Caution: Forms printed from within Adobe Acrobat products may not meet IRS or state taxing agency specifications. When using Acrobat 5.x products, uncheck the "Shrink oversized pages to paper size" and uncheck the "Expand small pages to paper size" options, in the Adobe "Print" dialog. When using Acrobat 6.x and later products versions, select "None" in the "Page Scaling" selection box in the Adobe "Print" dialog.

CLIENT'S COPY



November 9, 2015

The Center For Public Integrity 910 17th Street, NW, 7th Floor No. 700 Washington, DC 20006 Attention: Ms. Candace Hollingsworth

Dear Ms. Hollingsworth:

Enclosed is the organization's 2014 Exempt Organization return. The return should be signed, dated, and mailed.

Specific filing instructions are as follows.

FORM 990 RETURN:

Please sign and mail on or before November 16, 2015.

Mail to - Department of the Treasury Internal Revenue Service Center Ogden, UT 84201-0027

Please review the return for completeness and accuracy.

We sincerely appreciate the opportunity to serve you. Please contact us if you have any questions concerning the tax return.

A copy of the return is enclosed for your files. We suggest that you retain this copy indefinitely.

Very truly yours,

Matthews, Carter & Boyce

** 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 private foundations)

OMB No. 1545-0047 Open to Public

Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public.

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

Inspection

| Α | For the | 2014 calendar year, or tax year beginning and | l ending | | |
|-----------------------------|---------------------|--|---------------|------------------------------|-------------------------------|
| В | Check if applicable | C Name of organization | | D Employer identifi | cation number |
| | Addres | | | | |
| | Name change | Doing business as | | 54-1 | 512177 |
| | Initial return | Number and street (or P.O. box if mail is not delivered to street address) | Room/suite | E Telephone numbe | |
| | □Final return/ | 910 17TH STREET, NW, 7TH FLOOR | 700 | 202- | 466-1300 |
| | termin- ated | City or town, state or province, country, and ZIP or foreign postal code | | G Gross receipts \$ | 9,820,572. |
| | Amend return | WASHINGTON, DC 20006 | | H(a) Is this a group re | eturn |
| | Application | F Name and address of principal officer: F E I E R DALLE | | for subordinates | ? Yes X No |
| | pendin | SAME AS C ABOVE | | H(b) Are all subordinates in | ncluded? Yes No |
| | | empt status: X 501(c)(3) 501(c) () (insert no.) 4947(a)(1) | or 527 | If "No," attach a | list. (see instructions) |
| | | e: ▶ WWW.PUBLICINTEGRITY.ORG | | H(c) Group exemptio | n number 🕨 |
| K | Form of | organization: X Corporation Trust Association Other | L Year | of formation: 1989 N | A State of legal domicile: DC |
| P | | Summary | | | |
| - ο | 1 | Briefly describe the organization's mission or most significant activities: ${	t INVE}$ | STIGAT | 'IVE JOURNAL | ISM IN THE |
| & Governance | : | PUBLIC INTEREST | | | |
| rns | 2 | Check this box if the organization discontinued its operations or disposit | sed of more | than 25% of its net as | ssets. |
| Š | 3 1 | Number of voting members of the governing body (Part VI, line 1a) | | 3 | 20 |
| <u>ن</u> ~ | 4 1 | Number of independent voting members of the governing body (Part VI, line 1b) | | | 19 |
| Se Se | | Total number of individuals employed in calendar year 2014 (Part V, line 2a) | | | 66 |
| ξ | | Total number of volunteers (estimate if necessary) | | | 19 |
| Activities | | Total unrelated business revenue from Part VIII, column (C), line 12 | | | 0. |
| ٩ | | Net unrelated business taxable income from Form 990-T, line 34 | | | 0. |
| | | | | Prior Year | Current Year |
| Ð | 8 (| Contributions and grants (Part VIII, line 1h) | | 7,464,706. | 9,313,650. |
| ž | 9 1 | Program service revenue (Part VIII, line 2g) | | 52,049. | 39,235. |
| Revenue | 10 | Investment income (Part VIII, column (A), lines 3, 4, and 7d) | | 58,063. | 207,489. |
| Œ | 11 (| Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) | | 59,895. | 56,624. |
| | 1 | Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) | | 7,634,713. | 9,616,998. |
| | | Grants and similar amounts paid (Part IX, column (A), lines 1-3) | | 17,341. | 310,705. |
| | | Benefits paid to or for members (Part IX, column (A), line 4) | | 0. | 0. |
| Ş | | Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) | | 4,692,500. | 5,632,462. |
| Expenses | 16a I | Professional fundraising fees (Part IX, column (A), line 11e) | | 0. | 0. |
| ğ | b | Total fundraising expenses (Part IX, column (D), line 25) | 30. | | |
| û | 17 (| Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) | | 2,092,295. | 2,470,340. |
| | | Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) | | 6,802,136. | 8,413,507. |
| | | Revenue less expenses. Subtract line 18 from line 12 | | 832,577. | 1,203,491. |
| O. S | 3 | · | Be | ginning of Current Year | End of Year |
| Net Assets or Find Balances | 20 | Total assets (Part X, line 16) | | 7,515,156. | 8,650,411. |
| ASS | 21 | Total liabilities (Part X, line 26) | | 758,969. | 863,793. |
| | 22 | Net assets or fund balances. Subtract line 21 from line 20 | | 6,756,187. | 7,786,618. |
| P | art II | Signature Block | | | |
| Und | der penal | lties of perjury, I declare that I have examined this return, including accompanying schedul | es and statem | ents, and to the best of m | y knowledge and belief, it is |
| true | e, correct | t, and complete. Declaration of preparer (other than officer) is based on all information of w | hich preparer | has any knowledge. | |
| | | | | | |
| Sig | jn | Signature of officer | | Date | |
| Не | re | PETER BALE, CHIEF EXECUTIVE OFFICER | | | |
| _ | | Type or print name and title | | | |
| | | Print/Type preparer's name Preparer's signature | | Date Check | PTIN |
| Pai | d | KATHLEEN M. FLAHERTY | | if self-employ | _ы №00969957 |
| Pre | parer | Firm's name MATTHEWS, CARTER & BOYCE | | Firm's EIN ▶ | 54-1487262 |
| Use | Only | Firm's address 12500 FAIR LAKES CIRCLE, SUITE | 260 | | |
| | | FAIRFAX, VA 22033 | | Phone no. 70 | 3-218-3600 |
| Ma | v tha IE | RS discuss this return with the preparer shown above? (see instructions) | | | X Ves No |

| Pai | rt III | Statement of Program Service Accomplishments |
|--------|---------|---|
| | | Check if Schedule O contains a response or note to any line in this Part III |
| 1 | | y describe the organization's mission: PRODUCE ORIGINAL INVESTIGATIVE JOURNALISM ABOUT SIGNIFICANT PUBLIC |
| | ISS | UES TO MAKE INSTITUTIONAL POWER MORE TRANSPARENT AND ACCOUNTABLE. |
| | | |
| | D: 41 H | |
| 2 | | ne organization undertake any significant program services during the year which were not listed on rior Form 990 or 990-EZ? |
| | | |
| 3 | | s," describe these new services on Schedule O. ne organization cease conducting, or make significant changes in how it conducts, any program services? |
| 3 | | s," describe these changes on Schedule O. |
| 4 | | ribe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. |
| | | on 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and |
| | reven | ue, if any, for each program service reported. |
| 4a | (Code: |) (Expenses \$6, 887, 886 • including grants of \$310, 705 •) (Revenue \$\$ |
| | | GRAM SERVICE ACCOMPLISHMENTS: THE CENTER FOR PUBLIC INTEGRITY'S |
| | | SION IS INVESTIGATIVE JOURNALISM IN THE PUBLIC INTEREST. TO FULFILL |
| | | MISSION IN 2014, THE CENTER PUBLISHED DOZENS OF IN-DEPTH |
| | | ESTIGATIVE REPORTS, AND MANY HUNDREDS OF SHORTER STORIES AND BLOG |
| | | MS AND MADE AVAILABLE MULTIPLE ONLINE COMPREHENSIVE SEARCHABLE |
| | DAT | ABASES. THE MAJOR AREAS OF INVESTIGATIONS WERE AS FOLLOWS: |
| | -PF | OFITING FROM PRISONERS |
| | | E MISINFORMATION INDUSTRY |
| | -BF | OADBAND |
| | -CC | NSIDER THE SOURCE/MONEY IN POLITICS |
| | -EN | VIRONMENTAL REPORTING/ BIG OIL BAD AIR/ |
| 4b | |) (Expenses \$ |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| 4c | (Codo: |) (Expenses \$ including grants of \$) (Revenue \$ |
| 70 | (Code. |) (Expenses \$ |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| 4d | Other | program services (Describe in Schedule O.) |
| | (Expen | C 007 00C |
| 4e | Total | program service expenses ► 6,887,886. |
| 132002 | , | Form 990 (201 |

Part IV Checklist of Required Schedules

| | | | Yes | No |
|-----|--|-----|-----|--------|
| 1 | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? | | | |
| | If "Yes," complete Schedule A | 1 | 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? If "Yes," complete Schedule C, Part 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 | | X |
| 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 | | X |
| 7 | Did the organization receive or hold a conservation easement, including easements to preserve open space, | | | |
| | the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II | 7 | | X |
| 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 | | | |
| | 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 | X | |
| 11 | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X | | | |
| | as applicable. | | | |
| а | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, | | | |
| | Part VI | 11a | X | |
| 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 | | | |
| | Part X, line 16? If "Yes," complete Schedule D, Part IX | 11d | | X |
| е | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X | 11e | Х | |
| 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 | Х | |
| 12a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete | | | |
| | Schedule D, Parts XI and XII | 12a | Х | |
| b | Was the organization included in consolidated, independent audited financial statements for the tax year? | | | |
| | If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional | 12b | | X |
| 13 | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 13 | | X |
| 14a | Did the organization maintain an office, employees, or agents outside of the United States? | 14a | | X |
| 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 | | | v |
| | or more? If "Yes," complete Schedule F, Parts I and IV | 14b | | X |
| 15 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any | | | v |
| | foreign organization? 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 other assistance to | | v | |
| | or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV | 16 | Х | _ |
| 17 | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, | | | v |
| 46 | column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I | 17 | | X |
| 18 | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines | | | v |
| | 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," | | | v |
| •• | complete Schedule G, Part III | 19 | | X |
| 20a | | 20a | | X |
| b | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? | 20b | 990 | (0044) |

Part IV Checklist of Required Schedules (continued)

| | | | Yes | No |
|-----|---|-----|-----|----|
| 21 | Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or | | | |
| | domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II | 21 | Х | |
| 22 | Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on | | | |
| | Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III | 22 | | Х |
| 23 | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current | | | |
| | and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete | | | |
| | Schedule J | 23 | Х | |
| 24a | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the | | | |
| | last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete | | | |
| | Schedule K. If "No", go to line 25a | 24a | | Х |
| b | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 24b | | |
| С | Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease | | | |
| | any tax-exempt bonds? | 24c | | |
| d | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | 24d | | |
| 25a | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit | | | |
| | transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I | 25a | | Х |
| b | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and | | | |
| | that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete | | | |
| | Schedule L, Part I | 25b | | Х |
| 26 | Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or | | | |
| | former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," | | | |
| | complete Schedule L, Part II | 26 | | Х |
| 27 | Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial | | | |
| | 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 | | Х |
| 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 | | Х |
| 29 | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M | 29 | | X |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation | | | |
| | contributions? If "Yes," complete Schedule M | 30 | | Х |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? | | | |
| | If "Yes," complete Schedule N, Part I | 31 | | Х |
| 32 | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete | | | |
| | Schedule N, Part II | 32 | | Х |
| 33 | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations | | | |
| | sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I | 33 | | Х |
| 34 | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and | | | |
| | Part V, line 1 | 34 | X | |
| 35a | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 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 | | Х |
| 36 | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? | | | |
| | If "Yes," complete Schedule R, Part V, line 2 | 36 | | Х |
| 37 | Did the organization conduct more than 5% of its activities through an entity that is not a related organization | | | |
| | and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI | 37 | | Х |
| 38 | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? | | | |
| | Note. All Form 990 filers are required to complete Schedule O | 38 | X | |

Part V Statements Regarding Other IRS Filings and Tax Compliance

| | Check if Schedule O contains a response or note to any line in this Part V | | | | | | |
|----|---|----------|-----------------------|------|-----|-------|--|
| | | | | | Yes | No | |
| 1a | Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable | 1a | 26 | | | | |
| | Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable | 1b | 0 | | | | |
| | Did the organization comply with backup withholding rules for reportable payments to vendors and re | eporta | ble 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 66 | | | | | | |
| b | If at least one is reported on line 2a, did the organization file all required federal employment tax retur | ns? | | 2b | Х | | |
| | Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions | s) | | | | | |
| За | | | | За | | Х | |
| b | If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule | | | 3b | | | |
| | At any time during the calendar year, did the organization have an interest in, or a signature or other a | | ity over, a | | | | |
| | financial account in a foreign country (such as a bank account, securities account, or other financial a | | • | 4a | | Х | |
| b | If "Yes," enter the name of the foreign country: | | , | | | | |
| | See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial A | ccoun | ts (FBAR). | | | | |
| 5a | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | | | 5a | | Х | |
| | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transa | | | 5b | | Х | |
| | If "Yes," to line 5a or 5b, did the organization file Form 8886-T? | | | 5c | | | |
| | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the | | | | | | |
| | any contributions that were not tax deductible as charitable contributions? | | | 6a | | Х | |
| b | If "Yes," did the organization include with every solicitation an express statement that such contribut | | | | | | |
| | were not tax deductible? | | - | 6b | | | |
| 7 | Organizations that may receive deductible contributions under section 170(c). | | | | | | |
| а | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and ser | vices p | rovided to the payor? | 7a | | Х | |
| b | If "Yes," did the organization notify the donor of the value of the goods or services provided? | | | 7b | | | |
| С | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was | as req | uired | | | | |
| | to file Form 8282? | | | 7c | | X | |
| d | If "Yes," indicate the number of Forms 8282 filed during the year | 7d | | | | | |
| е | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit c | ontrac | rt? | 7e | | X | |
| f | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contr | act? | | 7f | | X | |
| g | If the organization received a contribution of qualified intellectual property, did the organization file Fo | orm 88 | 99 as required? | 7g | | | |
| h | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization | ation fi | le a Form 1098-C? | 7h | | | |
| 8 | Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained | by th | е | | | | |
| | sponsoring organization have excess business holdings at any time during the year? | | | 8 | | | |
| 9 | Sponsoring organizations maintaining donor advised funds. | | | | | | |
| а | Did the sponsoring organization make any taxable distributions under section 4966? | | | 9a | | | |
| b | Did the sponsoring 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: | | | | | | |
| | Gross income from members or shareholders | 11a | | | | | |
| b | Gross income from other sources (Do not net amounts due or paid to other sources against | | | | | | |
| | amounts due or received from them.) | 11b | | | | | |
| | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form | 10411 | ? | 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. | | | | | | |
| а | Is the organization licensed to issue qualified health plans in more than one state? | | | 13a | | | |
| | Note. See the instructions for additional information the organization must report on Schedule O. | | | | | | |
| b | Enter the amount of reserves the organization is required to maintain by the states in which the | | | | | | |
| | organization is licensed to issue qualified health plans | 13b | | | | | |
| | Enter the amount of reserves on hand | 13c | | | | 37 | |
| | | | | 14a | | Х | |
| b | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule | Θυ | | 14b | 000 | (0044 | |
| | | | | rorm | 990 | (2014 | |

