
е	Other expenditures for facilities	503,500.		11,500.						
4	and programs	505,500.		11,500.						
	Administrative expenses	10,000.		13,500.						
-	End of year balance Provide the estimated percentage of the cur		o (lino 1)	,)) hold as:					
2	Board designated or quasi-endowment	rent year end balanc		y, column (a	II) HEIU as.					
	Permanent endowment	%								
	Temporarily restricted endowment 10									
U	The percentages in lines 2a, 2b, and 2c show									
3a	Are there endowment funds not in the posse		ation tha	it are held a	nd administe	red for t	the organizati	ion		
ou	by:	solor of the organize					ine organizati		Г	Yes No
	(i) unrelated organizations								3a(i)	X
	(ii) related organizations								3a(ii)	X
b	If "Yes" to 3a(ii), are the related organization	s listed as required o	n Sched	lule R?						
4	Describe in Part XIII the intended uses of the									
Par										
	Description of property	(a) Cost or o		(b) Cost	or other	(c) A	ccumulated		(d) Book	value
	· -· ·- ·- ·- · · · · · · · · · · · · ·	basis (investr		basis (preciation		.,	
1a	Land									
	Buildings									
	Leasehold improvements			8	0,709.		68,777	7.	11	.,932.
	Equipment				6,357.		110,400			5,957.
	Other			4	5,231.		32,831	L.		2,400.
	Add lines 1a through 1e. (Column (d) must e		X, colun	nn (B), line 1	0(c).)			>	4(),289.
										0001 0040

Schedule D (Form 990) 2012

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	COMPETITIVE		20-3676886 Page 3
Part VII Investments - Other Securities. See			
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation:	Cost or end-of-year market value
(1) Financial derivatives			
(2) Closely-held equity interests			
(3) Other(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
(I) Total (Cal. (b) must actual Form 000, Dart V, and (D) line 10.)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ► Part VIII Investments - Program Related. Set		10	
(a) Description of investment type	(b) Book value		Cost or end-of-year market value
(1)	((c) method of valuation:	
(1)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
(10)		4	
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX Other Assets. See Form 990, Part X, line	15. Description		(b) Book value
	Description	-	(b) BOOK Value
(1)			
(2) (3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
(10)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line			►
Part X Other Liabilities. See Form 990, Part X, I	ine 25.		
1. (a) Description of liability		(b) Book value	
(1) Federal income taxes		1/ 722	
(2) DEFERRED RENT		14,732.	
(3)			
(4) (5)			
(5) (6)			
(7)			
(8)			
(9)			
(10)			
(11)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line	e 25.) ►	14,732.	
2. FIN 48 (ASC 740) Footnote. In Part XIII, provide the tex	t of the footnote to the	organization's financial stateme	ents that reports the organization's
liability for uncertain tax positions under FIN 48 (ASC 7	40). Check here if the t	ext of the footnote has been pro	ovided in Part XIII
			Schedule D (Form 990) 2012

232053 12-10-12

(F J

Sche	dule D (Form 990) 2012 CENTER FOR COMPETITIVE PO	LITICS	20-	3676886 Page 4
Pa	t XI Reconciliation of Revenue per Audited Financial Statem	nents With Revenue per		
1	Total revenue, gains, and other support per audited financial statements		1	1,420,276.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
а	Net unrealized gains on investments	2a		
b	Donated services and use of facilities			
с	Recoveries of prior year grants			
d				
е			. 2e	0.
3	Subtract line 2e from line 1		3	1,420,276.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b		
с	Add lines 4a and 4b		. 4c	0.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			1,420,276.
Pa	rt XII Reconciliation of Expenses per Audited Financial Stater	ments With Expenses pe	er Retu	
1	Total expenses and losses per audited financial statements		. 1	1,252,639.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
а	Donated services and use of facilities	2a		
b	Prior year adjustments	2b		
с	Other losses	2c		
d	Other (Describe in Part XIII.)	2d		
е	Add lines 2a through 2d		. 2e	0.
3	Subtract line 2e from line 1		. 3	1,252,639.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b		
с	Add lines 4a and 4b			0.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)		. 5	1,252,639.
Pa	rt XIII Supplemental Information			
Com	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part	III, lines 1a and 4: Part IV, lines	1b and	2b: Part V. line 4: Part

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information. **PART V, LINE 4: THE CENTER MAINTAINS TEMPORARILY RESTRICTED FUNDING IN**

CONJUNCTION WITH DONOR RESTRICTIONS REGARDING ITS LEGAL PROGRAMS.

