_	99(	Return of Organization Exempt From I	ncome <sup>·</sup>	Гах	OMB No 1545-0047					
Form 🕤	550	Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue	Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)							
	ent of the Ti Revenue Se	Freasury Do not enter Social Security numbers on this form as it may be made	orm	law, the IRS						
	rtha 20	D13 calendar year, or tax year beginning 10-01-2013 , 2013, and ending 09-30								
	ck if app	C Name of organization	2014	D Employer	identification number					
	ress char	nge		13-2912	529					
_ Nar	ne chang	Doing Business As ge		10 2712						
– Init	al return	Number and street (or P O box if mail is not delivered to street address) Room/suite	2	E Telephone						
– Ter	minated	52 VANDERBILT AVENUE								
- Am	ended ret			(212)59	9-7000					
– Apr	lication p	NEW YORK, NY 10017 pending		<b>G</b> Gross recei	pts \$ 20,349,452					
		F Name and address of principal officer	H(a) Is th	s a group ret	urn for					
		LAWRENCE MONE 52 VANDERBILT AVENUE		rdinates?	TYes 🔽 No					
		NEWYORK,NY 10017	H(b) Area	ll subordinat	es 「Yes「No					
			inclu	ded?						
Та	-exempt	t status 🔽 501(c)(3) 🔽 501(c)() ┥ (Insert no) 🔽 4947(a)(1) or 🔽 527	If "N	o," attach a l	ist (see instructions)					
W	ebsite:	MANHATTAN-INSTITUTE ORG	H(c) Grou	ip exemption	number 🕨					
<b>(</b> Forr	n of orgai	Inization 🔽 Corporation 🗌 Trust 🗌 Association 🗍 Other 🕨	L Year of fo	rmation 1977	M State of legal domicile NY					
Ра	rt I	Summary								
antalliques	2 Ch	heck this box 🖛 if the organization discontinued its operations or disposed of								
<b>5</b>			more than 2	5% of its ne	t assets					
	<b>3</b> Nu			I	1					
6 0		umber of voting members of the governing body (Part VI, line 1a) umber of independent voting members of the governing body (Part VI, line 1b)			<b>3</b> 29					
б //	<b>4</b> Nu	umber of voting members of the governing body (Part VI, line 1a)			<b>3</b> 29 <b>4</b> 28					
<b>б</b> И	4 Nu 5 To 6 To	umber of voting members of the governing body (Part VI, line 1a) umber of independent voting members of the governing body (Part VI, line 1b) otal number of individuals employed in calendar year 2013 (Part V, line 2a)	· · · ·		3     29       4     28       5     76       6     0					
<b>б</b> И	<b>4</b> Νι <b>5</b> Το <b>6</b> Το <b>7α</b> Το	umber of voting members of the governing body (Part VI, line 1a) umber of independent voting members of the governing body (Part VI, line 1b) otal number of individuals employed in calendar year 2013 (Part V, line 2a)	· · · ·		3         29           4         28           5         76           6         0           'a         2,700					
6 //	<b>4</b> Νι <b>5</b> Το <b>6</b> Το <b>7α</b> Το	umber of voting members of the governing body (Part VI, line 1a) umber of independent voting members of the governing body (Part VI, line 1b) otal number of individuals employed in calendar year 2013 (Part V, line 2a)	· · · ·	· · · ·	3     29       4     28       5     76       6     0       7a     2,700       7b     -79,996					
6 0	<b>4</b> Νι <b>5</b> Το <b>6</b> Το <b>7α</b> Το <b>b</b> Νε	umber of voting members of the governing body (Part VI, line 1a) umber of independent voting members of the governing body (Part VI, line 1b) otal number of individuals employed in calendar year 2013 (Part V, line 2a)	· · · ·		3     29       4     28       5     76       6     0       'a     2,700       'b     -79,996       Current Year					
	<ul> <li>4 Nu</li> <li>5 To</li> <li>6 To</li> <li>7a To</li> <li>b Ne</li> </ul>	umber of voting members of the governing body (Part VI, line 1a) umber of independent voting members of the governing body (Part VI, line 1b) otal number of individuals employed in calendar year 2013 (Part V, line 2a)	· · · ·	· · · ·	3     29       4     28       5     76       6     0       7a     2,700       7b     -79,996       Current Year       3     15,948,760					
	<ol> <li>Νι</li> <li>Το</li> <li></li></ol>	umber of voting members of the governing body (Part VI, line 1a) umber of independent voting members of the governing body (Part VI, line 1b) otal number of individuals employed in calendar year 2013 (Part V, line 2a)	· · · ·	• • • • • • • • • • • • • • • • • • •	3     29       4     28       5     76       6     0       'a     2,700       'b     -79,996       Current Year       3     15,948,760       '2     50,302					
	<ul> <li>4 Nut</li> <li>5 To</li> <li>6 To</li> <li>7a To</li> <li>b Ne</li> <li>8</li> <li>9</li> <li>10</li> </ul>	umber of voting members of the governing body (Part VI, line 1a) umber of independent voting members of the governing body (Part VI, line 1b) otal number of individuals employed in calendar year 2013 (Part V, line 2a) . otal number of volunteers (estimate if necessary) otal unrelated business revenue from Part VIII, column (C), line 12 et unrelated business taxable income from Form 990-T, line 34 Contributions and grants (Part VIII, line 1h) Program service revenue (Part VIII, line 2g)	· · · ·	• • • • • • • • • • • • • • • • • • •	3     29       4     28       5     76       6     0       7a     2,700       7b     -79,996       Current Year       3     15,948,760       7     50,302       9     1,250,425					
	<ul> <li>4 Nu</li> <li>5 To</li> <li>6 To</li> <li>7a To</li> <li>b Ne</li> </ul> 8 9 10 11 12	umber of voting members of the governing body (Part VI, line 1a) umber of independent voting members of the governing body (Part VI, line 1b) otal number of individuals employed in calendar year 2013 (Part V, line 2a) . otal number of volunteers (estimate if necessary) otal unrelated business revenue from Part VIII, column (C), line 12 et unrelated business taxable income from Form 990-T, line 34 Contributions and grants (Part VIII, line 1h) Program service revenue (Part VIII, line 2g) Investment income (Part VIII, column (A), lines 3, 4, and 7d ) Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line	· · · ·	<b>r Year</b> 13,085,748 32,027 444,309 -2,710	3     29       4     28       5     76       6     0       7a     2,700       7b     -79,996       Current Year       3     15,948,760       7     50,302       9     1,250,425       9     -38,734					
	<ul> <li>4 Nu</li> <li>5 To</li> <li>6 To</li> <li>7a To</li> <li>b Ne</li> </ul>	umber of voting members of the governing body (Part VI, line 1a) umber of independent voting members of the governing body (Part VI, line 1b) otal number of individuals employed in calendar year 2013 (Part V, line 2a) . otal number of volunteers (estimate if necessary) otal unrelated business revenue from Part VIII, column (C), line 12 et unrelated business taxable income from Form 990-T, line 34 Contributions and grants (Part VIII, line 1h) Program service revenue (Part VIII, line 2g) Investment income (Part VIII, column (A), lines 3, 4, and 7d ) Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	· · · ·	<b>r Year</b> 13,085,748 32,027 444,309	3         29           4         28           5         76           6         0           7a         2,700           7b         -79,996           Current Year         3           3         15,948,760           7         50,302           9         1,250,425           9         -38,734           17,210,753					
	<ul> <li>4 Nut</li> <li>5 To</li> <li>6 To</li> <li>7a To</li> <li>b Net</li> <li>8</li> <li>9</li> <li>10</li> <li>11</li> <li>12</li> <li>13</li> </ul>	umber of voting members of the governing body (Part VI, line 1a) umber of independent voting members of the governing body (Part VI, line 1b) otal number of individuals employed in calendar year 2013 (Part V, line 2a) . otal number of volunteers (estimate if necessary) otal unrelated business revenue from Part VIII, column (C), line 12 et unrelated business taxable income from Form 990-T, line 34 Contributions and grants (Part VIII, line 1h) Program service revenue (Part VIII, line 2g) Investment income (Part VIII, column (A), lines 3, 4, and 7d) Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	· · · ·	• • • • • • • • • • • • • • • • • • •	3     29       4     28       5     76       6     0       7a     2,700       7b     -79,996       Current Year       3     15,948,760       7     50,302       9     1,250,425       9     -38,734       4     17,210,753       746,570					
Revenue	<ul> <li>4 Nu</li> <li>5 To</li> <li>6 To</li> <li>7a To</li> <li>b Ne</li> </ul>	umber of voting members of the governing body (Part VI, line 1a) umber of independent voting members of the governing body (Part VI, line 1b) otal number of individuals employed in calendar year 2013 (Part V, line 2a)	· · · ·	• • • • • • • • • • • • • • • • • • •	3     29       4     28       5     76       6     0       7a     2,700       7b     -79,996       Current Year       3     15,948,760       7     50,302       9     -38,734       4     17,210,753       0     0					
Revenue	<ul> <li>4 Nu</li> <li>5 To</li> <li>6 To</li> <li>7a To</li> <li>b Ne</li> </ul> 8 9 10 11 12 13 14 15	umber of voting members of the governing body (Part VI, line 1a) umber of independent voting members of the governing body (Part VI, line 1b) otal number of individuals employed in calendar year 2013 (Part V, line 2a)	· · · ·	• • • • • • • • • • • • • • • • • • •	3         29           4         28           5         76           6         0           7a         2,700           7b         -79,996           Current Year         3           3         15,948,760           7         50,302           9         1,250,425           9         -38,734           17,210,753         746,570           0         0         0           8,021,491         8,021,491					
Bevenue Revenues of	<ul> <li>4 Nu</li> <li>5 To</li> <li>6 To</li> <li>7a To</li> <li>b Ne</li> </ul> 8 <ul> <li>9</li> <li>10</li> <li>11</li> <li>12</li> <li>13</li> <li>14</li> <li>15</li> <li>16a</li> </ul>	umber of voting members of the governing body (Part VI, line 1a) umber of independent voting members of the governing body (Part VI, line 1b) otal number of individuals employed in calendar year 2013 (Part V, line 2a)	· · · ·	• • • • • • • • • • • • • • • • • • •	3         29           4         28           5         76           6         0           7a         2,700           7b         -79,996           Current Year         3           3         15,948,760           7         50,302           9         1,250,425           9         -38,734           17,210,753         746,570           0         0         0           8,021,491         8,021,491					
Bevenue Revenues of	<ul> <li>4 Nu</li> <li>5 To</li> <li>6 To</li> <li>7a To</li> <li>b Ne</li> </ul> 8 9 10 11 12 13 14 15 16a b	umber of voting members of the governing body (Part VI, line 1a) umber of independent voting members of the governing body (Part VI, line 1b) otal number of individuals employed in calendar year 2013 (Part V, line 2a)	· · · ·	• • • • • • • • • • • • • • • • • • •	3         29           4         28           5         76           6         0           'a         2,700           'b         -79,996           Current Year         3           3         15,948,760           2         50,302           2         1,250,425           3         17,210,753           4         17,210,753           5         746,570           0         0           0         0					
Bevenue Revenues of	<ul> <li>4 Nu</li> <li>5 To</li> <li>6 To</li> <li>7a To</li> <li>b Ne</li> </ul> 8 9 10 11 12 13 14 15 16a b 17	umber of voting members of the governing body (Part VI, line 1a) umber of independent voting members of the governing body (Part VI, line 1b) otal number of individuals employed in calendar year 2013 (Part V, line 2a)	· · · ·	• • • • • • • • • • • • • • • • • • •	3         29           4         28           5         76           6         0           7a         2,700           7b         -79,996           Current Year         3           3         15,948,760           7         50,302           9         1,250,425           9         -38,734           17,210,753         746,570           0         0         0           8,021,491         0         0           8         5,181,282         15,181,282					
Revenue Revenues or	<ul> <li>4 Nu</li> <li>5 To</li> <li>6 To</li> <li>7a To</li> <li>b Ne</li> </ul> 8 <ul> <li>9</li> <li>10</li> <li>11</li> <li>12</li> <li>13</li> <li>14</li> <li>15</li> <li>16a</li> <li>b</li> <li>17</li> <li>18</li> </ul>	umber of voting members of the governing body (Part VI, line 1a) umber of independent voting members of the governing body (Part VI, line 1b) otal number of individuals employed in calendar year 2013 (Part V, line 2a)	· · · · ·	• • • • • • • • • • • • • • • • • • •	3         29           4         28           5         76           6         0           7a         2,700           7b         -79,996           Current Year         3           3         15,948,760           7         50,302           9         1,250,425           1         7,210,753           746,570         0           0         0           8,021,491         0           9         5,181,282           5         13,949,343					
EXpenses Revenue Acumues or	<ul> <li>4 Nu</li> <li>5 To</li> <li>6 To</li> <li>7a To</li> <li>b Ne</li> </ul> 8 <ul> <li>9</li> <li>10</li> <li>11</li> <li>12</li> <li>13</li> <li>14</li> <li>15</li> <li>16a</li> <li>b</li> <li>17</li> <li>18</li> </ul>	umber of voting members of the governing body (Part VI, line 1a) umber of independent voting members of the governing body (Part VI, line 1b) otal number of individuals employed in calendar year 2013 (Part V, line 2a)			3         29           4         28           5         76           6         0           7a         2,700           7b         -79,996           Current Year         3           3         15,948,760           7         50,302           9         -38,734           17,210,753         746,570           0         0         0           8,021,491         0         0           3         5,181,282         13,949,343					
Expenses Revenue Activities &	<ul> <li>4 Nu</li> <li>5 To</li> <li>6 To</li> <li>7a To</li> <li>b Ne</li> </ul> 8 <ul> <li>9</li> <li>10</li> <li>11</li> <li>12</li> <li>13</li> <li>14</li> <li>15</li> <li>16a</li> <li>b</li> <li>17</li> <li>18</li> <li>19</li> </ul>	umber of voting members of the governing body (Part VI, line 1a) umber of independent voting members of the governing body (Part VI, line 1b) otal number of individuals employed in calendar year 2013 (Part V, line 2a)			3         29           4         28           5         76           6         0           'a         2,700           'b         -79,996           Current Year         3           3         15,948,760           2         50,302           5         1,250,425           6         -38,734           4         17,210,753           746,570         0           0         0           8,021,491         0           0         0           3         5,181,282           5         13,949,343           3,261,410         End of Year					
Revenue Activities &	<ul> <li>4 Nu</li> <li>5 To</li> <li>6 To</li> <li>7a To</li> <li>b Ne</li> </ul> 8 <ul> <li>9</li> <li>10</li> <li>11</li> <li>12</li> <li>13</li> <li>14</li> <li>15</li> <li>16a</li> <li>b</li> <li>17</li> <li>18</li> <li>19</li> </ul> 20 <ul> <li>21</li> </ul>	umber of voting members of the governing body (Part VI, line 1a) umber of independent voting members of the governing body (Part VI, line 1b) otal number of individuals employed in calendar year 2013 (Part V, line 2a)			3         29           4         28           5         76           6         0           7a         2,700           7b         -79,996           Current Year         3           3         15,948,760           7         50,302           9         1,250,425           9         -38,734           4         17,210,753           746,570         0           0         0           8,021,491         0           9         5,181,282           5         13,949,343           3,261,410         End of Year           3         19,847,434           1,176,253					