432005 11-07-14

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 or note to any line in this Part VI | | | X |
|-------|--|-----------|------|--------|
| Sec | tion A. Governing Body and Management | | | |
| | <u> </u> | | Yes | No |
| 1a | Enter the number of voting members of the governing body at the end of the tax year | | | |
| | If there are material differences in voting rights among members of the governing body, or if the governing | | | |
| | body delegated broad authority to an executive committee or similar committee, explain in Schedule O. | | | |
| b | Enter the number of voting members included in line 1a, above, who are independent 1b 19 | | | |
| 2 | Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other | | | |
| | officer, director, trustee, or key employee? | 2 | | _X_ |
| 3 | Did the organization delegate control over management duties customarily performed by or under the direct supervision | | | |
| | of officers, directors, or trustees, or key employees to a management company or other person? | 3 | | X |
| 4 | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? | 4 | | X |
| 5 | Did the organization become aware during the year of a significant diversion of the organization's assets? | 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 appoint one or | | | |
| | more members of the governing body? | 7a | | _X_ |
| b | Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or | | | |
| | persons other than the governing body? | 7b | | X |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: | | | |
| а | The governing body? | 8a | X | |
| b | Each committee with authority to act on behalf of the governing body? | 8b | Х | |
| 9 | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the | | | 77 |
| | organization's mailing address? If "Yes," provide the names and addresses in Schedule O | 9 | | X |
| Sec | tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) | | | |
| | | | Yes | No |
| | Did the organization have local chapters, branches, or affiliates? | 10a | | X |
| b | If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, | | | |
| | and branches to ensure their operations are consistent with the organization's exempt purposes? | 10b | X | |
| | Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? | 11a | Λ | |
| b | Describe in Schedule O the process, if any, used by the organization to review this Form 990. | | v | |
| 12a | Did the organization have a written conflict of interest policy? If "No," go to line 13 | 12a | X | |
| b | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? | 12b | Λ | |
| С | Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe | 40- | Х | |
| 40 | in Schedule O how this was done | 12c | X | |
| 13 | Did the organization have a written whistleblower policy? | 13 | X | |
| 14 | Did the organization have a written document retention and destruction policy? | 14 | Λ | |
| 15 | Did the process for determining compensation of the following persons include a review and approval by independent | | | |
| _ | persons, comparability data, and contemporaneous substantiation of the deliberation and decision? | 45- | Х | |
| | The organization's CEO, Executive Director, or top management official | 15a | X | |
| D | Other officers or key employees of the organization | 15b | 21 | |
| 16- | If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a | | | |
| 108 | | 16a | | х |
| h | taxable entity during the year? If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation | 10a | | 21 |
| b | in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's | | | |
| | | 16b | | |
| Sec | exempt status with respect to such arrangements? tion C. Disclosure | 100 | | |
| 17 | List the states with which a copy of this Form 990 is required to be filed ►AL , AZ , CA , CT , FL , GA , IL , KS , KY | ME | . MD | MA |
| 18 | Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) | | | , |
| .5 | for public inspection. Indicate how you made these available. Check all that apply. | avanal | | |
| | X Own website Another's website X Upon request Other (explain in Schedule O) | | | |
| 19 | Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, an | d finan | cial | |
| 13 | statements available to the public during the tax year. | u illiail | oidi | |
| 20 | State the name, address, and telephone number of the person who possesses the organization's books and records: | | | |
| _5 | THE ORGANIZATION - 202-466-1300 | | | |
| | 910 17TH STREET, NW, 7TH FLOOR, NO. 700, WASHINGTON, DC 20006 | | | |
| 43200 | SEE SCHEDULE O FOR FULL LIST OF STATES | Form | 990 | (2014) |

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

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, 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.

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

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

| (A) Name and Title | (B) Average hours per | box | not c | Pos heck ss pe | ition more rson i | than is bot | h an | (D) Reportable compensation | (E) Reportable compensation | (F) Estimated amount of |
|--|--|------------------|-----------------------|----------------------|-------------------------|------------------------------|------|--|--|--|
| | week (list any hours for related organizations below line) | stee or director | Institutional trustee | Officer Officer | | Highest compensated employee | | from the organization (W-2/1099-MISC) | from related organizations (W-2/1099-MISC) | other compensation from the organization and related organizations |
| (1) WILLIAM E. BUZENBERG | 48.00 | 7, | | Ψ, | | | | 221 544 | 0 | 16 400 |
| EXECUTIVE DIRECTOR | 0.50 | Х | | Х | | | | 221,544. | 0. | 16,400. |
| (2) MARIANNE SZEGEDY-MASZAK | 0.50 | Х | | | | | | 0. | 0. | 0. |
| OIRECTOR (3) BRUCE FINZEN | 2.00 | ^ | | | | | | 0. | 0. | 0. |
| CHAIR | 2.00 | Х | | x | | | | 0. | 0. | 0. |
| (4) MATTHEW GRANADE | 0.50 | | | | | | | | • | |
| TREASURER | 0.30 | x | | x | | | | 0. | 0. | 0. |
| (5) MOLLY BINGHAM | 0.50 | | | | | | | | | • |
| DIRECTOR | | х | | | | | | 0. | 0. | 0. |
| (6) ARIANNA HUFFINGTON | 0.50 | | | | | | | | | |
| DIRECTOR | | Х | | | | | | 0. | 0. | 0. |
| (7) CHARLES EISENDRATH | 0.50 | | | | | | | | | |
| DIRECTOR | | Х | | | | | | 0. | 0. | 0. |
| (8) DAN EMMETT | 0.50 | | | | | | | | | |
| DIRECTOR | | Х | | | | | | 0. | 0. | 0. |
| (9) JENNIFER LEE | 0.50 | | | | | | | | | |
| DIRECTOR | | Х | | | | | | 0. | 0. | 0. |
| (10) JAMES KIERNAN | 0.50 | | | | | | | | _ | _ |
| SECRETARY | | Х | | Х | | | | 0. | 0. | 0. |
| (11) BEVIS LONGSTRETH | 0.50 | | | | | | | | | |
| DIRECTOR | | Х | | | | | | 0. | 0. | 0. |
| (12) SUSAN LOEWENBERG | 0.50 | | | | | | | | 0 | • |
| DIRECTOR | 1 00 | Х | | | | | | 0. | 0. | 0. |
| (13) OLIVIA MA | 1.00 | ,, | | | | | | | 0 | 0 |
| DIRECTOR | 0 50 | Х | | | | | | 0. | 0. | 0. |
| (14) CRAIG NEWMARK | 0.50 | Х | | | | | | 0. | 0. | 0 |
| DIRECTOR | 0.50 | ^ | | | | | | 0. | 0. | 0. |
| (15) GILBERT S. OMENN, MD, PHD DIRECTOR | 0.50 | Х | | | | | | 0. | 0. | 0. |
| (16) MATT THOMPSON | 1.00 | <u> </u> | \vdash | \vdash | <u> </u> | \vdash | - | 0. | 0. | <u> </u> |
| VICE CHAIR | 1.00 | Х | | х | | | | 0. | 0. | 0. |
| (17) STEVE KROFT | 0.50 | | | | | | | | 0. | <u></u> |
| DIRECTOR | "" | x | | | | | | 0. | 0. | 0. |
| 432007 11-07-14 | | | | _ | | | | | | Form 990 (2014) |

432007 11-07-14

| Part VII Section A. Officers, Directors, 1 | rustees, Key Em | ploy | ees | , an | d Hi | ighe | st C | ompensated Employe | es (continued) | | | |
|---|-----------------------|--------------------|-----------------------|----------|--------------|---------------------------------|---------------|---|----------------------------------|----------|-------------------|-------------|
| (A) | (B) | | | (0 | C) | | | (D) | (E) | | (F) | |
| Name and title | Average | (do | | Pos | | than | one | Reportable | Reportable | | Estimat | ed |
| | hours per | box | , unle | ss pe | rson | is bot | h an | compensation | compensation | ; | amount | |
| | week (list any | <u> </u> | Jei aii | lu a u | II ecit | Ji / ii us | 100) | from | from related | | other | |
| | hours for | or director | | | | L | | the organization | organizations (W-2/1099-MISC) | CO | mpensa from th | |
| | related | 3e or 0 | stee | | | ısatec | | (W-2/1099-MISC) | (***2/1099-101100) | | rganiza | |
| | organizations | truste | al tru: | | yee | ımbei | | (** =* ** = * * * * * * * * * * * * * * | | - 1 | nd rela | |
| | below | Individual trustee | Institutional trustee | ь | Key employee | Highest compensated employee | ıer | | | or | ganizat | ions |
| | line) | Indi | Insti | Officer | Key | High | Former | | | | | |
| (18) HENDRIK-JAN LASEUR | 0.50 | | | | | | | | | | | _ |
| DIRECTOR | | Х | | | | | | 0. | 0 | • | | 0. |
| (19) SCOTT SIEGLER | 0.50 | | | | | | | | | | | _ |
| DIRECTOR | | Х | | | | | | 0. | 0 | • | | 0. |
| (20) GRAEME WOOD | 0.50 | l | | | | | | | | | | • |
| DIRECTOR | 10.00 | Х | | | | | | 0. | 0 | <u>.</u> | | 0. |
| (21) GORDON WITKIN | 40.00 | | | | | l | | 465 500 | | | <i>-</i> - | |
| MANAGING EDITOR | 40.00 | | | | | X | | 167,583. | 0 | • | 6,7 | 03. |
| (22) ROBIN HELLER | 40.00 | - | | | | l | | 104 610 | | | 4 2 2 | |
| CHIEF DEVELOPMENT OFFICER | 40.00 | | | | | X | | 184,619. | 0 | • | 13,9 | 02. |
| (23) KIMBERLEY PORTEOUS | 40.00 | | | | | | | 146 101 | | | 100 | |
| CHIEF DIGITAL OFFICER | 40.00 | | | | | X | | 146,121. | 0 | • | 12,0 | 74. |
| (24) ROBERT J. SMITH | 40.00 | | | | | | | 152 000 | | | 4 | |
| MANAGING EDITOR | 40.00 | | | | | X | | 153,000. | 0 | • | 15,7 | 33. |
| (25) GERARD RYLE | 40.00 | | | | | | | 104 610 | | | 4 2 17 | 1 |
| DIRECTOR, ICIJ | | | | | | Х | | 184,619. | 0 | • | 13,7 | <u>ρ</u> Τ. |
| | | - | | | | | | | | | | |
| 1b Sub-total | | | | <u> </u> | | <u> </u> | | 1,057,486. | 0 | - | 78,5 | 73. |
| c Total from continuation sheets to Pa | | | | | | | | 0. | 0 | | | 0. |
| d Total (add lines 1b and 1c) | | | | | | | | 1,057,486. | 0 | • | 78,5 | 73. |
| 2 Total number of individuals (including b | | | | | | | no re | | 0.000 of reportable | | <u> </u> | |
| compensation from the organization | | | | | | , | | · | , | | | 6 |
| | | | | | | | | | | | Yes | No |
| 3 Did the organization list any former offi | cer, director, or tru | uste | e, ke | y er | nplo | yee | or h | nighest compensated e | mployee on | | | |
| line 1a? If "Yes," complete Schedule J i | | | | | | | | | | 3 | | Х |
| 4 For any individual listed on line 1a, is th | e sum of reportab | | | | | | | | | | | |
| and related organizations greater than | - | | - | | | | | · · · · · · · · · · · · · · · · · · · | - | 4 | X | |
| 5 Did any person listed on line 1a receive | | | | | | | | | | | | |
| rendered to the organization? If "Yes," of | complete Schedul | <u>e J</u> f | or su | uch | pers | son . | <u></u> | | ······ | . 5 | | X |
| Section B. Independent Contractors | | | | | | | | | | | | |
| 1 Complete this table for your five highes | t compensated in | depe | ende | ent c | onti | racto | ors th | hat received more than | \$100,000 of compe | nsatio | n from | |
| the organization. Report compensation | for the calendar y | ear (| <u>end</u> i | ng v | vith | or w | <u>ithi</u> n | the organization's tax | year. | | | |
| (A) | | | | | | | | (B) | | | (C) | |

| (A) Name and business address | (B) Description of services | (C) Compensation |
|---|---|---------------------|
| COOLEY, LLP, 101 CALIFORNIA STREET, 5TH FLOOR, SAN FRANCISCO, CA 94111 | LEGAL SERVICES | 117,589. |
| | | |
| | | |
| | | |
| | | |
| 2 Total number of independent contractors (including but not limited to the | se listed above) who received more than | |

| Pa | r L V | 4111 | Check if Schedule O cont | | or note to any li | ne in this Part VIII | | | |
|--|-----------|------|---|-----------------|---------------------|----------------------|--|---|--|
| | | | Check ii Ochecune O com | and a response | or riote to arry in | (A) Total revenue | (B) Related or exempt function revenue | (C) Unrelated business revenue | Revenue excluded from tax under sections 512 - 514 |
| ıts | 1 | а | Federated campaigns | 1a | | | | | |
| ìrar oun | | | Membership dues | | | | | | |
| S, G | | | Fundraising events | | | | | | |
| ar, | | | Related organizations | | | | | | |
| s, (mil | | | Government grants (contribut | | | | | | |
| ion | | | All other contributions, gifts, gran | · - | | | | | |
| but | | | similar amounts not included abo | | 313,650. | | | | |
| Öţ | | а | Noncash contributions included in lines | | | | | | |
| Contributions, Gifts, Grants and Other Similar Amounts | | _ | Total. Add lines 1a-1f | | > | 9,313,650. | | | |
| | | | | | Business Code | | | | |
| ø | 2 | а | CONTRACTUAL SER | | 900099 | 39,235. | 39,235. | | |
| Ş € | | b | - | - | | , | | | |
| Se | | С | - | - | | | | | |
| am | | d | - | - | | | | | |
| Program Service Revenue | | е | | _ | | | | | |
| P. | | f | All other program service reve | enue | | | | | |
| | | | Total. Add lines 2a-2f | | | 39,235. | | | |
| | 3 | | Investment income (including | | | | | | |
| | | | other similar amounts) | | | 207,757. | | | 207,757. |
| | 4 | | Income from investment of ta | | | | | | |
| | 5 | | Royalties | | | | | | |
| | | | | (i) Real | (ii) Personal | | | | |
| | 6 | а | Gross rents | | | | | | |
| | | b | Less: rental expenses | | | | | | |
| | | С | Rental income or (loss) | | | | | | |
| | | d | Net rental income or (loss) . | | | | | | |
| | 7 | а | Gross amount from sales of | (i) Securities | (ii) Other | | | | |
| | | | assets other than inventory | 203,306. | | | | | |
| | | b | Less: cost or other basis | | | | | | |
| | | | and sales expenses | 203,574. | | | | | |
| | | | Gain or (loss) | -268. | | | | | |
| | | d | Net gain or (loss) | | | -268. | | | -268. |
| e e | 8 | а | Gross income from fundraisin | J (| | | | | |
| enr | | | including \$ | of | | | | | |
| 3e | | | contributions reported on line | • | | | | | |
| Other Revenue | | | Part IV, line 18 | | | | | | |
| ₽ | | | Less: direct expenses | | | | | | |
| | | | Net income or (loss) from fund | • | <u></u> | | | | |
| | 9 | а | Gross income from gaming ac | | | | | | |
| | | | Part IV, line 19 | | | _ | | | |
| | | | Less: direct expenses | | | | | | |
| | | | Net income or (loss) from gan | - | | | | | |
| | 10 | а | Gross sales of inventory, less | | | | | | |
| | | | and allowances | | | - | | | |
| | | | Less: cost of goods sold | | | | | | |
| | | С | Net income or (loss) from sale | | | | | | |
| | 4. | | Miscellaneous Revenu | ie | Business Code | | 31 000 | | |
| | 11 | | RENTAL INCOME | ס ביזזביאווזיים | 900099 | 31,800. | 31,800. | | |
| | | b | MISCELLANEOUS F | / c v c n o g | 900099 | 20,063. | 20,063. 4,761. | | |
| | | С | OTHER FEES | | 300033 | 4,761. | 4,/01• | | |
| | | | All other revenue | | | 56,624. | | | |
| | 40 | е | Total. Add lines 11a-11d | | | 9,616,998. | 95,859. | 0. | 207,489. |
| 43200 | 12 | | Total revenue. See instructions. | | ····· | , טבט, ספס. | 90,009. | 0. | |
| 11-07- | 14 | | | | | | | | Form 990 (2014) |

