# Form **990**

Return of Organization Exempt From Income Tax

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

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service (except black lung benefit trust or private foundation)

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

Α	Fo	r the 20	12 calen	dar year, or tax year beginning , 2012, and ending			,	
В	Che	ck if applie	able	C	D Er	mployer ident	ification Number	
		Address		EDUCATIONAL FUND TO STOP GUN VIOLENCE	5	52-1114	375	
	-	4	•	805 15th STREET NW, SUITE 700		elephone num		
	⊢	Name ch	ange	WASHINGTON, DC 20005	i i	·		
	L	Initial ret	urn	WASHINGTON, DC 20003	· <u>2</u>	202-408	-0061	
		Terminat	ed		i			
		Amended	return		G G	ross receipts	\$ 638	8,483.
	$\vdash$	1		F Name and address of principal officer	) is this a group		<del></del>	107
	L.	] Аррисан	on pending	The state of the s				$\neg$
				Same As C Above	) Are all affiliate If 'No,' attach	a list (see ins	structions) Ye	s
ı	T	ax-exemp	t status	X = 501(c)(3) 501(c) ( ) ✓ (insert no ) 4947(a)(1) or 527				
J	٧	Nebsite:	<b>→</b> WV	TW. EFSGV.ORG	) Group exempt	ion number	-	
K		orm of org		X Corporation Trust Association Other L Year of Formation	1978	M State of	legal domicile D	
(A)					1370	III Otate or	legal domicile D	<del></del>
	art	[ ] D	ummaı					
		<b>1</b> Brief	iy descri	be the organization's mission or most significant activities HANDGUN VI	OTENCE I	FDUCAT.	L <u>ON</u>	
đ	ایا							
Š	<b>≧</b>							
Activities & Governance	ĔI.							
9	2	2 Chec	k this b	ox F If the organization discontinued its operations or disposed of more	than 25% of	f its net as	ssets	
ج	<u>ة</u>   5		ber of vo	oting members of the governing body (Part VI, line 1a)		3		13
0	ة   t			dependent voting members of the governing body (Part VI, line 1b)		4		13
9	3 3			r of individuals employed in calendar year 2012 (Part V, line 2a)		5		
-	<u>ا</u> ا			r of volunteers (estimate if necessary)		6		9
7	<u>.</u> ادِّ			ed business revenue from Part VIII, column (C), line 12		7 a		0.
<	۱ ا							
_	-	p Net	unrelated	d business taxable income from Form 990-T, line 34		7 b		0.
					Prior Y		Current	
d	.   - {			s and grants (Part VIII, line 1h)	41	2,822.	50	<u>4,520.</u>
Ž	! !	<b>9</b> Prog	ram ser	vice revenue (Part VIII, line 2g)				
]  3  Revenue	1	0 Inve	stment ır	ncome (Part VIII, column (A), lines 3, 4, and 7d)				204.
2013 Rev	1			ie (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	4	7,841.	13	3,759.
7	1			e – add lines 8 through 11 (must equal Part VIII, column (A), line 12)		0,663.		8,483.
ev-	_			similar amounts paid (Part IX, column (A), lines 1-3)		0,000.	- 03	0,403.
es a	1:							
SCANNED NOV	1.	4 Bene	efits paid	to or for members (Part IX, column (A), IIIR LEIVED				
6.	. 1	<b>5</b> Sala	ries, oth	er compensation, employee benefits Part IX, column (A), lines 5-	34	3,633.	42	4,338.
<b>Z</b>	ğ   1	6a Prof	essional	fundraising fees (Part IX, column (A)  11 1 2 2013				
	5		I & d	NUV 12 ZOIS IN				
<b>Щ</b> 3	₹			sing expenses (Part IX, column (D), 时智约5) ************************************				***************************************
\$ <b>"</b>	1 1	<b>7</b> Othe	er expen	ses (Part IX, column (A), lines 11a-11d, 11124e). ses Add lines 13-17 (must equal Part IX, column (A), 11124e).	12	6,629.	10	5,404.
	1:	8 Tota	l expens	ies Add lines 13-17 (must equal Part IX, column (4), time 25)	47	0,262.	52	9,742.
O)	11			s expenses Subtract line 18 from line 12		9,599.		8,741.
₹ টে	<u> </u>	•					End of	
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Not Assot	튊 2			(Part X, line 16)		8,352.	12	3,450.
7	일 2	i rota	i liabilitie	es (Part X, line 26)		5,211.	<u> </u>	1,568.
Z	피 2	2 Net	assets o	r fund balances Subtract line 21 from line 20		3,141.	11	1,882.
F	art	II S	ionatu	re Block			•	
_					hant of my lines.	منا ادمام معادمات	l6 -3 4	
co	mplet	e Declarat	perjury, ro	lectare that I have examined this return, including accompanying schedules and statements, and to the arer (other than officer) is based on all information of which preparer has any knowledge	best of filly know	neuge and be	ilei, it is tide com	sct, and
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Н	ere				rever			
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_			Print/Type	preparer's name Preparer's signature Date	, Check	( If	PTIN	
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U	se	Only	Firm's add		Firm's	s EIN ► 20	<u> 1–4790682</u>	
				DUNKIRK, MD 20754-0325	Phone	e no (30	1) 855-4	803
M	ay th	ne IRS d	liscuss t	his return with the preparer shown above? (see instructions)			X Yes	No
_					113L 12/18/12			<b>390</b> (2012)
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FIREARMS INJURY AND DEATH.	ND DEATH; ANALYZING POLICIES DESIGNED TO RE	EDUCE FIREARM INJURY AND
	NCLUDING THE DISSEMINATING FACTUAL INFORM	
4a (Code:) (Expense		) (Revenue \$
Section 501(c)(3) and 501(c)(	(4) organizations and section 4947(a)(1) trusts are required to repoind revenue, if any, for each program service reported	rt the amount of grants and allocations to
If 'Yes,' describe these chang  Describe the organization's pr	ges on Scnedule O program service accomplishments for each of its three largest progra	am services, as measured by expenses
-	onducting, or make significant changes in how it conducts, any prog	gram services? Yes X No
If 'Yes,' describe these new s		
Form 990 or 990-EZ?		Yes X No
E DIG THE STREET LEGISTS WHITE LAN	ke any significant program services during the year which were not	listed on the prior
2 Did the organization undertak		
2 Did the organization undertak		
	DUCATION	
HANDGUN VIOLENCE E		
Priefly describe the organization HANDGUN VIOLENCE E	tion's mission	i
Check if Schedule O co Briefly describe the organizati HANDGUN VIOLENCE E		Г

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

Form 990 (2012) EDUCATIONAL FUND TO STOP GUN VIOLENCE
- Part IV. Checklist of Required Schedules (continued)

			Yes	No
21`	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 17 If 'Yes,' complete Schedule I, Parts I and II	21		X
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2° If 'Yes,' complete Schedule I, Parts I and III	22		Х
23	Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If 'Yes,' complete Schedule $J$	23		Х
24 a	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, and that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No, 'go to line 25	24a		х
h	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	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		
c	Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?	24d		
25 a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I	25a		Х
t	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I	25b		Х
26	Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If 'Yes,' complete Schedule L, Part II	26		х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If 'Yes,' complete Schedule L, Part III	27		Х
	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)			
ā	A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28a		X
ŀ	A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28b		х
C	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If 'Yes,' complete Schedule L, Part IV	28c		х
29	Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If 'Yes,' complete Schedule $M$	30		х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II	32		х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301 7701-3? <i>If 'Yes,' complete Schedule R, Part I</i>	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Parts II, III, IV, and V, line 1	34		х
35 a	a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
i	olf 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If 'Yes,' complete Schedule R, Part V, line 2	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If 'Yes,' complete Schedule R, Part VI	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 197  Note. All Form 990 filers are required to complete Schedule O	38	Х	
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Check if Schedule O contains a response to any question in this Part V				
•			Yes	No
1 a Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable	1a 0			
<b>b</b> Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1 b 0	<u> </u>		
c Did the organization comply with backup withholding rules for reportable payments to v (gambling) winnings to prize winners?	vendors and reportable gaming	1 c		
2 a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax S ments, filed for the calendar year ending with or within the year covered by this return	State- 2 a			
<b>b</b> If at least one is reported on line 2a, did the organization file all required federal emplo	oyment tax returns?	2 b	Х	
Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (				
3 a Did the organization have unrelated business gross income of \$1,000 or more during the	he year?	3 a		Х
<b>b</b> If 'Yes' has it filed a Form 990-T for this year? If 'No,' provide an explanation in Sched	fule O	3 b		ļ
4 a At any time during the calendar year, did the organization have an interest in, or a significancial account in a foreign country (such as a bank account, securities account, or country).	nature or other authority over, a other financial account)?	4 a		Х
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		-		١.,
5 a Was the organization a party to a prohibited tax shelter transaction at any time during	•	5 a		X
<b>b</b> Did any taxable party notify the organization that it was or is a party to a prohibited tax	x shelter transaction?	5 b		Х
c If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?		5 c		
6 a Does the organization have annual gross receipts that are normally greater than \$100, solicit any contributions that were not tax deductible as charitable contributions?	,000, and did the organization	6 a		х
b If 'Yes,' did the organization include with every solicitation an express statement that s not tax deductible?	such contributions or gifts were	6 b		
7 Organizations that may receive deductible contributions under section 170(c).				
a Did the organization receive a payment in excess of \$75 made partly as a contribution services provided to the payor?	and partly for goods and	7 a		х
<b>b</b> If 'Yes,' did the organization notify the donor of the value of the goods or services prov	vided?	7 b		
c Did the organization sell, exchange, or otherwise dispose of tangible personal property Form 8282?		7 с		Х
d If 'Yes,' indicate the number of Forms 8282 filed during the year	7 d			
e Did the organization receive any funds, directly or indirectly, to pay premiums on a per	rsonal benefit contract?	7 e		X
f Did the organization, during the year, pay premiums, directly or indirectly, on a person	nal benefit contract?	7 f		X
g If the organization received a contribution of qualified intellectual property, did the organization received a contribution of qualified intellectual property, did the organization.	anization file Form 8899	7 g		
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, or Form 1098-C?	did the organization file a	7 h		
8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organization, or a donor advised fund maintained by a sponsoring organizationly holdings at any time during the year?	pporting organizations. Did the atton, have excess business	8		
9 Sponsoring organizations maintaining donor advised funds.				
a Did the organization make any taxable distributions under section 4966?		9 a	<u> </u>	L
<b>b</b> Did the organization make a distribution to a donor, donor advisor, or related person?		9 b		
10 Section 501(c)(7) organizations. Enter:				
a Initiation fees and capital contributions included on Part VIII, line 12	10 a			
<b>b</b> Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	s 10 b	_		
11 Section 501(c)(12) organizations. Enter				
a Gross income from members or shareholders	11 a	_[		
<b>b</b> Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them )	11 b			
12a Section 4947(a)(1) non - exempt charitable trusts. Is the organization filing Form 990 i		12 a	<u> </u>	ļ
<b>b</b> If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year	12b	_		
13 Section 501(c)(29) qualified nonprofit health insurance issuers.				
a is the organization licensed to issue qualified health plans in more than one state?		13a	<u> </u>	1
Note. See the instructions for additional information the organization must report on S	schedule O.			
b Enter the amount of reserves the organization is required to maintain by the states in	1 121			
which the organization is licensed to issue qualified health plans	13b	-[	1	
c Enter the amount of reserves on hand	<u> </u>	14-	1	X
14a Did the organization receive any payments for indoor tanning services during the tax y		14a	-	<b>├</b> ^
<b>b</b> If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation	ion in scriedule O	14b	91	1