Under penalties of perjury, I declare that I have examined this return, including my knowledge and belief, it is true, correct, and complete Declaration of prepar preparer has any knowledge

	<b>—</b>	****							
Sign									
Here									
	Т Ту	Type or print name and title							
		Print/Type preparer's name	Preparer's signature						
Paid									
		Firm's name 🕨 BUCHBINDER TUNICK & CO LLP							
Prepare	r								
Use Onl	у	Firm's address Þ ONE PENN PLAZA - SUITE 5335							
	-	NEW YORK, NY 101190219							
Maythe ID									

May the IRS discuss this return with the preparer shown above? (see instructio

For Paperwork Reduction Act Notice, see the separate instructions.

Forn	n 990 (2013)					Page <b>2</b>
Par					art III	ᠵ
Statement of Program Service Accomplishments Check if Schedule O contains a response or note to any line in this Part III           1         Briefly describe the organization's mission           THE MANHATTAN INSTITUTE IS A THINK TANK, WHOSE MISSION IS TO DEVELOP AND DISSEMINATE NEW IDEAS THAT FOS' SERATER ECONOMIC CHOICE AND INDIVIDUAL RESPONSIBILITY           2         Did the organization undertake any significant program services during the year which were not listed on the pror Form 990 or 990-E27         Image: Choice Choice And Dissemination Charles Choice Choice And Dissemination Charles Ch						
Check if Schedule O contains a response or note to any line in this Part III	EWIDEAS THAT FOSTER					
	2313131       Statement of Program Service Accomplishments Check if Schedule O contains a response or note to any line in this Part III					
2	the prior Form 990	or990-EZ?		ervices during the	year which were not listed on	. 「Yes 「No
3		n cease conducting, or n	nake sıgnıfıcar	nt changes in how i	t conducts, any program	. 🔽 Yes 🔽 No
	If "Yes," describe t	hese changes on Sched	ule O			
4	expenses Section	501(c)(3) and 501(c)(4	) organızatıon:	s are required to re		
4a	CITY JOURNAL - QUAF	TERLY MAGAZINE DEVOTED 1		5 5		. ,
	(Code	) (Expenses ¢	1 862 100	including grants of \$	256 862 ) (Revenue \$	2 115 662 )
40	CENTER FOR STATE &				, , , , , , , , , , , , , , , , , , , ,	
4c	CENTER FOR AMERIC	AN UNIVERSITY - THE PROGR	AM'S OBJECTIVE	IS TO DRAW ATTENTIO		
	,		819,928	including grants of \$	59,491 ) (Revenue \$	5,000 )
			1,115,662	including grants of \$	3,208 ) (Revenue \$	495,992 )
	•		750,249	including grants of \$	6,733 ) (Revenue \$	712,500)
		) (Expenses \$	929,842	including grants of \$	6,333 ) (Revenue \$	1,045,000 )
	•		1,118,728	including grants of \$	962 ) (Revenue \$	391,994)
	•		759,002	including grants of \$	2,804 ) (Revenue \$	260,627)
4d				of \$	79,531 )(Revenue \$	2,911,113)
4e	Total program ser	vice expenses 🕨	11,311,126			

Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i>	1	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 😼	2	Yes	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		No
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		No
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III</i>	5		No
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i>	6		No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i> 😼	7		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III 🕲	8		No
9	Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>	9		No
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>	10		No
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable			
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	Yes	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>	11b	Yes	
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? <i>If "Yes," complete Schedule D, Part VIII</i>	11c		No
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX 🕏	11d		No
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 🕏	11e	Yes	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>	11f	Yes	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII 😨	12a	Yes	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 🕲	12b		No
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		No
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i>	14b		No
15	Did the organization report on Part IX, column (A ), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		No
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV</i>	16		No
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I (see instructions)</i>	17		No
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	Yes	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		No
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

Par	t IV Checklist of Required Schedules (continued)			
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or government on Part IX, column (A ), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	21	Yes	
22	Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	Yes	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	23	Yes	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i> .	24a		No
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? $\ldots$ .	24d		
25a	<b>Section 501(c)(3) and 501(c)(4) organizations.</b> Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>	25a		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		No
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If so, complete Schedule L, Part II</i>	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>	27		No
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		1	
		28a		No
D	A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes,"</i> complete Schedule L, Part IV	28b		No
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? <i>If "Yes," complete Schedule L, Part IV</i>	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 🔞	29	Yes	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	32		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? <i>If "Yes," complete Schedule R, Part I</i>	33		No
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		No
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		No
b	If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	35b		
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		No
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O	38	Yes	

Form	990 (2013)			Page <b>5</b>
Pa	rt 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   152		res	NO
	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable <b>1b</b> 0			
с	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	Yes	
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	10	103	
	by this return			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? <b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b	Yes	
2-	Did the ergenization have unrelated business grace income of \$1,000 or more during the year?	20	Vac	
	Did the organization have unrelated business gross income of \$1,000 or more during the year? If "Yes," has it filed a Form 990-T for this year? <i>If "No" to line 3b, provide an explanation in Schedule O</i>	3a 3b	Yes Yes	
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority	50	165	<u> </u>
14	over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		No
b	If "Yes," enter the name of the foreign country ▶ See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? $$ . $$ .	5a		No
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		No
с	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			
		5c		<b></b>
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a		No
	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).	_		
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	Yes	
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	Yes	<b> </b>
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		No
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		No
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		No
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	<b>Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations.</b> Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.	0		
a	Did the organization make any taxable distributions under section 4966?	9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter			
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			
11	Section 501(c)(12) organizations. Enter			
	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them )			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	1		
а	Is the organization licensed to issue qualified health plans in more than one state? <b>Note.</b> See the instructions for additional information the organization must report on Schedule O	13a		
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			
с	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		No
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O $~$ .	14b		

	t VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7 "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or chang See instructions.			ule (
	Check if Schedule O contains a response or note to any line in this Part VI	•	• •	[
Se	ction A. Governing Body and Management			
			Yes	N
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			
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		N
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		N
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was	4		
5	filed?	5		
	Did the organization become aware during the year of a significant diversion of the organization's assets?	6		
	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or	0		
	more members of the governing body?	7a		N
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		N
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
а	The governing body?	8a	Yes	
b	Each committee with authority to act on behalf of the governing body?	8b	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		N
Se	ction B. Policies (This Section B requests information about policies not required by the Internal R	leven	ue Cod	'e.)
			Yes	N
0a	Did the organization have local chapters, branches, or affiliates?	10a		N
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?	10ь		
1a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes	
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe		105	
C	In Schedule O how this was done	12c	Yes	
3	Did the organization have a written whistleblower policy?	13	Yes	
4	Did the organization have a written document retention and destruction policy?	14	Yes	
5	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?			
а	The organization's CEO, Executive Director, or top management official	15a	Yes	
b	Other officers or key employees of the organization	15b	Yes	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)			
	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		N N
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b		
<u> </u>	ction C. Disclosure	100		
	List the States with which a copy of this Form 990 is required to be filed AL , AK , AZ , AR , CA , CO , CT , DE , D IL , IN , IA , KS , KY , WY , ME , LA , NE	,МТ,	мо,м	s,
,	MN, MI, MD, WI, WV, WA, VA, VT, SC, RI, PA, OR, OK, OH, ND, NC, N NV, MA			

19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of
	interest policy, and financial statements available to the public during the tax year

<sup>20</sup> State the name, physical address, and telephone number of the person who possesses the books and records of the organization ►THE ORGANIZATION 52 VANDERBILT AVENUE NEW YORK NY NEW YORK, NY 10017 (212) 599-7000

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

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

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

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

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

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

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

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

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

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

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

<b>(A)</b> Name and Title	(B) A verage hours per week (list any hours	<b>(C)</b> Position (do not check more than one box, unless person is both an officer and a director/trustee)						<b>(D)</b> Reportable compensation from the organization (W-	(E) Reportable compensation from related organizations (W- 2/1099-	<b>(F)</b> Estimated amount of other compensation from the
	for related organizations below dotted line)	Individual trustaa or dilector	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	2/1099-MISC)	MISC)	organızatıon and related organızatıons
										Form <b>990</b> (2013)

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

	<b>(A)</b> Name and Title	(B) A verage hours per week (list any hours	more t perso	tion ( han c on is l	one l both	box, an d	heck unless officer stee)		<b>(D)</b> Reportable compensation from the organization (W-	<b>(E)</b> Reportable compensation from related organizations (W-	amou com		other atıon
		for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officei	Key employee		Former	2/1099-MISC)	2/1099-MISC)	organ r	ızatı elate	on and
1b	Sub-Total		• •	•	•								
c	Total from continuation sheet			۹.	•	•	•		2,140,307				330,030
 2	Total (add lines 1b and 1c) . Total number of individuals (in			• •	•	• 	• d abou				,		330,030
2	\$100,000 of reportable compe							e) w	no received more th	an			
											Y	es	No
3	Did the organization list any <b>f</b> e on line 1a? <i>If "Yes," complete S</i>					key •	emplo	yee, •	or highest compen	sated employee	3		No
4	For any individual listed on line organization and related organ <i>individual</i>										<b>4</b> Y	es	
5	Did any person listed on line 1									or individual for	·   '		
	services rendered to the orgar	nization? If "Yes	," compl	ete S	ched	lule J	forsu	ch pe	erson	· · · · L	5		No
Se	ection B. Independent Co	ntractors											
1	Complete this table for your five		ensate	dınde	epen	dent	t contr	acto	rs that received mo	re than \$100,000	of		

compensation from the organization Report compensation for the calendar year ending with or within the organization's tax year(A)(B)(C)Name and business addressDescription of servicesCompensationINTERNATIONAL TV, PO BOX 787 WESTPORT CT 06881TRANSCRIBERS142,110JAMES PIERSON, 264 MILLARD AVE SLEEPY HOLLOW NY 10591SENIOR FELLOW140,100HERBERT LONDON, 10 WEST STREET 20E NEW YORK NY 10004SENIOR FELLOW137,500

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ►3

Form 99								Page <b>9</b>
Part \	/1111	Statement o	o <b>f Revenue</b> ule O contains a respor	ico or noto to any lin	o in this Part VIII			Г
					(A) Total revenue	<b>(B)</b> Related or exempt function revenue	<b>(C)</b> Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
	1a	Federated cam	paıgns <b>1a</b>					
Contributions, Gifts, Grants and Other Similar Amounts	Ь	Membership du	ies 1b					
л Э Ш	c	Fundraising eve	ents 1c	1,408,541				
E A	d		zations 1d					
ila ila								
sin,	e	Government grant						
er	f	All other contribution similar amounts not	ons, gifts, grants, and <b>1f</b> ot included above	14,540,219				
iế đ	g		ons included in lines	1,049,291				
id (		1a-1f \$ <b>Total.</b> Add lines	- 1 - 16		15,948,760			
<u>J P</u>	h	Total. A du fines	5 1 8-11	••••	13, 540,700			
an				Business Code				
кеп	2a	BOOK SALES		511130	50,302	50,302		
æ	b							
Э́м	C							
Ser	d							
Program Service Revenue	e f	All other progra	am service revenue					
l Sol	ľ	All other progra	am service revenue					
<u> </u>	g		s2a-2f		50,302			
	3		ome (including dividend ar amounts)		84,198			84,198
	4		stment of tax-exempt bond p					
	5	Royalties		<b>ト</b> [	6,234	6,234		
			(ı) Real	(11) Personal				
	6a	Gross rents						
	Ь	Less rental expenses						
	С	Rental income or (loss)						
	d	Net rental inco	me or (loss)	· · · <b>·</b> ▶				
			(I) Securities	(II) Other				
	7a	Gross amount from sales of assets other than inventory	4,063,968					
	Ь	Less cost or other basis and	2,897,741					
		sales expenses						
	C A	Gain or (loss)	1,166,227		1,166,227			1,166,227
	d 8a	Gross income f	ss)	• • • •	1,100,227			1,100,227
Other Revenue		events (not inc \$1,408	luding 5,541 s reported on line 1c)					
- Le			а	193,290				
Ť	Ь		penses <b>b</b>	240,958	-47,668			-47,668
· ·	с 9а		(loss) from fundraising e from gaming activities	events	-47,000			-47,000
			ne 19					
			а					
	b		penses b					
			loss) from gaming activ). I	/ities 🕨				
	IUa	Gross sales of returns and allo						
			а					
	Ь	-	oodssold b					
	c		(loss) from sales of inve					
	44-	Miscellaneou		Business Code	2 700		2 700	
	11a	ADVERTISING	INCOME	541800	2,700		2,700	
	b							
	c d	All other reven						
	e	Total. Add lines	l	🕨				
				-	2,700			
	12	iotal revenue.	See Instructions	· · · · •	17,210,753	56,536	2,700	1,202,757