PART X, LINE 2: THE CENTER'S FEDERAL EXEMPT ORGANIZATION BUSINESS

INCOME TAX RETURNS (FORM 990) FOR THE YEARS ENDED 2010, 2011, AND 2012 ARE

SUBJECT TO EXAMINATION BY THE INTERNAL REVENUE SERVICE, GENERALLY FOR

THREE YEARS AFTER THEY ARE FILED.

Schedule D (Form 990) 2012

232054 12-10-12

SC	HEDULE J Compensation Information	OMB No	1545-00)47
	rm 990) For certain Officers, Directors, Trustees, Key Employees, and Highest	20	12	
•	Compensated Employees	20	12	-
Dena	tment of the Treasury Complete if the organization answered "Yes" to Form 990, Part IV, line 23.	Open		
	Attach to Form 990. See separate instructions.	•	ection	
Nam	-	Employer identificat		mber
	CENTER FOR COMPETITIVE POLITICS	20-367688	36	
Pa	rt I Questions Regarding Compensation			
			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form S	3 90,		
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel			
	Travel for companions			
	Tax indemnification and gross-up payments			
	Discretionary spending account	net)		
la la	If any of the house on line to use checked with the eventientian follows a written wallow recording to the state			
D	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or	16		
2	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain		-	
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directive trustees, and the CEO/Executive Director, regarding the items checked in line 1a?		x	
	trustees, and the CEO/Executive Director, regarding the items checked in line 1a?			
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the organization	tion's		
U	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization			
	establish compensation of the CEO/Executive Director, but explain in Part III.	51110		
	Compensation committee			
	Independent compensation consultant Compensation survey or study			
	Form 990 of other organizations	ommittee		
		Jinnittee		
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:			
а	Receive a severance payment or change-of-control payment?	4a		X
	Participate in, or receive payment from, a supplemental nonqualified retirement plan?			X
	Participate in, or receive payment from, an equity-based compensation arrangement?			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	n		
	contingent on the revenues of:			
а	The organization?	5a		Х
b	Any related organization?	5b		X
	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	n		
	contingent on the net earnings of:			
а	The organization?	6a		X
b	Any related organization?	6b		Х
	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		X
8	Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			
	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III			X
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53.4958-6(c)?			
LHA	For Paperwork Reduction Act Notice, see the Instructions for Form 990.	Schedule J (Fo	m 990) 2012

232111 12-10-12

•	Schedu	ule J (Form 990) 2012

Schedule J (Form 990) 2012	CENTER	FOR	COMPETITIVE	POLITICS

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

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

20-3676886

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

		•				. ,		
		(B) Breakdown of	W-2 and/or 1099-MI	SC compensation	(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation reported as deferred
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation	Denents	(B)(()-(D)	in prior Form 990
(1) DAVID KEATING	(i)	144,541.	0.	0.	0.	16,650.	161,191.	0.
PRESIDENT	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
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	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i) (ii)							
	(11)							

SCHEDULE L

(Form 990 or 990-EZ)

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.

Open To Public Inspection

OMB No. 1545-0047

Internal Revenue Service Name of the organization

Department of the Treasury

CENTER FOR COMPETITIVE POLITICS

Employer identification number 20-3676886

\$ \$

art I	Excess Benefit Transactions (section 501(c)(3) and section 501(c)(4) organizations only).	
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Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b.

1 (a) Name of diamuslified normal	(b) Relationship between disqualified	(a) Description of transaction	(d) Corrected		
(a) Name of disqualified person	person and organization	(c) Description of transaction	Yes	No	
2 Enter the amount of tax incurred by	/ the organization managers or disqualified	ed persons during the year under			

	section 4958	
3	Enter the amount of tax, if any, on line 2, above, reimbursed by the organization	

Part II | Loans to and/or From Interested Persons.

Complete if the organization answered "Yes" on Form 990-EZ, Part V, line 38a or Form 990, Part IV, line 26; or if the organization

reported an amount on Form 990, Part X, line 5, 6, or 22.