Form 990 (2012) EDUCATIONAL FUND TO STOP GUN VIOLENCE 52-1114375 Part VI- Governance, Management and Disclostive each 'Yes' response to lines 2 through 7b below, and for a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O See instructions X Check if Schedule O contains a response to any question in this Part VI Section A. Governing Body and Management No Yes 1 a Enter the number of voting members of the governing body at the end of the tax year 1 a 13 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 1 b 13 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other Χ 2 officer, director, trustee or key employee? Did the organization delegate control over management duties customarily performed by or under the direct supervision X of officers, directors or trustees, or key employees to a management company or other person? 3 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 5 5

Х X Did the organization become aware during the year of a significant diversion of the organization's assets? Х 6 Did the organization have members or stockholders? 7 a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more X members of the governing body? 7 a b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or other persons other than the governing body? 7 b Х Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: Х a The governing body? 8 a 8 b Χ **b** Each committee with authority to act on behalf of the governing body? Is there any officer, director or 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 X 9 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code Yes No X 10 a 10 a Did the organization have local chapters, branches, or affiliates? 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? 10 b 11 a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11 a X b Describe in Schedule O the process, if any, used by the organization to review this Form 990 See Schedule O X 12a 12a Did the organization have a written conflict of interest policy? If 'No,' go to line 13 b Were officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b Х c Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this is done X 12 c X 13 Did the organization have a written whistleblower policy? 13 14 X 14 Did the organization have a written document retention and destruction policy? 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? Х a The organization's CEO, Executive Director, or top management official 15 a X **b** Other officers of key employees of the organization 15<sub>b</sub> If 'Yes' to line 15a or 15b, describe the process in Schedule O (See instructions) 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a Х taxable entity during the year? 16 a 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 taken steps to safeguard the

Section C. Disclosure 17 List the states with which a copy of this Form 990 is required to be filed ► None Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public

inspection Indicate how you make these available. Check all that apply Own website Another's website X Upon request Other (explain in Schedule O)

Describe in Schedule 0 whether (and if so, how) the organization makes its governing documents, conflict of interest policy, and financial statements available to the public during the tax year See Schedule O

State the name, physical address, and telephone number of the person who possesses the books and records of the organization 20

M. HORWITZ, ESQ. 805 15th STREET NW, SUITE 700 WASHINGTON, D.C. 20005 202-408-7560 BAA

organization's exempt status with respect to such arrangements?

16b

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

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

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

- 1 a 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 currentkey employees, if any See instructions for definition of 'key employee'
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

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

X Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee (C) (B) Position (do not check more than (D) (E) (F) (A) Reportable compensation from related organizations (W-2/1099-MISC) one box, unless person is both an officer and a director/trustee) Reportable compensation from the organization (W-2/1099-MISC) Estimated amount of other compensation Name and Title Average hours per week (list Officer Individual 8 employee from the nstitutional highest compensated organization and related organizations director employee organiza-tions below dotted trustee Itrustee line) 0 (1) CHARLES R. WORK 0. Director 0 X 0 0 (2) CAROL JOHNSON 0 0 Х 0 0. 0. Director 0 (3) KITTY S. LANSDALE 0. 0 0 X 0 Director 0 (4) REV JAMES ATWOOD 0. 0 X 0 0 Director (5) DAVID BEIER 0 0 0. Х 0 0 Director 0 (6) RANDALL BENN 0 Х 0 0 0. Director (7) IRIS KRASNOW 0 0 Х 0 0 0. Director 0 (8) JEFF MENICK 0 0 0 Х 0. Director 0 (9) KIM REED 0 X 0 0 0. Director 0 (10) CASEY ANDERSON 0 X 0 0 0. Director (11) MICHAEL BEARD 1 0 0 0 0. SECRETARY (12) JOEL KANTER 1 0. Treasurer 0 X 0 0 1 (13) ROBERT CHEEK 0 0. Х 0 0 Chairman (14) JOSHUA HORWITZ 50 EXECUTIVE DIRECTOR 0 125,000 0 0.

		(B)			((	_				pensated Empl			
•	(A) Name and title	Average hours per week	box, offic	unle	ss pe	erson direct	than on the state of the state	n an tee)	(D) Reportable compensation from	<b>(E)</b> Reportable compensation from	amo	(F) stimated unt of ot	ther
		(list any hours for related organiza tions below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	related organizabons (W-2/1099-MISC)	f org an	npensabi rom the ganizatio id relate anizatio	on d
(15)													
(16)													
(17)			-		_								
(18)					-								
(19)													
(20)													
(21)						,							
(22)											<u> </u>		
(23)													
(24)													
(25)													
1 k	Sub-total	<del>1</del>						<b>&gt;</b>	125,000.	0.			0.
	Total from continuation sheets to Part VII, Section	n A						<b>•</b>	0.	0.			0.
	Total (add lines 1b and 1c)  Total number of individuals (including but not limit from the organization ► 1	ed to th	ose I	ısted	d ab	ove	) who	o re	125,000. ceived more than	0. \$100,000 of reports	able co	mpens	0 . sation
	Tom the organization 1											Yes	No
3	Did the organization list any <b>former</b> officer, director on line 1a <sup>9</sup> If 'Yes,' complete Schedule J for such	or or trus individu	stee, al	key	em	ploy	ee, c	or h	ighest compensat	ed employee	3		Х
4	For any individual listed on line 1a, is the sum of r the organization and related organizations greater such individual	eportab than \$1	le co 50,0	mpe 00?	ensa If "	atior Yes'	and com	oth <i>plet</i>	er compensation e Schedule J for	from	4		x
5	Did any person listed on line 1a receive or accrue for services rendered to the organization? If 'Yes,'	comper comple	satio	n fr	om dule	any J fo	unre	late ch p	ed organization or erson	ındıvıdua!	5		X
Sec	tion B. Independent Contractors  Complete this table for your five highest compensations.	ated ind	enen	deni	t co	ntra	ctors	ths	at received more t	han \$100,000 of			
<u>.</u>	compensation from the organization Report comp	ensation	n for	the	cale	enda	r yea	ar ei	nding with or with	in the organization			
	(A) Name and business addre	ess							Description	of services	Compe	C) ensatio	on
	Total number of independent contractors (including	g but no	t lım	ited	to t	hos	e list	ed a	above) who receiv	ed more than		.,	