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	<b>TX</b> Statement of Functional Expenses on 501(c)(3) and 501(c)(4) organizations must complete all columns All	other area		lata column (A)	
Section					
Do	Check if Schedule O contains a response or note to any line in this ot include amounts reported on lines 6b,		 (B)	(c)	<u> </u> (D)
	b, 9b, and 10b of Part VIII.	(A) Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to governments and organizations in the United States See Part IV, line 21	45,000	45,000		
2	Grants and other assistance to individuals in the United States See Part IV, line 22	696,570	696,570		
3	Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, lines 15 and 16	5,000	5,000		
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	1,367,279	776,910	258,670	331,699
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	5,176,568	4,415,883	322,504	438,181
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	521,607	468,173	9,965	43,469
9	Other employee benefits	523,122	466,065	34,608	22,449
10	Payroll taxes	432,915	355,373	27,230	50,312
11	Fees for services (non-employees)				
а	Management				
b	Legal	5,637		706	4,931
с	Accounting	52,200		52,200	
d	Lobbying				
е	Professional fundraising services See Part IV, line 17				
f	Investment management fees	72,793		72,793	
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on	570.070	512 451	24.660	21 750
10	Schedule O)	579,878	513,451	· · · · · · · · · · · · · · · · · · ·	31,759
12	Advertising and promotion	166,791	139,909	, <u>, , , , , , , , , , , , , , , , , , </u>	23,624
13	Office expenses	470,740	263,315	73,682	133,743
14	Information technology	2.542	2.542		
15	Royalties	3,542	3,542	205 425	70.224
16	Occupancy	912,796	438,337		79,324
17 18	Travel	555,083	475,156	18,297	61,630
10	state, or local public officials	1 400 700	1 460 050	15.000	F 700
19	Conferences, conventions, and meetings	1,489,730	1,468,059	· · · · · · · · · · · · · · · · · · ·	5,789
20 21	Interest	1,524	839	457	228
21 22	Payments to affiliates	F0.000	26.662	16 400	6.020
	Depreciation, depletion, and amortization	50,080	26,662	16,498	6,920
23 24	Insurance	37,606	29,332	3,009	5,265
а	PRINTING & PUBLICATIONS	617,270	586,698	1,616	28,956
b		159,836	136,852		19,732
c	FELLO WSHIP ALLOC FR PG	5,776	100,002	5,134	642
d		5,		5,151	
е	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	13,949,343	11,311,126	1,349,564	1,288,653
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 ►				
		•	•	Fo	rm <b>990</b> (2013)