(a) Name of interested person	(b) Relationship with organization	(c) Purpose of loan	(d) Loan to or from the organization?		rom the principal amount		(g) defa) In ault?	(h) Ap by bo comm	proved ard or littee?	(i) W agreei	ritten ment ?
			То	From			Yes	No	Yes	No	Yes	No
Total	•			•	> \$	•		•		•		•

Part III

Grants or Assistance Benefiting Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 27.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of assistance	(d) Type of assistance	(e) Purpose of assistance

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

Schedule L (Form 990 or 990-EZ) 2012

Schedule L	(Form 990 or 990-EZ) 2012	CENTER	FOR	COMPETITIVE	POLITICS	
Part IV	Business Transaction	ons Involvii	ng Inte	erested Persons.		

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization' revenues?		
				Yes	No	
BRADLEY SMITH	CHAIRMAN OF THE BOA	66,000	CONSULTING		Х	
					 	
					<u> </u>	
					<u> </u>	
Part V Supplemental Information Complete this part to provide additiona	l information for responses to question	s on Schedule I. (see	instructions)	1		
SCH L, PART IV, BUSINESS T	RANSACTIONS INVOLVI	NG INTEREST	TED PERSONS:			
(A) NAME OF PERSON: BRADLE	Y SMITH					
(B) RELATIONSHIP BETWEEN I	NTERESTED PERSON ANI	D ORGANIZAT	TION:			
CHAIRMAN OF THE BOARD OF D	IRECTORS					
		-				
<u> </u>						

SCHEDULE	0

(Form 990 or 990-EZ) Department of the Treasury

Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

CENTER FOR COMPETITIVE POLITICS

Employer identification number 20-3676886

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

THE CENTER RECEIVED MISCELLANEOUS CREDITS AND REFUNDS AS PART OF ITS

COURSE OF BUSINESS THROUGHOUT THE YEAR.

INCLUDING GRANTS OF \$ 0. REVENUE \$ 8,400. EXPENSES \$ 0.

FORM 990, PART VI, SECTION A, LINE 4: THE CENTER AMENDED ITS BYLAWS DURING THE FISCAL YEAR 2012. THE AMENDMENT PERTAINED TO THE DESIGNATION AND ROLE OF THE CHAIRMAN OF THE BOARD OF DIRECTORS.

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

SECTION B, LINE 11: THE FORM 990 WAS PREPARED BY FORM 990, PART VI, MANAGEMENT IN CONSULTATION WITH THE ORGANIZATION'S AUDITORS. THE ORGANIZATION'S AUDIT COMMITTEE REVIEWED A DRAFT OF THE 990 AND PROVIDED A COPY OF THE FORM 990 WAS PROVIDED TO THE ORGANIZATION'S COMMENTS. GOVERNING BODY BEFORE IT WAS FILED.

FORM 990, PART VI, SECTION B, LINE 12C: EVERY YEAR BOTH THE BOARD OF DIRECTORS AND EVERY EMPLOYEE REVIEWS THE CONFLICT OF INTEREST POLICY AND MUST DISCLOSE ANY CONFLICTS. THE BOARD OF DIRECTORS REVIEWS THE POLICY AT OR AROUND ITS FINAL MEETING OF THE YEAR AND EACH MEMBER PROVIDES WRITTEN ACKNOWLEDGMENT. EVERY EMPLOYEE ALSO RECEIVES AN ELECTRONIC COPY OF THE POLICY. ANY CONFLICTS OR POTENTIAL CONFLICTS ARE RESOLVED BY THE PRESIDENT OR OTHERWISE REPORTED BY THE PRESIDENT AND REVIEWED AND RESOLVED BY THE BOARD OF DIRECTORS. IN REVIEWING ANY CONFLICT OR POTENTIAL CONFLICT, ANY MEMBER OF THE BOARD OF DIRECTORS WHO MAY HAVE A CONFLICT IS RECUSED FROM LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule O (Form 990 or 990-EZ) (2012) 232211 01-04-13 32

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CENTER FOR COMPETITIVE POLITICS

Page 2 Employer identification number 20-3676886

RESOLVING THE CONFLICT OR POTENTIAL CONFLICT.