Part IX Statement of Functional Expenses

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

| 0001 | ion 501(c)(3) and 501(c)(4) organizations must com Check if Schedule O contains a respor | | | | |
|------|--|-----------------------|------------------------------|-------------------------------------|---------------------------------------|
| | not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII. | (A) Total expenses | (B) Program service expenses | (C) Management and general expenses | (D) Fundraising expenses |
| 1 | Grants and other assistance to domestic organizations | | | | |
| | and domestic governments. See Part IV, line 21 | 310,705. | 310,705. | | |
| 2 | Grants and other assistance to domestic | | | | |
| | individuals. See Part IV, line 22 | | | | |
| 3 | Grants and other assistance to foreign | | | | |
| | organizations, foreign governments, and foreign | | | | |
| | individuals. See Part IV, lines 15 and 16 | | | | |
| 4 | Benefits paid to or for members | | | | |
| 5 | Compensation of current officers, directors, | | | | |
| | trustees, and key employees | 237,944. | 95,178. | 47,588. | 95,178 |
| 6 | Compensation not included above, to disqualified | | | | |
| | persons (as defined under section 4958(f)(1)) and | | | | |
| | persons described in section 4958(c)(3)(B) | | | | |
| 7 | Other salaries and wages | 4,529,685. | 3,572,281. | 504,695. | 452,709 |
| 8 | Pension plan accruals and contributions (include | 4 | | | |
| | section 401(k) and 403(b) employer contributions) | 182,567. | 144,210. | 20,271. | 18,086 |
| 9 | Other employee benefits | 325,927. | 253,839. | 37,015. | 35,073 |
| 10 | Payroll taxes | 356,339. | 274,626. | 41,095. | 40,618 |
| 11 | Fees for services (non-employees): | | | | |
| а | Management | | | | |
| b | Legal | 211,723. | 178,525. | 20,452. | 12,746 |
| С | Accounting | 20,018. | 16,879. | 1,934. | 1,205 |
| d | Lobbying | | | | |
| е | D () 1() 1 | | | | |
| f | Investment management fees | 245,731. | 207,200. | 23,738. | 14,793 |
| g | Other. (If line 11g amount exceeds 10% of line 25, | | | | |
| | column (A) amount, list line 11g expenses on Sch O.) | 401,914. | 338,890. | 38,824. | 24,200 |
| 12 | Advertising and promotion | 20,495. | 14,377. | 6,118. | |
| 13 | Office expenses | 101,401. | 12,311. | 44,000. | 45,090 |
| 14 | Information technology | 296,717. | 164,418. | 101,315. | 30,984 |
| 15 | Royalties | | | | |
| 16 | Occupancy | 460,590. | 43,120. | 417,470. | |
| 17 | Travel | 323,490. | 227,094. | 61,074. | 35,322 |
| 18 | Payments of travel or entertainment expenses | | | | |
| | for any federal, state, or local public officials | | | | |
| 19 | Conferences, conventions, and meetings | 59,494. | 4,558. | 11,451. | 43,485 |
| 20 | Interest | | | | |
| 21 | Payments to affiliates | | | | |
| 22 | Depreciation, depletion, and amortization | 53,713. | | 53,713. | |
| 23 | Insurance | 62,976. | 3,601. | 59,375. | |
| 24 | Other expenses. Itemize expenses not covered | | | | |
| | above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) | | | | |
| | amount, list line 24e expenses on Schedule 0.) | | | | |
| а | RECRUITING | 75,766. | | 75,766. | |
| b | RESEARCH | 67,945. | 66,225. | 64. | 1,656 |
| С | DUES AND FILING FEES | 27,268. | 5,902. | 12,182. | 9,184 |
| d | ALLOCATE OVERHEAD | 0. | 937,155. | -937,155. | |
| е | All other expenses | 41,099. | 16,792. | 23,306. | 1,001 |
| 25 | Total functional expenses. Add lines 1 through 24e | 8,413,507. | 6,887,886. | 664,291. | 861,330 |
| 26 | Joint costs. Complete this line only if the organization | | | | |
| | reported in column (B) joint costs from a combined | | | | |
| | educational campaign and fundraising solicitation. | | | | |
| _ | Check here if following SOP 98-2 (ASC 958-720) | | | | |
| | | | | | Earm 990 (2014) |

Form 990 (2014) Part X Balance Sheet

| Pal | πх | Balance Sneet | | | | | |
|---------------|-----|--|------------|----------------------------|-------------------|-----|-------------|
| | | Check if Schedule O contains a response or not | te to any | y line in this Part X | | | |
| | | | | | (A) | | (B) |
| | | | | | Beginning of year | | End of year |
| | 1 | Cash - non-interest-bearing | | | 645,051. | 1 | 1,271,247. |
| | 2 | Savings and temporary cash investments | 73,861. | 2 | 85,018. | | |
| | 3 | Pledges and grants receivable, net | | | 4,079,885. | 3 | 4,695,773. |
| | 4 | Accounts receivable, net | | | 6,519. | 4 | 0. |
| | 5 | Loans and other receivables from current and for | | | | | |
| | | trustees, key employees, and highest compensation | ated em | ployees. Complete | | | |
| | | Part II of Schedule L | | | | 5 | |
| | 6 | Loans and other receivables from other disquali | fied per | sons (as defined under | | | |
| | | section 4958(f)(1)), persons described in section | 14958(c | c)(3)(B), and contributing | | | |
| | | employers and sponsoring organizations of sec | tion 501 | (c)(9) voluntary | | | |
| ţ | | employees' beneficiary organizations (see instr). | . Comple | ete Part II of Sch L | | 6 | |
| Assets | 7 | Notes and loans receivable, net | | | | 7 | |
| Ä | 8 | Inventories for sale or use | | | | 8 | |
| | 9 | Prepaid expenses and deferred charges | | | 104,796. | 9 | 121,628. |
| | 10a | Land, buildings, and equipment: cost or other | | | | | |
| | | basis. Complete Part VI of Schedule D | 10a | 855,861. | | | |
| | b | Less: accumulated depreciation | | 740,793. | 168,781. | 10c | 115,068. |
| | 11 | Investments - publicly traded securities | | | 2,394,539. | 11 | 2,319,953. |
| | 12 | Investments - other securities. See Part IV, line | | | | 12 | |
| | 13 | Investments - program-related. See Part IV, line | 11 | | | 13 | |
| | 14 | Intangible assets | | | | 14 | |
| | 15 | Other assets. See Part IV, line 11 | | | 41,724. | 15 | 41,724. |
| | 16 | Total assets. Add lines 1 through 15 (must equ | | | 7,515,156. | 16 | 8,650,411. |
| | 17 | Accounts payable and accrued expenses | 331,421. | 17 | 455,826. | | |
| | 18 | Grants payable | | | | 18 | |
| | 19 | Deferred revenue | | | | 19 | |
| | 20 | Tax-exempt bond liabilities | | | | 20 | |
| | 21 | Escrow or custodial account liability. Complete | Part IV o | of Schedule D | | 21 | |
| es | 22 | Loans and other payables to current and former | r officers | s, directors, trustees, | | | |
| Ė | | key employees, highest compensated employee | es, and | disqualified persons. | | | |
| Liabilities | | Complete Part II of Schedule L | | | | 22 | |
| _ | 23 | Secured mortgages and notes payable to unrela | ated thir | d parties | | 23 | |
| | 24 | Unsecured notes and loans payable to unrelate | d third p | parties | | 24 | |
| | 25 | Other liabilities (including federal income tax, pa | yables t | to related third | | | |
| | | parties, and other liabilities not included on lines | s 17-24). | . Complete Part X of | 405 540 | | 407.067 |
| | | Schedule D | | | 427,548. | 25 | 407,967. |
| | 26 | Total liabilities. Add lines 17 through 25 | | | 758,969. | 26 | 863,793. |
| | | Organizations that follow SFAS 117 (ASC 958 | | k here ▶ <u>X</u> and | | | |
| Ses | | complete lines 27 through 29, and lines 33 an | | | 1 200 550 | | 0 100 000 |
| anc | 27 | Unrestricted net assets | | | -1,322,572. | 27 | -2,137,297. |
| Fund Balances | 28 | Temporarily restricted net assets | | | 6,982,771. | 28 | 8,811,973. |
| Б | 29 | | | | 1,095,988. | 29 | 1,111,942. |
| Ē | | Organizations that do not follow SFAS 117 (A | SC 958 |), check here | | | |
| , o | | and complete lines 30 through 34. | | | | | |
| sets | 30 | Capital stock or trust principal, or current funds | | | | 30 | |
| As | 31 | Paid-in or capital surplus, or land, building, or ed | | | | 31 | |
| Net Assets or | 32 | Retained earnings, endowment, accumulated in | | | C 0 C 1 O C | 32 | 7 706 610 |
| _ | 33 | Total net assets or fund balances | | | 6,756,187. | 33 | 7,786,618. |
| | 34 | Total liabilities and net assets/fund balances | | | 7,515,156. | 34 | 8,650,411. |

| Form | 1990 (2014) THE CENTER FOR PUBLIC INTEGRITY | 54-1 | .51217 | 7_ | Page | 12 |
|------|--|----------|--------|----------|-------|----|
| Pa | rt XI Reconciliation of Net Assets | | | | | |
| | Check if Schedule O contains a response or note to any line in this Part XI | | | <u></u> | [| |
| | | | | | | |
| 1 | Total revenue (must equal Part VIII, column (A), line 12) | 1 | 9,6 | | | |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | 8,4 | | | |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | 3 | 1,2 | | | |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) | 4 | 6,7 | | | |
| 5 | Net unrealized gains (losses) on investments | 5 | -1 | 73 | ,06 | 0. |
| 6 | Donated services and use of facilities | 6 | | | | |
| 7 | Investment expenses | 7 | | | | |
| 8 | Prior period adjustments | 8 | | | | |
| 9 | Other changes in net assets or fund balances (explain in Schedule O) | 9 | | | | 0. |
| 10 | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, | | | | | |
| | column (B)) | 10 | 7,7 | 86 | ,61 | 8. |
| Pa | rt XII Financial Statements and Reporting | • | | | | |
| | Check if Schedule O contains a response or note to any line in this Part XII | | | | [| |
| | | | | Y | 'es l | No |
| 1 | Accounting method used to prepare the Form 990: Cash X Accrual Other | | | \top | | |
| | If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule | О. | _ | | | |
| 2a | Were the organization's financial statements compiled or reviewed by an independent accountant? | | 2: | а | | X |
| | If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed | | | | | |
| | 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? | | 21 | 5 | x | |
| | If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat | | | | | |
| | 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 | e audit. | | | | |
| _ | review, or compilation of its financial statements and selection of an independent accountant? | | 20 | ٥ | | X |
| | If the organization changed either its oversight process or selection process during the tax year, explain in Sch | | | | | |
| За | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si | | | | | |
| | Act and OMB Circular A-133? | J | 3 | а | | X |
| | | | | | | |

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit

or audits, explain why in Schedule O and describe any steps taken to undergo such audits

SCHEDULE A

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

Public Charity Status and Public Support

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

► Attach to Form 990 or Form 990-EZ.

▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

OMB No. 1545-0047

Name of the organization

THE CENTER FOR PUBLIC INTEGRITY

Employer identification number 54-1512177

| Pa | rt I | Reason for Public (| Charity Status | All organizations must co | omplete th | is part.) Se | ee instructions. | |
|----|-----------|--|----------------------------|--|---------------|-----------------------|---------------------------------|--------------------------|
| | | zation is not a private found | | | | | oo morractione. | |
| | Organi | • | • | | • | • | IV A V:\ | |
| 1 | H | A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii) . (Attach Schedule E.) | | | | | | |
| 2 | H | | | • | | VI- V/4V/A V! | ••• | |
| 3 | \square | A hospital or a cooperative | | | | | - | Ales de comitado de como |
| 4 | | A medical research organiz | ation operated in co | njunction with a nospita | i described | ın sectio | n 170(b)(1)(A)(III). Enter | the nospital's name, |
| _ | | city, and state: | | | | | | |
| 5 | | An organization operated for | | llege or university owner | d or opera | ted by a go | overnmental unit describ | ped in |
| | | section 170(b)(1)(A)(iv). (C | • | | | | | |
| 6 | 77 | A federal, state, or local gov | - | | | | | |
| 7 | X | An organization that norma | • | intial part of its support f | from a gov | ernmental | unit or from the general | public described in |
| | | section 170(b)(1)(A)(vi). (Co | omplete Part II.) | | | | | |
| 8 | Щ | A community trust describe | d in section 170(b) | (1)(A)(vi). (Complete Par | t II.) | | | |
| 9 | | An organization that norma | ly receives: (1) more | than 33 1/3% of its sup | port from | contribution | ons, membership fees, a | and gross receipts from |
| | | activities related to its exen | pt functions - subje | ct to certain exceptions, | and (2) no | more tha | n 33 1/3% of its support | t from gross investment |
| | | income and unrelated busin | ess taxable income | (less section 511 tax) fr | om busine | sses acqu | ired by the organization | after June 30, 1975. |
| | | See section 509(a)(2). (Cor | nplete Part III.) | | | | | |
| 10 | Щ | An organization organized a | and operated exclus | ively to test for public sa | afety. See s | section 50 |)9(a)(4). | |
| 11 | | An organization organized a | and operated exclus | ively for the benefit of, to | o perform t | the functio | ons of, or to carry out the | e purposes of one or |
| | | more publicly supported or | ganizations describe | ed in section 509(a)(1) o | r section : | 509(a)(2). | See section 509(a)(3). C | Check the box in |
| | | lines 11a through 11d that | describes the type o | of supporting organizatio | n and com | nplete lines | s 11e, 11f, and 11g. | |
| а | | Type I. A supporting orga | nization operated, s | supervised, or controlled | by its sup | ported org | ganization(s), typically by | giving giving |
| | | the supported organization | n(s) the power to re | gularly appoint or elect a | a majority (| of the dire | ctors or trustees of the s | supporting |
| | | organization. You must c | omplete Part IV, Se | ections A and B. | | | | |
| b | | Type II. A supporting orga | anization supervised | d or controlled in connec | tion with it | s support | ed organization(s), by ha | iving |
| | | control or management o | f the supporting orga | anization vested in the s | ame perso | ons that co | ontrol or manage the sup | ported |
| | | organization(s). You mus | t complete Part IV, | Sections A and C. | | | | |
| С | | Type III functionally inte | grated. A supporting | g organization operated | in connec | tion with, a | and functionally integrate | ed with, |
| | | its supported organization | n(s) (see instructions | s). You must complete I | Part IV, Se | ections A, | D, and E. | |
| d | | Type III non-functionally | integrated. A supp | orting organization oper | ated in co | nnection v | vith its supported organi | zation(s) |
| | | that is not functionally int | egrated. The organiz | zation generally must sat | tisfy a dist | ribution re | quirement and an attent | iveness |
| | | requirement (see instruct | ons). You must con | nplete Part IV, Sections | s A and D, | and Part | V. | |
| е | | Check this box if the orga | nization received a | written determination fro | m the IRS | that it is a | Type I, Type II, Type III | |
| | | functionally integrated, or | Type III non-functio | nally integrated support | ing organiz | zation. | | |
| f | Ente | r the number of supported o | rganizations | | | | | |
| g | Prov | ide the following information | about the supporte | ed organization(s). | | | | |
| | (i |) Name of supported | (ii) EIN | | (iv) Is the o | rganization n your | (v) Amount of monetary | (vi) Amount of |
| | | organization | | (described on lines 1-9 above or IRC section | governing of | document? | support (see | other support (see |
| | | | | (see instructions)) | Yes | No | Instructions) | Instructions) |
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LHA For Paperwork Reduction Act Notice, see the Instructions for