Story         (A) beginning of year         (B) beginning of year           1         Cash-non-interest-beams         2.337.60         1         3.448.882           2         Savings and temporary cash investments         2.377.60         1         3.448.882           3         Predges and grants receivable, net         0.41.10         3         1.560.021           4         Accounts receivable, net         0.41.10         3         1.560.021           5         Leans and other receivable, net         0.41.10         3         1.560.021           5         Leans and other receivable, net         0.956(1/3).81, and controlutary employees and physic compensation of section 9.956(1/3).81, and controlutary employees and physic persons described in section 9.956(1/3).81, and controlutary employees and physic persons described in section 9.956(1/3).81, and controlutary employees and physic persons described in section 9.956(1/3).81, and controlutary employees and physic persons described in section 9.956(1/3).81, and controlutary employees and physic persons described in section 9.956(1/3).81, and controlutary employees and physic persons described in section 9.956(1/3).81, and controlutary employees         6           7         Notes and leans receivable, net         -         -         -           9         Preparad expenses and deletred charges         -         -         -         -           10         Leand, builongs and the physic persons			· · · · ·					· · · · ·
Solution         1         Cash mon-interact-beams         2.337780         1         3.442.865           2         Savings and temporary cash investments								• •
2       Savings and temporary cash investments       47.995       2       380.865         3       Fledges and grants receivable, net       47.995       2       380.865         4       Accounts receivables from current and former officers, directors, trustees, key employees, and highest compensated amployees. Complete Part II of Schedule L       5       5         5       Loans and other receivables from current and former officers, directors, trustees, key employees and spanson or granzations of section 501(2(9) voluntary employees and spanson or granzations of section 501(2(9) voluntary employees and section 500 (2(2) voluntary employees and section 501(2(9) voluntary emp		1	Cash-non-interest-bearing				1	
3       Pledges and grants receivable, net.       9         4       Accounts receivable, net.       4         5       Lears and other receivables from oburrant and former officers, directors, trustees, key employes, and highest compensated employees. Complete Part II of Schedule I.       5         6       Lears and other receivables from obter dequalitied percens (at schifted under employees and scenarsong organizations of section \$50 (c)(9) voluntary employees. beneficiary organizations (see instructions) Complete Part II of Schedule I.       5         7       Notes and loar receivables, net.       7         8       Inventiones for sale or use.       95,750       9         9       Prepaid expremes and deferred charges       91,088       9       111,325         10       Lears accumulated deprecation .       100       647,205       100,200       100,200         11       Investments—publicly tridde securities       .       7       100,200       100,200       100,200       100,200       100,200       243,001         12       Investments—porgam-related See Part IV, line 11       .       72,2260       114       100,200,200       100,200,200       100,200,200       100,200,200       100,200,200       100,200,200       100,200,200       100,200,200       100,200,200       100,200,200       100,200,200       100,200,200       100,200,			-					380,889
4       4         5       Loans and other receivables from current and former officers, trustees, key support to an it is a section 4958 ((12) (6), and controbuting beneficiary arganizations (see instructions) Complete Part II of Schedule L       5         6       Loans and other receivables from other disqualified persons (as defined under section 4958 ((12) (6), and controbuting beneficiary arganizations (see instructions) Complete Part II of Schedule L       5         7       Notes and loans receivable, net       7         8       Inventomes for sale or use       38,750         9       Prepaid expenses and deferred charges       90         100       Land, buildings, and equipment cost or other basis       100         11       Investiments—other securities See Part IV, line 11       7,322,666         12       Investiments—other securities See Part IV, line 11       7,322,666         13       Investiments—other securities See Part IV, line 11       7,322,666         14       Intangible assets       11         15       Other assets See Part IV, line 11       12         14       Accounts payable and accruer depreses       624,318         15       Total assets. A differed revenue       644,881         16       Total assets. A differed revenue       644,881         17       Accounts payable and accruer depresedue depreses <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>1.560.021</td></t<>								1.560.021
S         Loans and other receivables from current and former officers, directors, trustees, key schedule L         S           6         Loans and other receivables from other disqualified persons (as defined under schedule L         5           6         Loans and other receivables from other disqualified persons (as defined under schedule L         5           6         Loans and other receivables from other disqualified persons (as defined under schedule L         6           7         Notes and loans receivable, net         7           8         Inventores for sele or use         35,753         8         40,745           9         Prepaid expenses and deferred charges         35,753         8         40,745           9         Prepaid expenses and deferred charges         36,655         9         111,326           100         Loand barges, and house receivable, inter set or there basis Complete Part IV of Schedule D         10         44,000           11         Investments-publicly traded securities         11         3,0164,477         11         3,0164,477           12         Investments-publicly traded securities         12         10,220,685         12         10,220,685           13         Investments-publicly traded securities         13         14         10,221,266         12         10,221,266         12 <td< td=""><td></td><td></td><td></td><td></td><td></td><td>-</td><td>.,</td></td<>						-	.,	
employees, and highest compensated employees Complete Part II of Schedule L     5       5       6     Loans and other receivables from other disqualified persons (as defined under section 4958(f(1)), persons described in section 4958(f(3)(8), and contributing employees and sponson go organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L     6       7     Notes and loans receivable, net     37,7       8     Inventories for sale or use     37,70       9     Presult expenses and defored charges     91,665       100     Land, buildings, and expense     91,665       11     Investments-outpicity traded securities     541,7015       12     Investments-outpicity traded securities     541,7015       13     Investments-outpicity traded securities     100       14     13     122,2256       15     Other assets See Part IV, line 11     13       16     Total assets. Add lines 1 through 15 (must equal line 34)     105,494,6935       16     Total assets. Add lines 1 through 15 (must equal line 34)     103,494,811       17     Accounts payable and accrued expenses     243,381       18     Grants payables to unrelated third parties     23       19     Deferred revenee     424,381       10     Deferred revenee     243,381   <				rectors trust	toos kov			
6       Loans and other receivables from other dissualing diproma (as defined under section 4958(1)(3)), parson decembed in section 4958(1)(3), and contributing section 4958(1)(3), and contributing section 4958(1)(3)(3), and contributing section 4958(1)(3)(3)(3), and contributing section 4958(1)(3)(3)(3)(3)(3)(3)(3)(3)(3)(3)(3)(3)(3)			employees, and highest compensated employees Complete Pa	rt II of	lees, key			
Section 4958 (r)(1), persons described in section 4958 (r)(2)(8), and contributing beneficary organizations (see instructions) Complete Part II of Schedule L         6           7         Notes and loans receivable, net         7           8         Inventores for sale or use         90,780           9         Prepaid expenses and deferred charges         91,686           10a         280,387           9         Prepaid expenses and deferred charges         91,686           11         Investments—publicly traded securities         92,410           12         Investments—publicly traded securities         7,222,686           13         Investments—publicly traded securities         7,222,686           14         13         36,120           15         Other assets See Part IV, line 11         13           14         Intracybie asset         20           15         Other assets See Part IV, line 11         212,226           16         Total assets. Add lines 1 through 15 (must equal line 34)         16,540,803           19         Deferred revenue         40,223         19           20         22         22           21         Escrow or custodial account had former officers, diractors, trustees, key employees, mighest compresated employees, and disqualified parties         22							5	
8       Inventores for sale or use       38,750       8       40,745         9       Prepaid expenses and deferred charges       9       91685       9       111,326         10a       Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D       10a       645,506       102,280,307         11       Investments—publicly traded securities       . <td>ts</td> <td>6</td> <td>section 4958(f)(1)), persons described in section 4958(c)(3)(E employers and sponsoring organizations of section <math>501(c)(9) v</math></td> <td>3), and contrı oluntary emp</td> <td>buting</td> <td></td> <td></td> <td></td>	ts	6	section 4958(f)(1)), persons described in section 4958(c)(3)(E employers and sponsoring organizations of section $501(c)(9) v$	3), and contrı oluntary emp	buting			
8       Inventores for sale or use       38,750       8       40,745         9       Prepaid expenses and deferred charges       9       91685       9       111,326         10a       Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D       10a       645,506       102,280,307         11       Investments—publicly traded securities       . <td>e Se</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>-</td> <td></td>	e Se						-	
9         Prepaid expenses and deferred charges         9         9         111.328         9         111.328           10a         Land, buildings, and equipment cost or other basis Complete Investments—publicly traded securities         10b         645,506         198,806         10c         243,881           11         Investments—publicly traded securities         .	As		·		•	05 750	-	10.715
10a         Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D         10a         889.307           10b         Less accumulated depreciation         10b         645.506         10c         243.861           11         Investments—publicly traded secunties         5.417.615         11         3.618.417           12         Investments—pubricly traded secunties         5.417.615         11         3.618.417           13         Investments—program-related See Part IV, line 11         7.232.86         12         10.226.038           14         Intangible assets          114          114           15         Other assets. See Part IV, line 11           121.266         15         212.266           16         Total assets            14            17         Accounts payable and accrued expenses		-				,		
Part VI of Schedule D         10a         388.367           b         Less accumulated depretation         10b         648.506         189.806         10c         243.861           11         Investments—other securities See Part IV, line 11         7.232,866         12         10.228.036           13         Investments—program-related See Part IV, line 11         7.232,866         12         10.228.036           14         Intrangible assets         .         .         14         .         13           14         Intrangible assets         .         .         .         14         .           15         Other assets         See Part IV, line 11         .						91,685	9	111,326
Sector         Sector         Sector         Sector           11         Investments—publicly traded securities			Part VI of Schedule D		,			0.40.004
12       Investments-other securities See Part IV, line 11       7,232,966       12       10,226,036         13       Investments-program-related See Part IV, line 11       13       14         14       Intangible assets       212,266       15       212,266         15       Other assets See Part IV, line 11       13       14         14       Intangible assets       212,266       15       212,266         16       Total assets. Add lines 1 through 15 (must equal line 34)       16,549,883       16       19,847,434         17       Accounts payable and accrued expenses       824,316       17       710,288         18       Grants payable       46,283       19       44,841         20       Tax-exempt bond liabilities       20       21         21       Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified parties       23       24         23       Secured mortgages and notes payable to unrelated third parties       24       23         24       Unsecured notes and loans payable to unrelated third parties       24       24         25       Other labilities. Add lines 17 through 25       1,122,500       26       1,176,283         27       Unrestricted net ass					645,506	,		
13       Investments—program-related See Part IV, line 11       13         14       Intangible assets       14         15       Other assets See Part IV, line 11       212.256         16       Total assets. Add lines 1 through 15 (must equal line 34)       16.549.883         17       Accounts payable and accrued expenses       824.316         19       Deferred revenue       46.283         20       20         21       20         22       Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part ID of Schedule L       21         23       Secured mortgages and notes payable to unrelated third parties       23         24       Unsecured notes and loans payable to unrelated third parties       24         25       Other liabilities and loans payable to unrelated third parties       361.899       25       421,144         26       Total assets       23       24       24       26         26       Unsecured notes and loans payable to unrelated third parties       361.899       25       421,144         27       Unsecured notes and loans payable to unrelated third parties       123.25600       26       1.176.283         28       Organizations that follow SFAS 117 (ASC 95						. ,		
14       14         15       Other assets See Part IV, line 11       212.256         16       Total assets. Add lines 1 through 15 (must equal line 34)       16.549.883       16       19.847.434         17       Accounts payable and accrued expenses       824.318       17       710.288         19       Deferred revenue       482.318       17       710.288         19       Deferred revenue       46.283       19       44.841         20       20       21       20       21         21       Loans and tother payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified parties       23       24         22       Secured mortgages and notes payable to unrelated third parties       23       24         25       Other liabilities and loans payable to unrelated third parties       24       26         24       Unsecured notes and loans payable to unrelated third parties, and other liabilities and loans payable to unrelated third parties, and other liabilities. Add lines 17 through 25       1.232.500       26       1.176.263         25       Total liabilities. Add lines 33 and 34.       15.254.945       27       18.302.461         26       Total liabilities. Add on to follow SFAS 117 (ASC 958), check here ▶ □ and complete lines 30 through 34.       30 <td></td> <td></td> <td></td> <td>7,232,956</td> <td></td> <td>10,226,036</td>				7,232,956		10,226,036		
15       Other assets See Par IV, line 11       212,256       15       212,256         16       Total assets. Add lines 1 through 15 (must equal line 34)       16,549,883       16       19,847,434         17       Accounts payable and accrued expenses       824,318       17       710,288         18       Grants payable       18       17       710,288         19       Deferred revenue       44,841       17       710,288         20       20       21       20       21         21       Escrow or custodial account liability: Complete Part IV of Schedule D       21       20       21         22       Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L       22       22         23       Secured mortgages and notes payable to unrelated third parties       23       24       24         25       Other liabilities not included on lines 17-24) Complete Part X of Schedule D       1,322,500       26       1,176,253         26       Total liabilities. Add lines 31 At 17 (ASC 958), check here ▶ [7] and complete lines 27 through 29, and lines 33 and 34.       19,302,461       36         29       Organizations that follow SFAS 117 (ASC 958), check here ▶ [7] and complete lines 30 through 34.       30								
16       Total assets. Add lines 1 through 15 (must equal line 34)								
17       Accounts payable and accrued expenses       824,318       17       710,268         18       Grants payable       18       19       Deferred revenue       46,283       19       44,841         20       Tax-exempt bond liabilities       20       20       20       20         21       Escrow or custodial account liability Complete Part IV of Schedule D       21       21         22       Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified parties       22       23         24       Unsecured notes and loans payable to unrelated third parties       24       24       24         25       Other liabilities not included on lines 17-24) Complete Part X of Schedule D       1,232,600       26       1,176,263         361,899       25       421,144       361,899       25       421,144         26       Total liabilities Add lines 17 through 25       1,232,600       26       1,176,263         37       Organizations that follow SFAS 117 (ASC 958), check here ▶ [7 and complete lines 32 through 29, and lines 33 and 34.       15,254,945       27       18,302,461         29       Organizations that on ot follow SFAS 117 (ASC 958), check here ▶ [7 and complete lines 30 through 34.       30       29       29       29 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>,</td></t<>								,
18       Grants payable       18         19       Deferred revenue       46.283       19       44.841         20       7ax-exempt bond liabilities       20       21         21       Escrow or custodial account liability Complete Part IV of Schedule D       21       21         22       Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L       22       22         23       Secured mortgages and notes payable to unrelated third parties       23       24         25       Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D       16.283, 25       421,144         26       Total liabilities. Add lines 17 through 25       1.232,600       26       1.176,253         27       Unrestricted net assets       15,254,945       27       18,302,461         28       Temporarily restricted net assets       29       0       0         0 rganizations that follow SFAS 117 (ASC 958), check here ▶ r and complete lines 30 through 34.       30       29       29         0 rganizations that do not follow SFAS 117 (ASC 958), check here ▶ r and complete lines 30 through 34.       30       30       31         30					•			
19       Deferred revenue       46,283       19       44,841         20       Tax-exempt bond habilities       20       20         21       Escrow or custodial account hability       Complete Part IV of Schedule D       21       20         22       Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons       21       22         23       Secured mortgages and notes payable to unrelated third parties       23       24         24       Unsecured notes and loans payable to unrelated third parties       24       24         25       Other habilities (including federal income tax, payables to related third parties, and other labilities not included on lines 17-24) Complete Part X of Schedule       361,899       25       421,144         26       Total liabilities. Add lines 17 through 25       1.232,500       26       1,176,253         50       Unrestricted net assets       11,232,500       26       1,176,253         29       Organizations that follow SFAS 117 (ASC 958), check here ► r and complete lines 27 through 29, and lines 33 and 34.       30       24       30         29       Organizations that do not follow SFAS 117 (ASC 958), check here ► r and complete lines 30 through 34.       30       30       30         29       Organizations that do not fo		17	Accounts payable and accrued expenses			824,318		710,268
Secure of the second secon		18			ı			
21       Escrow or custodial account liability Complete Part IV of Schedule D		19				46,283	19	44,841
22       Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L		20	Tax-exempt bond liabilities				20	
Image: Secure of mortgages and notes payable to unrelated third parties	$\mathcal{L}$	21	Escrow or custodial account liability Complete Part IV of Sche	dule D			21	
23       Decented intergraphs and loans payable to unrelated third parties       23         24       Unsecured notes and loans payable to unrelated third parties       24         25       Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule       361,899       25       421,144         26       Total liabilities. Add lines 17 through 25       1,232,500       26       1,176,253         27       Unrestricted net assets       115,254,945       27       18,302,461         28       Temporarily restricted net assets       62,438       28       368,720         29       Permanently restricted net assets       29       29         0 riganizations that do not follow SFAS 117 (ASC 958), check here ► r and complete lines 30 through 34.       30         29       Permanently restricted net assets       29       29         0 riganizations that do not follow SFAS 117 (ASC 958), check here ► r and complete lines 30 through 34.       30       30         30       Capital stock or trust principal, or current funds       31       31         31       Paid-in or capital surplus, or land, building or equipment fund       31       32         31       Paid-in or capital surplus, or land, building or other funds       32       33       18,671,181		22	key employees, highest compensated employees, and disqualifi	ied				
23       Decented intergraphs and loans payable to unrelated third parties       23         24       Unsecured notes and loans payable to unrelated third parties       24         25       Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule       361,899       25       421,144         26       Total liabilities. Add lines 17 through 25       1,232,500       26       1,176,253         27       Unrestricted net assets       115,254,945       27       18,302,461         28       Temporarily restricted net assets       62,438       28       368,720         29       Permanently restricted net assets       29       29         0 riganizations that do not follow SFAS 117 (ASC 958), check here ► r and complete lines 30 through 34.       30         29       Permanently restricted net assets       29       29         0 riganizations that do not follow SFAS 117 (ASC 958), check here ► r and complete lines 30 through 34.       30       30         30       Capital stock or trust principal, or current funds       31       31         31       Paid-in or capital surplus, or land, building or equipment fund       31       32         31       Paid-in or capital surplus, or land, building or other funds       32       33       18,671,181	ja j		persons Complete Part II of Schedule L				22	
25       Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule       361,899       25       421,144         26       Total liabilities. Add lines 17 through 25       1,232,500       26       1,176,253         0rganizations that follow SFAS 117 (ASC 958), check here ▶ 🔽 and complete lines 27 through 29, and lines 33 and 34.       15,254,945       27       18,302,461         27       Unrestricted net assets       15,254,945       27       18,302,461         28       Temporarily restricted net assets       62,438       28       368,720         29       Permanently restricted net assets       29       29         0rganizations that do not follow SFAS 117 (ASC 958), check here ▶ □ and complete lines 30 through 34.       30       30         30       Capital stock or trust principal, or current funds       31       31         31       Paid-in or capital surplus, or land, building or equipment fund       31       32         33       Total net assets or fund balances       15,317,383       33       18,671,181         34       Total liabilities and net assets/fund balances       16,549,883       34       19,847,434	<u> </u>	23	Secured mortgages and notes payable to unrelated third parties	5			23	
and other liabilities not included on lines 17-24) Complete Part X of Schedule D		24	Unsecured notes and loans payable to unrelated third parties				24	
26       Total liabilities. Add lines 17 through 25       1,232,500       26       1,176,253         Organizations that follow SFAS 117 (ASC 958), check here ▶ r and complete lines 27 through 29, and lines 33 and 34.       15,254,945       27       18,302,461         27       Unrestricted net assets       15,254,945       27       18,302,461         28       Temporarily restricted net assets       62,438       28       368,720         29       Permanently restricted net assets       29       29         Organizations that do not follow SFAS 117 (ASC 958), check here ▶ r and complete lines 30 through 34.       30       30         30       Capital stock or trust principal, or current funds       30       31         31       Paid-in or capital surplus, or land, building or equipment fund       31         33       Total net assets or fund balances       15,317,383       33       18,671,181         34       Total liabilities and net assets/fund balances       16,549,883       34       19,847,434		25	and other liabilities not included on lines 17-24) Complete Par	t X of Schedu		361,899	25	421,144
Organizations that follow SFAS 117 (ASC 958), check here lines 27 through 29, and lines 33 and 34.Image: Complete lines 27 through 29, and lines 33 and 34.27Unrestricted net assets15,254,9452728Temporarily restricted net assets15,254,9452729Permanently restricted net assets290rganizations that do not follow SFAS 117 (ASC 958), check here Organizations that do not follow SFAS 117 (ASC 958), check here omplete lines 30 through 34.2930Capital stock or trust principal, or current funds3031Paid-in or capital surplus, or land, building or equipment fund3132Retained earnings, endowment, accumulated income, or other funds3233Total net assets or fund balances15,317,3833334Total liabilities and net assets/fund balances16,549,88334		26				,		· · · · · · · · · · · · · · · · · · ·
Unrestricted net assets15,254,9452718,302,46127Unrestricted net assets15,254,9452718,302,46128Temporarily restricted net assets62,43828368,72029Permanently restricted net assets2929Organizations that do not follow SFAS 117 (ASC 958), check here > □ and complete lines 30 through 34.30Capital stock or trust principal, or current funds3031Paid-in or capital surplus, or land, building or equipment fund3132Retained earnings, endowment, accumulated income, or other funds3233Total net assets or fund balances15,317,38334Total liabilities and net assets/fund balances16,549,8833419,847,434					te	, ,		, , ,
33         Total net assets or fund balances         15,317,383         33         18,671,181           34         Total liabilities and net assets/fund balances         16,549,883         34         19,847,434	ų Š							
33         Total net assets or fund balances         15,317,383         33         18,671,181           34         Total liabilities and net assets/fund balances         16,549,883         34         19,847,434	an	27	Unrestricted net assets			15,254,945	27	18,302,461
33         Total net assets or fund balances         15,317,383         33         18,671,181           34         Total liabilities and net assets/fund balances         16,549,883         34         19,847,434	89	28	Temporarily restricted net assets			62,438	28	368,720
33         Total net assets or fund balances         15,317,383         33         18,671,181           34         Total liabilities and net assets/fund balances         16,549,883         34         19,847,434	Ţ	29	Permanently restricted net assets				29	
33         Total net assets or fund balances         15,317,383         33         18,671,181           34         Total liabilities and net assets/fund balances         16,549,883         34         19,847,434	r Fun			ere 🕨 🦵 and				
33         Total net assets or fund balances         15,317,383         33         18,671,181           34         Total liabilities and net assets/fund balances         16,549,883         34         19,847,434	0 .0	30					30	
33         Total net assets or fund balances         15,317,383         33         18,671,181           34         Total liabilities and net assets/fund balances         16,549,883         34         19,847,434	é	31					31	
33         Total net assets or fund balances         15,317,383         33         18,671,181           34         Total liabilities and net assets/fund balances         16,549,883         34         19,847,434	As:						32	
<b>34</b> Total liabilities and net assets/fund balances	Ъ					15,317,383		18,671,181
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		L	· · · · · · · · · · · · · · · · · · ·					

Form	990	(201	.3)
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Par	<b>t XI</b> Reconcilliation of Net Assets Check If Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1		17,2	210,753
2	Total expenses (must equal Part IX, column (A ), line 25)	2		120	949,343
3	Revenue less expenses Subtract line 2 from line 1	2		15,	,545
		3		3,2	261,410
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		15,3	317,383
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	5			92,388
Ū		6			
7	Investment expenses	7			
8	Prior period adjustments				
•	Other changes in not accets or fund belances (overlain in Schedule O)	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		186	571,181
Par	t XII Financial Statements and Reporting			,	,
	Check If Schedule O contains a response or note to any line in this Part XII				고.
				Yes	No
1	Accounting method used to prepare the Form 990  Cash Accrual Other If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		No
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or revie a separate basis, consolidated basis, or both	ewed or	1		
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	Yes	
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a sep basis, consolidated basis, or both	arate			
	Separate basis Consolidated basis F Both consolidated and separate basis				
с	If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversig audit, review, or compilation of its financial statements and selection of an independent accountant?	ht of th	e 2c	Yes	
	If the organization changed either its oversight process or selection process during the tax year, explain Schedule O	ın			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in th Single Audit Act and OMB Circular A-133?	ne	3a		No
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b		