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

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

EMPLOYEES IS APPROVED 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, PA, OK, MO

SC, RI, AK, KS, MS, OR, ME, NH, UT, WV, VA

FORM 990, PART VI, SECTION C, LINE 19: THE CENTER'S FORM 990 IS AVAILABLE ON ITS WEBSITE AND IS AVAILABLE TO THE PUBLIC UPON REQUEST. THE AUDITED FINANCIAL STATEMENTS ARE AVAILABLE ON ITS WEBSITE.

FORM 990, PART XII, LINE 2C

THE PROCESS DID NOT CHANGE FROM THE PRIOR YEAR. THE BOARD OF DIRECTORS IS RESPONSIBLE FOR THE SELECTION AND OVERSIGHT OF THE INDEPENDENT AUDITORS.

Schedule O (Form 990 or 990-EZ) (2012)

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2012 DEPRECIATION AND AMORTIZATION REPORT

FORM 990 PAGE 10

q	q	n	

ORM 9	90 PAGE 10	_				_	-	990	_					_	
Asset No.	Description	Date Acquired	Method	Life	C o n v	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
	FURNITURE & EQUIPMENT														
1	CHESAPEAKE INDUSTRIAL LEASING (FURNITURE)	01/12/08	SL	5.00		16	41,404.				41,404.	24,843.		8,281.	33,124.
8	LAPTOP, SOFTWARE, DOCKING STATION	01/20/06	SL	3.00		16	3,539.				3,539.	3,539.		٥.	3,539.
9	LAPTOP, SOFTWARE, DOCKING STATION	06/08/06	SL	3.00		16	2,448.				2,448.	2,448.		0.	2,448.
11	BEST BUY LAPTOP	08/05/07	SL	3.00		16	1,639.				1,639.	1,639.		0.	1,639.
12	BEST BUY NOTEBOOK COMPUTER	09/05/07	SL	3.00		16	1,306.				1,306.	1,306.		0.	1,306.
14	LENOVO THINK PAD COMPUTER	10/24/07	SL	3.00		16	1,140.				1,140.	1,140.		0.	1,140.
15	LENOVO THINK PAD COMPUTER	11/01/07	SL	3.00		16	1,140.				1,140.	1,140.		0.	1,140.
16	LENOVO THINK PAD COMPUTER	11/27/07	SL	3.00		16	1,140.				1,140.	1,140.		0.	1,140.
18	PHONE SYSTEM-COMMUNICATION SYS	12/05/07	SL	3.00		16	8,066.				8,066.	8,066.		0.	8,066.
19	NETMENDER INC - COMPUTER PURCHASE	01/14/08	SL	3.00		16	8,373.				8,373.	8,373.		0.	8,373.
20	NETMENDER INC – COMPUTER PURCHASE	02/01/08	SL	3.00		16	6,387.				6,387.	6,387.		0.	6,387.
21	XEROX - COPIER	02/15/08	SL	3.00		16	22,219.				22,219.	22,219.		0.	22,219.
22	NETMENDER INC – COMPUTER PURCHASE	02/15/08	SL	3.00		16	3,833.				3,833.	3,833.		0.	3,833.
	3/3 COMMUNICATIONS SYSO	03/28/08	SL	3.00		16	8,066.				8,066.	8,066.		0.	8,066.
24	NETMENDER INC - COMPUTER PURCHASE	04/29/08	SL	3.00		16	1,688.				1,688.	1,688.		0.	1,688.
25	COMPUTER - YEONJAI	02/27/09	SL	3.00		16	895.				895.	845.		50.	895.
26	NETMENDER INC – COMPUTER PURCHASE	05/12/09	SL	3.00		16	595.				595.	528.		67.	595.