Par	t VIII Statement of Revenue  Check if Schedule O contains a response to any que	estion in this Part VIII			П
•		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
NTS NTS	1 a Federated campaigns 1 a			.,	
8 <u>8</u>	b Membership dues 1 b				
R A	c Fundraising events				
<u> </u>	d Related organizations 1 d				
S S	e Government grants (contributions) 1 e				
CONTRIBUTIONS, GIFTS, GRANTS AND OTHER SIMILAR AMOUNTS	f All other contributions, gifts, grants, and similar amounts not included above 1f 504, 520	<u>0.</u>			
SE	g Noncash contributions included in lns 1a-1f \$	F04 F20			
	h Total. Add lines 1a-1f  Business Code	504,520.			
PROGRAM SERVICE REVENUE	2 a				
핑	b				
8	с				
S	d				
GRA	e .				
Ž.	f All other program service revenue g Total. Add lines 2a-2f	<b>&gt;</b>			***************************************
_	g rotal. Add intes 2a 21				<del></del>
	3 Investment income (including dividends, interest and other similar amounts)	204.	ĺ		204.
	4 Income from investment of tax-exempt bond proceeds				
	5 Royalties	<b>•</b>		·	
	(ı) Real (ıı) Personal				
	6 a Gross rents				
	<b>b</b> Less rental expenses				
	c Rental income or (loss)				
	d Net rental income or (loss)	<b>&gt;</b>		·····	<u></u>
	7 a Gross amount from sales of assets other than inventory (ii) Securities (ii) Other				
	<b>b</b> Less cost or other basis and sales expenses				
	c Gain or (loss)				
	d Net gain or (loss)	<b>&gt;</b>		***************************************	
OTHER REVENUE	8a Gross income from fundraising events (not including \$ of contributions reported on line 1c)				
2	See Part IV, line 18				
뿓	<b>b</b> Less: direct expenses <b>b</b>				
0	c Net income or (loss) from fundraising events	<b>&gt;</b>			
	9 a Gross income from gaming activities. See Part IV, line 19				
	<b>b</b> Less direct expenses <b>b</b>				
	c Net income or (loss) from gaming activities	<b>&gt;</b>			
	10 a Gross sales of inventory, less returns and allowances				
	<b>b</b> Less <sup>,</sup> cost of goods sold <b>b</b>				
	c Net income or (loss) from sales of inventory	<b>&gt;</b>			
	Miscellaneous Revenue Business Code				
	11a CONTR TO OVERHEAD	133,759.			133,759.
	b				<del> </del>
	C	-			<del> </del>
	d All other revenue e Total. Add lines 11a 11d	<b>&gt;</b> 122 750			<del> </del>
	e lotal. Add lines 11a 11a  12 Total revenue. See instructions	133, 139.	0.	0.	122.062
	12 I Start revenue. Occ monucions	638,483.	ι υ.	ı U.	133,963.

## Part IX Statement of Functional Expenses

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

•	Check if Schedule O contains a re	<del></del>		· · · · · · · · · · · · · · · · · · ·	
Do 7b,	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	( <b>D</b> ) Fundraising expenses
1	Grants and other assistance to governments and organizations in the United States See Part IV, line 21				
2	Grants and other assistance to individuals in the United States See Part IV, line 22			1	•••••
3	Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, lines 15 and 16				
4	Benefits paid to or for members		·		
5	Compensation of current officers, directors, trustees, and key employees	125,000.	100,000.	12,500.	12,500.
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0.	0.	0.	0.
7	Other salaries and wages	266,045.	174,626.	36,419.	55,000.
8	Pension plan accruals and contributions (include section 401(k) and section 403(b) employer contributions)				
9	Other employee benefits	2,750.	1,925.		825.
10	Payroll taxes	30,543.	21,513.	3,852.	5,178.
11	Fees for services (non-employees)				
	a Management				
	<b>b</b> Legal	1,518.	1,518.		
	c Accounting	9,242.		9,242.	
	d Lobbying				
	e Professional fundraising services. See Part IV, line 17				
	f Investment management fees				
9	Other. (If line 11g amt exceeds 10% of line 25, col-				
12	umn (A) amt, list line 11g expenses on Sch 0) Advertising and promotion	40.	40.		
13	<del>_</del>	5,035.	3,967.	645.	423.
14	Information technology	3,033.	3,307.	045.	123.
15	Royalties				
16	Occupancy	25,742.	20,629.	2,534.	2,579.
17	Travel	4,458.	4,268.	171.	19.
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	1, 130.	1,200.		
19	Conferences, conventions, and meetings	5,247.	3,146.	98.	2,003.
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
	Insurance	4,950.	4,040.	641.	269.
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)	***************************************		1	
	a CONSULTING	28,714.	23,698.	4,710.	306.
	b COMPUTER SERVICES	7,818.	5,812.	708.	1,298.
	c TELEPHONE	5,476.	4,079.	1,090.	307.
	d PAYROLL SERVICE	3,024.		3,024.	
	e All other expenses	4,140.	1,974.	1,125.	1,041.
25	Total functional expenses Add lines 1 through 24e	529,742.	371,235.	76,759.	81,748.
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation Check here   if following SOP 98-2 (ASC 958-720)				