# Software ID:Software Version:EIN:13-2912529Name:MANHATTAN INSTITUTE FOR POLICY RESEARCH INC

#### Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Compensated Employees, and Inde	pendent Cor	ntracto	ors			, .	,	p.c,c.c,g.		
<b>(A)</b> Name and Title	(B) A verage hours per week (list any hours for related	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and
	organizations below dotted line)	Individual trustae or dilector	Institutional Trustee	Officei	Ke, employee	Highest compensated employee	Former			related organizations
PAUL E SINGER	60	x		x				0	0	0
CHAIRMAN MICHAEL J FEDAK	60									
VICE-CHAIRMAN		x		х				0	0	0
LAWRENCE MONE PRESIDENT	40 00	x		x				479,278	0	56,372
CLIFFORD S ASNESS PHD TRUSTEE	60	x						0	0	0
CHARLES H BRUNIE	60	x						0	0	0
TRUSTEE ANDREW CADER	60									
TRUSTEE		×						0	0	0
ANN J CHARTERS TRUSTEE	60	×						0	0	0
RAVENEL CURRY TRUSTEE	60	×						0	0	0
TIMOTHY G DALTON JR	60	×						0	0	0
TRUSTEE SEAN MICHAEL FIELER	60									
TRUSTEE	60	×						0	0	0
KENNETH M GARSCHINA	60	×						0	0	0
KENNETH B GILMAN TRUSTEE	60	x						0	0	0
MAURICE R GREENBERG	60	×						0	0	0
TRUSTEE FLEUR HARLAN	60	×						0	0	0
TRUSTEE ROGER KIMBALL	60									
TRUSTEE WILLIAM KRISTOL		×						0	0	0
TRUSTEE	60	×						0	0	0
DANIEL LOEB TRUSTEE	60	×						0	0	0
HARVEY GOLUB	60	x						0	0	0
TRUSTEE REBEKAH MERCER	60	x						0	0	0
TRUSTEE BRIAN P MILLER PAST	60	×						0	0	0
TRUSTEE JAY H NEWMAN	60							0	0	
TRUSTEE RODNEY NICHOLS	60	X						0	0	0
TRUSTEE		×						0	0	0
NICK OHNELL TRUSTEE	60	x						0	0	0
ROBERT ROSENKRANZ TRUSTEE	60	x						0	0	0
NATHAN E SAINT-AMAND MD	60	x						0	0	0
TRUSTEE	]					1				-

## Form 990, Part VII - Compensation of Officers, Directors,Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) Name and Title	(B) A verage hours per week (list any hours for related organizations below dotted line)	Posit more th persoi and a Individual trustice or director	ion (d nan oi n is b	ne b oth a ctor/	ox, u an of ′trus	inless fficer	<b>(D)</b> Reportable compensation from the organization (W- 2/1099-MISC)	<b>(E)</b> Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		stee	Trustee		Đ	pensated			
THOMAS W SMITH	60	x					0	0	0
TRUSTEE									
DONALD G TOBER	60	x					0	0	0
	-								
DIETRICH WEISMANN	60	x					0	0	0
TRUSTEE									
BRUCE G WILCOX	60	x					0	0	0
TRUSTEE KATHRYN S WYLDE									
	60	x					0	0	0
TRUSTEE MICHAEL BARREIRO	40 00								
VICE PRES OPERATIONS	40 00				x		180,429	0	26,120
HOWARD HUSOCK	40 00								
VICE PRES POLICY RES	+0 00				x		220,361	0	36,243
MENDOZA VANESSA	40 00								
EXEC VICE PRESIDENT					X		254,615	0	30,261
BRIAN ANDERSON	40 00								
EDITOR						X	230,257	0	45,121
HEATHER MACDONALD	40 00					x	205,887	0	27,828
SENIOR FELLOW						^	205,887	0	27,828
STEVEN MALANGA	40 00					x	210 112	0	44.090
SENIOR FELLOW						Â	219,112	0	44,080
MARK MILLS	40 00					x	194,603	0	40,944
SENIOR FELLOW							194,005	0	+++++++++++++++++++++++++++++++++++++++
MICHAEL ALLEGRETTI	40 00					x	155,765	0	23,061
VICE PRES PROGRAMS							155,705		25,001

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		or 990EZ		PUDIIC C nplete if the organiz	ation is a se					(1)	201	3
Treasu	,	of the enue Servic	e	<ul> <li>Attach to F</li> <li>Information</li> </ul>	n about Sche		n 990 or 990-				)pen to Inspec	
		he organiz					<u></u> .		Employer	ident if icat i	o <mark>n numb</mark> e	r
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Da	rt I	Poace	on for Du	blic Charity Sta	tue (All or	aanizatione	must com	lata thic n	13-29125			
				te foundation becaus								
1				ion of churches, or a	•				-			
2	, 			d in section 170(b)(1					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
3	, 			perative hospital se				n 170(b)(1)	<b>(A</b> )(iii).			
4	Γ.			h organization operat	_					1)( <b>A</b> )(iii)	=nter the	
•	,			ity, and state	ieu in conjui	ie cioni wich u	noopical aco			-,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
5	Γ			erated for the benefi	t of a college	e or universit	y owned or o	perated by a	government	tal unit deso	cribed in	
		sect ion	170(b)(1)(	(A)(iv). (Complete P	art II )							
6	Γ	A federa	al, state, or	local government or	governmen	tal unit desc	rıbed ın <b>secti</b>	on 170(b)(1	)(A)(v).			
7	ন	describ	ed in <b>sectic</b>	at normally receives on 170(b)(1)(A)(vi). : described in sectior	(Complete F	Part II )			ntal unit or fi	rom the gen	eral publ	IC
8 9	Γ		-				-	=	utions mom	harchin faa	andara	~~
9	I	An organization that normally receives (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 331/3% of										
												_
				oss investment inco						(ax) nom bi	JSIIIesses	5
10				ganization after June								
10 11			An organization organized and operated exclusively to test for public safety. See <b>section 509(a)(4).</b>									
	I	An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See <b>section 509(a)(3).</b> Check the box that describes the type of supporting organization and complete lines 11e through 11h <b>a</b> Type I <b>b</b> Type II <b>c</b> Type III - Functionally integrated <b>d</b> Type III - Non-functionally integrated							.Check			
e f	Г	other th section	ian foundat 509(a)(2)	ox, I certify that the ion managers and oth received a written de	ner than one	or more pub	licly support	ed organızat	ions describ	ed in sectio	n 509(a)	(1) or
g		check t Sınce A	hıs box ugust 17, 2	2006, has the organ							ing organ	Γ
			g persons? rson who d	rectly or indirectly o	ontrols.eith	ner alone or t	ogether with	persons des	cribed in (ii)		Yes	No
				governing body of th	-		-			110		+
				er of a person descri						11g		1
			-	lled entity of a perso			above?			11g		
h				ng information about								<u> </u>
Ś	suppor	Name of poported anization       (ii) EIN       (iii) Type of organization organization in col (i) Is the organization in col (i) Isted in lines 1-9 above or IRC section (see       (iv) Is the organization in col (i) of your support?       (vi) Is the organization in col (i) of your support?		mor	(vii) A mount of monetary support							
				instructions))	Yes	No	Yes	No	Yes	No	1	
Tota												

Sch	edule A (Form 990 or 990-EZ) 2013	3						Page <b>2</b>
Ρί	art II Support Schedule for (Complete only if you Part III. If the organize	checked the bo	x on line 5, 7, c	or 8 of Part I or	if the organiza	tion fail	ed to qu	
s	ection A. Public Support		any ander the				<i></i>	
	endar year (or fiscal year beginning in) 🏲	<b>(a)</b> 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	<b>(e)</b> 2	013	(f) Total
1	Gıfts, grants, contributions, and membership fees received (Do not include any "unusual grants ")	17,476,340	11,335,605	14,069,874	13,085,748	15	5,948,760	71,916,327
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf							
3	The value of services or facilities furnished by a governmental unit to the organization without charge							
4	Total. Add lines 1 through 3	17,476,340	11,335,605	14,069,874	13,085,748	15	5,948,760	71,916,327
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)							5,846,257
6	Public support. Subtract line 5 from line 4							66,070,070
	ection B. Total Support			I				
Cal	endar year (or fiscal year beginning in) 🏲	<b>(a)</b> 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	<b>(e)</b> 20	013	<b>(f)</b> Total
7	Amounts from line 4	17,476,340	11,335,605	14,069,874	13,085,748	15	5,948,760	71,916,327
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	266,947	118,792	118,088	112,536	84,198		700,561
9	Net income from unrelated business activities, whether or not the business is regularly carried on	5,100	5,400	2,700	5,400		2,700	21,300
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)							
11	<b>Total support</b> (Add lines 7 through 10)							72,638,188
12	Gross receipts from related activit	ıes, etc (see inst	ructions)			12	I	451,817
13	First five years. If the Form 990 is this box and stop here					501(c)(		ation, check
	ection C. Computation of Pu							
14	Public support percentage for 201			11, column (f))		14		90 960 %
15	Public support percentage for 201.					15		92 320 %
16a	and <b>stop here.</b> The organization qu	alifies as a public	ly supported orga	nization				
	33 1/3% support test—2012. If the box and stop here. The organizatio 10%-facts-and-circumstances test is 10% or more, and if the organiza	n qualifies as a pu — <b>2013.</b> If the org ation meets the "f	ublicly supported anization did not c acts-and-circums	organization heck a box on lin tances" test, che	e 13, 16a, or 16b ck this box and <b>s</b>	o, and lin t <b>op here</b>	e 14 . Explaın	▶
b	IN Part IV how the organization me organization <b>10%-facts-and-circumstances test</b> 15 is 10% or more, and if the orga Explain in Part IV how the organiza	— <b>2012.</b> If the organization meets the	anızatıon dıd not c e "facts-and-cırcı	heck a box on lin mstances" test,	e 13, 16a, 16b, o check this box an	r 17a, a Id <b>stop h</b>	nd line Iere.	, ,
18	supported organization <b>Private foundation.</b> If the organiza	tion did not check	k a box on line 13,	, 16a, 16b, 17a, c	or 17b, check this	box and	lsee	

Instructions

▶□

Part	Support Schedule for Organizations Described in Section 509(a)(2)
	Support Schedule for Siguilizations Beschibed in Section Sos(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under