228111 05-01-12

* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

2012 DEPRECIATION AND AMORTIZATION REPORT

FORM 990 PAGE 10

990

ORM 93	90 PAGE 10	_					-	990	-	_	-	-		-	_
Asset No.	Description	Date Acquired	Method	Life	C on v	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
	NETMENDER INC - COMPUTER PURCHASE	12/20/10	SL	3.00		16	1,573.				1,573.	524.		524.	1,048.
35	NEW COMPUTER	11/16/11	SL	3.00		16	2,259.				2,259.	63.		753.	816.
37	LATITUDE ES420	12/05/11	SL	3.00		16	3,094.				3,094.	86.		1,031.	1,117.
38	IMAC FOR JOE TROTTER	12/05/11	SL	3.00		16	2,270.				2,270.	63.		757.	820.
39	MACBOOK PRO FOR SARAH	12/05/11	SL	3.00		16	2,444.				2,444.	69.		815.	884.
40	LAPTOP COMPUTER	08/09/12	SL	3.00		16	840.				840.			117.	117.
	* 990 PAGE 10 TOTAL - FURNITURE & EQUIPMENT						126,358.				126,358.	98,005.		12,395.	110,400.
	CAPITAL LEASE														
	* 990 PAGE 10 TOTAL - CAPITAL LEASE						0.				٥.	0.		0.	٥.
	LEASEHOLD IMPROVEMENTS														
2	DDG VIRGINIA ENGINEERING-OFFICE DESIGN	10/24/07	SL	3.00		16	5,500.				5,500.	5,500.		0.	5,500.
3	IMPACT DESIGN-OFFICE IMPROVEMENTS	11/01/07	SL	3.00		16	4,169.				4,169.	4,169.		0.	4,169.
4	IMPACT DESIGN-OFFICE IMPROVEMENTS	12/07/07	SL	3.00		16	4,715.				4,715.	4,715.		0.	4,715.
5	DDG VIRGINIA ENGINEERING-OFFICE DESIGN	12/21/07	SL	3.00		16	250.				250.	250.		0.	250.
6	CALLOWAY CONTRACTING GROUP - BUILD OUT	01/16/08	SL	6.00		16	12,342.				12,342.	8,057.		2,057.	10,114.
	CALLOWAY CONTRACTING GROUP BUILD OUT	02/01/08	SL	6.00		16	53,732.				53,732.	35,074.		8,955.	44,029.
	* 990 PAGE 10 TOTAL - LEASEHOLD IMPROVEMENTS						80,708.				80,708.	57,765.		11,012.	68,777.
	SOFTWARE														

228111 05-01-12

* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

2012 DEPRECIATION AND AMORTIZATION REPORT

FORM 990 PAGE 10

990

JRM 95	90 PAGE 10							990							
Asset No.	Description	Date Acquired	Method	Life	C on v	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 Accumulatec Depreciation
10	BLACKBAUD SOFTWARE (DEVELOPMENT)	03/13/07	SL	3.00		16	8,750.				8,750.	8,750.		0.	8,750
13	METASOFT SYSTEMS SOFTWARE	10/04/07	SL	3.00		16	3,997.				3,997.	3,997.		0.	3,997
17	SAGE SOFTWARE	12/05/07	SL	3.00		16	1,800.				1,800.	1,800.		0.	1,800
27	ADOBE SOFTWARE	02/12/09	SL	3.00		16	1,484.				1,484.	1,443.		41.	1,484
	* 990 PAGE 10 TOTAL - SOFTWARE						16,031.				16,031.	15,990.		41.	16,031
	WEBSITE DEVELOPMENT COSTS														
28	WEBSITE DEVELOPMENT	10/13/09	SL	3.00		16	10,600.				10,600.	7,949.		2,651.	10,600
36	WEBSITE DEVELOPMENT	12/31/11	SL	3.00		16	18,600.				18,600.			6,200.	6,200
	* 990 PAGE 10 TOTAL - WEBSITE DEVELOPMENT COSTS						29,200.				29,200.	7,949.		8,851.	16,800
	* GRAND TOTAL 990 PAGE 10 DEPR						252,297.				252,297.	179,709.		32,299.	212,008