Part X . Balance Sheet

Cash - non-interest-bearing   End of year			Check if Schedule O contains a response to any qu	iestion	n this Part X			
2   Savings and temporary cash investments   2   3   3   4   4   4   4   4   4   4   4	•					(A) Beginning of year		<b>(B)</b> End of year
3 Pledges and grants receivable, net 4 Accounts receivable, net 5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L 6 Loans and other receivables from other disqualified persons (as defined under section 49580(1)), persons described in section 4958(0)(3), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees beneficiary organizations (see instructions). Complete Part II of Schedule L 7 Notes and loans receivable, net 8 Inventiones for sale or use 9 Prepaid expenses and deferred charges 757, 9 1,244.  10a Land, buildings, and equipment cost or other basis Complete Part IV of Schedule D b Less. accumulated depreciation 1 Investments — publicly traded securities 12 Investments — other securities See Part IV, line 11 13 Investments — other securities See Part IV, line 11 14 Intangible assets 15 Other assets. See Part IV, line 11 16 Total assets. See Part IV, line 11 17 Total assets. See Part IV, line 11 18 Total assets. Add lines I through 15 (must equal line 34) 19 Deferred revenue 10 Tax-exempt bond liabilities 21 Exemption or custodial account liability. Complete Part IV of Schedule D 22 Loans and other payables to current and former officers, directors, trustees, key employees, injection for payable to unrelated third parties 22 Unsecured notes and loans payable to unrelated third parties 23 Loans and other payables to current and former officers, directors, trustees, key employees, injecting feeder incomes tax, payables to related third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Total liabilities. Add lines 17 through 25 5, 211, 25 11, 568. 26 Total liabilities. Add lines 17 through 25. 27 Complete Part IV of Schedule D 28 Expenditions that do not follow SFAS 117 (ASC 958), check here   and complete lines 27 through 29, and lines 33 and 34. 27 Unrestricted net assets 28 Permanently restricted net assets 39 Permanently restric		1	Cash - non-interest-bearing	•		7,494.	1	122,206.
4 Accounts receivable, net  5 Loans and other receivables from current and former officers, directors, trusteess, key employees, and highest compensated employees. Complete Part It of Schedule L.  6 Loans and other receivables from other disqualified persons (as defined under section 4958(p(1)), persons described in section 4958(p(3)), and contributing employees and sponsoring organizations of section 30 (p(6)) voluntary employees beneficiary agentations (see instructions). Complete Part It of Schedule L.  7 Notes and loans receivable, net  8 Inventiones for sale or use  9 Prepard expenses and deferred charges  10 a Land, buildings, and equipment cost or other basis Complete Part V of Schedule D.  10 a Land, buildings, and equipment cost or other basis Complete Part V of Schedule D.  11 Investments – publicly traded securities  12 Investments – publicly traded securities  12 Investments – program-related See Part IV, line 11  13 Investments – program-related See Part IV, line 11  14 Intangible assets. Add lines 1 through 15 (must equal line 34)  16 Total assets. Add lines 1 through 15 (must equal line 34)  17 Accounts payable and accound expenses  18 Grants payable and accound expenses  19 Deferred revenue  10 Tax exempt bond liabilities  10 Tax exempt bond liabilities  11 Total assets. Add lines 1 through 15 (must equal line 34)  12 Loans and other payables to urrent and former officers, directors, frustees, complete Part IV of Schedule D.  12 Loans and other payables to urrent and former officers, directors, frustees, and other tabulities not included on intensity of the payables to urrent and former officers, directors, frustees, and other tabulities not included on intensity 72-9). Complete Part IV of Schedule D.  13 Secured mortages and notes payable to urrelated third parties, and other tabulities not included on intensity 72-9. Complete Part IV of Schedule D.  22 Loans and other payables to urrent and former officers, directors, frustees, complete Part IV of Schedule D.  23 Secured mortages and notes pay		2	Savings and temporary cash investments.				2	
S Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete   S	ļ	3	Pledges and grants receivable, net				3	
trustees, key employees, and highest compensated employees. Complete Part II of Schedule D  6 Loans and other receivables from other disqualified persons (as defined under section 4958(n)(1)), persons described in section 4958(n)(3)(8), and contributing employers and sponsoring organizations of section 501(e)(9) voluntary employees beneficiary organizations (see instructions). Complete Part II of Schedule L  7 Notes and loans receivable, net  8 Inventiories for sale or use  9 Prepaid expenses and deterred charges  10a Land, buildings, and equipment cost or other basis Complete Part II of Schedule D  11 Investments — publicly traded securities  12 Investments — publicly traded securities  13 Investments — program-related See Part IV, line 11  13 Investments — program-related See Part IV, line 11  14 Intangible assets  15 Other assets. See Part IV, line 11  16 Total assets. Add lines 1 through 15 (must equal line 34)  17 Accounts payable and accrued expenses  18 Grants payable  19 Deferred revenue  20 Tax-exempt bond liabilities  20 Tax-exempt bond liabilities  21 Escrow or custodial account liability. Complete Part IV of Schedule D  22 Loans and other payables to current and former officers, directors, frustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule D  22 Loans and other payables to current and former officers, directors, frustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule D  25 Total liabilities. Add lines 17 through 25  Organizations that follow SFAS 117 (ASC 958), check here Mandal Parties  28 Temporarily restricted net assets  29 Permanently restricted net assets  29 Permanently restricted net assets  29 Organizations that do not follow SFAS 117 (ASC 958), check here Mandal Parties, and complete lines 30 through 34.  30 Capital stock or trust principal, or current funds  31 Pad-in or capital surplus, or land, building, or equipment fund  32 Retained earnings, endowment, accumulated income	ļ	4	Accounts receivable, net				4	
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10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D b Less, accumulated depreciation 11 Investments – publicly traded securities 12 Investments – publicly traded securities 13 Investments – program-related See Part IV, line 11 14 Investments – program-related See Part IV, line 11 15 Other assets. See Part IV, line 11 16 Total assets. See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 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 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities inclincluding federal income tax, payables to related third parties 26 Total liabilities. Add lines 17 through 25 5 Total liabilities. Add lines 17 through 25 5 Total liabilities. Add lines 33 and 34. 27 Unrestricted net assets 29 Permanently restricted net assets 30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 31 Paid-in or capital surplus, or land, building, or equipment fund 31 Paid-in or capital surplus, or land, building, or equipment fund 31 Total net assets or fund balances		6	section 4958(f)(1)), persons described in section 4958 employers and sponsoring organizations of section 50	3(c)(3)(E 01(c)(9)	3), and contributing voluntary employees'		6	
10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D b Less, accumulated depreciation 11 Investments – publicly traded securities 12 Investments – publicly traded securities 13 Investments – program-related See Part IV, line 11 14 Investments – program-related See Part IV, line 11 15 Other assets. See Part IV, line 11 16 Total assets. See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 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 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities inclincluding federal income tax, payables to related third parties 26 Total liabilities. Add lines 17 through 25 5 Total liabilities. Add lines 17 through 25 5 Total liabilities. Add lines 33 and 34. 27 Unrestricted net assets 29 Permanently restricted net assets 30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 31 Paid-in or capital surplus, or land, building, or equipment fund 31 Paid-in or capital surplus, or land, building, or equipment fund 31 Total net assets or fund balances	A	7	Notes and loans receivable, net				7	
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b Less. accumulated depreciation    10b   83,597.   101.   10c		10 a	Land, buildings, and equipment cost or other basis	100	02 507			······
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15 Other assets. See Part IV, line I1 16 Total assets. Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 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 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 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 26 Total liabilities. Add lines 17 through 25 27 Unrestricted net assets 28 Temporarily restricted net assets 29 Permanently restricted net assets 30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 31 Paid-in or capital surplus, or land, building, or equipment fund 31 Paid-in or capital surplus, or land, building, or equipment fund 32 Retained earnings, endowment, accumulated income, or other funds 33 Total net assets or fund balances 31 Total net assets or fund balances 31 Total net assets or fund balances			. •					
16 Total assets. Add lines   through   15 (must equal line 34)   8,352.   16   123,450.   17 Accounts payable and accrued expenses   17   18   18 Grants payable   18   18   19 Deferred revenue   19   19   20 Tax-exempt bond liabilities   20   21   21 Escrow or custodial account liability. Complete Part IV of Schedule D   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   23   24   Unsecured notes and loans payable to unrelated third parties   24   25   Other liabilities (including federal income tax, payables to related third parties   24   25   26   27   26   27   27   27   27   28   28   29   28   29   29   29   29			•				· · ·	
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25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities included on lines 17·24). Complete Part X of Schedule D  26 Total liabilities. Add lines 17 through 25  27 Organizations that follow SFAS 117 (ASC 958), check here and complete lines 27 through 29, and lines 33 and 34.  28 Temporarily restricted net assets  29 Permanently restricted net assets  Organizations that do not follow SFAS 117 (ASC 958), check here 29  Organizations that do not follow SFAS 117 (ASC 958), check here 29  Organizations that do not follow SFAS 117 (ASC 958), check here 29  Organizations that do not follow SFAS 117 (ASC 958), check here 29  Organizations that do not follow SFAS 117 (ASC 958), check here 30  Organizations that do not follow SFAS 117 (ASC 958), check here 30  Organizations that do not follow SFAS 117 (ASC 958), check here 30  Organizations that do not follow SFAS 117 (ASC 958), check here 30  Organizations that do not follow SFAS 117 (ASC 958), check here 30  Organizations that do not follow SFAS 117 (ASC 958), check here 30  Organizations that do not follow SFAS 117 (ASC 958), check here 30  Organizations that do not follow SFAS 117 (ASC 958), check here 30  Organizations that do not follow SFAS 117 (ASC 958), check here 30  Organizations that do not follow SFAS 117 (ASC 958), check here 30  Organizations that do not follow SFAS 117 (ASC 958), check here 30  Organizations that do not follow SFAS 117 (ASC 958), check here 30  Organizations that do not follow SFAS 117 (ASC 958), check here 30  Organizations that do not follow SFAS 117 (ASC 958), check here 30  Organizations that do not follow SFAS 117 (ASC 958), check here 30  Organizations that do not follow SFAS 117 (ASC 958), check here 30  Organizations that do not follow SFAS 117 (ASC 958), check here 30  Organizations that do not follow SFAS 117 (ASC 958), check here 30  Organizations that do not follow SFAS 117 (ASC 958), check here 30  Organizations that do not follow SFAS 117 (ASC 958), check here 30  Organizat	į	23	•	nird par	ties		23	
Total liabilities. Add lines 17 through 25  Organizations that follow SFAS 117 (ASC 958), check here Innes 27 through 29, and lines 33 and 34.  Unrestricted net assets  Temporarily restricted net assets  Permanently restricted net assets  Organizations that do not follow SFAS 117 (ASC 958), check here Innes 30 through 34.  Organizations that do not follow SFAS 117 (ASC 958), check here Innes 30 through 34.  Capital stock or trust principal, or current funds  Paid-in or capital surplus, or land, building, or equipment fund  Retained earnings, endowment, accumulated income, or other funds  Total net assets or fund balances  Total net assets or fund balances	Š	24	Unsecured notes and loans payable to unrelated third	d parties	5		24	
Total liabilities. Add lines 17 through 25  Organizations that follow SFAS 117 (ASC 958), check here Innes 27 through 29, and lines 33 and 34.  Unrestricted net assets  Temporarily restricted net assets  Permanently restricted net assets  Organizations that do not follow SFAS 117 (ASC 958), check here Innes 30 through 34.  Organizations that do not follow SFAS 117 (ASC 958), check here Innes 30 through 34.  Capital stock or trust principal, or current funds  Paid-in or capital surplus, or land, building, or equipment fund  Retained earnings, endowment, accumulated income, or other funds  Total net assets or fund balances  Total net assets or fund balances		25	Other liabilities (including federal income tax, payable and other liabilities not included on lines 17-24). Com	es to re iplete P	ated third parties, art X of Schedule D	5,211.	25	11,568.
Innes 27 through 29, and lines 33 and 34.  Unrestricted net assets  Temporarily restricted net assets  Permanently restricted net assets  Organizations that do not follow SFAS 117 (ASC 958), check here X  and complete lines 30 through 34.  Capital stock or trust principal, or current funds  Paid-in or capital surplus, or land, building, or equipment fund  Retained earnings, endowment, accumulated income, or other funds  Total net assets or fund balances  27  28  29  30  31  31  32  31  31  32  31  31  32  31  33  31  31		26	Total liabilities. Add lines 17 through 25			5,211.	26	11,568.
Temporarily restricted net assets  28 Temporarily restricted net assets  29 Permanently restricted net assets  29 Organizations that do not follow SFAS 117 (ASC 958), check here ► X  and complete lines 30 through 34.  30 Capital stock or trust principal, or current funds  31 Paid-in or capital surplus, or land, building, or equipment fund  32 Retained earnings, endowment, accumulated income, or other funds  33 Total net assets or fund balances  27  28  29  29  21  21  22  23  24  25  27  28  29  20  21  22  23  24  25  27  28  29  20  21  22  23  24  25  27  28  29  29  20  20  21  21  22  23  24  25  27  28  29  29  20  20  21  21  22  23  24  25  27  28  29  29  20  20  20  21  21  21  21  22  23  24  25  26  27  28  29  29  20  20  20  20  20  20  20  20	N E		Organizations that follow SFAS 117 (ASC 958), chec lines 27 through 29, and lines 33 and 34.	k here	and complete			
Z8 Temporarily restricted net assets  29 Permanently restricted net assets  Organizations that do not follow SFAS 117 (ASC 958), check here X  and complete lines 30 through 34.  Capital stock or trust principal, or current funds  Paid-in or capital surplus, or land, building, or equipment fund  Retained earnings, endowment, accumulated income, or other funds  Total net assets or fund balances  28  29  29  30  31  32  33  31  32  31  31  32  31  33  31  32  31  33  31  31	_	27					27	
Organizations that do not follow SFAS 117 (ASC 958), check here X and complete lines 30 through 34.  Capital stock or trust principal, or current funds  Paid-in or capital surplus, or land, building, or equipment fund  Retained earnings, endowment, accumulated income, or other funds  Retained earnings, endowment, accumulated income, or other funds  Total net assets or fund balances  Organizations that do not follow SFAS 117 (ASC 958), check here X  30  31  32  33  341. 32  341. 33  341. 382.	Š	28	Temporarily restricted net assets				28	
and complete lines 30 through 34.  30 Capital stock or trust principal, or current funds  31 Paid-in or capital surplus, or land, building, or equipment fund  32 Retained earnings, endowment, accumulated income, or other funds  33 Total net assets or fund balances  30  31  32 Retained earnings, endowment, accumulated income, or other funds  33 111,882.	ş	29	Permanently restricted net assets				29	
30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 32 Retained earnings, endowment, accumulated income, or other funds 33 Total net assets or fund balances 30 31 32 Retained earnings, endowment, accumulated income, or other funds 33 111,882.				B), chec	k here ► X			
Retained earnings, endowment, accumulated income, or other funds  Retained earnings, endowment, accumulated income, or other funds  Total net assets or fund balances  31  32  33  341. 32  111,882.	ΣŽ	30	•			30		
Retained earnings, endowment, accumulated income, or other funds 3,141. 32 111,882. 33 Total net assets or fund balances 3,141. 33 111,882.			·	nd				
33   Total net assets or fund balances   3,141.   33   111,882.	Ã		• • • • • • • • • • • • • • • • • • • •			3.141.	32	111.882.
§ 34 Total liabilities and net assets/fund balances. 8,352. 34 123,450.	Ň		<del>-</del> ·		33			
	Ē						34	

		<u>52-1114375</u>		Pa	ge 12		
Par	t XI Reconciliation of Net Assets						
	Check if Schedule O contains a response to any question in this Part XI						
1,	Total revenue (must equal Part VIII, column (A), line 12)	1	6	38,4	83.		
2	Total expenses (must equal Part IX, column (A), line 25)	2	5	29,7	42.		
3	Revenue less expenses. Subtract line 2 from line 1	3	1	08,7	41.		
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4			41.		
5	Net unrealized gains (losses) on investments	5					
6	6 Donated services and use of facilities 6						
7	Investment expenses	7					
8	Prior period adjustments	8					
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0.		
10							
Par	t XII Financial Statements and Reporting	, ,					
	Check if Schedule O contains a response to any question in this Part XII				П		
				Yes	No		
1	Accounting method used to prepare the Form 990 X Cash Accrual Other						
	If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O						
2 a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2 a		Χ		
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviseparate basis, consolidated basis, or both	riewed on a					
	Separate basis Consolidated basis Both consolidated and separate basis						
b	Were the organization's financial statements audited by an independent accountant?		2 b		Х		
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a sebasis, consolidated basis, or both	parate					
	Separate basis Consolidated basis Both consolidated and separate basis						
C	If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversigh review, or compilation of its financial statements and selection of an independent accountant?	t of the audit,	2 c				
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O						
3 a	3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?						
k	olf 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the or audits, explain why in Schedule O and describe any steps taken to undergo such audits	required audit	3 b				
BAA			Form	990	(2012)		

TEEA0112L 08/09/11

# SCHEDULE A (Form 990 or 990-EZ)

## **Public Charity Status and Public Support**

OMB No 1545-0047

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

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

Name of the	he organization				•			Employe	r identificati	on number		
EDUC#	ATIONAL FUND TO	STOP GUN VIO	LENCE					52-13	114375	ì		
Part I	Reason for Publ	ic Charity Status	All organizations m	ust co	mplete	this p	art.) S	ee ins	truction	1S.		
The org	janization is not a priva	te foundation becaus	e it is (For lines 1 throu	ugh 11,	check o	nly one	box)					
1 [	A church, convention	of churches or assoc	ciation of churches desc	ribed in	section	170(b)	(1 <b>)</b> (A)(i).					
2	A school described in	section 170(b)(1)(A)	(ii). (Attach Schedule E	)								
3	A hospital or a coope	erative hospital servic	e organization describe	d in sec	tion 170	0(b)(1)(A	Xiii).					
4	A medical research of	organization operated	in conjunction with a ho	ospital d	describe	d in sec	tion 170	(b)(1)(A	<b>XIII)</b> En	ter the hos	spital's	3
	□ name, city, and state	•	,	•					. ,		•	
5		ated for the benefit o	f a college or university	owned	or oper	ated by	a gover	nmenta	I unit des	scribed in s	ection	1
6			vernmental unit describ	oed in <b>s</b>	ection 1	70(b)(1)	(A)(v).					
7	An organization that in section 170(b <b>X</b> 1 <b>X</b> /	normally receives a s <b>AXvi).</b> (Complete Par	rmally receives a substantial part of its support from a governmental unit or from the general public described vi). (Complete Part II.)									
8 _	A community trust de	escribed in <b>section 17</b>	<b>'0(b)(1)(A)(vi).</b> (Complet	e Part I	1)							
9 [	An organization that normally receives: (1) more than 33-1/3% of its support from contributions, membership fees, and gross receipts from related to its exempt functions ubject to certain exceptions, and (2) no more than 33-1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 35ect075 589(a)(2).  (Complete Part III)											
10	~ ~	•	xclusively to test for pu		•							
11 [	An organization organized and operated exclusively for the benefit of, to perform the functions of, or carry out the purposes of one or more supported organizations described in section 509(a)(1) or section 509(a)(2)Check the box that describes the type of supporting organization and complete lines 11e through 11h											
	a ∏Type I b	Type II c	Type III - Function	ally inte	grated		# 🗌 7	ype III	– Non-fu	inctionally	ıntegr	ated
e [	By checking this box other than foundation section 509(a)(2).	, I certify that the org n managers and other	anization is not controlly than one or more publ	ed dired icly sup	tly or in ported o	idirectly organiza	by one tions de	or more escribed	disquali in sectio	fied persor on 509(a)(1	ns ) or	
f	` ' ' '	ceived a written dete	rmination from the IRS	that is a	Type I	, Type II	or Typ	e III sup	porting o	organizatio	٦,	
g	Since August 17, 200	06, has the organizati	on accepted any gift or	r contrib	ution fr	om any	of the fo	ollowing	persons	?		
			ontrols, either alone or	togethe	with pe	ersons d	lescribe	d in (ii)	and (III)	11 g (i)	Yes	No
	· · · · · · · · · · · · · · · · · · ·		oported organization?								<b></b>	<del></del>
	• • • • • • • • • • • • • • • • • • • •	er of a person descri	• •							11 g (II)		
	` '		described in (i) or (ii) al							11 g (in)		
h			e supported organizatio		·	· —		_	- 1			<del></del>
	(i) Name of supported organization	(u) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	organiz column (i your go	s the ation in i) listed in everning ment?	(v) Did yo the organ column ( supp	ization in	organiz colui	Is the zation in mn (i) ed in the S ?	(vii) Amoun sup	t of mor port	etary
				Yes	No	Yes	No	Yes	No			
(A)		İ		ļ								
(B)												
(C)					ļ							
(D)							1					
<u>(E)</u>	<u> </u>	:	<u> </u>			<u> </u>						
Total						<u> </u>						
BAA F	or Paperwork Reduction	on Act Notice, see the	Instructions for Form	990 or 9	990-EZ.			Schedu	ie A (For	m 990 or 9	,90 EZ	.) 2012

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

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

Sec	tion A. Public Support									
Cale begi	ndar year (or fiscal year nning in) ►	(a) 2008	<b>(b)</b> 2009	(c) 2010	<b>(d)</b> 2011	<b>(e)</b> 2012	(f) Total			
1	Gifts, grants, contributions, and membership fees received (Do not include any 'unusual grants')	232,583.	310,535.	278,701.	412,822.	504,520.	1,739,161.			
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0.			
3	The value of services or facilities furnished by a governmental unit to the organization without charge						0.			
	Total. Add lines 1 through 3	232,583.	310,535.	278,701.	412,822.	504,520.	1,739,161.			
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)				111111111111111111111111111111111111111		0.			
6	Public support. Subtract line 5 from line 4						1,739,161.			
Sec	Section B. Total Support									
Cale begi	ndar year (or fiscal year nning in) ►	(a) 2008	<b>(b)</b> 2009	<b>(c)</b> 2010	<b>(d)</b> 2011	<b>(e)</b> 2012	(f) Total			
7	Amounts from line 4	232,583.	310,535.	278,701.	412,822.	504,520.	1,739,161.			
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	103.	9.	12.		204.	328.			
9	Net income from unrelated business activities, whether or not the business is regularly carried on						0.			
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)	113,453.	62,056.	30,278.	47,841.	133,759.	387,387.			
11	Total support. Add lines 7 through 10					-	2,126,876.			
12	Gross receipts from related activ	ities, etc (see inst	tructions)			12	0.			
	First five years. If the Form 990 organization, check this box and	stop here	· 	d, third, fourth, o	r fifth tax year as	a section 501(c)	(3)			
	tion C. Computation of Pul	<del></del>		. 11		114	01 77 %			
	Public support percentage for 20 Public support percentage from 2			e II, column (f).)		14	81.77%			
	a 33-1/3% support test -2012. If it and stop here. The organization	the organization d	lid not check the b	oox on line 13, an	id the line 14 is 3					
	33-1/3% support test -2011. If the and stop here. The organization	ne organization di	d not check a box	on line 13 or 16a			14			
17 a	a 10%-facts-and-circumstances te or more, and if the organization the organization meets the 'facts	meets the 'facts-a	and-circumstances	test, check this	box and stop her	e. Explain in Par	t IV how			
	b 10%-facts-and-circumstances test –2011. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and stop here. Explain in Part IV how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization.									
18	Private foundation. If the organi	zation did not che	ck a box on line 1	3, 16a, 16b, 17a,	or 17b, check th	is box and see in	structions >			

Part III. Support Schedule for Organizations Described in Section 509(a)(2)
(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II If the organization fails to qualify under the tests listed below, please complete Part II )

Sect	ion A. Public Support	· · · · · · · ·	<del></del>				
	lar year (or fiscal yr beginning in) 🟲	(a) 2008	<b>(b)</b> 2009	(c) 2010	(d) 2011	<b>(e)</b> 2012	(f) Total
	Gifts, grants, contributions and membership fees received (Do not include						
2	any 'unusùal grants ') Gross receipts from admis-						
2	sions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf. The value of services or facilities furnished by a governmental unit to the organization without charge.						
	Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b						
	Public support (Subtract line 7c from line 6.)						
Sec	tion B. Total Support		•				
Calend	dar year (or fiscal yr beginning in) 🕨	(a) 2008	<b>(b)</b> 2009	<b>(c)</b> 2010	<b>(d)</b> 2011	<b>(e)</b> 2012	(f) Total
-	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
	Add lines 10a and 10b.  Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13	Total supportAdd ins 9, 10c, 11, and 1	2)					
	First five years. If the Form 990 organization, check this box and	is for the organiz	ation's first, secor	nd, third, fourth,	or fifth tax year as	a section 501(c)(3	)
Sec	tion C. Computation of Pu		Percentage	<del> </del>	<del></del>	<del> </del>	<del></del>
	Public support percentage for 20			ne 13, column (f)	)	15	00
	Public support percentage from	•	• • • • • • • • • • • • • • • • • • • •	- (7)	•	16	%
	tion D. Computation of Inv			<del></del>	<del> </del>	1 '-1	
17	Investment income percentage f			···	umn (f))	17	%
18	Investment income percentage f	•		-	(1))	18	%
	33-1/3% support tests -2012. If is not more than 33-1/3%, check	the organization	did not check the	box on line 14, a	and line 15 is more as a publicly supp	e than 33-1/3%, an	
b	33-1/3% support tests -2011. If Inne 18 is not more than 33-1/3%	the organization	did not check a b	ox on line 14 or l	ine 19a, and line	16 is more than 33-	1/3%, and
20	Private foundation. If the organi	•	•		•	, .,	▶

Schedule A (Form 990 or 990-EZ) 2012 EDUCATIONAL FUND TO STOP GUN VIOLENCE 52-1114375 Page
Part IV Supplemental Information complete this part to 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).
(See Instructions).

#### SCHEDULE C (Form 990 or 990-EZ)

### Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service ► Complete if the organization is described below. ►Attach to Form 990 or Form 990-EZ. ► See separate instructions.

If the organization answered 'Yes,' to Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B Do not complete Part I-C
- Section 501(c) (other than section 501(c)(3)) organizations Complete Parts I-A and C below Do not complete Part I-B
- Section 527 organizations Complete Part I-A only

• Section 501(c)(4), (5), or (6) organizations: Complete Part III

#### If the organization answered 'Yes,' to Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)) Complete Part II-A Do not complete Part II-B
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)). Complete Part II-B Do not complete Part II-A

If the organization answered 'Yes,' to Form 990, Part IV, line 5 (Proxy Tax) or Form 990-EZ, Part V, line 35a (Proxy Tax), then

Name	of organization	·		Employer identifica	tion number
EDU	JCATIONAL FUND TO S	TOP GUN VIOLENCE		52-111437	
Par	t I-A Complete if the or	rganization is exempt under section	on 501(c) or is a	section 527 organiz	zation.
1	Provide a description of the	organization's direct and indirect political c	ampaign activities in		
2	Political expenditures			<b>►</b> \$	
	Volunteer hours			<del></del>	
		rganization is exempt under section			
1	•	ise tax incurred by the organization under		<b>►</b> \$	0.
2	Enter the amount of any exc	ise tax incurred by organization managers	under section 4955	►\$	0.
3	If the organization incurred a	section 4955 tax, did it file Form 4720 for	this year?		∐Yes ∐No
4 a	Was a correction made?				Yes No
	If 'Yes,' describe in Part IV.				
Par		rganization is exempt under section			
1	Enter the amount directly ex	pended by the filing organization for section	n 527 exempt function	on activities *\$	
2	Enter the amount of the filing function activities	g organization's funds contributed to other	organizations for sec	etion 527 exempt	
3	Total exempt function expen line 17b	ditures Add lines 1 and 2 Enter here and	on Form 1120-POL,	<b>►</b> \$	
4	Did the filing organization file	e Form 1120-POL for this year?			Yes No
5	organization made payments amount of political contributi	and employer identification number (EIN) For each organization listed, enter the arons received that were promptly and direct al action committee (PAC). If additional spa	mount paid from the tly delivered to a sep	filing organization's func arate political organizati	ds Also enter the ion, such as a separate
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds If none, enter-0-	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization If none, enter -0-
(1)					
(2)					_
(3)					
(4)					
(5)					
(6)					

Schedule C (Form 990 or 990-EZ) 2012

Page 2

52-1114375

Part II-A Complete if the section 501(h)		is exempt under sect	ion 501(c)(3) and f	iled Form 5768 (ele	ction under
		gs to an affiliated group (a	nd list in Part IV each a	affiliated group member	s name,
	-	share of excess lobbying e		v .	·
_		ed box A and 'limited cont			
(The term 'e	Limits on Lobbyir	ng Expenditures ns amounts paid or incurre	ed.)	(a) Filing organization's totals	(b) Affiliated group totals
1 a Total lobbying expenditure	s to influence publ	ic opinion (grass roots lobl	bying).	19,187.	
<b>b</b> Total lobbying expenditure	s to influence a leg	gislative body (direct lobby	ing)		
c Total lobbying expenditure	es (add lines 1a and	d 1b)		19,187.	0.
<b>d</b> Other exempt purpose exp				352,048.	
e Total exempt purpose exp	enditures (add line	s 1c and 1d)		371,235.	0.
f Lobbying nontaxable amou both columns	unt Enter the amor	unt from the following table	e in	74,247.	
If the amount on line 1e, colum	n (a) or (b) is T	he lobbying nontaxable ar	mount is		
Not over \$500,000		0% of the amount on line 1e		1	
Over \$500,000 but not over \$1,000		100,000 plus 15% of the excess or			
Over \$1,000,000 but not over \$1,5		175,000 plus 10% of the excess of		<u> </u>	
Over \$1,500,000 but not over \$17,		225,000 plus 5% of the excess over	er \$1,500,000	<u> </u>	
Over \$17,000,000		1,000,000		10.500	
g Grassroots nontaxable am	· ·		<u> </u>	18,562.	0.
<ul><li>h Subtract line 1g from line</li><li>i Subtract line 1f from line 1</li></ul>			-	625.	0.
j If there is an amount othe section 4911 tax for this ye	r than zero on eith		ــــ e organization file Form	* - 1	0. ☐ Yes X No
(Some	organizations tha	-Year Averaging Period U t made a section 501(h) el s below. See the instructio	ection do not have to c		
	Lobby	ing Expenditures During 4	-Year Averaging Period	<u> </u>	
Calendar year (or fiscal year beginning in)	(a) 2009	<b>(b)</b> 2010	(c) 2011	( <b>d)</b> 2012	(e) Total
2 a Lobbying non-taxable amount	47,172	. 60,491.	71,409.	74,247.	253,319.
<b>b</b> Lobbying ceiling					
amount (150% of line 2a, column (e))					379,979.
c Total lobbying expenditures	13,234	. 17,471.	20,038.	19,187.	69,930.
<b>d</b> Grassroots nontaxable amount	11,793	15,123.	17,852.	18,562.	63,330.
e Grassroots ceiling amount (150% of line 2d, column (e))					94,995.
f Grassroots lobbying expenditures	13,234	17,471.	20,038.	19,187.	69,930.
ВАА				Schedule C (Form	990 or 990-EZ) 2012

Schedule C (Form 990 or 990-EZ) 2012 EDUCATIONAL FUND TO STOP GUN VIOLENCE  Part 11-B   Complete if the organization is exempt under section 501(c)(3) and has NOT		Forn		Pa	age <b>3</b>
(election under section 501(h)).					
For each 'Yes' response to lines 1a through 1i below, provide in Part IV a detailed description	)	<u>(t</u>	b)		
	Yes	No	Amo	unt	
During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of  a Volunteers?		1			
<b>b</b> Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?					
c Media advertisements?		-	<del> </del>		
d Mailings to members, legislators, or the public?					
e Publications, or published or broadcast statements?			<del> </del>		
f Grants to other organizations for lobbying purposes?	-				
g Direct contact with legislators, their staffs, government officials, or a legislative body?					
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?					
i Other activities?					
j Total Add lines 1c through 1	1	-			
2 a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?					
<b>b</b> If 'Yes,' enter the amount of any tax incurred under section 4912	Ī	1			
c If 'Yes,' enter the amount of any tax incurred by organization managers under section 4912	1	1			
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?	. \(\( \in \)	i.	<del></del>		
Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c) section 501(c)(6).	:)(5),	or			
				Yes	No
1 Were substantially all (90% or more) dues received nondeductible by members?			1		
2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?			2		
3 Did the organization agree to carry over lobbying and political expenditures from the prior year?			3		
Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c) (6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered 'No' OR (b) Part III-A, lines 1 and 2, are answered 'Yes.'	c)(5), art II	or se I-A, li	ection 50 ne 3, is	)1(c)	
1 Dues, assessments and similar amounts from members		1			
2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).	ĺ	1			
a Current year		2 a			
<b>b</b> Carryover from last year	1	2b			
c Total	ſ	2 c			
3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues		3			
4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and politic expenditure next year?	cal	4			
5 Taxable amount of lobbying and political expenditures (see instructions)		5			
Part IV Supplemental Information					
Complete this part to provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5; Part II-A, line 2, and Part II-B, line 1. Also, complete this part for any additional information.	t II-A	(affilia	ated group	list),	

#### SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

## **Supplemental Financial Statements**

► Complete if the organization answered 'Yes,' to Form 990, Part IV, lines 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ► Attach to Form 990. ► See separate instructions.

OMB No 1545-0047

Open to Public Inspection

Employer identification number

בחם	ICATIONAL EURO TO CTOD CUN VIC	T PNCP		E2_111427E
Par	ICATIONAL FUND TO STOP GUN VIC		milar Funds or Acc	52-1114375
r di	the organization answered 'Yes'	to Form 990, Part IV, line 6.	illiar i ulius of Acc	Confuse (1)
		(a) Donor advised funds	(b) F	unds and other accounts
1	Total number at end of year			
2	Aggregate contributions to (during year)		· · · · · · · · · · · · · · · · · · ·	
3	Aggregate grants from (during year)			
4	Aggregate value at end of year			
5	Did the organization inform all donors and do are the organization's property, subject to the	nor advisors in writing that the assets organization's exclusive legal contro	s held in donor advised ol?	funds Yes No
6	Did the organization inform all grantees, dono for charitable purposes and not for the benefit impermissible private benefit?			
Par		lete if the organization answe	ered 'Yes' to Form (	
1	Purpose(s) of conservation easements held by	·· <b>—</b> -—··		550, 1 dit (V, III)
	Preservation of land for public use (e.g., r			ally important land area
	Protection of natural habitat	· L	servation of a certified	• •
	Preservation of open space			
2	Complete lines 2a through 2d if the organization last day of the tax year	on held a qualified conservation con	<del></del>	
	_		F +-	Held at the End of the Tax Year
	Total number of conservation easements.		2 a	
	Total acreage restricted by conservation ease		2 b	
•	: Number of conservation easements on a certi	fied historic structure included in (a)	2 c	
C	Number of conservation easements included in structure listed in the National Register		2 d	
3	Number of conservation easements modified, tax year ▶	transferred, released, extinguished,	or terminated by the or	ganization during the
4	Number of states where property subject to co	onservation easement is located 🕨 _		
5	Does the organization have a written policy reand enforcement of the conservation easement	nts it holds?	·	∐Yes ∐ No
6	Staff and volunteer hours devoted to monitori	ng, inspecting, and enforcing conser	vation easements durin	g the year
7	Amount of expenses incurred in monitoring, ii	nspecting, and enforcing conservatio	n easements during the	e year
8	Does each conservation easement reported or and section 170(h)(4)(B)(ii)?	n line 2(d) above satisfy the requiren	nents of section 170(h)	(4)(B)(i) Yes No
9	In Part XIII, describe how the organization rej include, if applicable, the text of the footnote conservation easements			
Par	Organizations Maintaining Collection Complete if the organization ans	ections of Art, Historical Treas wered 'Yes' to Form 990, Pari	sures, or Other Sin	nilar Assets.
1 6	If the organization elected, as permitted unde art, historical treasures, or other similar asset in Part XIII, the text of the footnote to its fina	s held for public exhibition, education	n, or research in furthei	
i	If the organization elected, as permitted under historical treasures, or other similar assets he following amounts relating to these items	r SFAS 116 (ASC 958), to report in i eld for public exhibition, education, or	ts revenue statement a r research in furtheranc	nd balance sheet works of art, e of public service, provide the
	(i) Revenues included in Form 990, Part VIII	, line 1		<b>▶</b> \$
	(ii) Assets included in Form 990, Part X			<b>►</b> \$
2	If the organization received or held works of a amounts required to be reported under SFAS	116 (ASC 958) relating to these item		
	Revenues included in Form 990, Part VIII, line	e 1		<b>\$</b>
1	Assets included in Form 990. Part X			<b>▶</b> \$

Schedule <b>D</b> (Form 990) 2012 EDUCA	TIONAL F	UND TO STOP G	UN VI	OLENCE	52-111			Page 2
Part III. Organizations Maintai								
<ul><li>3 Using the organization's acquisition items (check all that apply)</li></ul>	on, accession	n, and other records,	check ar	ny of the following	that are a significant	use of its	s collec	tion
a Public exhibition		<b>d</b> ☐ Loa	n or exc	hange programs				
<b>b</b> Scholarly research		e H Oth		3 1 3				
c Preservation for future genera	ations	ب -						
4 Provide a description of the orgal Part XIII		lections and explain h	ow they	further the organ	ization's exempt purpo	se in		
5 During the year, did the organiza to be sold to raise funds rather the	tion solicit or ian to be mai	receive donations of	art, hist e organiz	orical treasures, c zation's collection	or other similar assets	Yes	Γ	No
Part IV Escrow and Custodia reported an amount or	Arrange	compsete if the org				eP9artoth	√,	
1 a Is the organization an agent, trus	tee, custodia	n, or other intermedia	ary for c	ontributions or oth	ner assets not included			
on Form 990, Part X?	Davit VIII. a	und agramlata tha falla	uuna tab	al a		Yes	L.	No
<b>b</b> If 'Yes,' explain the arrangement	in Part Air a	and complete the folio	wing tat	ле		Λ ma a ι m :		
D						Amount		
c Beginning balance					1 c			
d Additions during the year					1 d		-	
e Distributions during the year					1 e			
f Ending balance		000 David V June 0	1.2		1f			7
2 a Did the organization include an a				b	L D VIII	Yes		No
<b>b</b> If 'Yes,' explain the arrangement	in Part XIII	Check here if the exp	iantion r	nas been provided	i in Part XIII		L	_]
Day V. Fradanson tronds Co				d Wast to Form	- 000 Dort IV Ivo	10		
Part V Endowment Funds. Co	(a) Currer			(c)Two years	(d)Three years		Four ye	arc
1 Danwar a of waar balance	(a) Currer	nt <b>(b)</b> Prior	year	(c) I wo years	(u) Three years	- (6)	- Our ye	ai 5
1 a Beginning of year balance		<del></del>						
<b>b</b> Contributions						<del></del> -		
c Net investment earnings, gains, and losses								
<b>d</b> Grants or scholarships								
<ul> <li>Other expenditures for facilities and programs</li> </ul>								
f Administrative expenses			·					
<b>g</b> End of year balance					<u> </u>			
2 Provide the estimated percentage	e of the curre	•	(lıne 1g,	column (a)) held	as			
a Board designated or quasi-endov		- <del></del> %						
<b>b</b> Permanent endowment ►	%							
c Temporarily restricted endowmer	nt 🟲	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~						
The percentages in lines 2a, 2b,	and 2c should	d equal 100%.						
3a Are there endowment funds not a organization by	n the posses	sion of the organizati	on that	are held and admi	nistered for the	ſ	Yes	No
(i) unrelated organizations						3a(i)		
(ii) related organizations						3a(ıi)		
<b>b</b> If 'Yes' to 3a(II), are the related of	organizations	listed as required on	Schedu	le R?		3b		
4 Describe in Part XIII the intended								L
Part VI Land, Buildings, and		<del>-</del>						
Description of property	-qaipineii	(a) Cost or other ba	sis (b	Cost or other basis (other)	(c) Accumulated depreciation	(d)	Book va	alue
1 a Land	<del></del>	(iii vosuiioiit)	-	22313 (34101)	405,00141011			
b Buildings						<del></del>		
		i .						

 ${\bf c} \ {\sf Leasehold} \ {\sf improvements}$ **d** Equipment 83,597. e Other 83,597. 0. Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c)) 0.

BAA

Schedule **D** (Form 990) 2012

Schedule D (Form 990) 2012 EDUCATIONAL FUND TO	STOP GUN VIO	LENCE	52-111	4375 Page :
Part VII Investments - Other Securities. See Form				
(a) Description of security or category (including name of security)	(b) Book value		(c) Method of valuation end-of-year market v	
(1) Financial derivatives				
(2) Closely-held equity interests				
(3) Other				
(A)				
(B)				
(C)				
(D)				
(E)				
(F)				
(G)				
(H)				
(1)				
Total. (Column (b) must equal Form 990, Part X, column (B) line 12)				
Part VIII Investments - Program Related. See F	orm 990, Part X,	, line 13.	N/A	
(a) Description of investment type	(b) Book value		(c) Method of valuation end-of-year market	
(1)			end-or-year market	/aiue
(2)				
(3)	· · · · ·			
(4)			*	
(5)			<u>.</u>	
(6)	_			
(7)	<del></del>			
(8)				
(9)				
(10)				
Total. (Column (b) must equal Form 990, Part X, column (B) line 13)				
Part IX Other Assets. See Form 990, Part X, lin	ne 15. N/A	<u> </u>		
(a) Desc	ription			(b) Book value
(1)				
(2)				
(3)	<u></u>			
(4)				
(5)				
(6)				
(7)				
(8)				
(9)	<del></del>			
(10)		<del></del>		
Total. (Column (b) must equal Form 990, Part X, column (B)		<del></del>	•	
Part X Other Liabilities. See Form 990, Part X				
(a) Description of liability	(b) Book value			
(1) Federal income taxes				
(2) PAYROLL WITHHOLDING	11,56	o8.		
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				
(11)		-		
Total (Column (b) must equal to misso, turt X, column (b) mic 20)	<u>►</u> 11,50			
2. FIN 48 (ASC 740) Footnote In Part XIII, provide the text of the footnote to under FIN 48 (ASC 740) Check here if the text of the footnote has been provided.		ı statements that rep	orts the organization's liability	ioi uncertain tax positions

Schedule D (Form 990) 2012 EDUCATIONAL FUND TO STOP GUN VIOLENCE 52	2-1114375 Page <b>4</b>
Part XI. Reconciliation of Revenue per Audited Financial Statements With Revenue per Return	n N/A
1 Total revenue, gains, and other support per audited financial statements	1
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12	
a Net unrealized gains on investments	
b Donated services and use of facilities 2 b	1
c Recoveries of prior year grants	7 ]
d Other (Describe in Part XIII )	1
e Add lines 2a through 2d	7 2 e
3 Subtract line 2e from line 1	3
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1	
a Investment expenses not included on Form 990, Part VIII, line 7b	
b Other (Describe in Part XIII )	1 1
c Add lines 4a and 4b	4 c
5 Total revenue, Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)	5
Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Retu	urn N/A
Total expenses and losses per audited financial statements.	1 1
2 Amounts included on line 1 but not on Form 990, Part IX, line 25	
a Donated services and use of facilities 2a	<u> </u>
b Prior year adjustments 2b	<b>†</b>
c Other losses 2c	i
d Other (Describe in Part XIII )	<b>†</b>
e Add lines 2a through 2d	2 e
3 Subtract line 2e from line 1	3
4 Amounts included on Form 990, Part IX, line 25, but not on line 1:	
a Investment expenses not included on Form 990, Part VIII, line 7b	
b Other (Describe in Part XIII )	-[ ]
c Add lines 4a and 4b	4c
5 Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)	5
Part XIII Supplemental Information	
Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4; Part IV 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	/, lines 1b and 2b; Part V, y additional information
BAA	Schedule <b>D</b> (Form 990) 2012

#### SCHEDULE O (Form 990 or 990-EZ)

## Supplemental Information to Form 990 or 990-EZ

OMB No 1545 0047

2012

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

► Attach to Form 990 or 990-EZ.

Name of the organization Employer identification number 52-1114375 EDUCATIONAL FUND TO STOP GUN VIOLENCE Form 990, Part VI, Line 11b - Form 990 Review Process EACH BOARD MEMBER IS e-mailed A COPY OF THE #990 FOR REVIEW BEFORE IT IS FILED Form 990, Part VI, Line 19 - Other Organization Documents Publicly Available NO OTHER DOCUMENTS ARE AVAILABLE TO THE PUBLIC

2012

# Schedule A, Part IV - Supplemental Information

Page 5

EDUCATIONAL FUND TO STOP GUN VIOLENCE

52-1114375

Part II, Line 10 - 0	Other Income
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Nature and Source	_	2012	_	2011	 2010	 2009	 2008
Total	\$ \$	133,759. 133,759.		47,841. 47,841.	30,278. 30,278.	62,056. 62,056.	113,453. 113,453.

# (Rev January 2013)

Application for Extension of Time To File an Exempt Organization Return

OMB No 1545-1709

Department of the Treasury Internal Revenue Service

File a separate application for each return.

• If you are filing for an Automatic 3-Month Extension, complete only Partand check this box

<ul><li>If you a</li></ul>	are filing for an Additional (Not Automatic) 3-Mont	th Extensio	n, complete only Part (bn page 2 of this	torm).			
Do not con	nplete Part II unless you have already been grante	ed an auton	natic 3-month extention on a previously f	iled Form 8868			
corporation request an Associated	filing (e-file). You can electronically file Form 8868 or required to file Form 990-T), or an additional (no extension of time to file any of the forms listed in With Certain Personal Benefit Contracts, which multing of this form, visit www.irs.gov/efile and click in	t automatic Part I or P oust be sent	) 3-month extension of time. You can ele art II with the exception of Form 8870, Ir to the IRS in paper format (see instruct	ectronically file Form Information Return f	n 8868 to or Transfers		
Part I	Automatic 3-Month Extension of Time	Only subn	nit original (no copies needed).				
A corporati	on required to file Form 990-T and requesting an	automatic 6	-month extension -check this box and co	omplete Part I only	▶ □		
All other co	orporations (including 1120-C filers), partnerships, returns	REMICs, a	·	an extension of tir			
	Name of exempt organization or other filer, see instructions.			Employer identification	number (EIN) or		
Type or print  File by the due date for	Number steel and room or suite number If a P.O. box see instructions						
filing your	1424 L Street, N. W	), Se	uile = 2-1	<u> </u>			
return See instructions							
	WAShing TON, D.C	. 2	0005				
Enter the R	eturn code for the return that this application is fo	r (file a sep	parate application for each return) .		0/		
Application Is For		Return Code	Application Is For		Return Code		
Form 990 oi	Form 990-EZ	01	Form 990-T (corporation)		07		
Form 990-B	L	02	Form 1041-A		08		
Form 4720 (	(ındıvıdual)	03	Form 4720		09		
Form 990-P	F	04	Form 5227		10		
Form 990-T	(section 401(a) or 408(a) trust)	05	Form 6069		11		
Form 990-T	(trust other than above)	06	Form 8870		12		
Telephor  If the org  If this is check the the exter	ks are in the care of ► Josh Horw,  ne No. ► 202 - 408 - 7560  ganization does not have an office or place of bus for a Group Return, enter the organization's four is box ► If it is for part of the group, chasion is for.	FAX No siness in the digit Group heck this bo	e United States, check this box Exemption Number (GEN) If bx ▶ □ and attach a list with the nar				
until The ex	est an automatic 3-month (6 months for a corporal \$\int_{\infty} \sqrt{5} , 20 \frac{1}{3}\$, to file the exempt organization is for the organization's return for:    calendar year 20 \frac{1}{2} or	nization ret	urn for the organization named above.				
_	ax year beginning, 20, ax year entered in line 1 is for less than 12 month			ai return			
3a If this a	application is for Form 990-BL, 990-PF, 990-T, 472 undable credits. See instructions	20, or 6069	, enter the tentative tax, less any	3a \$ O			
b If this a paymer	application is for Form 990-PF, 990-T, 4720, or 60 nts made. Include any prior year overpayment allo	69, enter a	ny refundable credits and estimated tax credit	3ь\$ О			
c Balanc EFTPS	e due. Subtract line 3b from line 3a. Include your (Electronic Federal Tax Payment System). See ii	payment w	ith this form, if required, by using	3c \$ 0			

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions

	8 (Rev 1-2013)					Page :
	are filing for an Additional (Not Automatic) 3-Mon					► [X
Note. Only	y complete Part II if you have already been grante	d an automa	atic 3-month extension on a previous	ly filed F	orm 8868	
• If you a	are filing for an Automatic 3-Month Extension, co	mplete only	Part (on page 1).			
Part II	Additional (Not Automatic) 3-Month E	xtension	of Timenly file the original (n	o copie	s needed	D.
<u> </u>						see instruction
	Name of exempt organization or other filer, see instructions		Enter mer 3		lentification nur	
				,		
Type or	EDUCATIONAL PUND TO COOR CON MICE PAGE			4375		
print				52-1114375 Social security number (SSN)		SNY
File by the				2.17		
extended due date for	BROWN & ASSOCIATES, LLC					
filing your return See	PO BOX 325					· · · · · · · · · · · · · · · · · · ·
instructions	City, town or post office, state, and ☑P code. For a foreign address, see instructions					
	DUNKIRK, MD 20754-0325					
Enter the f	Return code for the return that this application is f	or (file a se	parate application for each return)			01
Applicatio	n	Return	Application			Return
ls For		Code	ls For		Code	
Form 990 or Form 990-EZ		01	TO THE OTHER PARTY OF THE PARTY			************
Form 990-l	BL	02	Form 1041-A			
Form 4720	(individual)	03	Form 4720			
Form 990-F	PF	04	Form 5227			
Form 990-T (section 401(a) or 408(a) trust)		05	Form 6069			
Form 990-T (trust other than above)		06	Form 8870			
	not complete Part II if you were not already grant oks are in care of ▶ J. M. HORWITZ, ESO.					
Telenho	one No. ► 202-408-7560	FAX No. ►				
	rganization does not have an office or place of bu					▶ □
					· this is for the	
			k this box ► and attach a list with	the par		
_	ne extension is for.	group, criec	A uns box - [] and attach a list with	i tile Han	ies and cir	NS OF AIT
incliners a	ie extension is ioi.					
A Lroqu	act an additional 2 month outonoism of time limit	11/15	20 12			
4 I request an additional 3-month extension of time until 11/15 , 20 13.						n
4 I request an additional 3-month extension of time until 11/15, 20 13.  5 For calendar year 2012, or other tax year beginning, 20, and ending, 20  6 If the tax year entered in line 5 is for less than 12 months, check reason: Initial return Final return						J
		ins, check re	eason: Initial return	Final r	eturn	
	hange in accounting period					
7 State in detail why you need the extension						
<u>ADD</u>	<u> ITIONAL INFORMATION NEEDED IN O</u>	RDER TO	<u> PREPARE AN ACCRURATE F</u>	<u>ETURN</u>		
8 a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions						
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868 8b\$						
c Balance due. Subtract line 8b from line 8a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.					\$	
-	Signature and Verifica	ation mus	t be completed for Part II on	y.		
Inder penalties orrect, and con	of perjury, I declare that I have examined this form, including accomplete, and that I am authorized to prepare this form	ompanying sche	dules and statements, and to the best of my kno	wledge and I	belief, it is true,	,

Signature Title PA

BAA

FIFZ0502L 01/21/13

Date ► 3/1/13
Form 8868 (Rev 1-2013)