<ul> <li>alendar year (o</li> <li>Gifts, grant membershi include any</li> <li>Gross rece merchandis performed, any activity organizatio purpose</li> <li>Gross rece are not an u</li> <li>business ui</li> <li>Tax revenu organizatio paid to or e</li> <li>behalf</li> <li>The value of furnished b</li> <li>the organiz</li> <li>Total. Add</li> <li>Ta A mounts in received frod disqualified the greater amount on c Add lines 7</li> <li>Public supp from line 6</li> <li>Section B. T</li> <li>alendar year (o</li> <li>9 A mounts fr</li> <li>Gross inco dividends, securities 1</li> <li>Net income business a in line 10b, business is</li> <li>Other income gain or loss capital ass IV )</li> <li>Total support</li> </ul>	Public Support (or fiscal year beginning in) ▶ ants, contributions, and ship fees received (Do not any "unusual grants ") ceipts from admissions, dise sold or services ad, or facilities furnished in	1				mplete Part II.	)
<ol> <li>Gifts, grant membershi include any</li> <li>Gross rece merchandis performed, any activity organizatio purpose</li> <li>Gross rece are not an u business ui</li> <li>Tax revenu organizatio paid to or e behalf</li> <li>The value of furnished b the organiz</li> <li>Total. Add</li> <li>A mounts in received fro disqualified the greater amount on c Add lines 7</li> <li>Public supp from line 6</li> <li>Section B. T alendar year (o</li> <li>A mounts fr</li> <li>Gross inco dividends, securities 1</li> <li>Net income business a in line 10b, business is capital ass IV )</li> <li>Total support</li> </ol>	in) ► ants, contributions, and ship fees received (Do not any "unusual grants ") ceipts from admissions, dise sold or services				1	1	
<ol> <li>Gifts, grant membershi include any Gross rece merchandis performed, any activity organizatio purpose</li> <li>Gross rece are not and business uit</li> <li>Tax revenu organizatio paid to or e behalf</li> <li>The value of furnished b the organizatio</li> <li>Total. Add</li> <li>A mounts in received fro disqualified the greater amount on c Add lines 7</li> <li>Public supp from line 6</li> <li>Section B. T alendar year (o</li> <li>A mounts fr and income sources</li> <li>Unrelated b income (les from busine june 30, 10 c Add lines 1</li> <li>Net income business a in line 10b, business is 0 Other incol gain or loss capital ass IV )</li> <li>Total support</li> </ol>	ants, contributions, and ship fees received (Do not any "unusual grants") ceipts from admissions, dise sold or services	<b>(a)</b> 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	<b>(e)</b> 2013	(f) Total
<ul> <li>Include any Gross rece merchandis performed, any activity organizatio purpose</li> <li>Gross rece are not an u business uit</li> <li>Tax revenu organizatio paid to or e behalf</li> <li>The value of furnished b the organizatio</li> <li>Total. Add</li> <li>A mounts in received fird disqualified the greater amount on c Add lines 7</li> <li>Public supp from line 6</li> <li>Section B. T alendar year (o</li> <li>A mounts fir Gross inco dividends, securities 1</li> <li>A mounts fir and income sources</li> <li>Unrelated b income (les from busine June 30, 10</li> <li>C Add lines 1</li> <li>Net income business a in line 10b, business is O ther income gain or loss capital ass IV )</li> <li>Total support</li> </ul>	ny "unusual grants ") ceipts from admissions, dise sold or services						
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<ul> <li>Total. Add</li> <li>Amounts in and 3 receipersons</li> <li>Amounts in received fro disqualified the greater amount on</li> <li>Add lines 7</li> <li>Public supp from line 6</li> <li>Section B. T</li> <li>Iendar year (o</li> <li>Amounts fr</li> <li>Gross inco dividends, securities in and income sources</li> <li>Unrelated b income (les from busine June 30, 14</li> <li>Add lines 1</li> <li>Net income business a in line 10b, business is</li> <li>Other incoing gain or loss capital ass IV )</li> <li>Total support</li> </ul>	nization without charge			1			
<ul> <li>A mounts in and 3 receipersons</li> <li>A mounts in received frod disqualified the greater amount on</li> <li>A dd lines 7</li> <li>Public supp from line 6</li> <li>Section B. T</li> <li>Mounts fra Gross inco dividends, securities and income sources</li> <li>Unrelated bincome (less from busines is from busines ain line 10b, business ain line 10b, business is Other income gain or loss capital ass IV )</li> <li>Total support</li> </ul>	Id lines 1 through 5						
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<ul> <li>Amounts in received froe disqualified the greater amount on</li> <li>Add lines 7</li> <li>Public supp from line 6</li> <li>Section B. Talendar year (or</li> <li>Amounts fra Gross inco dividends, securities la and income (les from busines ources)</li> <li>Unrelated bincome (les from busines and income (les from busines and income sources)</li> <li>Net income (les from busines and income sources)</li> <li>Net income business a in line 10b, business is</li> <li>Other incoi gain or loss capital ass IV )</li> <li>Total support</li> </ul>	ceived from disqualified						
received fro disqualified the greater amount on c Add lines 7 B Public supp from line 6 Section B. T alendar year (o D A mounts fr a Gross inco dividends, securities l and income sources D Unrelated H income (les from busine June 30, 19 C Add lines 1 Net income business a in line 10b, business is O Other incol gain or loss capital ass IV ) B Total support							
disqualified the greater amount on c Add lines 7 8 Public supp from line 6 Section B. T alendar year (o 9 A mounts fr a Gross inco dividends, securities l and income sources 9 Unrelated H income (les from busine June 30, 19 c Add lines 1 L Net income business a in line 10b, business is 0 Other incol gain or loss capital ass IV ) 3 Total suppo	included on lines 2 and 3			1			
the greater amount on c Add lines 7 8 Public supp from line 6 Section B. T alendar year (o 9 A mounts fr a Gross inco dividends, securities and income sources 9 Unrelated I income (les from busine June 30, 1 c Add lines 1 L Net income business a in line 10b business is 2 Other incol gain or loss capital ass IV ) 3 Total suppo	from other than						
amount on c Add lines 7 8 Public supp from line 6 Section B. T alendar year (o 9 A mounts fr a Gross inco dividends, securities la and income sources 9 Unrelated H income (les from busine June 30, 19 c Add lines 1 1 Net income business a in line 10b, business is 2 Other incol gain or loss capital ass IV ) 3 Total suppo	ied persons that exceed						
<ul> <li>c Add lines 7</li> <li>8 Public supp from line 6</li> <li>Section B. T</li> <li>alendar year (o</li> <li>A mounts fr</li> <li>a Gross inco dividends, securities li and income sources</li> <li>b Unrelated B income (les from busine June 30, 10</li> <li>c Add lines 1</li> <li>L Net income business a in line 10b, business is</li> <li>c Other income gain or loss capital ass IV )</li> <li>3 Total support</li> </ul>	ter of \$5,000 or 1% of the on line 13 for the year						
B Public supp from line 6 Section B. T ilendar year (o A mounts fr Gross inco dividends, securities l and income sources Unrelated l income (les from busine June 30, 10 Add lines 1 Net income business a in line 10b, business is O ther income gain or loss capital ass IV ) B Total support							
from line 6 Section B. T alendar year (o A mounts fr Gross inco dividends, securities and income sources Unrelated f income (les from busine June 30, 19 Add lines 1 Net income business a in line 10b, business is O ther income gain or loss capital ass IV ) B Total suppo	ipport (Subtract line 7c						
Section B. T alendar year (o A mounts fr Gross inco dividends, securities i and income sources Unrelated I income (les from busine June 30, 10 Add lines 1 Net income business a in line 10b, business is O ther income gain or loss capital ass IV ) Total support							
<ul> <li>A mounts fr</li> <li>A mounts fr</li> <li>Gross incodividends, securities</li> <li>and income sources</li> <li>Unrelated from busine June 30, 14</li> <li>Add lines 1</li> <li>Net income business a in line 10b, business is</li> <li>O ther income gain or loss capital ass IV )</li> <li>Total support</li> </ul>	Total Support	1	•	1	1	•	1
<ul> <li>9 A mounts fr Gross inco dividends, securities l and income sources</li> <li>b Unrelated b income (les from busine June 30, 14</li> <li>c Add lines 1</li> <li>1 Net income business a in line 10b, business is</li> <li>2 O ther incol gain or loss capital ass IV )</li> <li>3 Total support</li> </ul>	(or fiscal year beginning	<b>(a)</b> 2009	<b>(b)</b> 2010	(a) 2011	(d) 2012	(a) 2012	
<ul> <li>a Gross inco dividends, securities and income sources</li> <li>b Unrelated b income (les from busine June 30, 14</li> <li>c Add lines 1</li> <li>I Net income business a in line 10b, business is</li> <li>2 Other incol gain or loss capital ass IV )</li> <li>3 Total support</li> </ul>	in) 🕨	(a) 2009	<b>(B)</b> 2010	(c) 2011	(d) 2012	(e) 2013	<b>(f)</b> Total
dividends, securities and income sources Unrelated B income (les from busine June 30, 19 Add lines 1 Net income business a in line 10b, business is O ther incol gain or loss capital ass IV ) <b>Total suppo</b>	s from line 6						
securities and income sources Unrelated to income (les from busine June 30, 1 Add lines 1 Net income business a in line 10b, business is O ther income gain or loss capital ass IV ) <b>Total supp</b>	come from interest,						
and income sources Unrelated b income (les from busine June 30, 14 Add lines 1 Net income business a in line 10b, business is Other incol gain or loss capital ass IV) <b>3 Total suppo</b>	s, payments received on						
sources Unrelated b income (less from busine June 30, 14 Add lines 1 Net income business a in line 10b, business is O ther incol gain or loss capital ass IV ) 3 Total support	es loans, rents, royalties						
<ul> <li>b Unrelated b income (less from busine June 30, 14</li> <li>c Add lines 1</li> <li>1 Net income business a in line 10b, business is</li> <li>2 Other incol gain or loss capital ass IV )</li> <li>3 Total support</li> </ul>	me from similar						
income (les from busine June 30, 19 Add lines 1 Net income business a in line 10b, business is Other incol gain or loss capital ass IV) <b>3 Total supp</b>	d business taxable						
from busine June 30, 1 Add lines 1 Net income business a in line 10b business is Other incol gain or loss capital ass IV ) <b>Total suppo</b>	less section 511 taxes)						
June 30, 19 c Add lines 1 1 Net income business a in line 10b, business is 2 Other incol gain or loss capital ass IV ) 3 Total suppo	inesses acquired after						
<ol> <li>Net income business a in line 10b, business is</li> <li>Other incol gain or loss capital ass IV )</li> <li>Total support</li> </ol>							
business a in line 10b, business is 0 other incol gain or loss capital ass IV ) 3 Total suppo	s 10a and 10b						
In line 10b, business is O ther incol gain or loss capital ass IV ) <b>3 Total supp</b>	me from unrelated						
business is O ther incol gain or loss capital ass IV ) <b>3 Total supp</b>	s activities not included						
2 Other Incol gain or loss capital ass IV) 3 Total suppo	Ob, whether or not the						
gaın or loss capıtal ass IV) <b>3 Total supp</b>	s is regularly carried on						
capital ass IV) 3 Total suppo	come Do not include						
IV) 3 Total suppo	oss from the sale of ssets (Explain in Part						
B Total suppo							
11, and 12	port. (Add lines 9, 10c,						
		for the organızatı	on's fırst, second	, thırd, fourth, or	fifth tax year as a	a 501(c)(3) orgar	
	12) • <b>years.</b> If the Form 990 is f						▶
	12) 2 <b>years.</b> If the Form 990 is f is box and <b>stop here</b>			10 1 (0)		- I - I	
Public supp	12) years. If the Form 990 is f is box and stop here Computation of Publ	(line 8, column (	f) divided by line	13, column (f))		15	
Public supp	12) 2 <b>years.</b> If the Form 990 is f is box and <b>stop here</b>		art III, lıne 15			16	
Section D. C	12) years. If the Form 990 is f is box and stop here Computation of Publ	.2 Schedule A, P		ae			
	12) <b>years.</b> If the Form 990 is f is box and <b>stop here</b> <b>Computation of Publ</b> ipport percentage for 2013		me Percenta		(	17	
	12) <b>e years.</b> If the Form 990 is f is box and <b>stop here</b> <b>Computation of Publ</b> upport percentage for 2013 upport percentage from 201	estment Inco			ın (f))	1 1/ 1	
	12) <b>e years.</b> If the Form 990 is f is box and <b>stop here</b> <b>Computation of Publ</b> upport percentage for 2013 upport percentage from 201 <b>Computation of Inve</b> ent income percentage for 2	estment Inco 2013 (line 10c, c	olumn (f) dıvıded	by line 13, colum	in (f))		
	12) <b>e years.</b> If the Form 990 is f is box and <b>stop here</b> <b>Computation of Publ</b> upport percentage for 2013 upport percentage from 201 <b>Computation of Inve</b> ent income percentage for 2 ent income percentage from	<b>estment Inco</b> 2013 (line 10c, ca n <b>2012</b> Schedule	olumn (f) dıvıded A, Part III, lıne 1	by line 13, colum 7		18	
	12) e years. If the Form 990 is f is box and stop here Computation of Publ upport percentage for 2013 upport percentage from 201 Computation of Inve ent income percentage for 2 ent income percentage from support tests—2013. If the	estment Inco 2013 (line 10c, co n 2012 Schedule organization did	olumn (f) divided A , Part III , line 1 not check the bo	by line 13, colum 7 x on line 14, and	line 15 is more t	<b>18</b> han 33 1/3%, and	
IS not more	12) <b>e years.</b> If the Form 990 is f is box and <b>stop here</b> <b>Computation of Publ</b> upport percentage for 2013 upport percentage from 201 <b>Computation of Inve</b> ent income percentage for 2 ent income percentage from	estment Inco 2013 (line 10c, co n 2012 Schedule organization did and stop here. Th	olumn (f) divided A , Part III , line 1 not check the bo e organization qu	by line 13, colum 7 x on line 14, and alifies as a public	line 15 is more t cly supported org	<b>18</b> han 33 1/3%, and anization	►

**Part IV** Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

Facts And Circumstances Test								
Return Reference	Explanation							
SCHEDULE A, PART II, LINE 1(A)	DUE TO THE CHANGE OF YEAR-END, COLUMN (A) 2009 INCLUDES AMOUNTS FOR THE CALENDAR YEAR ENDED 12/31/2009 AND THE NINE MONTHS ENDED 9/30/2010							

Schedule A (Form 990 or 990-EZ) 2013

efile GRAPHIC print - DO NOT PROCESS As Filed Data - DLN: 93493198005205							
<b>SCHEDULE D</b> Form 990)			al Statements			OMB No 1	
			ered "Yes," to Form 990			20	13
Department of the Treasury nternal Revenue Service	Part IV, line 6, 7, 8, 9, ∶ ► Attach to Form 990. ► See separate and its instruct	instructions. 🕨	, 110, 112, 111, 12a, or Information about Sche <u>.irs.gov/form990</u> .	edule D	(Form 990)	Open to Inspe	
Name of the organ MANHATTAN INSTITUT	nization E FOR POLICY RESEARCH INC			_	-	ification num	ıber
	nizations Maintaining Donor Adv				2912529 or Accou	I <b>nts.</b> Comp	lete if the
organ	ization answered "Yes" to Form 990	í			(h) Funda (		
<b>1</b> Total number	at end of year		or advised funds		(D) Funds a	and other acc	ounts
	ntributions to (during year)						
	ints from (during year)						
	ue at end of year						
5 Did the organ	ization inform all donors and donor advision or advision or advision or advision or advision or advision or advision of the or			nor advı	ised	∏ Yes	5
used only for	ization inform all grantees, donors, and d charitable purposes and not for the bene permissible private benefit?					∏ Yes	5 🔽 No
Part II Conse	ervation Easements. Complete If	the organizat	ion answered "Yes" t	to Forn	n 990, Pa	rt IV, line 7	
☐ Preservat	conservation easements held by the org ion of land for public use (e g , recreation n of natural habitat						a
	ion of open space						
	es 2a through 2d if the organization held a the last day of the tax year	a qualified conse	ervation contribution in	the form			
- Total number	of conservation easements			2a	Held at	the End of t	he Year
-	restricted by conservation easements			2a 2b			
- 0	nservation easements on a certified histo	oric structure in	cluded in (a)	20 2c			
d Number of co	nservation easements included in (c) acc ture listed in the National Register			2d			
	nservation easements modified, transferi •	red, released, ex	tinguished, or terminat	ed by th	ne organizat	tion during	
• Number of sta	ates where property subject to conservat	ion easement is	located 🕨				
	anization have a written policy regarding to find the conservation easements it holds?	the periodic mor	nitoring, inspection, han	ıdlıng of	violations,	, and	5 🗆 No
Staff and volu ►	nteer hours devoted to monitoring, inspe	cting, and enfor	cing conservation ease	ments d	luring the y	ear	
	penses incurred in monitoring, inspecting	g, and enforcing	conservation easement	s during	g the year		
	nservation easement reported on line 2( 70(h)(4)(B)(II)?	d) above satisfy	the requirements of se	ction 17	70(h)(4)(B)	(I)	;
balance sheet	describe how the organization reports co t, and include, if applicable, the text of th on's accounting for conservation easeme	e footnote to the					
	nizations Maintaining Collection			or Ot	her Simil	ar Assets	
	lete if the organization answered "Y ation elected, as permitted under SFAS 1				tementar	halance sho	et
works of art, h	de, in Part XIII, the text of the footnote t	ts held for publi	c exhibition, education,	orrese	arch in furt		
works of art, h	ation elected, as permitted under SFAS 1 historical treasures, or other similar asse de the following amounts relating to thes	ts held for publi					ublic
(i) <sub>Revenues</sub>	Included In Form 990, Part VIII, line 1				►\$_		
(ii) Assets ind	cluded in Form 990, Part X						
<b>2</b> If the organiza	ation received or held works of art, histor unts required to be reported under SFAS						
a Revenues inc	luded in Form 990, Part VIII, line 1				►\$_		
<b>b</b> Assets includ	led ın Form 990, Part X				► \$		