228111 05-01-12

Form	4562	
Depart	ment of the Treasurv	

Depreciation and Amortization (Including Information on Listed Property) 990

OMB No. 1545-0172

cluding	Information	on	Listed	Pr
---------	-------------	----	--------	----

	nent of the Trea Revenue Servi		Including See separate instruction			to your tax re			Attachment Sequence No. 179
	shown on ret		- •			ss or activity to whi		s	Identifying number
CEN	TER F	OR COMPETITI	IVE POLITICS	5	FOR	M 990 P	AGE 10		20-3676886
Par	t I Electi	on To Expense Certain Pr	operty Under Section 17	9 Note: If you I	have any list	ted property, c	omplete Part	V before yo	
		nount (see instructions)							500,000.
		section 179 property p							
		ost of section 179 prop							2,000,000.
4 Re	eduction in	limitation. Subtract line	e 3 from line 2. If zero	or less, enter -	0				
	Ilar limitation f	for tax year. Subtract line 4 from							
6		(a) Description	of property		(b) Cost (busine	ess use only)	(c) Elected	COST	
							A.		
7 1 3	atad araaa	utiv Entor the emount f	rom line 00			7			
		erty. Enter the amount find a cost of section 179 pr		in column (c)				8	
		duction. Enter the sma							
		disallowed deduction f							
		come limitation. Enter th							
		expense deduction. Ac						12	
		disallowed deduction t							
		e Part II or Part III below						I	
Par	t II Spe	ecial Depreciation Allo	owance and Other De	preciation (D	o not includ	le listed prope	rty.)		
14 S	oecial depr	reciation allowance for o	qualified property (oth	er than listed p	property) pla	aced in service	during		
th	e tax year							14	
15 Pr	roperty sub	pject to section 168(f)(1)) election					15	
		ciation (including ACRS						16	32,299.
Par	t III MA	CRS Depreciation (Do	not include listed pro						
				Sect					
17 M	ACRS ded	uctions for assets place	ed in service in tax yea	ars beginning I	before 2012			<u></u>	
18 If y	ou are electing	g to group any assets placed in					🕨 🖵		
		Section B - Ass	ets Placed in Service	(c) Basis for de				ation Syste	m
	(a) Cla	ssification of property	year placed in service	(business/inves only - see ins	stment use	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a	3-year pi	roperty			,				
<u>19a</u> b	5-year pi								
	7-year pi	1,							
d	10-year p								
e	15-year								
f	20-year								
g	25-year					25 yrs.		S/L	
	Deside		/			27.5 yrs.	MM	S/L	
h 	Resident	tial rental property	/			27.5 yrs.	MM	S/L	
	Nonrogia	dential real property	/			39 yrs.	MM	S/L	
i 	Nonresid	dential real property	/				MM	S/L	
		Section C - Asse	ts Placed in Service	During 2012 T	ax Year Us	ing the Alterr	native Depred	iation Sys	tem
20a	Class life	9						S/L	
b	12-year					12 yrs.		S/L	
C	40-year		- /			40 yrs.	MM	S/L	
Par		mmary (See instruction	-						
	• •	erty. Enter amount from		- 10 00 in				21	
		mounts from line 12, lin							32,299.
		nd on the appropriate li				ions - see insti	•	22	54,439.
		hown above and placed e basis attributable to s				23			
216251 12-28-1		For Paperwork Reduct				<u>2</u> 3			Form 4562 (2012)
12-20-1	~								