Form 990 or 990-EZ. 432021 09-17-14

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

| Sec | ction A. Public Support | | | | | | | |
|------|--|-----------------------------|----------------------------------|--------------------|--------------------|---------------------|-------------|--|
| Cale | ndar year (or fiscal year beginning in) | (a) 2010 | (b) 2011 | (c) 2012 | (d) 2013 | (e) 2014 | (f) Total | |
| 1 | Gifts, grants, contributions, and | , , | , , | ` , | , , | ` , | ., | |
| | membership fees received. (Do not | | | | | | | |
| | include any "unusual grants.") | 8,580,963. | 5,128,583. | 8,858,926. | 7,464,706. | 9,313,650. | 39,346,828. | |
| 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 | | | | | | | |
| 4 | Total. Add lines 1 through 3 | 8,580,963. | 5,128,583. | 8,858,926. | 7,464,706. | 9,313,650. | 39,346,828. | |
| 5 | The portion of total contributions | | | | | | | |
| | by each person (other than a | | | | | | | |
| | governmental unit or publicly | | | | | | | |
| | supported organization) included | | | | | | | |
| | on line 1 that exceeds 2% of the | | | | | | | |
| | amount shown on line 11, | | | | | | | |
| | column (f) | | | | | | 12,579,972. | |
| | Public support. Subtract line 5 from line 4. | | | | | | 26,766,856. | |
| | etion B. Total Support | | | | | | | |
| | ndar year (or fiscal year beginning in) | (a) 2010 | (b) 2011 | (c) 2012 | (d) 2013 | (e) 2014 | (f) Total | |
| | Amounts from line 4 | 8,580,963. | 5,128,583. | 8,858,926. | 7,464,706. | 9,313,650. | 39,346,828. | |
| 8 | Gross income from interest, | | | | | | | |
| | dividends, payments received on | | | | | | | |
| | securities loans, rents, royalties | 77,445. | 65,183. | 58,502. | 57,997. | 207,757. | 466,884. | |
| _ | and income from similar sources | 77,443. | 05,105. | 30,302. | 31,331. | 201,131. | 400,004. | |
| 9 | Net income from unrelated business | | | | | | | |
| | activities, whether or not the | | | | | | | |
| 10 | business is regularly carried on Other income. Do not include gain | | | | | | | |
| 10 | or loss from the sale of capital | | | | | | | |
| | assets (Explain in Part VI.) | 17,253. | 65,907. | 14,006. | 59,895. | 56,624. | 213,685. | |
| 11 | Total support. Add lines 7 through 10 | | 00 / 00 / 0 | | 02,020. | 00,022 | 40,027,397. | |
| 12 | | etc. (see instruction | ons) | | | 12 | 437,830. | |
| | First five years. If the Form 990 is for | • | , | | | <u> </u> | · | |
| | organization, check this box and stor | | | | - | . , . , | > | |
| Sec | ction C. Computation of Publ | | rcentage | | | | | |
| 14 | Public support percentage for 2014 (| line 6, column (f) di | vided by line 11, c | olumn (f)) | | 14 | 66.87 % | |
| 15 | Public support percentage from 2013 | Schedule A, Part | II, line 14 | | | 15 | 66.91 % | |
| | 33 1/3% support test - 2014. If the | | | | | nore, check this bo | x and | |
| | stop here. The organization qualifies | as a publicly supp | orted organization | | | | ▶ X | |
| b | 33 1/3% support test - 2013. If the o | organization did no | t check a box on li | ne 13 or 16a, and | line 15 is 33 1/3% | or more, check th | nis box | |
| | and stop here. The organization qual | ifies as a publicly s | supported organiza | ation | | | ▶□ | |
| 17a | 10% -facts-and-circumstances tes | Ū | | | | | , | |
| | and if the organization meets the "fac | | | | | | | |
| | meets the "facts-and-circumstances" | test. The organiza | tion qualifies as a _l | publicly supported | l organization | | ▶□ | |
| b | 10% -facts-and-circumstances tes | t - 2013. If the org | anization did not c | heck a box on line | 13, 16a, 16b, or | 17a, and line 15 is | 10% or | |
| | more, and if the organization meets the | | | | - | | | |
| | organization meets the "facts-and-circ | | | | | | | |
| 18 | Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions | | | | | | | |

Schedule A (Form 990 or 990-EZ) 2014

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.)

| Se | ction A. Public Support | , 1 | , | | | | |
|-----|--|-------------------|----------------------|-----------------------|----------------------|---------------------|-----------|
| Cal | endar year (or fiscal year beginning in) | (a) 2010 | (b) 2011 | (c) 2012 | (d) 2013 | (e) 2014 | (f) Total |
| 1 | Gifts, grants, contributions, and | | | | | | |
| | membership fees received. (Do not | | | | | | |
| | include any "unusual grants.") | | | | | | |
| 2 | Gross receipts from admissions, | | | | | | |
| | merchandise sold or services 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 | | | | | | |
| 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 | | | | | | |
| | the organization without charge | | | | | | |
| 6 | Total. Add lines 1 through 5 | | | | | | |
| 7 | A Amounts included on lines 1, 2, and | | | | | | |
| | 3 received from disqualified persons | | | | | | |
| ŀ | 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 | | | | | | |
| • | Add lines 7a and 7b | | | | | | |
| | Public support (Subtract line 7c from line 6.) | | | | | | |
| Se | ction B. Total Support | | 1 | | _ | | • |
| | endar year (or fiscal year beginning in) | (a) 2010 | (b) 2011 | (c) 2012 | (d) 2013 | (e) 2014 | (f) Total |
| | Amounts from line 6 | | | | | | |
| 10a | Gross income from interest, dividends, payments received on | | | | | | |
| | securities loans, rents, royalties | | | | | | |
| | and income from similar sources | | | | | | |
| ŀ | Unrelated business taxable income | | | | | | |
| | (less section 511 taxes) from businesses | | | | | | |
| | acquired after June 30, 1975 | | | | | | |
| | Add lines 10a and 10b | | | | | | |
| 11 | Net income from unrelated business | | | | | | |
| | activities not included in line 10b, whether or not the business is | | | | | | |
| | regularly carried on | | | | | | |
| 12 | Other income. Do not include gain or loss from the sale of capital | | | | | | |
| | assets (Explain in Part VI.) | | | | | | |
| 13 | Total support. (Add lines 9, 10c, 11, and 12.) | | | | | | |
| 14 | First five years. If the Form 990 is for | the organization' | s first, second, thi | d, fourth, or fifth t | ax year as a section | on 501(c)(3) organi | zation, |
| _ | | | | | | | <u></u> |
| | ction C. Computation of Publ | | | | | 1 1 | |
| | Public support percentage for 2014 (I | | | column (f)) | | 15 | % |
| | Public support percentage from 2013 | | | | | 16 | % |
| | ction D. Computation of Inves | | | | | 11 | |
| | Investment income percentage for 20 | | | | | 17 | % |
| | Investment income percentage from 2 | | | | | 18 | % |
| 19 | a 33 1/3% support tests - 2014. If the | | | | | | 17 is not |
| | more than 33 1/3%, check this box a | | | | | | |
| ŀ | 33 1/3% support tests - 2013. If the | • | | | • | • | |
| | line 18 is not more than 33 1/3%, che | | | | | | ` |
| 20 | Private foundation If the organization | n did not chack a | nov on line 1/1 10 | a ortun chackt | nie nav and ead in | etrijetione | |

Part IV | Supporting Organizations

(Complete only if you checked a box on line 11 of Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No" describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in *part VI* how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)
 (B) purposes? If "Yes," explain in part VI what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b** Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations; (b) individuals that are part of the charitable class benefited by one or more of its supported organizations; or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990).
- **9a** Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in **Part VI**.
- b Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- c Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer (b) below.
 - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

| | | Yes | No |
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| | 10b | 0 EZ\ | 2014 |

| Part IV Supporting Organizations (CONT) 11 Has the organization accepted a gift or contribute A person who directly or indirectly controls, eithelow, the governing body of a supported organizations. | , , | | Yes | No |
|---|--|----------|------|-----|
| a A person who directly or indirectly controls, eith | • | | | |
| | er alone or together with persons described in (b) and (c) | | | |
| below, the governing body of a supported orga | | | | |
| | nization? | 11a | | |
| b A family member of a person described in (a) at | oove? | 11b | | |
| | n (a) or (b) above?If "Yes" to a, b, or c, provide detail in Part VI. | 11c | | |
| Section B. Type I Supporting Organization | | | | |
| | | | Yes | No |
| 1 Did the directors, trustees, or membership of or | ne or more supported organizations have the power to | | | |
| regularly appoint or elect at least a majority of t | ne organization's directors or trustees at all times during the | | | |
| | upported organization(s) effectively operated, supervised, or | | | |
| | anization had more than one supported organization, | | | |
| | ove directors or trustees were allocated among the supported | | | |
| • | s, if any, applied to such powers during the tax year. | 1 | | |
| | ny supported organization other than the supported | | | |
| | ntrolled the supporting organization? If "Yes," explain in | | | |
| | the purposes of the supported organization(s) that operated, | | | |
| supervised, or controlled the supporting organiz | | 2 | | |
| Section C. Type II Supporting Organizati | | _ | | |
| | | | Yes | No |
| 1 Were a majority of the organization's directors of | or trustees during the tax year also a majority of the directors | | | 110 |
| | ted organization(s)? If "No," describe in Part VI how control | | | |
| | vas vested in the same persons that controlled or managed | | | |
| the supported organization(s). | rad rected in the dame persons that controlled of managed | 1 | | |
| Section D. Type III Supporting Organizat | ions | • | | |
| | | | Yes | No |
| 1 Did the organization provide to each of its supp | orted organizations, by the last day of the fifth month of the | | | 110 |
| | ribing the type and amount of support provided during the prior tax | | | |
| | recently filed as of the date of notification, and (3) copies of the | | | |
| | the date of notification, to the extent not previously provided? | 1 | | |
| | s, or trustees either (i) appointed or elected by the supported | • | | |
| | ody of a supported organization? If "No," explain in Part VI how | | | |
| | ous working relationship with the supported organization(s). | 2 | | |
| | id the organization's supported organizations have a | | | |
| | It policies and in directing the use of the organization's | | | |
| | ? If "Yes," describe in Part VI the role the organization's | | | |
| supported organizations played in this regard. | en res, describe in part VI the role the organization's | 3 | | |
| Section E. Type III Functionally-Integrate | ed Supporting Organizations | | | |
| | nization used to satisfy the Integral Part Test during the year(see instructions): | | | |
| a The organization satisfied the Activities To | · · · · · · · · · · · · · · · · · · · | | | |
| | ts supported organizations. Complete _{line 3} below. | | | |
| | tal entity. Describe in Part VI how you supported a government entity (see insti | ructions |) | |
| 2 Activities Test. Answer (a) and (b) below. | tal office). December in that virious year supported a government entity (eee mea | | Yes | No |
| | es during the tax year directly further the exempt purposes of | | . 50 | |
| | nization was responsive? If "Yes," then in Part VI identify | | | |
| | ow these activities directly furthered their exempt purposes, | | | |
| areas supported organizations and explain | upported organizations, and how the organization determined | | | |
| that these activities constituted substantially all | | 2a | | |
| • | vities that, but for the organization's involvement, one or more | | | |
| | would have been engaged in? If "Yes," explain in Part VI the | | | |
| | upported organization(s) would have engaged in these | | | |
| activities but for the organization's position that its st | | 2b | | |
| 3 Parent of Supported Organizations. <i>Answer (a)</i> | and (h) halaw | | | |
| | and (b) below. v appoint or elect a majority of the officers, directors, or | | | |
| trustees of each of the supported organizations | • | За | | |
| | ee of direction over the policies, programs, and activities of each | Ju | | |
| - | be in Part VI the role played by the organization in this regard. | 3b | | |

| Pa | rt V Type III Non-Functionally Integrated 509(a)(3) Supportin | g Orga | anizations | ¥ | | | |
|------|---|-----------|------------------------------|--------------------------------|--|--|--|
| 1 | Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970. See instructions. All | | | | | | |
| | other Type III non-functionally integrated supporting organizations must co | mplete : | Sections A through E. | | | | |
| Sect | ion A - Adjusted Net Income | | (A) Prior Year | (B) Current Year (optional) | | | |
| 1 | Net short-term capital gain | 1 | | | | | |
| 2 | Recoveries of prior-year distributions | 2 | | | | | |
| _3_ | Other gross income (see instructions) | 3 | | | | | |
| 4 | Add lines 1 through 3 | 4 | | | | | |
| _5 | Depreciation and depletion | 5 | | | | | |
| 6 | Portion of operating expenses paid or incurred for production or | | | | | | |
| | collection of gross income or for management, conservation, or | | | | | | |
| | maintenance of property held for production of income (see instructions) | 6 | | | | | |
| 7 | Other expenses (see instructions) | 7 | | | | | |
| _8_ | Adjusted Net Income (subtract lines 5, 6 and 7 from line 4) | 8 | | | | | |
| Sect | ion B - Minimum Asset Amount | | (A) Prior Year | (B) Current Year (optional) | | | |
| 1 | Aggregate fair market value of all non-exempt-use assets (see | | | | | | |
| | instructions for short tax year or assets held for part of year): | | | | | | |
| a | Average monthly value of securities | 1a | | | | | |
| b | Average monthly cash balances | 1b | | | | | |
| c | Fair market value of other non-exempt-use assets | 1c | | | | | |
| d | Total (add lines 1a, 1b, and 1c) | 1d | | | | | |
| е | Discount claimed for blockage or other | | | | | | |
| | factors (explain in detail in Part VI): | | | | | | |
| 2 | Acquisition indebtedness applicable to non-exempt-use assets | 2 | | | | | |
| _3 | Subtract line 2 from line 1d | 3 | | | | | |
| 4 | Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, | | | | | | |
| | see instructions). | 4 | | | | | |
| _5_ | Net value of non-exempt-use assets (subtract line 4 from line 3) | 5 | | | | | |
| 6 | Multiply line 5 by .035 | 6 | | | | | |
| _7 | Recoveries of prior-year distributions | 7 | | | | | |
| _8_ | Minimum Asset Amount (add line 7 to line 6) | 8 | | | | | |
| Sect | ion C - Distributable Amount | | | Current Year | | | |
| 1 | Adjusted net income for prior year (from Section A, line 8, Column A) | 1 | | | | | |
| 2 | Enter 85% of line 1 | 2 | | | | | |
| 3 | Minimum asset amount for prior year (from Section B, line 8, Column A) | 3 | | | | | |
| 4 | Enter greater of line 2 or line 3 | 4 | | | | | |
| 5 | Income tax imposed in prior year | 5 | | | | | |
| 6 | Distributable Amount. Subtract line 5 from line 4, unless subject to | | | | | | |
| | emergency temporary reduction (see instructions) | 6 | | | | | |
| 7 | Check here if the current year is the organization's first as a non-functional | y-integra | ated Type III supporting org | anization (see | | | |
| | instructions). | | | | | | |

Schedule A (Form 990 or 990-EZ) 2014

| Par | rt V | Type III Non-Functionally Integrated 509 | (a)(3) Supporting Orga | anizations (continued) | |
|---------------|---------|--|-------------------------------|------------------------|-----------------|
| Secti | ion D - | Distributions | | , | Current Year |
| 1 | Amou | nts paid to supported organizations to accomplish exe | mpt purposes | | |
| 2 | Amou | | | | |
| | organ | izations, in excess of income from activity | | | |
| 3 | Admir | nistrative expenses paid to accomplish exempt purpose | es of supported organization | ns | |
| 4 | Amou | nts paid to acquire exempt-use assets | | | |
| 5 | | ied set-aside amounts (prior IRS approval required) | | | |
| 6 | | distributions (describe in Part VI). See instructions. | | | |
| 7 | | annual distributions. Add lines 1 through 6. | | | |
| 8 | | outions to attentive supported organizations to which the | ne organization is responsive | e | |
| | | de details in Part VI). See instructions. | | | |
| 9 | | outable amount for 2014 from Section C, line 6 | | | |
| 10 | | amount divided by Line 9 amount | | | |
| | 210 0 | amount arriage by Emb o amount | (i) | (ii) | (iii) |
| | | | Excess Distributions | Underdistributions | Distributable |
| Secti | ion E - | Distribution Allocations (see instructions) | | Pre-2014 | Amount for 2014 |
| 1 | Distrik | outable amount for 2014 from Section C, line 6 | | 110 2017 | Amount for 2017 |
| 2 | | rdistributions, if any, for years prior to 2014 | | | |
| _ | | onable cause required-see instructions) | | | |
| 3 | • | • | | | |
| | EXCES | s distributions carryover, if any, to 2014: | | | |
| <u>a</u> b | | | | | |
| | | | | | |
| <u> </u> | | | | | |
| <u>d</u> | From | 2012 | | | |
| | | | | | |
| | | of lines 3a through e | | | |
| | | ed to underdistributions of prior years | | | |
| | | ed to 2014 distributable amount | | | |
| <u>i</u> | | over from 2009 not applied (see instructions) | | | |
| | | inder. Subtract lines 3g, 3h, and 3i from 3f. | | | |
| 4 | | outions for 2014 from Section D, | | | |
| | line 7: | | | | |
| | | ed to underdistributions of prior years | | | |
| | | ed to 2014 distributable amount | | | |
| | | inder. Subtract lines 4a and 4b from 4. | | | |
| 5 | | ining underdistributions for years prior to 2014, if | | | |
| | - | Subtract lines 3g and 4a from line 2 (if amount | | | |
| | _ | er than zero, see instructions). | | | |
| 6 | | ining underdistributions for 2014. Subtract lines 3h | | | |
| | | b from line 1 (if amount greater than zero, see | | | |
| | | ctions). | | | |
| 7 | Exces | ss distributions carryover to 2015. Add lines 3j | | | |
| | and 4 | | | | |
| 8 | Break | down of line 7: | | | |
| а | | | | | |
| b | | | | | |
| С | | | | | |
| d | Exces | ss from 2013 | | | |
| _ | | on from 2014 | | | |

Schedule A (Form 990 or 990-EZ) 2014

Schedule A

Identification of Excess Contributions Included on Part II, Line 5

2014

** Do Not File **

*** Not Open to Public Inspection ***

| Contributor's Name | Total Contributions | Excess Contributions |
|---|------------------------|-------------------------|
| THE FORD FOUNDATION | 1,200,000. | 399,452. |
| ADESSIUM FOUNDATION | 2,330,000. | 1,529,452. |
| JOHN D. & CATHERINE T. MACARTHUR FOUNDATION | 1,650,000. | 849,452. |
| JOHN S. AND JAMES L. KNIGHT FOUNDATION | 2,185,000. | 1,384,452. |
| OPEN SOCIETY INSTITUTE | 825,000. | 24,452. |
| PARK FOUNDATION, INC. | 1,000,000. | 199,452. |
| OMIDYAR NETWORK FUND, INC. | 3,250,000. | 2,449,452. |
| GRANTHAM FOUNDATION FOR THE PROTECTION OF THE ENVIRONMENT | 2,125,000. | 1,324,452. |
| OPEN SOCIETY FOUNDATION | 2,525,000. | 1,724,452. |
| PUBLIC WELFARE FOUNDATION | 825,000. | 24,452. |
| WYNCOTE FOUNDATION | 1,060,000. | 259,452. |
| WELLSPRING ADVISORS | 1,000,000. | 199,452. |
| W.K. KELLOGG FOUNDATION | 925,000. | 124,452. |
| LAURA AND JOHN ARNOLD FOUNDATION | 2,887,644. | 2,087,096. |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| Total Excess Contributions to Schedule A, Part II, Line 5 | | 12,579,972. |

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

Department of the Treasury Internal Revenue Service **Schedule of Contributors**

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.
 ▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990 ·

OMB No. 1545-0047

Name of the organization

Employer identification number

THE CENTER FOR PUBLIC INTEGRITY

54-1512177

| Organiz | ation type (check or | ne): |
|-------------------|--|--|
| Filers of | f: | Section: |
| Form 99 | 0 or 990-EZ | \boxed{X} 501(c)(3) (enter number) organization |
| | | 4947(a)(1) nonexempt charitable trust not treated as a private foundation |
| | | 527 political organization |
| Form 99 | 0-PF | 501(c)(3) exempt private foundation |
| | | 4947(a)(1) nonexempt charitable trust treated as a private foundation |
| | | 501(c)(3) taxable private foundation |
| | nly a section 501(c)(| covered by the General Rule or a Special Rule . 7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. |
| | | filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. |
| Special | Rules | |
| X | sections 509(a)(1) a any one contributo | described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from r, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, line 1. Complete Parts I and II. |
| | year, total contribut | described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the tions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for ruelty to children or animals. Complete Parts I, II, and III. |
| | year, contributions is checked, enter h purpose. Do not co | described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box ere the total contributions that were received during the year for an exclusively religious, charitable, etc., mplete any of the parts unless the General Rule applies to this organization because it received nonexclusively etc., contributions totaling \$5,000 or more during the year |
| but it m ı | ust answer "No" on | at is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to 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) (2014)

Name of organization Employer identification number

THE CENTER FOR PUBLIC INTEGRITY

54-1512177

| Part I | Contributors (see instructions). Use duplicate copies of Part I if additional | I space is needed. | |
|------------|---|----------------------------|---|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 1 | | \$ 500,000. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 2 | | \$ <u>1,025,000</u> . | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 3 | | \$ 850,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 4 | Name, address, and Zir + + | \$ 400,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 5 | | \$ 300,000. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 6 | | \$380,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |

Name of organization Employer identification number

THE CENTER FOR PUBLIC INTEGRITY

54-1512177

| Part I | Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. | | | | | | | |
|------------|--|----------------------------|--|--|--|--|--|--|
| (a) | (b) | (c) | (d) | | | | | |
| | Name, address, and ZIP + 4 | \$ 250,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) | | | | | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | | | | | |
| 8 | | \$600,000. | Person X Payroll | | | | | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | | | | | |
| 9 | - Training additions, and Emily 1 | \$ 300,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) | | | | | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | | | | | |
| 10 | Name, address, and ZiF + + | \$ 2,887,644. | Person X Payroll Noncash (Complete Part II for noncash contributions.) | | | | | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | | | | | |
| 11_ | | \$ 376,515. | Person X Payroll | | | | | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | | | | | |
| | | \$ | Person Payroll Noncash (Complete Part II for noncash contributions.) | | | | | |

THE CENTER FOR PUBLIC INTEGRITY

54-1512177

| 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 | | | | | |
| | | \$ | | | | | | |
| (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 | | | | | |
| | | \$ | | | | | | |

Schedule B (Form 990, 990-EZ, or 990-PF) (2014) Name of organization Employer identification number 54-1512177 THE CENTER FOR PUBLIC INTEGRITY Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations Part III completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) Use duplicate copies of Part III if additional space is needed. (<u>a)</u> No. `fŕom Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

SCHEDULE D (Form 990)

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.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service ▶ Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990 Open to Public Inspection

Name of the organization

THE CENTER FOR PUBLIC INTEGRITY

Employer identification number 54-1512177

| a Total number of conservation easements b Total acreage restricted by conservation easements c Number of conservation easements on a certified historic structure included in (a) d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year 4 Number of states where property subject to conservation easement is located ▶ 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? 6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ▶ 7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ 8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i)) 9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of | Pai | | | s or Accounts.Complete if the |
|--|-----|--|---|---|
| Total number at end of year 2 Aggregate value of contributions to (during year) 3 Aggregate value of grants from (during year) 4 Aggregate value of grants from (during year) 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? 6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor of rany other purpose conferring impermissible private benefit? Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7. 1 Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or education) Preservation of a historically important land area Preservation of open space 2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the la day of the tax year. a Total number of conservation easements 2 La Land number of conservation easements 3 Number of conservation easements an eartified historic structure included in (a) 2c 2c 3c | | organization answered "Yes" to Form 990, Part IV, line | | (b) Funds and other accounts |
| 2 Aggregate value of contributions to (during year) 4 Aggregate value at end of year 5 Did the organization inform all idenors and donor advisors in writing that the assets held in donor advised funds are the organization inform, subject to the organization's exclusive legal control? | 1 | Total number at end of year | | |
| 3 Aggregate value of grants from (during year) 4 Aggregate value at end of year 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? 6 Did the organization inform all donors and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? 7 Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7. 1 Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of a for public use (e.g., recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of a public use (e.g., recreation or education) Preservation of a conservation easement on the lad advised in the tax of the tax year. 2 Complete lines 2 a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the lad advised of the tax year. 8 Total number of conservation easements Preservation | | | | |
| 4 Aggregate value at end of year 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advisors of unding the organization inform all donors and donor advisors in writing that the assets held in donor advisors are the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit? Part II Conservation Easements. Complete if the organization inswered "Yes" to Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or education) Preservation of a historically important land area Preservation of of land for public use (e.g., recreation or education) Preservation of a historically important land area Preservation of open space 2 Complete lines 2 at through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the laday of the tax year. a Total number of conservation easements b Total acreage restricted by conservation easements c Number of conservation easements included in (c) acquired after 9/17/06, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year \(\) Yea Number of states where property subject to conservation easements included in (c) acquired after 9/17/06, and not on a historic structure included in (a) wear of the National Register Number of states where property subject to conservation easements in located \(\) Conservation easements during the year \(\) So be seach conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year? A nount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year \(\) So bose each conservation easements in included | | | | |
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| and section 170(h)(4)(B)(ii)? | 7 | Amount of expenses incurred in monitoring, inspecting, and | enforcing conservation easements durin | ig the year ▶ \$ |
| In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8. If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part the text of the footnote to its financial statements that describes these items. If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, hist treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following am relating to these items: (i) Revenue included in Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: a Revenue included in Form 990, Part VIII, line 1 Sequence of the service of the serv | 8 | Does each conservation easement reported on line 2(d) above | ve satisfy the requirements of section 17 | 'O(h)(4)(B)(i) |
| include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, hist treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following am relating to these items: (i) Revenue included in Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: a Revenue included in Form 990, Part VIII, line 1 | | and section 170(h)(4)(B)(ii)? | | Yes No |
| Complete if the organization answered "Yes" to Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, hist treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following am relating to these items: (i) Revenue included in Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: a Revenue included in Form 990, Part VIII, line 1 | 9 | In Part XIII, describe how the organization reports conservation | on easements in its revenue and expens | se statement, and balance sheet, and |
| Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, hist treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following am relating to these items: (i) Revenue included in Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: a Revenue included in Form 990, Part VIII, line 1 | | include, if applicable, the text of the footnote to the organizat | tion's financial statements that describe | s the organization's accounting for |
| Complete if the organization answered "Yes" to Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, hist treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following am relating to these items: (i) Revenue included in Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: a Revenue included in Form 990, Part VIII, line 1 S | | | | |
| If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part the text of the footnote to its financial statements that describes these items. If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, hist treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following am relating to these items: Revenue included in Form 990, Part VIII, line 1 Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: Revenue included in Form 990, Part VIII, line 1 | Pai | | | Other Similar Assets. |
| historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, hist treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following am relating to these items: (i) Revenue included in Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: a Revenue included in Form 990, Part VIII, line 1 | | Complete if the organization answered "Yes" to Form | 990, Part IV, line 8. | |
| the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, hist treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following am relating to these items: (i) Revenue included in Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: a Revenue included in Form 990, Part VIII, line 1 | 1a | If the organization elected, as permitted under SFAS 116 (AS | SC 958), not to report in its revenue state | ement and balance sheet works of art, |
| b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, hist treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following am relating to these items: (i) Revenue included in Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: Revenue included in Form 990, Part VIII, line 1 | | historical treasures, or other similar assets held for public exh | nibition, education, or research in further | rance of public service, provide, in Part XIII, |
| treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following am relating to these items: (i) Revenue included in Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: Revenue included in Form 990, Part VIII, line 1 | | the text of the footnote to its financial statements that descri | bes these items. | |
| relating to these items: (i) Revenue included in Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: a Revenue included in Form 990, Part VIII, line 1 | b | If the organization elected, as permitted under SFAS 116 (AS | SC 958), to report in its revenue stateme | nt and balance sheet works of art, historical |
| (ii) Revenue included in Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: a Revenue included in Form 990, Part VIII, line 1 | | treasures, or other similar assets held for public exhibition, ed | ducation, or research in furtherance of p | ublic service, provide the following amounts |
| (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: Revenue included in Form 990, Part VIII, line 1 | | relating to these items: | | |
| If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: Revenue included in Form 990, Part VIII, line 1 | | (i) Revenue included in Form 990, Part VIII, line 1 | | |
| If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: Revenue included in Form 990, Part VIII, line 1 | | | | |
| a Revenue included in Form 990, Part VIII, line 1 | 2 | If the organization received or held works of art, historical treatments | asures, or other similar assets for financ | |
| | | | · · | |
| b Assets included in Form 990, Part X | а | | | |
| | b | Assets included in Form 990, Part X | | > \$ |

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

Schedule D (Form 990) 2014

| Pai | t III Organizations Maintaining C | collections of A | rt, Historical Tr | easures, or Oth | ner Sii | milar Asse | ts (continu | ued) |
|---------|--|-----------------------|------------------------|---------------------------------------|------------|-----------------|--------------------|-----------|
| 3 | Using the organization's acquisition, accessi | on, and other record | ls, check any of the | following that are a | signific | ant use of its | collection | items |
| | (check all that apply): | | | | | | | |
| а | Public exhibition | d | Loan or exc | hange programs | | | | |
| b | Scholarly research | е | Other | | | | | |
| С | Preservation for future generations | | | | | | | |
| 4 | Provide a description of the organization's co | ollections and explai | n how they further t | he organization's ex | empt p | urpose in Par | XIII. | |
| 5 | During the year, did the organization solicit of | | • | • | | | - | |
| _ | to be sold to raise funds rather than to be m | | | | | | Yes | No_ |
| Pai | t IV Escrow and Custodial Arran | - | ete if the organizatio | n answered "Yes" to | o Form | 990, Part IV, I | ine 9, or | |
| | reported an amount on Form 990, Pa | | | | | | | |
| 1a | Is the organization an agent, trustee, custod | | • | | | | 1 | — |
| | on Form 990, Part X? | | | | | | Yes | ∟ No |
| b | If "Yes," explain the arrangement in Part XIII | and complete the fo | llowing table: | | | | | |
| | | | | | \vdash | | Amount | |
| | Beginning balance | | | | | lc | | |
| | Additions during the year | | | | | d | | |
| _ | Distributions during the year | | | | | le l | | |
| f O- | Ending balance | | | | | lf | Vaa | No. |
| | Did the organization include an amount on F | | | | | | Yes | ∐ No |
| Pai | If "Yes," explain the arrangement in Part XIII. t V Endowment Funds. Complete i | | | | | | | |
| | | (a) Current year | (b) Prior year | (c) Two years back | • | ree years back | (a) Four | ears back |
| 19 | Beginning of year balance | 1,095,988. | 1,067,644. | ` , | | 1,020,000. | . , . | 020,000. |
| | b Contributions 0. 1,007,000. 1,020,000. 1,020,000. 1,020,000. | | | | | | | |
| | Net investment earnings, gains, and losses | 15,954. | 28,344. | , , , , , , , , , , , , , , , , , , , | | 20,955. | | |
| | Grants or scholarships | , | | | 1 | | | |
| | Other expenditures for facilities | | | | | | | |
| · | and programs | | | | | | | |
| f | Administrative expenses | | | | | | | |
| | End of year balance | 1,111,942. | 1,095,988. | 1,067,644. | , | 1,291,455. | 1, | 020,000. |
| 2 | Provide the estimated percentage of the cur | rent vear end balanc | e (line 1a, column (a | | <u> </u> | , , | | · · |
| | Board designated or quasi-endowment | | % | -,, | | | | |
| | Permanent endowment ► 100.00 | % | _ | | | | | |
| | Temporarily restricted endowment | <u></u> * | | | | | | |
| | The percentages in lines 2a, 2b, and 2c shou | uld equal 100%. | | | | | | |
| За | Are there endowment funds not in the posse | ession of the organiz | ation that are held a | nd administered for | the org | anization | | |
| | by: | · · | | | | | [· | Yes No |
| | (i) unrelated organizations | | | | | | 3a(i) | X |
| | (ii) related organizations | | | | | | | X |
| b | If "Yes" to 3a(ii), are the related organizations | | | | | | | |
| 4 | Describe in Part XIII the intended uses of the | | wment funds. | | | | | |
| Pai | t VI Land, Buildings, and Equipm | nent. | | | | | | |
| | Complete if the organization answere | d "Yes" to Form 990 | , Part IV, line 11a. S | ee Form 990, Part X | (, line 10 |). | | |
| | Description of property | (a) Cost or o | | ' ' | Accumu | | (d) Book | value |
| | | basis (investr | nent) basis | (other) d | eprecia | tion | | |
| | Land | | | | | | | |
| | Buildings | | 2.0 | 0 070 | 254 | 700 | 4 - | <u> </u> |
| | Leasehold improvements | | | 0,270. | | ,700. | | ,570. |
| | Equipment | | | 3,212. | | ,065. | | ,853. |
| | Other | | | 2,379. | тод | ,028. | | ,351. |
| ıota | . Add lines 1a through 1e. (Column (d) must e | quai Form 990, Part | x, column (B), line 1 | uc.) | | P | | ,068. |
| | | | | | | ocneanle | רorm) ע | 990) 2014 |

| Scriedule D | (1 01111 990) 2014 | |
|-------------|--------------------|---------|
| Dort VIII | Investments | Othor S |

| Part VII Investments - Other Securities. | | | | |
|---|---|-----------------------------|-------------------------|------------------------|
| Complete if the organization answered "Yes" (a) Description of security or category (including name of security) | to Form 990, Part IV (b) Book value | | | d-of-year market value |
| - 1 1 | (b) Book value | (c) Welliod of Vi | aldation. Cost of City | d of year market value |
| (1) Financial derivatives(2) Closely-held equity interests | | | | |
| (3) Other | | | | |
| (A) | | | | |
| (B) | | | | |
| (C) | | | | |
| (D) | | | | |
| (E) | | | | |
| (F) | | | | |
| (G) | | | | |
| (H) | | | | |
| Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) | | | | |
| Part VIII Investments - Program Related. | | | | |
| Complete if the organization answered "Yes" | to Form 990, Part IV | , line 11c. See Form 990, F | Part X, line 13. | |
| (a) Description of investment | (b) Book value | (c) Method of v | aluation: Cost or end | d-of-year market value |
| (1) | | | | |
| (2) | | | | |
| (3) | | | | |
| (4) | | | | |
| (5) | | | | |
| (6) | | | | |
| (7) | | | | |
| (8) | | | | |
| (9) | | | | |
| Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) | | | | |
| Part IX Other Assets. | | | | |
| Complete if the organization answered "Yes" | | , line 11d. See Form 990, I | Part X, line 15. | |
| | Description | | | (b) Book value |
| (1) | | | | |
| (2) | | | | |
| (3) | | | | |
| (4) | | | | |
| (5) | | | | |
| <u>(6)</u> | | | | |
| <u>(7)</u> (8) | | | | |
| (9) | | | | |
| Total. (Column (b) must equal Form 990, Part X, col. (B) line | 2 15) | | | |
| Part X Other Liabilities. | <i>- 10.)</i> | | | |
| Complete if the organization answered "Yes" | to Form 990 Part IV | line 11e or 11f See Form | 990 Part X line 25 | |
| 1. (a) Description of liability | 10 1 01111 000,1 41111 | (b) Book value | 1 000, 1 01171, 1110 20 | • |
| (1) Federal income taxes | | | | |
| (2) BUILDING ALLOWANCE | | 77,536. | | |
| (3) DEFERRED RENT | | 328,419. | | |
| (4) DEPOSITS | | 2,012. | | |
| (5) | | · | | |
| (6) | | | | |
| (7) | | | | |
| (8) | | | | |
| (9) | | | | |
| Total. (Column (b) must equal Form 990, Part X, col. (B) line | e 25.) | 407,967. | | |

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII X

Schedule D (Form 990) 2014

| Sche | dule D (Form 990) 2014 THE CENTER FOR PUBLIC INT | regrity | | 54-1 | 1512177 _{Page} |
|------|--|---------------|-------------|---|-------------------------|
| | t XI Reconciliation of Revenue per Audited Financial State | | | | |
| | Complete if the organization answered "Yes" to Form 990, Part IV, line 1 | 2a. | | | |
| 1 | Total revenue, gains, and other support per audited financial statements | | | 1 | 9,443,938 |
| 2 | Amounts included on line 1 but not on Form 990, Part VIII, line 12: | | | | |
| а | Net unrealized gains (losses) on investments | 2a | -173,060. | | |
| b | Donated services and use of facilities | 2b | | | |
| С | Recoveries of prior year grants | 2c | | | |
| d | Other (Describe in Part XIII.) | 2d | | | |
| е | Add lines 2a through 2d | | | 2e | -173,060 |
| 3 | Subtract line 2e from line 1 | | | 3 | 9,616,998 |
| 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 | | | |
| | Add lines 4a and 4b | • | | 4c | 0 |
| 5 | Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) | | | 5 | 9,616,998 |
| Pai | t XII Reconciliation of Expenses per Audited Financial State | | | | rn. |
| | Complete if the organization answered "Yes" to Form 990, Part IV, line 1: | 2a. | | | |
| 1 | Total expenses and losses per audited financial statements | | | 1 | 8,413,507 |
| 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 | | | | |
| С | Other losses | | | | |
| d | Other (Describe in Part XIII.) | | | | |
| | Add lines 2a through 2d | • | | 2e | 0 |
| 3 | Subtract line 2e from line 1 | | | 3 | 8,413,507 |
| 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 | | | |
| | Other (Describe in Part XIII.) | | | | |
| | Add lines 4a and 4b | | | 4c | 0 |
| 5 | Total expenses. Add lines 3 and 4c. (<i>This must equal Form 990, Part I, line 18.</i>) | | | 5 | 8,413,507 |
| _ | t XIII Supplemental Information. | | | | · · |
| | de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; F 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any a | | | 4; Part | X, line 2; Part XI, |
| PAI | RT V, LINE 4: | | | | |
| THE | PERMANENTLY RESTRICTED NET ASSETS ARE | ro be u | SED TO CONT | INUI | E THE |
| CEI | TTER'S INVESTIGATIVE JOURNALISM. | | | | |
| | | | | | |
| PAI | RT X, LINE 2: | | | | |
| THE | E CENTER HAS ADOPTED FINANCIAL ACCOUNTING | G STAND | ARDS BOARD | (FAS | SB) ASC |
| |). FASB ASC 740 REQUIRES CHANGES IN RECO | | | - | • |
| | CERTAIN TAX POSITIONS. THE CENTER HAS AN | | | | |
| OTAC | THE CENTER HAS ALL | ענט ד רנייוי. | TID IAN PC | , <u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u> | TOMO WIND |

HAS CONCLUDED THAT NO LIABILITY SHOULD BE RECORDED RELATED TO ANY UNCERTAIN TAX POSITIONS. THE CENTER IS NOT AWARE OF ANY TAX POSITIONS

WHICH IT BELIEVES WILL CHANGE MATERIALLY IN THE NEXT TWELVE MONTHS. ΙF

THIS POSITION CHANGES, THE CENTER WILL ASSESS THE IMPACT OF ANY SUCH

Schedule D (Form 990) 2014

SCHEDULE F (Form 990)

Department of the Treasury Internal Revenue Service

Statement of Activities Outside the United States

Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16.

➤ Attach to Form 990.

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

OMB No. 1545-0047 Inspection

Name of the organization

Employer identification number

| TH: | E CENTER FOR | | | | | 54-15121 | |
|-----|--|-------------------------------------|---|--|------------------|--|--|
| Pa | | | ctivities Ou | tside the United States. Comple | ete if the organ | ization answered ' | 'Yes" on |
| | Form 990, Part I\ | | | | | | |
| 1 | | | | ds to substantiate the amount of its gra the selection criteria used to award the | | | Yes X No |
| | the grantees engionity is | or the grants or a | assistance, and | the selection chiteria used to award the | grants or ass | istance? | Tes LZZ NO |
| 2 | | cribe in Part V the | e organization's | procedures for monitoring the use of its | s grants and o | ther assistance ou | tside the |
| | United States. | | | | | | |
| 3 | | | | an be duplicated if additional space is r | | الم المانية المانية المانية المانية | (s) Tatal |
| | (a) Region | (b) Number of offices in the region | (c) Number of employees, agents, and independent contractors in region | (d) Activities conducted in region (by type) (e.g., fundraising, program services, investments, grants to recipients located in the region) | is a prodescribe | vity listed in (d) gram service, e specific type ce(s) in region | (f) Total expenditures for and investments in region |
| | | | | | | | |
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| | | | | | | | |
| 3 - | Sub-total | 0 | 0 | | | | 0. |
| | Total from continuation sheets to Part I | 0 | 0 | | | | 0. |
| С | Totals (add lines 3a and 3b) | 0 | 0 | | | | 0. |
| LHA | For Paperwork Reduct | tion Act Notice. | see the Instruc | tions for Form 990. | | Schedule F | (Form 990) 2014 |

432071 09-24-14

| Part II | Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any | | | | | | | | |
|---------|--|--|--|--|--|--|--|--|--|
| | recipient who received more than \$5,000. Part II can be duplicated if additional space is needed. | | | | | | | | |

| 1 (a) Name of organization | (b) IRS code section and EIN (if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) | | | |
|----------------------------|--|------------|----------------------|--------------------------|---------------------------------|-----------------------------------|--|---|--|--|--|
| | | | | | | | | | | | |
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| | | | | | | | | | | | |
| the IRS, or for which t | 2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter | | | | | | | | | | |

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16. Part III can be duplicated if additional space is needed. (c) Number of (d) Amount of (e) Manner of (f) Amount of (g) Description of (h) Method of (a) Type of grant or assistance (b) Region valuation (book, FMV, appraisal, other) recipients cash grant cash disbursement non-cash non-cash assistance assistance FREELANCE RESEARCHER/WRITER CENTRAL AMERICA AND THE CARIBBEAN 49,500 0. (ICIJ) 1 FREELANCE RESEARCHER/WRITER EUROPE (INCLUDING (ICIJ); EVALUATION/BUSINESS ICELAND & PLANNING ASSISTANCE (ICIJ) GREENLAND) 2 99,320, 0. FREELANCE RESEARCHER/WRITER MIDDLE EAST AND (ICIJ) NORTH AFRICA 1 46,350 0. FREELANCE RESEARCHER/WRITER (ICIJ) SOUTH AMERICA 1 6,850, 0. FREELANCE RESEARCHER/WRITER (NATIONAL SECURITY) FREELANCE RESEARCHER/WRITER SUB-SAHARAN AFRICA (NATIONAL SECURITY) 0. 1 6,000

Schedule F (Form 990) 2014 Part IV Foreign Forms

| 1 | Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926) | Yes | X No |
|---|---|-----|------|
| 2 | Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; do not file with Form 990) | Yes | X No |
| 3 | Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations (see Instructions for Form 5471) | Yes | X No |
| 4 | Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621) | Yes | X No |
| 5 | Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865) | Yes | X No |
| 6 | Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to file Form 5713, International Boycott Report (see Instructions for Form 5713; do not file with Form 990) | Yes | X No |

Schedule F (Form 990) 2014

SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service **Grants and Other Assistance to Organizations, Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

➤ Attach to Form 990.

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

OMB No. 1545-0047
2014

Open to Public Inspection

| Name of the organization | ם דרס סוום | LIC INTEGRI | ·π v | | • | | Employer identification number $54-1512177$ |
|---|---------------------|-------------------------------|--------------------------|-----------------------------------|--|--|---|
| Part I General Information on Grants a | | LIC INIEGRI | . 1 1 | | | | 34-1312177 |
| Does the organization maintain records criteria used to award the grants or assi: Describe in Part IV the organization's pro | to substantiate the | | | | | | |
| Part II Grants and Other Assistance to | • | | | | anization answered "\ | es" to Form 990, Part | IV, line 21, for any |
| recipient that received more than a 1 (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| GLOBAL INTEGRITY 1110 VERMONT AVENUE, NW SUITE 500 WASHINGTON, DC 20005 | 26-0126537 | | 300,900. | 0. | | | SUBGRANT TO SATISFY THE DELIVERABLES OF THE STATE INTEGRITY INVESTIGATION 2.0 |
| FRIENDS OF THE UNIVERSITY OF HONG KONG, LTD 1321 SYDNEY DRIVE - SUNNYVALE, CA 94087 | 13-4091246 | | 5,305. | 0. | | | SUPPORT OF MEDIA STUDIES CENTER OF UNIVERSITY OF HONG KONG |
| | | | | | | | |
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| | | | | | | | |
| | | | | | | | |
| 2 Enter total number of section 501(c)(3) a 3 Enter total number of other organization | | | ne line 1 table | | <u> </u> | 1 | |

| (a) Type of grant or assistance | (b) Number of recipients | (c) Amount of cash grant | (d) Amount of non- cash assistance | (e) Method of valuation (book, FMV, appraisal, other) | (f) Description of non-cash assistance |
|---|---------------------------------|--------------------------|---------------------------------------|---|--|
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| Part IV Supplemental Information. Provide the information | tion required in Part I, lin | e 2, Part III, colum | n (b), and any other a | dditional information. | |
| ART I, LINE 2: | | | | | |
| HE ORGANIZATION RECEIVES REPO | RTS ON A REG | ULAR BASIS | S. | | |
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SCHEDULE J (Form 990)

Compensation Information

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

Compensated Employees

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

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

Part I Questions Regarding Compensation

Department of the Treasury

Internal Revenue Service

THE CENTER FOR PUBLIC INTEGRITY

Employer identification number 54-1512177

| | · | | Yes | No |
|------------|---|----|-----|----|
| 1 a | Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, | | | |
| | Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items. | | | |
| | First-class or charter travel Housing allowance or residence for personal use | | | |
| | Travel for companions Payments for business use of personal residence | | | |
| | Tax indemnification and gross-up payments Health or social club dues or initiation fees | | | |
| | Discretionary spending account Personal services (e.g., maid, chauffeur, chef) | | | |
| | | | | |
| b | If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or | | | |
| | reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain | 1b | | |
| 2 | Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, | | | |
| | trustees, and officers, including the CEO/Executive Director, regarding the items checked in line 1a? | 2 | | |
| | | | | |
| 3 | Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's | | | |
| | CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to | | | |
| | establish compensation of the CEO/Executive Director, but explain in Part III. | | | |
| | Compensation committee Written employment contract | | | |
| | Independent compensation consultant Compensation survey or study | | | |
| | X Form 990 of other organizations X Approval by the board or compensation committee | | | |
| | | | | |
| 4 | During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing | | | |
| | organization or a related organization: | | | |
| а | Receive a severance payment or change-of-control payment? | 4a | | X |
| b | Participate in, or receive payment from, a supplemental nonqualified retirement plan? | 4b | | X |
| С | Participate in, or receive payment from, an equity-based compensation arrangement? | 4c | | X |
| | If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III. | | | |
| | | | | |
| | Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9. | | | |
| 5 | For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation | | | |
| | contingent on the revenues of: | | | |
| а | The organization? | 5a | | X |
| 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 | | | |
| | contingent on the net earnings of: | | | |
| а | The organization? | 6a | | X |
| b | Any related organization? | 6b | | X |
| | If "Yes" to line 6a or 6b, describe in Part III. | | | |
| 7 | For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments | | | |
| | not described in lines 5 and 6? If "Yes," describe in Part III | 7 | | 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 | 8 | | X |
| 9 | If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in | | | |
| | Regulations section 53.4958-6(c)? | 9 | | |

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

Schedule J (Form 990) 2014

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

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

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

| | | (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 in column (B) |
|---------------------------|------|--------------------------|---|---|-----------------------------------|-------------------------|------------------------------------|--|
| (A) Name and Title | | (i) Base compensation | (ii) Bonus & incentive compensation | (iii) Other reportable compensation | compensation | benefits | (B)(I)-(U) | reported as deferred in prior Form 990 |
| (1) WILLIAM E. BUZENBERG | (i) | 220,008. | 1,536. | 0. | 9,416. | 6,984. | 237,944. | 0. |
| EXECUTIVE DIRECTOR | (ii) | 0. | 0. | 0. | 0. | 0. | 0. | 0. |
| (2) GORDON WITKIN | (i) | 166,047. | 1,536. | 0. | 6,703. | 0. | 174,286. | 0. |
| MANAGING EDITOR | (ii) | 0. | 0. | 0. | 0. | 0. | 0. | 0. |
| (3) ROBIN HELLER | (i) | 183,083. | 1,536. | 0. | 7,385. | 6,517. | 198,521. | 0. |
| CHIEF DEVELOPMENT OFFICER | (ii) | 0. | 0. | 0. | 0. | 0. | 0. | 0. |
| (4) KIMBERLEY PORTEOUS | (i) | 144,585. | 1,536. | 0. | 5,845. | 6,229. | 158,195. | 0. |
| CHIEF DIGITAL OFFICER | (ii) | 0. | 0. | 0. | 0. | 0. | 0. | 0. |
| (5) ROBERT J. SMITH | (i) | 153,000. | 0. | 0. | 6,120. | 9,613. | 168,733. | 0. |
| MANAGING EDITOR | (ii) | 0. | 0. | 0. | 0. | 0. | 0. | 0. |
| (6) GERARD RYLE | (i) | 183,083. | 1,536. | 0. | 7,385. | 6,376. | 198,380. | 0. |
| DIRECTOR, ICIJ | (ii) | 0. | 0. | 0. | 0. | 0. | 0. | 0. |
| | (i) | | | | | | | |
| | (ii) | | | | | | | |
| | (i) | | | | | | | |
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| | (i) | | | | | | | |
| | (ii) | | | | | | | |

| Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information. | Part III Supplemental Information |
|--|--|
| | Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information. |
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SCHEDULE 0

(Form 990 or 990-EZ)

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

Department of the Treasury Internal Revenue Service Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990

Inspection Employer identification number

| Name of the organization THE CENTER FOR PUBLIC INTEGRITY | Employer identification number 54-1512177 |
|---|---|
| FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHME | NTS: |
| -HEALTH CARE REPORTING/MEDICARE ADVANTAGE MONEY GRAB | |
| -IMMIGRATION/A LIFE-AND-DEATH STRUGGLE FOR ASYLUM IN AMER | ICA |
| -JUSTICE OBSCURED | |
| -JUVENILE JUSTICE | |
| -NATIONAL SECURITY REPORTS | |
| -NUCLEAR WASTE | |
| -OFFSHORE LEAKS/TAX HAVENS/CHINA'S OFFSHORE LEAKS | |
| -DECADES OF DENIAL ON POISONS | |
| -PRIMARY SOURCE | |
| -STATE INTEGRITY INVESTIGATION | |
| | |
| FORM 990, PART VI, SECTION B, LINE 11: | |
| THE ORGANIZATION'S FORM 990 IS REVIEWED INTERNALLY BY THE | CHIEF FINANCIAL |
| OFFICER AND EXTERNAL ACCOUNTANT. AFTER THIS REVIEW, IT IS | REFERRED TO THE |
| AUDIT AND RISK COMMITTEE AND CHAIR OF THE BOARD OF DIRECT | ORS FOR THEIR |
| REVIEW. THE ORGANIZATION'S FORM 990 IS ALSO DISTRIBUTED | TO ALL BOARD |
| MEMBERS. | |
| | |
| FORM 990, PART VI, SECTION B, LINE 12C: | |
| BOARD MEMBERS AND KEY STAFF ARE REQUIRED TO REVIEW AND SI | GN THE CONFLICT OF |
| INTEREST POLICY ON AN ANNUAL BASIS. | |
| | |
| FORM 990, PART VI, SECTION B, LINE 15: | |
| COMPENSATION OF THE ORGANIZATION'S EXECUTIVE DIRECTOR IS | DETERMINED AND |
| APPROVED BY THE EXECUTIVE COMMITTEE OF THE BOARD OF DIREC | TORS. THE |

432211 08-27-14

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

Schedule O (Form 990 or 990-EZ) (2014)

| THE CENTER FOR PUBLIC INTEGRITY | 54-1512177 |
|---|-------------------|
| EXECUTIVE COMMITTEE TAKES INTO ACCOUNT TRENDS IN CEO COMP | ENSATION, AS WELL |
| AS DATA OF COMPARABLE ORGANIZATIONS. | |
| COMPENSATION FOR THE ORGANIZATION'S KEY EMPLOYEES ARE BAS | ED ON PERFORMANCE |
| AND ANALYSIS OF COMPARABLE DATA OBTAINED FROM INDUSTRY RE | SOURCES, PUBLICLY |
| DISCLOSED 990S, AND PEER ORGANIZATIONS. | |
| FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY | OF FORM 990: |
| AL, AZ, CA, CT, FL, GA, IL, KS, KY, ME, MD, MA, MI, MS, MO, NH, NJ, NY, NC, | OH,OK,OR,PA,RI,SC |
| TN, UT, WA, WI, AK, AR, CO, HI, MN, NM, ND, VA, WV | |
| FORM 990, PART VI, SECTION C, LINE 19: | |
| THE ORGANIZATION MAKES ITS BYLAWS AND ARTICLES OF INCORPO | RATION AVAILABLE |
| ON ITS WEBSITE. THE BYLAWS INCLUDE THE ORGANIZATION'S CON | FLICT OF INTEREST |
| POLICY. THE ORGANIZATION'S FINANCIAL STATEMENTS ARE MADE | AVAILABLE THROUGH |
| ITS ANNUAL REPORT, WHICH IS ALSO AVAILABLE ON ITS WEBSITE | |
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SCHEDULE R (Form 990)

Part I

Related Organizations and Unrelated Partnerships

Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

➤ Attach to Form 990.

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

(c)

Legal domicile (state or

(d)

Total income

(e)

End-of-year assets

2014
Open to Public Inspection

Name of the organization

(a)

Name, address, and EIN (if applicable)

Department of the Treasury Internal Revenue Service

THE CENTER FOR PUBLIC INTEGRITY

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

(b)

Primary activity

 $\begin{array}{c} \text{Employer identification number} \\ 54-1512177 \end{array}$

(f)

Direct controlling

| of disregarded entity | | foreign country) | | | en | itity | |
|--|---|---|-------------------------------|---------------------------------------|------------------------------------|-------|------------------------------|
| | | | | | | | |
| | | | | | | | |
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| | | | | | | | |
| Part II Identification of Related Tax-Exempt Organizations during the tax year. | itions Complete if the organization a | nswered "Yes" on Form 990 | , Part IV, line 34 be | ecause it had one | or more related tax-exen | npt | |
| (a) Name, address, and EIN of related organization | (b) Primary activity | (c) Legal domicile (state or foreign country) | (d) Exempt Code section | (e) Public charity status (if section | (f) Direct controlling entity | | 512(b)(13) rolled ity? |
| | | ,, | | 501(c)(3)) | | Yes | No |
| THE FUND FOR INDEPENDENCE IN JOURNALISM - 20-0215183, 910 17TH STREET, N.W., 7TH FLOOR, WASHINGTON, DC 20006 | TO FOSTER INDEPENDENT, HIGH QUALITY PUBLIC SERVICE JOURNALISM | DISTRICT OF COLUMBIA | 501(C)(3) | | THE CENTER FOR PUBLIC INTEGRITY | Х | |
| | | | | | | | |
| | | | | | | | |

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

| | | , | | | | | | | | | | | | | | |
|--|------------------|----------------------|--------------------|--|--------------------|-----------------------|--------------------|-----------------------|--|------------------|---------|-----------|------------|-------|------------|----------------------|
| (a) | (b) | (c) | (d) | (e) | (f) | (g) | (H | n) | (i) | (j) | , | (k) | | | | |
| Name, address, and EIN of related organization | Primary activity | Legal domicile | Direct controlling | Predominant income | Predominant income | Predominant income | Predominant income | Predominant income Sh | Share of total | f total Share of | Disprop | ortionate | Code V-UBI | Gener | al or Pero | rcentage vnership |
| or related organization | | (state or foreign | entity | (related, unrelated, excluded from tax under sections 512-514) | income | end-of-year assets | alloca | tions? | amount in box 20 of Schedule K-1 (Form 1065) | partn | er? | vriersnip | | | | |
| | | country) | | sections 512-514) | | | Yes | No | K-1 (Form 1065) | Yes | No | | | | | |
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Part IV Identification of Related Organizations Taxable as a Corporation or Trust Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.

| (a) | (b) | (c) | (d) | (e) | (f) | (g) | (h) | (i Sec | i) :tion |
|--|------------------|--|---------------------------|---|-----------------------|-----------------------------------|-------------------------|-------------------------------|-------------------------|
| Name, address, and EIN of related organization | Primary activity | Legal domicile (state or foreign | Direct controlling entity | Type of entity (C corp, S corp, or trust) | Share of total income | Share of end-of-year assets | Percentage ownership | Sec 512(b contr enti | o)(13) olled ity? |
| | | country) | | S. 1. 25.y | | 400010 | | Yes | No |
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Schedule R (Form 990) 2014

Page 3

Yes No

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

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

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

| а | Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity | | | | 1a | X |
|-------|---|----------------------------------|-------------------------------|---|-----------|---------|
| | Gift, grant, or capital contribution to related organization(s) | | | | 1b | X |
| С | Gift, grant, or capital contribution from related organization(s) | | | | 1c | X |
| | Loans or loan guarantees to or for related organization(s) | | | | 1d | X |
| | Loans or loan guarantees by related organization(s) | | | | 1e | X |
| | | | | | | |
| f | Dividends from related organization(s) | | | | 1f | X |
| | Sale of assets to related organization(s) | | | | 1g | X |
| | Purchase of assets from related organization(s) | | | | 1h | X |
| i | Exchange of assets with related organization(s) | | | | 1i | X |
| j | Lease of facilities, equipment, or other assets to related organization(s) | | | | 1j | X |
| | | | | | | |
| | Lease of facilities, equipment, or other assets from related organization(s) | | | | 1k | X |
| | Performance of services or membership or fundraising solicitations for related organization | | | | 11 | X |
| m | Performance of services or membership or fundraising solicitations by related organization | ion(s) | | | 1m | X |
| n | Sharing of facilities, equipment, mailing lists, or other assets with related organization(s) | | | | 1n | X |
| 0 | Sharing of paid employees with related organization(s) | | | | 10 | X |
| | | | | | | |
| р | Reimbursement paid to related organization(s) for expenses | | | | 1p | X |
| q | Reimbursement paid by related organization(s) for expenses | | | | 1q | X |
| | | | | | | |
| r | Other transfer of cash or property to related organization(s) | | | | 1r | X |
| s | Other transfer of cash or property from related organization(s) | | | | 1s | X |
| 2 | If the answer to any of the above is "Yes," see the instructions for information on who me | nust complete th | nis line, including covered | relationships and transaction thresholds. | | |
| | · · · · · · · · · · · · · · · · · · · | (b) Transaction type (a-s) | (c) Amount involved | (d) Method of determining amount inve | olved | |
| (1) | | | | | | |
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Page 4

Part VI Unrelated Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

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

| (a) | (b) | (c) | (d) | (e) Are a partners 501(c) orgs. |) | (f) | (g) | (| h) | (i) | (j) | (k) |
|------------------------|------------------|-------------------|--|---|------------|----------|-------------|--------|----------------|--|--------------|-----------|
| Name, address, and EIN | Primary activity | Legal domicile | Predominant income (related, unrelated, excluded from tax under sections 512-514) | partners | S Sec. | Share of | Share of | Disp | ropor- nate | Code V-UBI amount in box 20 of Schedule K-1 (Form 1065) | Genera | Percentag |
| of entity | | (state or foreign | excluded from tax under | orgs. |)(3) .? | total | end-of-year | alloca | itions? | of Schedule K-1 | partne | ownership |
| | | country) | sections 512-514) | Yes I | | income | assets | Yes | No | (Form 1065) | Yes N | ю |
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| Asset No. | Description | Date Acquired | Method | Life | C o Lir 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 |
|--------------|------------------------------|------------------|--------|------|---------------|-----------------------------|------------------|------------------------|-----------------------|---------------------------|--|-------------------------------|---------------------------|---------------------------------------|
| 1 | JAN'05 PURCHASE | VARIOUS | SL | 5.00 | 16 | 2,410. | | | | 2,410. | 2,410. | | 0. | 2,410. |
| 2 | AUGUST'05 PURCH | VARIOUS | SL | 5.00 | 16 | 2,526. | | | | 2,526. | 2,526. | | 0. | 2,526. |
| 3 | AUGUST'05 PURCH | VARIOUS | SL | 5.00 | 16 | 5,034. | | | | 5,034. | 5,034. | | 0. | 5,034. |
| 4 | AUGUST'05 PURCH | VARIOUS | SL | 5.00 | 16 | 1,123. | | | | 1,123. | 1,123. | | 0. | 1,123. |
| 5 | AUGUST'05 PURCH | VARIOUS | SL | 5.00 | 16 | 1,220. | | | | 1,220. | 1,220. | | 0. | 1,220. |
| 6 | FEB'06 PURCHASE | VARIOUS | SL | 5.00 | 16 | 3,827. | | | | 3,827. | 3,827. | | 0. | 3,827. |
| 7 | MARCH 06 PURCHASE | VARIOUS | SL | 5.00 | 16 | 2,276. | | | | 2,276. | 2,276. | | 0. | 2,276. |
| 8 | JULY 06 PURCHASE | VARIOUS | SL | 5.00 | 16 | 1,285. | | | | 1,285. | 1,285. | | 0. | 1,285. |
| 9 | DECEMBER 07 PURCH | VARIOUS | SL | 5.00 | 16 | 1,285. | | | | 1,285. | 1,285. | | 0. | 1,285. |
| 10 | DELL COMMERCIAL COMPUTER | 06/02/08 | SL | 5.00 | 16 | 4,280. | | | | 4,280. | 4,280. | | 0. | 4,280. |
| 11 | SONY HDRFX 1 3X CAMCORDER | 07/17/08 | SL | 5.00 | 16 | 3,200. | | | | 3,200. | 3,200. | | 0. | 3,200. |
| 12 | OPTIPLEX 755 MINITOWER | 08/08/08 | SL | 5.00 | 16 | 1,154. | | | | 1,154. | 1,154. | | 0. | 1,154. |
| 13 | FINAL CUT PRO & FLAT PANEL | 09/25/08 | SL | 5.00 | 16 | 6,725. | | | | 6,725. | 6,725. | | 0. | 6,725. |
| 14 | SONY HVR M15U | 09/25/08 | SL | 5.00 | 16 | 1,770. | | | | 1,770. | 1,769. | | 0. | 1,769. |
| 15 | DELL - BACKUP SERVER | 08/08/08 | SL | 5.00 | 16 | 1,725. | | | | 1,725. | 1,725. | | 0. | 1,725. |
| 16 | OPTIPLEX 755 MINITOWER | 09/16/08 | SL | 5.00 | 16 | 1,331. | | | | 1,331. | 1,332. | | -1. | 1,331. |
| 17 | CONVIO RE CONNECTOR | 10/07/08 | SL | 5.00 | 16 | 7,000. | | | | 7,000. | 7,000. | | 0. | 7,000. |
| 18 | TREND MICROL 50 USER LICENSE | 11/25/08 | SL | 5.00 | 16 | 1,250. | | | | 1,250. | 1,249. | | 0. | 1,249. |

| Asset No. | Description | Date Acquired | Method | Life | C o l | 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 |
|--------------|--|------------------|--------|------|-------|-------------|-----------------------------|------------------|------------------------|-----------------------|---------------------------|--|-------------------------------|---------------------------|---------------------------------------|
| 19 | AC UNIT FOR SERVER ROOM | 01/25/09 | SL | 5.00 | 1 | 16 | 3,425. | | | | 3,425. | 3,425. | | 0. | 3,425. |
| 20 | DELL POWERVAULT 124T, 2U AUTOLOADER | 04/28/09 | SL | 5.00 | 1 | 16 | 3,007. | | | | 3,007. | 2,005. | | 601. | 2,606. |
| 21 | (4) OPTIFLEX 760 MINITOWER BASE | 08/25/09 | SL | 5.00 | 1 | 16 | 3,941. | | | | 3,941. | 1,314. | | 788. | 2,102. |
| 22 | SAN MICROSOFT WINDOWS SERVER (AXIS) | 05/06/10 | SL | 5.00 | 1 | 16 | 4,898. | | | | 4,898. | 3,266. | | 980. | 4,246. |
| 23 | SAN MICROSOFT WINDOWS SERVER (AXIS) | 05/12/10 | SL | 5.00 | 1 | 16 | 21,002. | | | | 21,002. | 14,001. | | 4,200. | 18,201. |
| 24 | SAN MICROSOFT WINDOWS SERVER (AXIS) | 05/20/10 | SL | 5.00 | 1 | 16 | 14,083. | | | | 14,083. | 9,389. | | 2,817. | 12,206. |
| | SAN MICROSOFT WINDOWS SERVER (AXIS) | 05/27/10 | SL | 5.00 | 1 | 16 | 4,928. | | | | 4,928. | 3,286. | | 986. | 4,272. |
| 26 | EVOLVE TECHNOLOGIES - SAN | 08/25/10 | SL | 5.00 | 1 | 16 | 28,925. | | | | 28,925. | 19,283. | | 5,785. | 25,068. |
| 27 | HDF &ASSOCIATES-SAN | 08/26/10 | SL | 5.00 | 1 | 16 | 6,603. | | | | 6,603. | 4,402. | | 1,321. | 5,723. |
| 28 | AXIS BUSINESS SOLUTIONS-SAN | 09/02/10 | SL | 5.00 | 1 | 16 | 17,210. | | | | 17,210. | 11,473. | | 3,442. | 14,915. |
| 29 | DELL | 02/08/10 | SL | 3.00 | 1 | 16 | 4,427. | | | | 4,427. | 4,427. | | 0. | 4,427. |
| 30 | DELL | 03/02/10 | SL | 3.00 | 1 | 16 | 12,386. | | | | 12,386. | 12,386. | | 0. | 12,386. |
| 31 | DELL | 07/29/10 | SL | 3.00 | 1 | 16 | 5,445. | | | | 5,445. | 5,445. | | 0. | 5,445. |
| 32 | (2) MACBOOK PRO (HUFFPOST) | 01/31/11 | SL | 3.00 | 1 | 16 | 584. | | | | 584. | 568. | | 16. | 584. |
| 33 | SONY HDR-SR 12 HD CAMC (HUFFPOST) | 01/31/11 | SL | 3.00 | 1 | 16 | 332. | | | | 332. | 323. | | 9. | 332. |
| 34 | MACBOOK PRO 15.4 (HUFFPOST) | 01/31/11 | SL | 3.00 | 1 | 16 | 2,999. | | | | 2,999. | 2,916. | | 83. | 2,999. |
| 35 | MACBOOK PRO 15.4 (HUFFPOST) | 01/31/11 | SL | 3.00 | 1 | 16 | 879. | | | | 879. | 854. | | 25. | 879. |
| 36 | MACBOOK PRO 15.4 (HUFFPOST) | 01/31/11 | SL | 3.00 | 1 | 16 | 879. | | | | 879. | 854. | | 25. | 879. |

| Asset No. | Description | Date Acquired | Method | Life | Conv | | 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 |
|--------------|--|------------------|--------|------|------|----|-----------------------------|------------------|------------------------|-----------------------|---------------------------|--|-------------------------------|---------------------------|---------------------------------------|
| 37 | MACBOOK PRO 15.4 (HUFFPOST) | 01/31/11 | SL | 3.00 | 1 | .6 | 830. | | | | 830. | 807. | | 23. | 830. |
| 38 | (2) MACBOOK PRO 15.4 (HUFFPOST) | 01/31/11 | SL | 3.00 | 1 | .6 | 2,744. | | | | 2,744. | 2,668. | | 76. | 2,744. |
| 39 | MACBOOK PRO 15" ALUMINUM (HUFFPOST) | 01/31/11 | SL | 3.00 | 1 | .6 | 3,632. | | | | 3,632. | 3,531. | | 101. | 3,632. |
| 40 | TERASTATION PRO II (HUFFPOST) | 01/31/11 | SL | 3.00 | 1 | .6 | 725. | | | | 725. | 705. | | 20. | 725. |
| 41 | (3) HVR HDV PRO (HUFFPOST) | 01/31/11 | SL | 3.00 | 1 | .6 | 5,160. | | | | 5,160. | 5,017. | | 143. | 5,160. |
| 42 | HVR-DR60 HARD DISK REDI (HUFFPOST) | 01/31/11 | SL | 3.00 | 1 | .6 | 560. | | | | 560. | 545. | | 15. | 560. |
| 43 | SONY HVR-V1U HDV (HUFFPOST) | 01/31/11 | SL | 3.00 | 1 | .6 | 2,803. | | | | 2,803. | 2,725. | | 78. | 2,803. |
| 44 | SONY HDR-SR 11 CAMCORDER (HUFFPOST) | 01/31/11 | SL | 3.00 | 1 | .6 | 513. | | | | 513. | 499. | | 14. | 513. |
| 45 | GV-HD700 HDV VIDEO (HUFFPOST) | 01/31/11 | SL | 3.00 | 1 | .6 | 544. | | | | 544. | 529. | | 15. | 544. |
| 46 | SOFTWARE PURCHASE | 03/25/11 | SL | 3.00 | 1 | .6 | 7,776. | | | | 7,776. | 7,128. | | 648. | 7,776. |
| 47 | CISCO SYSTEM EQUIPMENT PURCHASE | 07/26/11 | SL | 5.00 | 1 | .6 | 9,856. | | | | 9,856. | 4,242. | | 1,971. | 6,213. |
| 48 | BLACKBOUD SOFTWARE | 06/20/03 | SL | 5.00 | 1 | .6 | 5,500. | | | | 5,500. | 5,500. | | 0. | 5,500. |
| 49 | SOLARCOM VIA AMEX | 10/01/03 | SL | 5.00 | 1 | .6 | 5,950. | | | | 5,950. | 5,950. | | 0. | 5,950. |
| 50 | NOKIA IP38 BASE SYSTEM | 10/01/03 | SL | 5.00 | 1 | .6 | 5,099. | | | | 5,099. | 5,099. | | 0. | 5,099. |
| 51 | DELL COMPUTER- GRAPHIC | 12/31/05 | SL | 5.00 | 1 | .6 | 4,750. | | | | 4,750. | 4,750. | | 0. | 4,750. |
| 52 | DELL - SECURE ACCESS 2500 BASE SYSTEM | 12/31/09 | SL | 5.00 | 1 | .6 | 6,450. | | | | 6,450. | 3,225. | | 1,290. | 4,515. |
| 53 | BLACKBAUD SOFTWARE | 10/29/10 | SL | 3.00 | 1 | .6 | 8,090. | | | | 8,090. | 8,090. | | 0. | 8,090. |
| 54 | MS OFFICE SOFTWARE | 05/25/12 | SL | 3.00 | 1 | .6 | 5,136. | | | | 5,136. | 2,064. | | 1,712. | 3,776. |

| Asset No. | Description | Date Acquired | Method | Life | C o Line No v | Unadjusted Cost Or Basis | Bus % Excl | Section 179 Expense | Reduction In Basis | Basis For Depreciation | Beginning Accumulated Depreciation | Current Sec 179 Expense | Current Year Deduction | Ending Accumulated Depreciation |
|--------------|---|------------------|--------|------|---------------------|-----------------------------|------------------|------------------------|-----------------------|---------------------------|--|-------------------------------|---------------------------|---------------------------------------|
| | | | | .000 | НУ16 | | | | | | | | | |
| 56 | FURNITURE | 08/13/98 | SL | 5.00 | 16 | 69,786. | | | | 69,786. | 69,786. | | 0. | 69,786. |
| 57 | FURNITURE | 09/07/98 | SL | 5.00 | 16 | 6,981. | | | | 6,981. | 6,981. | | 0. | 6,981. |
| 58 | DESK | 09/24/98 | SL | 5.00 | 16 | 2,031. | | | | 2,031. | 2,031. | | 0. | 2,031. |
| 59 | US BUSINESS INTERIORS-OFC DIVID | 08/01/00 | SL | 5.00 | 16 | 9,609. | | | | 9,609. | 9,609. | | 0. | 9,609. |
| 60 | MD OFFICE INTERIORS | 05/01/04 | SL | 5.00 | 16 | 6,426. | | | | 6,426. | 6,426. | | 0. | 6,426. |
| 61 | SPOT COOLER | 05/01/04 | SL | 5.00 | 16 | 3,425. | | | | 3,425. | 3,425. | | 0. | 3,425. |
| 62 | MD OFFICE INT -PUT TO SERVICE IN SEPTEMBER | 10/01/04 | SL | 5.00 | 16 | 14,996. | | | | 14,996. | 14,996. | | 0. | 14,996. |
| 63 | ERGONETICS | 10/14/08 | SL | 5.00 | 16 | 1,520. | | | | 1,520. | 1,521. | | -1. | 1,520. |
| 64 | CHAIRS | 12/14/10 | SL | 5.00 | 16 | 5,793. | | | | 5,793. | 3,524. | | 1,159. | 4,683. |
| 65 | PRICE MODERN OF WASHINGTON | 06/17/11 | SL | 5.00 | 16 | 13,517. | | | | 13,517. | 6,871. | | 2,703. | 9,574. |
| 66 | WEBSITE DEVELOPMENT | 12/31/10 | SL | 3.00 | 16 | 105,383. | | | | 105,383. | 105,383. | | 0. | 105,383. |
| 67 | TELEPHONE SYSTEM (CAPITAL LEASE) | 04/01/06 | SL | 5.00 | 16 | 54,636. | | | | 54,636. | 54,636. | | 0. | 54,636. |
| 68 | ARCHITECT | 05/15/98 | SL | 5.00 | 16 | 4,199. | | | | 4,199. | 4,199. | | 0. | 4,199. |
| 69 | ARCHITECT | 06/13/98 | SL | 5.00 | 16 | 10,547. | | | | 10,547. | 10,547. | | 0. | 10,547. |
| 70 | ARCHITECT | 07/11/98 | SL | 5.00 | 16 | 2,192. | | | | 2,192. | 2,192. | | 0. | 2,192. |
| 71 | ARCHITECT | 08/08/98 | SL | 5.00 | 16 | 1,298. | | | | 1,298. | 1,298. | | 0. | 1,298. |
| 72 | WIRING CONTRACT | 08/13/98 | SL | 5.00 | 16 | 6,000. | | | | 6,000. | 6,000. | | 0. | 6,000. |

FORM 990 PAGE 10 990

| Asset No. | Description | Date Acquired | Method | Life | Conv | ine 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 |
|--------------|--|------------------|--------|------|------|--------------|-----------------------------|------------------|------------------------|-----------------------|---------------------------|--|-------------------------------|---------------------------|---------------------------------------|
| 73 | MOVING | 08/19/98 | SL | 5.00 | 1 | 6 | 2,648. | | | | 2,648. | 2,648. | | 0. | 2,648. |
| 74 | NETWORK SWITCH | 08/28/98 | SL | 5.00 | 1 | 6 | 2,500. | | | | 2,500. | 2,500. | | 0. | 2,500. |
| 75 | MOVING | 09/05/98 | SL | 5.00 | 1 | 6 | 1,597. | | | | 1,597. | 1,597. | | 0. | 1,597. |
| 76 | NETWORK WIRING | 09/14/98 | SL | 5.00 | 1 | 6 | 3,000. | | | | 3,000. | 3,000. | | 0. | 3,000. |
| 77 | WIRING | 09/14/98 | SL | 5.00 | 1 | 6 | 7,924. | | | | 7,924. | 7,924. | | 0. | 7,924. |
| 78 | MOVE TEL. SYSTEM | 09/29/98 | SL | 5.00 | 1 | 6 | 308. | | | | 308. | 308. | | 0. | 308. |
| 79 | MOVER | 10/06/98 | SL | 5.00 | 1 | 6 | 3,100. | | | | 3,100. | 3,100. | | 0. | 3,100. |
| 80 | WIRING | 10/13/98 | SL | 5.00 | 1 | 6 | 3,000. | | | | 3,000. | 3,000. | | 0. | 3,000. |
| 81 | TELEPHONE LABOR | 10/22/98 | SL | 5.00 | 1 | 6 | 842. | | | | 842. | 842. | | 0. | 842. |
| 82 | NETWORK | 10/22/98 | SL | 5.00 | 1 | 6 | 9,741. | | | | 9,741. | 9,741. | | 0. | 9,741. |
| 83 | LOBBY SIGN | 11/03/98 | SL | 5.00 | 1 | 6 | 795. | | | | 795. | 795. | | 0. | 795. |
| 84 | ENGINEERING FEE | 11/04/98 | SL | 5.00 | 1 | 6 | 5,744. | | | | 5,744. | 5,744. | | 0. | 5,744. |
| 85 | SERVER DOOR LOCK | 11/05/98 | SL | 5.00 | 1 | 6 | 667. | | | | 667. | 677. | | 0. | 677. |
| 86 | WIRING | 12/11/98 | SL | 5.00 | 1 | 6 | 3,404. | | | | 3,404. | 3,404. | | 0. | 3,404. |
| 87 | WIRING | 12/16/98 | SL | 5.00 | 1 | 6 | 1,710. | | | | 1,710. | 1,710. | | 0. | 1,710. |
| 88 | SEVENTEENTH ST. IMPROVEMENTS | 01/01/99 | SL | 5.00 | 1 | 6 | 36,578. | | | | 36,578. | 36,578. | | 0. | 36,578. |
| 89 | ARCHITECT | 06/01/99 | SL | 5.00 | 1 | 6 | 2,227. | | | | 2,227. | 2,227. | | 0. | 2,227. |
| 90 | MARTONE - REMAINDER \$158.83 PER MO | 07/01/07 | SL | 5.00 | 1 | 6 | 9,530. | | | | 9,530. | 9,530. | | 0. | 9,530. |

05-01-14

⁽D) - Asset disposed

| Asset No. | Description | Date Acquired | Method | Life | Conv | Line No. | Unadjusted Cost Or Basis | Bus % Excl | Section 179 Expense | Reduction In Basis | Basis For Depreciation | Beginning Accumulated Depreciation | Current Sec 179 Expense | Current Year Deduction | Ending Accumulated Depreciation |
|--------------|---|------------------|--------|------|------|-------------|-----------------------------|------------------|------------------------|-----------------------|---------------------------|--|-------------------------------|---------------------------|---------------------------------------|
| 91 | OTJ ARCHITECTS-\$125.83 PER MO | 07/01/07 | SL | 5.00 | 1 | 16 | 7,550. | | | | 7,550. | 7,550. | | 0. | 7,550. |
| 92 | ENCLOSE NEW SERVER ROOM | 07/25/02 | SL | 5.00 | 1 | 16 | 1,320. | | | | 1,320. | 1,320. | | 0. | 1,320. |
| 93 | FIRE PROTECTIVE SYSTEM | 12/12/05 | SL | 5.00 | 1 | 16 | 3,350. | | | | 3,350. | 3,350. | | 0. | 3,350. |
| 94 | IMPROVEMENTS BY LANDLORD PER LEASE AGREEMENT | 10/31/10 | SL | 131M | 1 | 16 | 145,545. | | | | 145,545. | 51,675. | | 1,111. | 52,786. |
| 95 | HBW GROUP IMPROVEMENTS | 02/24/11 | SL | 127M | 1 | 16 | 22,950. | | | | 22,950. | 6,324. | | 181. | 6,505. |
| | * TOTAL 990 PAGE 10 DEPR | | | | | | 855,861. | | | | 855,861. | 687,080. | | 32,336. | 719,416. |
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| Form 886 | 8 (Rev. 1-2014) | | | | | Page 2 | | |
|---|---|--------------|---|------------------------------------|----------------|-------------------|--|--|
| | are filing for an Additional (Not Automatic) 3-Month E | xtension, | complete only Part II and check this | s box | | | | |
| | ly complete Part II if you have already been granted an | | | | | | | |
| | are filing for an Automatic 3-Month Extension, compl | | | | | | | |
| Part II | Additional (Not Automatic) 3-Month | | | al (no co | pies need | ed). | | |
| | | | Enter filer's | identifyir | ig number, s | ee instructions | | |
| Type or | Name of exempt organization or other filer, see instr | ructions. | | Employer identification number (El | | | | |
| print File by the | THE CENTER FOR PUBLIC INTEG | | L2177 | | | | | |
| due date for | Number, street, and room or suite no. If a P.O. box, | | tions. | Social se | curity numbe | | | |
| filing your return. See instructions. | 910 17TH STREET, NW, 7TH FI | LOOR, | NO. 700 | | | | | |
| nsa acaons. | City, town or post office, state, and ZIP code. For a WASHINGTON, DC 20006 | foreign add | dress, see instructions. | | | | | |
| Enter the | Return code for the return that this application is for (f | ile a senara | te application for each return) | | | 01 | | |
| Litter the | Hetain code for the retain that this application is for the | iie a separa | tte application for each return) | | | | | |
| Applicati | on | Return | Application | | | Return | | |
| ls For | | Code | Is For | | | Code | | |
| Form 990 | or Form 990-EZ | 01 | | | | | | |
| Form 990 | -BL | 02 | Form 1041-A | | | 08 | | |
| | 0 (individual) | 03 | Form 4720 (other than individual) | | | 09 | | |
| Form 990 | | 04 | Form 5227 | | | 10 | | |
| | -T (sec. 401(a) or 408(a) trust) | 05 | Form 6069 | | | 11 | | |
| | -T (trust other than above) | 06 | Form 8870 | | | 12 | | |
| STOP! Do | o not complete Part II if you were not already grante | | natic 3-month extension on a prev 910 17TH STREET, N | | | | | |
| If the o | one No. > $202-466-1300$ organization does not have an office or place of busines for a Group Return, enter the organization's four digital and the control of the control | t Group Exe | emption Number (GEN) I | f this is fo | r the whole gr | | | |
| box ▶ l | . If it is for part of the group, check this box | | ach a list with the names and EINs on BER 15, 2015 | f all memb | ers the exten | sion is for. | | |
| | | IVO V EM. | <u> </u> | _ | | | | |
| | calendar year 2014 , or other tax year beginning _ etax year entered in line 5 is for less than 12 months, | check reas | , and endin nitial return | g Final r | eturn | · | | |
| | Change in accounting period | | | | | | | |
| | te in detail why you need the extension | | | | | | | |
| AI | DITIONAL TIME IS NEEDED TO | FILE . | A COMPLETE AND ACC | URATE | RETURN | 1. | | |
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| • | | | | | | | | |
| | his application is for Forms 990-BL, 990-PF, 990-T, 472 | U, or 6069, | enter the tentative tax, less any | | Φ. | 0. | | |
| | refundable credits. See instructions. | 20 ontor on | v refundable gradite and estimated | 8a | \$ | | | |
| | nis application is for Forms 990-PF, 990-T, 4720, or 606 | | | | | | | |
| | payments made. Include any prior year overpayment a eviously with Form 8868. | allowed as a | a credit and any amount paid | 8b | \$ | 0. | | |
| - | ance due. Subtract line 8b from line 8a. Include your p | navmont wit | th this form if required by using | OD | J . | | | |
| | 'PS (Electronic Federal Tax Payment System). See inst | • | in this form, in required, by using | 8c | \$ | 0. | | |
| LI | | | st be completed for Part II | | Ψ | | | |
| Under pen it is true, c | alties of perjury, I declare that I have examined this form, inclu prrect, and complete, and that I am authorized to prepare this | ıding accomp | • | - | f my knowledg | e and belief, | | |
| Signature | | CHIEF | EXECUTIVE OFFICER | Date | • | | | |
| o.g.iaturo | Title | | | Duto | | 368 (Rev. 1-2014) | | |
| | | | | | 1 01111 00 | 116v. 1-2014) | | |