· · ·		
For Paperwork Reduction Act Notice, see the Instructions for Form 990.	Cat No 52283D	Schedule D (Form 990) 2013

Sche	dule D (Form 990) 2013											Page <b>2</b>
Part	Organizations Maintaining Co	llections of Art,	, His	torio	cal Tre	asur	es, or Ot	her	Similar	Asse	<b>ts</b> (co	ntınued)
3	Using the organization's acquisition, accessi collection items (check all that apply)	on, and other record	ds,ch	eck a	ny of th	e follo	wing that ar	ea	sıgnıfıcant	use of	ıts	
а	Public exhibition		d	Г	Loan oi	rexch	ange progra	ms				
b	┌── Scholarly research		е	Γ	Other							
с												
4	Provide a description of the organization's co Part XIII	llections and explai	n how	v they	further	the or	ganızatıon's	s exe	empt purpo	se in		
5	During the year, did the organization solicit o assets to be sold to raise funds rather than t								lar		Yes	<b>□</b> No
Par	t IV Escrow and Custodial Arrange Part IV, line 9, or reported an am						answered	"Y€	s" to For	m 990	,	
1a	Is the organization an agent, trustee, custod included on Form 990, Part X?	ıan or other ınterme	dıary	for co	ontributi	ons or	r other asse	ts n	ot	Ŀ	Yes	∏ No
b	If "Yes," explain the arrangement in Part XII	I and complete the	follow	/ing ta	able							
								_		Amou	nt	
С	Beginning balance							LC				
d	Additions during the year						1	ld				
e	Distributions during the year							le				
f	Ending balance						1	lf				
2a	Did the organization include an amount on Fo	orm 990, Part X, line	21?								Yes	
Ь	If "Yes," explain the arrangement in Part XII											<u> </u>
Ра	rt V Endowment Funds. Complete	f the organizatior (a)Current year		were Prior y			orm 990, I o years back				Fourvo	ars back
1a	Beginning of year balance	(a)current year	(0)	riory		<i>(</i> ())	o years back	(u)1	ince years b		ji our ye	als back
	Contributions									+		
с	Net investment earnings, gains, and losses											
d	Grants or scholarships									+		
u e	Other expenditures for facilities											
C	and programs											
f	Administrative expenses											
g	End of year balance											
2	Provide the estimated percentage of the curr	ent year end balanc	e (lin	e 1g,	column	(a)) h	eld as					
а	Board designated or quasi-endowment 🕨											
Ь	Permanent endowment 🕨											
С	Temporarily restricted endowment <b>&gt;</b> The percentages in lines 2a, 2b, and 2c shou	ıld equal 100%										
3a	Are there endowment funds not in the posses organization by	ssion of the organiza	ition t	hat a	re held	and ad	Iministered	for t	he		Yes	No
	(i) unrelated organizations			•	• •			•		3a(i)		
	(ii) related organizations							•	•••	3a(ii)		
ь 4	If "Yes" to 3a(II), are the related organization Describe in Part XIII the intended uses of th					• •		•	• • • [	3b		
_	t VI Land, Buildings, and Equipme					answ	ered 'Yes'	to F	-orm 990	Part	TV. lır	<u></u>
	11a. See Form 990, Part X, line 1									, i ui t		
	Description of property				) Cost or o is (investr		( <b>b)</b> Cost or ot basis (othei		(c) Accumu depreciai		<b>(d)</b> Bo	ok value
1a	Land											
b	Buildings											
с	Leasehold improvements		•				207,	757	1	138,615		69,142
d	Equipment						681,6	510		506,891		174,719

e Other .

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• . . . . . . . . .

Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c).)

243,861

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Schedule D (Form 990) 2013 Part VIII Investments—Other Securities. Cor	nplete if the organization a	Page <b>3</b> nswered 'Yes' to Form 990, Part IV, line 11b.
See Form 990, Part X, line 12. (a) Description of security or category	(b)Book value	(c) Method of valuation
(including name of security)		Cost or end-of-year market value
(1)Financial derivatives (2)Closely-held equity interests		
(3)Other (A)INVESTMENT IN LIMITED PARTNERSHIPS	3,806,181	F
(B) INVESTEMENT IN HEDGE FUND	6,419,855	F
Total. (Column (b) must equal Form 990, Part X, col (B) line 12)	► 10,226,036	
Part VIII Investments—Program Related. Co See Form 990, Part X, line 13.	omplete if the organization	answered 'Yes' to Form 990, Part IV, line 11c.
(a) Description of investment	(b) Book value	(c) Method of valuation Cost or end-of-year market value
Total. (Column (b) must equal Form 990, Part X, col (B) line 13 )	•	
Part IX Other Assets. Complete if the organizatio		Part IV, line 11d See Form 990, Part X, line 15 (b) Book value
Total (Column (b) must equal Form 990, Part Y, col (R) line 1	5)	
Total. (Column (b) must equal Form 990, Part X, col.(B) line 1         Part X       Other Liabilities. Complete if the organization of the o		Form 990, Part IV, line 11e or 11f. See
Form 990, Part X, line 25.1(a) Description of liability	(b) Book value	
Federal income taxes		
DEFERRED RENT	421,144	
Total. (Column (b) must equal Form 990. Part X, col (B) line 25)	421 144	

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

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Schedule D (Form 990) 2013

Schedule D (Form 990) 2013

Par	<b>XI</b> Reconciliation of Revenue per Audited Financial Statements With Revenue the organization answered 'Yes' to Form 990, Part IV, line 12a.	per R	<b>teturn</b> Complete If
1	Total revenue, gains, and other support per audited financial statements	1	17,230,348
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
а	Net unrealized gains on investments		
b	Donated services and use of facilities		
с	Recoveries of prior year grants	1	
d	Other (Describe in Part XIII )		
е	Add lines <b>2a</b> through <b>2d</b>	2e	92,388
3	Subtract line <b>2e</b> from line <b>1</b>	3	17,137,960
4	Amounts included on Form 990, Part VIII, line 12, but not on line ${f 1}$		
а	Investment expenses not included on Form 990, Part VIII, line 7b . 4a 72,793		
b	Other (Describe in Part XIII )	1	
с	Add lines <b>4a</b> and <b>4b</b>	4c	72,793
5	Total revenue Add lines <b>3</b> and <b>4c.</b> (This must equal Form 990, Part I, line 12)......	5	17,210,753
Part	XII Reconciliation of Expenses per Audited Financial Statements With Expense if the organization answered 'Yes' to Form 990, Part IV, line 12a.	s per	Return. Complete
1	Total expenses and losses per audited financial statements	1	13,876,550
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
а	Donated services and use of facilities		
b	Prior year adjustments	1	
с	Other losses	1	
d	Other (Describe in Part XIII )		
е	Add lines <b>2a</b> through <b>2d</b>	2e	0
3	Subtract line <b>2e</b> from line <b>1</b>	3	13,876,550
4	Amounts included on Form 990, Part IX, line 25, but not on line <b>1:</b>		
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a 72,793		
b	Other (Describe in Part XIII )	1	
с	Add lines <b>4a</b> and <b>4b</b>	<b>4</b> c	72,793
5	Total expenses Add lines <b>3</b> and <b>4c.</b> (This must equal Form 990, Part I, line 18)	5	13,949,343
	XIII Supplemental Information		

Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, line 2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b Also complete this part to provide any additional information

Return Reference	Explanation				
	THE INSTITUTE FILES AN ANNUAL FORM 990, RETURN OF ORGANIZATION EXEMPT FROM INCOME TAX, WITH THE INTERNAL REVENUE SERVICE ('IRS') AT SEPTEMBER 30, 2014, THE INSTITUTE'S FORM 990S FOR THE YEARS 2011 THROUGH 2014 REMAIN ELIGIBLE FOR EXAMINATION BY THE IRS				

Part XIII Supplemental Information (continued)						
Return Reference	Explanation					

Schedule D (Form 990) 2013

efile GRAPHIC prin	t - DO NOT PROCES	SS As Fi	led Data	1 -			DLN:	93493198005205
SCHEDULE G	Sur	plement	al Infor	rma	tion Regarc	lina		OMBNo 1545-0047
(Form 990 or 990-EZ)	•	undraisir		2042				
			-		990, Part IV, lines 17, 1		r if the	2013
Department of the Treasury					0 on Form 990-EZ, line			Open to Public
nternal Revenue Service					See separate instruction is at w		/form990.	Inspection
Name of the organization								tification number
MANHATTAN INSTITUT	E FOR POLICY RESEA	RCHINC					12 2012520	
							13-2912529	
	<b>ng Activities.</b> Comp Z filers are not requ					to Form	990, Part IV	, line 17.
	•		•	•				
	e organization raised fu	nds through a						
a Mail solicitation			e		Solicitation of non	-	-	
	naıl solicitations		f		Solicitation of gov		grants	
c  Phone solicitati			g	<b>1</b> 2	Special fundraisin	g events		
<b>d</b> $\biggarrightarrow$ In-person solic	itations							
	n have a written or oral a							
	sted in Form 990, Part				·		-	Yes I
<b>b</b> If "Yes," list the ter			(fundraıse	rs) pı	irsuant to agreeme	ents unde	er which the fu	ndraiser is
to be compensated	at least \$5,000 by the	organization						
(i) Name and address	of (ii) Activit	v (ii	i) Dıd	(iv)	) Gross receipts	<b>(v)</b> Am	nount paid to	(vi) A mount paid to
individual		fundra	iser have		from activity	(or re	etained by)	(or retained by)
or entity (fundraisei	r)		tody or itrol of				serlisted in	organization
			butions?				.01 (1)	
		Yes	No					
1								
2								
2								
3								
-								
4								
5								
6								
7								
/								
8								
C C C C C C C C C C C C C C C C C C C								
9			1					
10								
Total			•					
		· · · ·	•					

3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing

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		e G (Form 990 or 990-EZ) 2013			E	Page <b>2</b>	
Pa	rt 1.	Fundraising Events. Com more than \$15,000 of fundr events with gross receipts g	aising event contribut				
			(a) Event #1 HAMILTON DINNER	( <b>b)</b> Event #2	(c) Other events	(d) Total events (add col (a) through col (c))	
			(event type)	(event type)	(total number)		
ылe	1	Gross receipts	1,601,83	1		1,601,831	
Revenue	2	Less Contributions	1,408,54	1		1,408,541	
~	3	Gross income (line 1 minus line 2)	193,290	þ		193,290	
	4	Cash prizes					
ഗ	5	Noncash prizes					
ense:	6	Rent/facility costs	240,958	з		240,958	
Expenses	7	Food and beverages					
Direct	8	Entertainment					
õ	9	Other direct expenses .					
	10	Direct expense summary Add lir	nes 4 through 9 in colum		<b>.</b>	(240,958)	
	11	Net income summary Subtract li				-47,668	
Par	t II			"Yes" to Form 990, Pa	irt IV, line 19, or rep		
		\$15,000 on Form 990-EZ, lı					
Revenue			<b>(a)</b> Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))	
ž	1	Gross revenue					
ses	2	Cash prizes					
cpenses	3	Non-cash prizes					
ш	4	Rent/facility costs					
Direct	5	Other direct expenses					
		other direct expenses		└── Yes%_	%		
	6	Volunteer labor					
	7	Direct expense summary Add line	s 2 through 5 in column i	(d)			
		Net gaming income summary Sub			•		
		Net gaming income summary Sub					
9		ter the state(s) in which the organiz				<b>Г</b> Yes <b>Г</b> No	
<ul> <li>a Is the organization licensed to operate gaming activities in each of these states?</li> <li>b If "No," explain</li> </ul>							
-		· · ·					
10a b		re any of the organization's gaming 'Yes," explain	licenses revoked, suspe	nded or terminated during	the tax year?		
						J	

#### Schedule G (Form 990 or 990-EZ) 2013

Does the organization operate gaming activities with nonmembers?       Image: Comparization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming?         12       Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming?         13       Indicate the percentage of gaming activity operated in a The organization's facility         a       The organization's facility         b       An outside facility         14       Enter the name and address of the person who prepares the organization's gaming/special events books and records         Name ▶	
formed to administer charitable gaming?       Image: Comparison of the percentage of gaming activity operated in         13       Indicate the percentage of gaming activity operated in         a       The organization's facility         b       An outside facility         b       An outside facility         14       Enter the name and address of the person who prepares the organization's gaming/special events books and records         Name ▶	No
13       Indicate the percentage of gaming activity operated in         a       The organization's facility       13a         b       An outside facility       13b         14       Enter the name and address of the person who prepares the organization's gaming/special events books and records         Name	
a       The organization's facility       13a         b       An outside facility       13b         14       Enter the name and address of the person who prepares the organization's gaming/special events books and records         Name	sГNo
<ul> <li>b An outside facility</li></ul>	
14 Enter the name and address of the person who prepares the organization's gaming/special events books and records       Name      Address          15a    Does the organization have a contract with a third party from whom the organization receives gaming revenue?      revenue?	%
Name  Address   15a Does the organization have a contract with a third party from whom the organization receives gaming revenue?	%
Address 15a Does the organization have a contract with a third party from whom the organization receives gaming revenue?	
15a Does the organization have a contract with a third party from whom the organization receives gaming revenue?	
revenue?	
revenue?	
	_ <b>_</b>
b If "Yes." enter the amount of gaming revenue received by the organization IP \$ and the	S I NO
b If "Yes," enter the amount of gaming revenue received by the organization * \$ and the amount of gaming revenue retained by the third party * \$	
<b>c</b> If "Yes," enter name and address of the third party	
Name 🕨	
Address 🕨	
16 Gaming manager information	
Name 🕨	
Gaming manager compensation 🏲 \$	
Description of services provided 🕨	
Director/officer     Employee     Independent contractor	
17 Mandatory distributions	
<b>a</b> Is the organization required under state law to make charitable distributions from the gaming proceeds to	
	s 🗖 No
<ul> <li>b Enter the amount of distributions required under state law distributed to other exempt organizations or spent</li> </ul>	5 1 110
in the organization's own exempt activities during the tax year 🕨 \$	
<b>Part IV</b> Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and ( Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional information (see instructions).	v), and
Return Reference Explanation	

Page **3** 

efile GRAPHIC print - DO	NOT PROCESS As Filed Data -		DLN: 93493198005205	
Schedule I	Create and Other Assistance to Orregizations	-	OMBNo 1545-0047	
(Form 990)	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.		2013	
Department of the Treasury Internal Revenue Service	<ul> <li>Attach to Form 990</li> <li>Information about Schedule I (Form 990) and its instructions is at <u>www.irs.gov/form990</u>.</li> </ul>		Open to Public Inspection	
Name of the organization MANHATTAN INSTITUTE FOR	POLICY RESEARCH INC	<b>Employe</b> 13-291	r identification number	
Part T General Inform	ation on Grants and Assistance			

1	Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and	
	the selection criteria used to award the grants or assistance?	🗸 Yes 🗌

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> Amount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
(1) CHLOE CONSULTING 20 FIFTH AVENUE APT 14C NEWYORK, NY 10011	13-3329563		45,000	0			FELLOWSHIP
2 Entertatel number of cost						•	

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

No

Schedule I (Form 990) 2013

Part III Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.

<b>(a)</b> Type of grant or assistance	ce	( <b>b)</b> Number of recipients	<b>(c)</b> A mount of cash grant	<b>(d)</b> A mount of non-cash assistance	<b>(e)</b> Method of valuation (book, FMV, appraisal, other)	<b>(f)</b> Description of non-cash assistance	
(1) FELLO WSHIPS		22	696,570	0			
Part IV Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information.							
Return Reference							
PART I, LINE 2	FELLO W	SHIPS ARE GIVEN BY T	HE INSTITUTE AND P	AYMENTS ARE MADE C	N A MONTHLY BASIS		

Schedule I (Form 990) 2013

efile	e GRAPHIC p	orint - DO NOT PROCESS	s Filed	Data -		DLN: 9	9349319	8005	205
Sche	edule J	Com	pensat	tion Inf	ormation	(	OMBNo 1	545-0	047
	n 990)	For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees							)
		Complete if the organiz				line 23.	20		
	ent of the Treasury	► Attach to	Form 990	. 🕨 See se	parate instructions.		Open t		
	Revenue Service	► Information about Schedule J (	Form 990)	) and its ir	structions is at <u>www.irs</u>		Inspe		
	ie of the organiz IATTAN INSTITUTE	zation FOR POLICY RESEARCH INC				Employer ident if	ication nur	nber	
						13-2912529			
Par	t I Questi	ons Regarding Compensatio	on						
								Yes	No
		opiate box(es) if the organization pr							
_		Section A, line 1a Complete Part II	-	-	-	-			
		; or charter travel companions		_	Illowance or residence for for business use of pers				
	•	ification and gross-up payments			social club dues or initiat				
		ary spending account			services (e g , maid, chau				
,	, Discretion	in spending decount	,	r croonar		incur, enery			
Ь	If any of the bo	xes in line 1a are checked, did the o	organizatio	on follow a	written policy regarding i	payment or			
		or provision of all of the expenses d					1b		No
		ation require substantiation prior to							
	dırectors, trust	ees, officers, including the CEO/Exe	ecutive Di	rector, reg	arding the items checked	d in line 1a?	2	Yes	
		, if any, of the following the filing orga							
		CEO/Executive Director Check all t ed organization to establish compen							
		-	_			ipiani ni Parciti			
1		tion committee nt compensation consultant	•		nployment contract atıon survey or study				
ĺ		of other organizations			by the board or compensa	ation committee			
,	,			, pp. c. a.					
		r, dıd any person lısted ın Form 990,	, Part VII	, Section A	, line 1a with respect to	the filing organizat	ion		
	or a related org	anization							
a	Receive a seve	rance payment or change-of-contro	l payment	?			4a		No
b	Participate in, o	or receive payment from, a suppleme	ental nonc	qualified re	tırement plan?		4b		No
С	Participate in, o	or receive payment from, an equity-l	based con	npensatioi	n arrangement?		<b>4</b> c		No
	If "Yes" to any	of lines 4a-c, list the persons and p	provide the	e applicab	le amounts for each item	ın Part III			
	0 L 501( )(0)								
		and 501(c)(4) organizations only m ted in Form 990, Part VII, Section A	-			2014			
		contingent on the revenues of	ч, ппе 1а,	ulu the of	ganization pay of accide	ally			
a	The organizatio	202					5a		No
	Any related org						5u 5b		No
		e 5a or 5b, describe in Part III							
	-	, ted in Form 990, Part VII, Section A	∆ line 1a	did the or	ganization hav or accrue	anv			
		contingent on the net earnings of	, inte i u,	and the of	guinzation pay of accrac	any			
a	The organizatio	iuus Martine M					6a		No
	Any related org						6b		No
		e 6a or 6b, describe in Part III							
	-	ted in Form 990, Part VII, Section A	A, line 1a.	did the or	ganization provide any no	n-fixed			
		lescribed in lines 5 and 6? If "Yes,"					7		No
		nts reported in Form 990, Part VII,							
		nitial contract exception described	ın Regulat	tions secti	on 53 4958-4(a)(3)? If "	Yes," describe			
	ın Part III						8		No
	If "Yes" to line section 53 495	8, did the organization also follow th	he rebutta	ble presur	nption procedure describe	ed in Regulations	9		

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

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

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

(A) Name and Title		(B) Breakdown of	fW-2 and/or 1099-MIS	SC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(ı)-(D)	reported as deferred In prior Form 990
<b>(1)</b> LAWRENCE MONE PRESIDENT	(i) (ii)	379,278 0	100,000 0	0	31,200 0	25,172 0	535,650 0	0
<b>(2)</b> MICHAEL BARREIRO VICE PRES OPERATIONS	(i) (ii)	150,429 0	30,000 0	0	20,169 0	5,951 0	206,549 0	0
<b>(3)</b> HOWARD HUSOCK VICE PRES POLICY RES	(i) (ii)	209,111 0	10,000 0	1,250 0	26,736 0	9,507 0	256,604 0	0
<b>(4)</b> MENDOZA VANESSA EXEC VICE PRESIDENT	(i) (ii)	229,615 0	25,000 0	0	29,400 0	861 0	284,876 0	0
<b>(5)</b> BRIAN ANDERSON EDITOR	(i) (ii)	211,257 0	15,000 0	4,000	28,800	16,321 0	275,378 0	0
<b>(6)</b> HEATHER MACDONALD SENIOR FELLOW	(i) (ii)	168,131 0	15,000 0	22,756 0	21,877 0	5,951 0	233,715 0	0
(7)STEVEN MALANGA SENIOR FELLOW	(i) (ii)	210,701 0	0	8,411 0	26,400 0	17,680 0	263,192 0	0
(8)MARK MILLS SENIOR FELLOW	(i) (ii)	163,760 0	25,000 0	5,843 0	21,000	19,944 0	235,547 0	0
<b>(9)</b> MICHAEL Allegretti Vice pres programs	(i) (ii)	155,765 0	0	000	22,200 0	861 0	178,826 0	0

Schedule J (Form 990) 2013

#### Part III Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II Also complete this part for any additional information

Return Reference	Explanation
PART I, LINE 1B	BUSINESS CLASS TRAVEL IS PERMITTED FOR THE PRESIDENT IN SPECIAL CIRCUMSTANCES

Schedule J (Form 990) 2013

# **Additional Data**

#### Software ID:

#### Software Version:

#### **EIN:** 13-2912529

#### Name: MANHATTAN INSTITUTE FOR POLICY RESEARCH INC

#### Form 990, Schedule J, Part II - Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

<b>(A)</b> Name		(B) Breakdown of	FW-2 and/or 1099-MIS	SC compensation	(C) Deferred	(D) Nontaxable	(E) Total of columns	(F) Compensation
		(i) Base Compensation	(ii) Bonus & incentive compensation	(iii) O ther compensation	compensation	benefits	(B)(ı)-(D)	reported in prior Form 990 or Form 990-EZ
LAWRENCE MONE	(1)	379,278	100,000	0	31,200	2 5 ,1 7 2	535,650	0
PRESIDENT	(11)	0	0	0	0	0	0	0
	(I)	150,429	30,000	0	20,169	5,951	206,549	0
	(II)	0	0	0	0	0	0	0
	(I)	209,111	10,000	1,250	26,736	9,507, 9	256,604	0
	(II)	0	0	0	0	0	0	0
	(1)	229,615	2 5 ,0 0 0	0	29,400	861	284,876	0
	(11)	0	0	0	0	0	0	0
	(1)	211,257	15,000	4 ,000	28,800	16,321	275,378	0
	(11)	0	0	0	0	0	0	0
	(I)	168,131	15,000	22,756	21,877	5,951	233,715	0
	(II)	0	0	0	0	0	0	0
	(1) (11)	210,701 0	0 0	8,411 0	26,400 0	17,680, 17 0	263,192 0	0
	(1) (11)	163,760 0	25,000 0	5,843 0	21,000 0	19,944 0	2 3 5 , 5 4 7 0	0
	(1)	155,765	0	0	22,200	861	178,826	0
	(11)	0	0	0	0	0	0	0

efi	le GRAPHIC p	rint - DO NOT	r proces	S As Filed Data -		DLN: 93	84931980	05205
	IEDULE M			Noncash Contr	ibutions	0	MB No 154!	5-0047
(For	m 990)		I		150110115	Γ	204	<b>う</b>
			►Complete	e if the organizations an			201	5
Depart	990, Part IV, lines 29 or 30.       ▶ Attach to Form 990.							
	I Revenue Service	▶Information a	about Sched		nstructions is at <u>www.irs.g</u>		Inspect	
	e of the organiza					Employer ident if id	ation numbe	er
MANI	ATTAN INSTITUTE F	OR POLICY RESEARC	H INC			13-2912529		
Pa	rtI Types	of Property				15 2512525		
			(a)	(b)	(c)		(d)	
			Check	Number of contributions	Noncash contribution	Method o	fdetermining	
			ıf applıcable	or items contributed	amounts reported on Form 990, Part VIII, line	noncash cont	ribution amo	unts
					1g			
1	Art—Works of a	rt						
2	Art—Historical t	treasures .						
3	Art—Fractional							
4	Books and publi							
5	Clothing and hou goods	usehold						
6	Cars and other							
7	Boats and plane	s						
8	Intellectual prop	perty						
9	Securities—Pub	licly traded .	Х	14	1,049,291	FAIR MARKET V	ALUE	
10	Securities—Clos							
11	Securities—Part or trust interest							
12	Securities—Mis							
	Qualified conse							
	contribution—H	Istoric						
	structures							
14	Qualified consei contribution—O							
15	Real estate—Re	sıdentıal .						
16	Real estate—Co	mmercial						
17	Real estate—Ot	her						
	Collectibles .							
	Food inventory							
20	Drugs and medu							
	Taxıdermy . Hıstorıcal artıfa							
	Scientific specii							
	Archeological a							
25	Other►(							
26	O ther ►(							
	Other►(							
	0 ther ► (					<u> </u>		
29				nization during the tax yea		29		
	for which the org	Janization comple	elea Form 8	283, Part IV, Donee Ackn			Ye	s No
30a	During the vear	r, dıd the oraanıza	ation receiv	e by contribution any prope	erty reported in Part I, lines	1 through 28. tha		
					ition, and which is not requ			
							30a	No
b	If "Yes," descri							
31		_			review of any non-standard	contributions?	31	No
32a	-		-	es or related organizations	to solicit, process, or sell	noncash		
			• • •				32a	No
	If "Yes," descri		t an amount	in column (c) for a type of	property for which column (	a) is checked		
55	describe in Par		t an amount	column (cyliol a type of	property for which column	a, is checked,		

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

Schedule M (Form 990) (2013)

efile GRAPHIC pr	int - DO NOT PROCESS	As Filed Data -		DLN: 93493198005205			
SCHEDULE O				OMB No 1545-0047			
(Form 990 or 990-EZ)	2013						
Department of the Treasury Internal Revenue Service		Complete to provide information for responses to specific questions on Form 990 or to provide any additional information. ► Attach to Form 990 or 990-EZ.					
Name of the organizati MANHATTAN INSTITUTE FOR	r identification number						
PANIATAN INSTITUTETO	2529						

# 990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 11	THE FORM 990 IS REVIEWED BY THE AUDIT COMMITTEE AND A COPY OF THE 990 IS DISTRIBUTED TO ALL BOARD MEMEBERS
FORM 990, PART VI, SECTION B, LINE 12C	TRUSTEES REVIEW THE CONFLICT OF INTEREST POLICY ON AN ANNUAL BASIS SENIOR FELLOWS REVIEW THE CONFLICT OF INTEREST POLICY ON AN BLANNUAL BASIS
FORM 990, PART VI, SECTION B, LINE 15	THE COMPENSATION OF THE PRESIDENT IS DETERMINED BY THE CHAIRMAN AND THE VICE CHAIRMAN OF T HE BOARD THE PRESIDENT DETERMINES THE COMPENSATION OF ALL OTHER EMPLOYEES
FORM 990, PART VI, SECTION C, LINE 19	ALL GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS ARE MADE AVAILABLE UPON REQUEST
FORM 990, PART XII, LINE 2C	THE ORGANIZATION'S AUDIT COMMITTEE ASSUMES RESPONSIBILITY FOR OVERSIGHT OF THE AUDIT OF IT S FINANCIAL STATEMENTS AND SELECTION OF AN INDEPENDENT ACCOUNTANT THE PROCESS HAS NOT CHA NGED FROM THE PRIOR Y EAR