09451016 783690 0978-001

34 2012.04030 CENTER FOR COMPETITIVE POLI 0978-001

	m 4562 (2012)		TER FOR										3676		
Pa	Listed Propert amusement.)														
	Note: For any w through (c) of S	/ehicle for wł Section A, all	nich you are us of Section B,	sing the and Seo	e standare ction C if	d mileag [:] applica	ie rate oi ble.	r deduo	cting lease	e expens	se, comp	olete onl	y 24a, 24	4b, colui	mns
	Section A -	Depreciatio	on and Other	Informa	ation (Ca	aution: S	See the i	instruc	tions for li	mits for	oasseng	er autor	nobiles.)		
24a	Do you have evidence to s	<u> </u>		ent use cl	laimed?	<u> </u>	es	No	24b lf "Y	- · · · · · · · · · · · · · · · · · · ·		nce writ	ten?	Yes	
	(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentag		(d) Cost or ther basis	(bu	(e) sis for depresions siness/inves use only	estment	(f) Recovery period	Me	(g) thod/ vention	Depre	(h) eciation uction	Ele sectio	(i) ecte on ost
25	Special depreciation allo	-			• •			-	•						
	used more than 50% in						<u></u>	<u></u>	<u></u>	<u></u>	. 25				
26	Property used more tha	i i		6 ss use						<u> </u>					
		: :		6											_
		: :		6											_
27	Property used 50% or le	ess in a quali	-									1			
				6						S/L -					
				6						S/L -					
			9	6						S/L -					
28	Add amounts in column	(h), lines 25	through 27. E	nter her	re and or	n line 21	, page 1				28				
	Add amounts in column												. 29		
			S	ection	B - Infor	mation	on Use	of Veh	icles						
f yo	nplete this section for ve ou provided vehicles to y se vehicles.												ing this s	ection f	or
					(a)	(b)		(c)	(d)	(e)		f)
	Total business/investment		•	Ve	hicle	Vel	hicle	V	ehicle	Vel	nicle	Vel	nicle	Veh	lic
	year (do not include comr														
	Total commuting miles of														
	Total other personal (no driven														
	Total miles driven during														
	Add lines 30 through 32 Was the vehicle availab			Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	Г
54	during off-duty hours?	•		165		Tes		165	NO	Tes		Tes		165	┢
35	Was the vehicle used p								-						┢
55	than 5% owner or relate														
36	Is another vehicle availa														F
	use?	-													
owr	wer these questions to o hers or related persons. Do you maintain a writte	determine if y		xception	n to com	pleting	Section	B for v	ehicles us	ed by e	mployee	es who a	re not m	ore thar	15 T
	-				-				-	-					$^{+}$
38	Do you maintain a writte employees? See the ins	en policy stat	ement that pr	ohibits p	personal	use of v	/ehicles,	excep	t commut	ing, by y	/our				T
39	Do you treat all use of ve														+
	Do you provide more that														$^{+}$
	the use of the vehicles,		-					-							
	Do you meet the require														†
	Note: If your answer to 3														
Pa	art VI Amortization														
	(a) Description of	f costs		(b) amortization begins		(C) Amortizat amount	ole t		(d) Code section		(e) Amortiza period or per	tion	Ar fc	(f) nortization r this year	
	Amortization of costs th	at begins du			ar:					<u> </u>					
42				: :											
42					1							T			
				: :											
	Amortization of costs th	at began bef	ore your 2012	tax yea	ar							43			
43	Amortization of costs th Total. Add amounts in c											43 44		orm 456	_

Application for Extension of Time To File an Exempt Organization Return

0 1

File a separate application for each return.

If you are filing for an Automatic 3-Month Extension, complete only Part I and check this box

• If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this form).

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.

Electronic filing *(e-file)* You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile and click on e-file for Charities & Nonprofits.

Part Automatic 3-Month Extension of Time. Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete Part I only

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Type or	Name of exempt organization or other filer, see instructions.	Employer identification number (EIN) or
print	CENTER FOR COMPETITIVE POLITICS	20-3676886
File by the due date for filing your return, See	Number, street, and room or suite no. If a P.O. box, see instructions. 124 S. WEST STREET, NO. 201	Social security number (SSN)
instructions.	City, town or post office, state, and ZIP code. For a foreign address, see instructions.	

Enter the Return code for the return that this application is for (file a separate application for each return)

Application	Return	Application			Return				
Is For	Code								
Form 990 or Form 990-EZ	01 Form 990-T (corporation)								
Form 990-BL	02 Form 1041-A								
Form 4720 (individual)	03	Form 4720			09				
Form 990-PF	04	Form 5227			10				
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069			11				
Form 990-T (trust other than above)	06	Form 8870			12				
THE ORGANIZATI	ON								
● The books are in the care of ▶ <u>124</u> S. WEST ST	REET,	NO. 201 - ALEXANDRI	[A, 1	VA 2231	4				
Telephone No. ► 703-894-6800		FAX No. ►							
 If the organization does not have an office or place of busines 	ss in the U								
 If this is for a Group Return, enter the organization's four digitation 					up, check this				
box ▶ If it is for part of the group, check this box ▶									
1 request an automatic 3-month (6 months for a corporation									
AUGUST 15, 2013 , to file the exem				The extension					
is for the organization's return for:		C C							
► X calendar year 2012 or									
tax year beginning	. a	nd endina							
2 If the tax year entered in line 1 is for less than 12 months,	check rea	son: 🗌 Initial return 🗌 Fi	nal retur	n					
Change in accounting period	oncontroa								
3a If this application is for Form 990-BL, 990-PF, 990-T, 4720	or 6069	enter the tentative tax less any							
nonrefundable credits. See instructions.	, 0, 0000,		3a	\$	0.				
b If this application is for Form 990-PF, 990-T, 4720, or 606	9 enter an	v refundable credits and	0						
estimated tax payments made. Include any prior year over			3b	\$	0.				
c Balance due. Subtract line 3b from line 3a. Include your			00	Ψ					
			3c	\$	0.				
by using EFTPS (Electronic Federal Tax Payment System				J					
Caution. If you are going to make an electronic fund withdrawa			m 88/9-						
LHA For Privacy Act and Paperwork Reduction Act Notic	e, see inst	ructions.		Form 88	68 (Rev. 1-2013				
223841 01-21-13									

Form 8868 (I	Rev. 1-2013)
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If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II and check this box

Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.

• If you are filing for an Automatic 3-Month Extension, complete only Part I (on page 1).

Part II	Additional (Not Automatic) 3-Month Extension of Time. Only file the ori	ginal (no copies needed).
	Enter file	er's identifying number, see instructions
Type or	Name of exempt organization or other filer, see instructions	Employer identification number (EIN) or
print File by the due date for filing your return. See instructions.	CENTER FOR COMPETITIVE POLITICS Number, street, and room or suite no. If a P.O. box, see instructions.	20-3676886 Social security number (SSN)
	124 S. WEST STREET, NO. 201 City, town or post office, state, and ZIP code. For a foreign address, see instructions.	
	ALEXANDRIA, VA 22314	

Page 2

0 1

Enter the Return code for the return that this application is for (file a separate application for each return)

Application		Return	Application			Return		
Is For		Code	Is For			Code		
Form 990 or Form 990-EZ		01						
Form 990-BL		02	Form 1041-A			08		
Form 4720 (individual)		03	Form 4720			09		
Form 990-PF		04	Form 5227			10		
Form 990-T (sec. 401(a) or 408(a) trust)		05	Form 6069			11		
Form 990-T (trust other than above)		06	Form 8870			12		
STOP! Do no	ot complete Part II if you were not already granted	an auton	natic 3-month extension on a previou	sly file	d Form 8868.			
	THE ORGANIZATION							
The book	s are in the care of \blacktriangleright <u>124</u> S. WEST ST	REET,	NO. 201 - ALEXANDRI	Ά, Έ	VA 22314			
Telephon	e No.▶ 703-894-6800		FAX No. ►					
• If the orga	anization does not have an office or place of busines	s in the Ur						
• If this is for	or a Group Return, enter the organization's four digit	Group Exe	emption Number (GEN) . If th	is is for	the whole group,	check this		
box 🕨 🗌] . If it is for part of the group, check this box \blacktriangleright 🗌	-						
4 I reque			BER 15, 2013.					
5 Forca	0.010							
	If the tax year entered in line 5 is for less than 12 months, check reason:							
 7 State in detail why you need the extension 								
	ADDITIONAL TIME IS NEEDED TO GATHER THE INFORMATION NECESSARY TO							
COM	COMPLETE THE RETURN.							
8a If this	application is for Form 990-BL, 990-PF, 990-T, 4720,	or 6069. e	enter the tentative tax, less any					
	nonrefundable credits. See instructions.				\$	0.		
b If this								
tax payments made. Include any prior year overpayment allowed as a credit and any amount paid								
•	pusly with Form 8868.		a oroan and any amount para	8b	\$	0.		
	ce due. Subtract line 8b from line 8a. Include your pa	avment wi	the this form if required by using					
EFTPS (Electronic Federal Tax Payment System). See instructions.				8c	\$	0.		
			st be completed for Part II on		Ψ			
Under penalti	es of periury. I declare that I have examined this form, includ	ling accom	-	-	f my knowledge and	belief,		
it is true, corr	ect and complete, and that i am authorized to prepare this f					-		
Signature 🚩	for W Renner Title >	CPA		Date	▶ 8-5-1	5		
	· · · · · · · · · · · · · · · · · · ·				Form 8868 (I	Rev. 1-2013)		
	*							

223842 01-21-13
 Product: Exempt
 Category:

 Name: CENTER FOR COMPETITIVE POLITICS
 IRS Center: Ogden
 e-Postmark: 10/15/2013 2:15:14 PM

 FEIN: 20-3676886
 Notification:

 Fiscal Year
 1/1/2012
 Fiscal Year12/31/2012

 Begin Date:
 End Date: