DLN: 93493218008614

OMB No 1545-0047

2013

Department of the Treasury Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

Return of Organization Exempt From Income Tax

▶ Do not enter Social Security numbers on this form as it may be made public By law, the IRS generally cannot redact the information on the form

► Information about Form 990 and its instructions is at <u>www.IRS.gov/form990</u>

Open to Public Inspection

A Fo	rthe 2	2013 calendar year, or tax year beginning 01-01-2013 , 2013, and ending 12-31	-2013				
B Ch	eck ıf ap	oplicable C Name of organization CENTER FOR SECURITY POLICY INC		D Employe	er ident	tification number	
☐ Add	ress cha	ange		52-160	1976		
┌ Na	me char	Doing Business As					
┌ Init	ıal retur	Number and street (of FO box if mail is not delivered to street address) Room, suite	<u> </u>	E Telephon	e numbe	er	
Г Теі	mınated	1901 PENNSYLVANIA AVE NW NO 201		(202)8			
☐ Am	ended r	eturn City or town, state or province, country, and ZIP or foreign postal code WASHINGTON, DC 20006		(202)8	33-30		
Гарі	olication	pending		G Gross red	eipts \$ 3	3,605,619	
		F Name and address of principal officer	H(a) Is th	ıs a group r	eturn f	or	
		FRANK J GAFFNEY JR 1901 PENNSYLVANIA AVE NW NO 201	subo	rdinates?		┌ Yes 🗸 No	
		WASHINGTON, DC 20006	H(b) Δ re a	all subordin	ates	┌ Yes ┌ No	
			ınclu	ded?			
I Ta	x-exem	pt status	If "N	o," attach a	lıst (:	see instructions)	
J W	ebsite	: WWW CENTERFORSECURITYPOLICY ORG	H(c) Grou	up exemptio	n num	ber ►	
		anization 🔽 Corporation Trust Association Other 🕨	L Year of fo	rmation 1988	M S	state of legal domicile DC	
Pa	rt I	Summary					
		Briefly describe the organization's mission or most significant activities STIMULATE AND INFORM THE NATIONAL AND INTERNATIONAL DEBATES	A BOLLT AL	LACDECTO	. 0 = 6	ECHRITY BOLICY	
e e	=	STIMULATE AND INFORM THE NATIONAL AND INTERNATIONAL DEBATES	ABOUTAL	LASPECTS	0 - 3	ECORITY POLICY	
ဋ							
Ĕ				. = 0			
Governance	2 (Check this box 🔭 if the organization discontinued its operations or disposed of	more than 2	25% OFITS P	et ass	ets	
	3 1	Number of voting members of the governing body (Part VI, line 1a)		.	з	10	
Activities &	4 1	Number of independent voting members of the governing body (Part VI, line 1b)		4	9		
Ē	5 T	otal number of individuals employed in calendar year 2013 (Part V, line 2a) .	[5	17		
្វ	6 ⊺	otal number of volunteers (estimate if necessary)		6	19		
-	7a ⊺	otal unrelated business revenue from Part VIII, column (C), line 12		[7a	0	
	Ь∧	Net unrelated business taxable income from Form 990-T, line 34			7b	0	
			Pric	or Year		Current Year	
a.	8	Contributions and grants (Part VIII, line 1h)		3,246,35	_	3,554,696	
Ravenue	9	Program service revenue (Part VIII, line 2g)		22,49	_	21,413	
<u>š</u>	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		20,2!		-513	
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)			0	4,636	
	12	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)		3,289,10	5	3,580,232	
	13	Grants and similar amounts paid (Part IX, column (A), lines 1–3)			0	0	
	14	Benefits paid to or for members (Part IX, column (A), line 4)	aid to or for members (Part IX, column (A), line 4)				
\$	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)		1,411,25	5 5	1,397,539	
₩ 13	16a	Professional fundraising fees (Part IX, column (A), line 11e)			0	0	
Expenses	ь	Total fundraising expenses (Part IX, column (D), line 25) ▶ 156,912					
	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		2,766,40	8 (1,892,691	
	18	Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)		4,177,66	53	3,290,230	
	19	Revenue less expenses Subtract line 18 from line 12		-888,55	_	290,002	
Not Assets or Fund Balances			_	g of Current ⁄ear		End of Year	
ege 6	20	Total assets (Part X, line 16)		1,435,64	19	1,759,855	
A E	21	Total liabilities (Part X, line 26)		139,18	37	173,391	
žĒ	22	Net assets or fund balances Subtract line 21 from line 20		1,296,46	5 2	1,586,464	
D-	73 i E	Signature Block					

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

Sign
Here

Signature of officer

FRANK J GAFFNEY JR PRESIDENT

Type or print name and title

Paid Preparer **Use Only**

Print/Type preparer's name DALBERT B GINSBERG Preparer's signature Firm's name Firm's name Firm's name Firm's name Firm's name Firm's address 🕨 1850 K STREET NW SUITE 675 WASHINGTON, DC 20006

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

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

Par	t IV Checklist of Required Schedules (continued)			
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		No
22	Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		No
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	23	Yes	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	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		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		No
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If so, complete Schedule L, Part II	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>	27		No
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV			1
		28a		No
D	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		Νo
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		No
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M $\footnote{5}$	29	Yes	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	32		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? <i>If "Yes," complete Schedule R, Part I</i>	33		Νo
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		No
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		No
b	If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section $512(b)(13)$? 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		No
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	20	Yes	

Par				_
	Check if Schedule O contains a response or note to any line in this Part V		Yes	l No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable 1a 36	\dashv	163	140
	Enter the number of Forms W-2G included in line 1a Enter -0 - if not applicable 1b 0			
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable			
	gaming (gambling) winnings to prize winners?	1c	Yes	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b	Yes	
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	За		Νo
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		No
b	If "Yes," enter the name of the foreign country			
	See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts			
52	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		No
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?			No
		5b		110
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a		Νo
	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
	Organizations that may receive deductible contributions under section 170(c).			
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		No
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		Νo
d	If "Yes," indicate the number of Forms 8282 filed during the year			-110
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		No
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Νo
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		No
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a	7h		No
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess			
	business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the organization make any taxable distributions under section 4966?	9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
.0	Section 501(c)(7) organizations. Enter			
	Initiation fees and capital contributions included on Part VIII, line 12 10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
.1	Section 501(c)(12) organizations. Enter			
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)			
	````	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
L3	Section 501(c)(29) qualified nonprofit health insurance issuers.			
a	Is the organization licensed to issue qualified health plans in more than one state?  Note. See the instructions for additional information the organization must report on Schedule O	13a		
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
c	Enter the amount of reserves on hand			
.4a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Νo
	If "Ves " has it filed a Form 720 to report these payments? If "No " provide an explanation in Schedule O	14h		

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

	Check if Schedule O	O contains a response or note to any line in this Part VI					.[\tau
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Se	ection A. Governing Body and Management			
			Yes	No
<b>1</b> a	Enter the number of voting members of the governing body at the end of the tax year			
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O			
b	Enter the number of voting members included in line 1a, above, who are independent			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		Νo
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?.	3		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		No
6	Did the organization have members or stockholders?	6		No
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a		No
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
а	The governing body?	8a	Yes	
b	Each committee with authority to act on behalf of the governing body?	8b	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		No
Se	ection B. Policies (This Section B requests information about policies not required by the Internal R	eveni	ie Cod	e )
		C • C//C		<del>~,</del>
			Yes	No
	Did the organization have local chapters, branches, or affiliates?	10a		
10a				No
10a b	Did the organization have local chapters, branches, or affiliates?	10a		No
10a b 11a	Did the organization have local chapters, branches, or affiliates?	10a 10b	Yes	No
10a b 11a b	Did the organization have local chapters, branches, or affiliates?	10a 10b	Yes	No
10a b 11a b 12a b	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a	Yes	No
10a b 11a b 12a b	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a	Yes Yes	No
10a b 11a b 12a b	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a 12b	Yes Yes Yes	No
10a b 11a b 12a b	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a 12b	Yes Yes Yes Yes	No
10a b 11a b 12a b	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a 12b 12c 13	Yes Yes Yes Yes Yes Yes	No
10a b 11a b 12a b c 13 14	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a 12b 12c 13	Yes Yes Yes Yes Yes Yes	No
10a b 11a b 12a b c	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a 12b 12c 13 14	Yes Yes Yes Yes Yes Yes Yes	No
10a b 11a b 12a b c	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a 12b 12c 13 14	Yes Yes Yes Yes Yes Yes Yes	No No
10a b 11a b 12a b c 13 14 15 a b	Did the organization have local chapters, branches, or affiliates?  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?  Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?  Describe in Schedule O the process, if any, used by the organization to review this Form 990  Did the organization have a written conflict of interest policy? If "No," go to line 13  Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done  Did the organization have a written whistleblower policy?  Did the organization have a written document retention and destruction policy?  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?  The organization's CEO, Executive Director, or top management official  Other officers or key employees of the organization  If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)  Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	10a 10b 11a 12a 12b 12c 13 14	Yes Yes Yes Yes Yes Yes Yes	No No
10a b 11a b 12a b c 13 14 15 a b	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a 12b 12c 13 14	Yes Yes Yes Yes Yes Yes Yes	No No
10a b 11a b 12a b c 13 14 15 a b	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a 12b 12c 13 14 15a 15b	Yes Yes Yes Yes Yes Yes Yes	No No

- Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c) (3)s only) available for public inspection. Indicate how you made these available.
  - ☐ Own website ☐ Another's website ☑ Upon request ☐ Other (explain in Schedule O)
- 19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year
- 20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization ►THE ORGANIZATION 1901 PENNSYLVANIA AVENUE NW WASHINGTON,DC 20006 (202)835-9077

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

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

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

- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid
  - List all of the organization's current key employees, if any See instructions for definition of "key employee"
- ◆ List the organization's five **current** highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's former officers, key employees, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

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

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

(A) Name and Title	(B) A verage hours per week (list any hours for related organizations	more pers and	than on is a dii	one bot rect	not box h ar or/ti	n office rustee	ess er e)	(D) Reportable compensation from the organization (W- 2/1099- MISC)	(E) Reportable compensation from related organizations (W- 2/1099- MISC)	(F) Estimated amount of other compensation from the organization
	below dotted line)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	MISC	МЗС	and related organizations
(1) JAMES T DEGRAFFENREID	1 00	×						0	0	0
DIRECTOR										
(2) MILES PRENTICE III	1 00	×						0	0	0
CHAIRMAN								Ů		<u> </u>
(3) NINA CUNNINGHAM	1 00	×						0	0	0
DIRECTOR										
(4) DR DOMINIC J MONETTA	1 00	×						0	0	0
DIRECTOR										
(5) DR JP LONDON	1 00	×						0	0	0
DIRECTOR								Ů		,
(6) EBRAHIM MOUSSAZADEH	1 00	×						0	0	0
DIRECTOR								, and the second		<u> </u>
(7) LT COL MARLIN L HEFTI USMC RET	1 00	x						0	0	0
DIRECTOR										
(8) JOE COLONNETTA	1 00	x						0	0	0
DIRECTOR (9) BRUCE J BROTMAN	1 00									
DIRECTOR	1 00	х						0	0	0
(10) FRANK J GAFFNEY JR	40 00									
PRESIDENT		х		Х				275,036	0	31,004
(11) SHAUN T SEIFERT	40 00									
				Х				117,112	0	21,758
CFO (12) CHRISTOPHER HOLTON	40 00				$\vdash$		$\vdash$			
EMPLOYEE						х		109,084	0	24,856
(13) CHRISTINE BRIM	40 00									
FORMER COO							Х	123,866	0	20,870
				$\vdash$						
							_			
										Form <b>990</b> (2013)

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

	(A) Name and Title	e and Title  A verage hours per week (list any hours  Position (do not check more than one box, unlest person is both an office and a director/trustee)							Repor comper from organiza	table sation the tion (W-	(E) Reportable compensation from related organizations (W	<u>-</u>	(F) Estima mount of compens from t	ted fother ation he
		for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	2/1099	-MISC)	2/1099-MISC)		rganizati relate organiza	ed b
1b c	Sub-Total	cto Dart VII S	 ection /		•			<b>*</b>				_		
d	Total (add lines 1b and 1c)	•		<b>`</b> .	٠.	٠.		•		625,098		0		98,488
2	Total number of individuals (in \$100,000 of reportable compe	cluding but not	limited				d abov	e) wl	ho receive	d more th	an			
													Yes	No
3	Did the organization list any <b>f</b> oon line 1a? <i>If "Yes," complete S</i>						emplo	yee,	or highes	t compen	sated employee	3	Yes	
4	For any individual listed on line organization and related organ individual											4	Yes	
5	Did any person listed on line 1 services rendered to the organ									anızatıon	or individual for	5	163	No
											L	_	1	
<u>Se</u> 1	ection B. Independent Co Complete this table for your five		ensated	d ınde	epen	dent	contr	acto	rs that rec	eived mo	re than \$100,000	of		
	compensation from the organiz												tax year <b>(C</b>	<u> </u>
CTED:		lame and business									cription of services		Comper	sation
STEPF	HEN COUGHLIN, 18509 CORNFLOWER	K KUAD BUYDS MI2	U841							CONSULTIN	iu			129,500
												T		

2 Total number of independent contractors (including but not limited to those listed above) who received more than

\$100,000 of compensation from the organization 🕦

Part V	/++1	Statement Check if Sche
	1a	Federated ca
nts Ints	ь	Membership
Gra mot	c	Fundraising e
ffs, ⊨ A	d	Related organ
nig.	e	Government gra
ons Sir	f	All other contribu
buti ther		similar amounts
n d Oi	g	Noncash contribi 1a-1f \$
<u>င</u> an	h	Total. Add lin
ille	22	MICCELLANEOUS
ever	2a b	MISCELLANEOUS
ram Serwoe Rev	c	
9. Y	d	
ű,	e	
Š Ž	f	All other prog
š	g	Total. Add lin
	3	Investment II
	4	and other sim Income from inv
	5	Royalties .
	6a b	Gross rents Less rental
	c	expenses Rental income
		or (loss)
	d	Net rental inc
	7a	Gross amount from sales of
		assets other than inventory
	ь	Less cost or other basis and
	_	sales expenses Gain or (loss)
	d	Net gain or (I
	8a	Gross Income
ıπe		events (not ir \$
<b>क</b> >		of contribution See Part IV,
her Revenu		See rait IV,
Ť t	ь	Less direct e
0	c 9a	Net income o
	) <b>3</b> a	Gross Income See Part IV,
	ь	laca dun 1
	C	Less direct of Net income o
	10a	Gross sales o
		returns and a
	ь	Less cost of
	С	Net income o
	11a	Miscellaneo
	ь	
	c	
	d	All other reve
	e	Total. Add lin
	12	Total revenue

/1111	Statement o	o <b>f Revenue</b> ule O contains a respor	nse or note to any lir	e in this Part VIII			_
	C neck if Scheal	uie O contains a respor	ise or note to any lir	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
1a	Federated cam	paigns 1a					
ь	Membership du	es 1b					
c	Fundraising eve	ents <b>1c</b>					
d		zations 1d					
	Government grants						
e				ļ			
f	All other contribution similar amounts no	ons, gifts, grants, and <b>1f</b> ot included above	3,554,696				
g	Noncash contribute	ons included in lines	241,400				
h	Total. Add lines	s 1 a - 1 f		3,554,696			
			Business Code				
2a	MISCELLANEOUS		900099	21,413	21,413		
ь			300033	21,113	21,113		
c	_						
d							
e							
f	All other progra	am service revenue					
			_				
3		s 2a-2f		21,413			
		ome (including dividen ar amounts)		68			68
4	Income from inves	stment of tax-exempt bond	proceeds 🕨				
5	Royalties		🕨	4,636			4,636
	6	(ı) Real	(11) Personal				
6a b	Gross rents Less rental						
"	expenses						
C	Rental income or (loss)						
d	Net rental inco	me or (loss)					
	Gross amount	(ı) Securities	(II) Other				
7a	from sales of assets other	24,806					
	than inventory Less cost or						
b	other basis and	25,387					
c	sales expenses Gain or (loss)	-581					
d	Net gain or (los	ss)		-581			-581
8a	Gross income f events (not inc						
	\$						
	of contributions See Part IV, lin	reported on line 1c)					
	500 Ture 10 , 1111	a					
b	Less direct ex	penses b					
С	Net income or (	(loss) from fundraising	events 🛌				
9a		rom gaming activities ne 19					
	,	а					
		penses <b>b</b>					
		(loss) from gaming acti	vities				
TOA	Gross sales of returns and allo						
		а					
	_	oods sold <b>b</b>					
С		(loss) from sales of inve					
11a	Miscellaneous	s kevenue	Business Code				
ь		_					
c				+			
d	All other reven	ue		+			
e	Total. Add lines		🕨				
12		See Instructions .	_				
	. o.a. ievellue.	occinstractions .	• • • • •	3,580,232	21,413	0	4,123

### Form 990 (2013) Part IX Statement of Functional Expenses

Statement of Functional Expenses				
Section 501(c)(3) and 501(c)(4) organizations must complete all columns All	other organizations	must compl	ete column (A )	
Check if Schedule O contains a response or note to any line in this l	Part IX			
		(B)	(C)	/[

	Check if Schedule O contains a response or note to any line in this	Part IX			<u> </u>
	ot include amounts reported on lines 6b, b, 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				
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	513,309	429,448	54,755	29,106
6	Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$ ) and persons described in section $4958(c)(3)(B)$				
7	Other salaries and wages	611,649	511,722	65,245	34,682
8	Pension plan accruals and contributions (include section $401(k)$ and $403(b)$ employer contributions)	54,773	45,971	4,930	3,872
9	Other employee benefits	139,619	124,261	1,396	13,962
10	Payroll taxes	78,189	65,415	8,340	4,434
11	Fees for services (non-employees)				
а	Management				
b	Legal	241,450	241,400	50	
С	Accounting	38,617	11,199	25,101	2,317
d	Lobbying				
e	Professional fundraising services See Part IV, line 17				
f	Investment management fees				
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	852,156	825,937	11,334	14,885
12	Advertising and promotion	3,473	3,473		· · · · · · · · · · · · · · · · · · ·
13	Office expenses	6,155	4,430	863	862
14	Information technology				
15	Royalties				
16	Occupancy	208,319	166,134	26,769	15,416
17	Travel	134,332	117,003	4,675	12,654
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	52,728	51,716	1,012	
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	18,106	12,312	4,708	1,086
23	Insurance	20,204	17,981	1,113	1,110
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)				
а	EVENT EXPENSE	106,405	99,212	1,085	6,108
b	TELEPHONE	37,248	31,996	3,725	1,527
С	PRINTING/PRODUCTION	22,882	20,136	1,602	1,144
d	WEBSITE MAINTENANCE	20,062	20,062		
e	All other expenses	130,554	94,175	22,632	13,747
25	Total functional expenses. Add lines 1 through 24e	3,290,230	2,893,983	239,335	156,912
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)				
		-		Fo	rm <b>990</b> (2013)

Part X Balance Sheet

Par	rt X	Balance Sheet Check if Schedule O contains a response or note to any line in this Part X			
			(A) Beginning of year		(B) End of year
	1	Cash-non-interest-bearing	805,480	1	908,006
	2	Savings and temporary cash investments	281,355	2	54,641
	3	Pledges and grants receivable, net	252,000	3	707,500
	4	Accounts receivable, net		4	
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L			
ts	6	Loans and other receivables from other disqualified persons (as defined under section $4958(f)(1)$ ), persons described in section $4958(c)(3)(B)$ , and contributing employers and sponsoring organizations of section $501(c)(9)$ voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L		5	
9	_	Notes and leave measurable make		7	
Assets	7	Notes and loans receivable, net			
	8	Inventories for sale or use	25.074	8	07.000
	9 10a	Prepaid expenses and deferred charges	35,674	9	37,386
	ь	Less accumulated depreciation 10b 103,952	47,764	10c	38,946
	11	Investments—publicly traded securities		11	
	12	Investments—other securities See Part IV, line 11		12	
	13	Investments—program-related See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets See Part IV, line 11	13,376	15	13,376
	16	Total assets. Add lines 1 through 15 (must equal line 34)	1,435,649	16	1,759,855
	17	Accounts payable and accrued expenses	139,187	17	173,391
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
φ.	21	Escrow or custodial account liability Complete Part IV of Schedule D		21	
Liabilitie	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified			_
æ		persons Complete Part II of Schedule L		22	
<b>=</b>	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule		25	
	26	D	139,187	26	173,391
	20	Organizations that follow SFAS 117 (ASC 958), check here ▶ 🔽 and complete	100,107	20	173,331
Ĭ	27	lines 27 through 29, and lines 33 and 34.  Unrestricted net assets	327,158	27	79,554
<u>ප</u>	28	Temporarily restricted net assets	969,304	28	1,506,910
or Fund Balance	29	Permanently restricted net assets	303,304	29	1,550,910
ŭ	29			29	
五		Organizations that do not follow SFAS 117 (ASC 958), check here ▶ ☐ and complete lines 30 through 34.			
ō	30	Capital stock or trust principal, or current funds		30	
Assets	31	Paid-in or capital surplus, or land, building or equipment fund		31	
455	32	Retained earnings, endowment, accumulated income, or other funds		32	
Net 1	33	Total net assets or fund balances	1,296,462	33	1,586,464
Ż	34	Total liabilities and net assets/fund balances	1,435,649	34	1,759,855
	1	,,,	.,, ,		.,,.

Pai	Reconcilliation of Net Assets Check if Schedule O contains a response or note to any line in this Part XI				୮
1	Total revenue (must equal Part VIII, column (A), line 12)	1		3,5	580,232
2	Total expenses (must equal Part IX, column (A), line 25)	2		3,7	290,230
3	Revenue less expenses Subtract line 2 from line 1	3			290,002
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4			296,462
5	Net unrealized gains (losses) on investments	5			-50,402
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10		1,!	586,464
Par	t XII Financial Statements and Reporting				•
	Check if Schedule O contains a response or note to any line in this Part XII				. 区
				Yes	No
1	Accounting method used to prepare the Form 990				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		No
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or revie a separate basis, consolidated basis, or both	wed on			
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	Yes	
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a sepa basis, consolidated basis, or both	arate			
	▼ Separate basis				
C	If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversigh audit, review, or compilation of its financial statements and selection of an independent accountant?	nt of the	2c	Yes	
	If the organization changed either its oversight process or selection process during the tax year, explain i Schedule O	n			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in th Single Audit Act and OMB Circular A-133?	e	3a		No
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b		

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OMB No 1545-0047

### **SCHEDULE A**

(Form 990 or 990EZ)

Department of the Treasury Internal Revenue Service

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

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

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

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

Open to Public **Inspection** 

Name	of	the	orga	niza	tion	
CENTER	R FC	OR SE	CURI	TY P	OLICY	INC

**Employer identification number** 

	rt I	\. \. \. \. \. \. \. \. \. \. \. \. \. \									
he	organı	zatıon ıs	not a privat	e foundation becaus	eitis (Forl	ınes 1 throu	ıgh 11, check	reck only one box ) In section 170(b)(1)(A)(iii).  cction 170(b)(1)(A)(iii).  described in section 170(b)(1)(A)(iii). Enter the or operated by a governmental unit described in  section 170(b)(1)(A)(v).  rom a governmental unit or from the general public  rt II )  port from contributions, membership fees, and gross in exceptions, and (2) no more than 331/3% of le income (less section 511 tax) from businesses in exceptions, and (2) no more than 331/3% of le income (less section 511 tax) from businesses in exceptions of, or to carry out the purposes of a)(1) or section 509(a)(4).  perform the functions of, or to carry out the purposes of a)(1) or section 509(a)(2) See section 509(a)(3). Check lines 11e through 11h rated d			
1	Γ	A churc	ch, conventi	on of churches, or a	ssociation of	churches d	escribed in <b>s</b> e	ection 170(	b)(1)(A)(i).		
2	$\sqcap$	A scho	ol described	in <b>section 170(b)(1</b>	. <b>)(A)(ii).</b> (At	tach Schedı	ule E)				
3	$\sqcap$	A hosp	ıtal or a coo	perative hospital se	rvice organiz	atıon descr	ıbed ın <b>sectio</b>	n 170(b)(1	.)(A)(iii).		
4	Γ	A medi	cal research	n organization operat	ted ın conjun	ction with a	hospital des	cribed in <b>se</b>	ction 170(b)	(1)(A)(iii). E	nter the
	_	hospita	l's name, cı	ty, and state							
5	ı					or universi	ty owned or o	perated by	a governmen	tal unit desc	ribed in
	_				-						
6	<u>_</u>	A school described in section 170(b)(1)(A)(ii). (Attach Schedule E)  A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).  A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state  An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II)  A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).  An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II)  A community trust described in section 170(b)(1)(A)(vi) (Complete Part II)  An organization that normally receives (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III)  An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). 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 - Functionally integrated d Type III - Non-functionally integrated By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(1) or section 509(a)(1									
7	<b>-</b>	_		,	ion 170(b)(1)(A)(ii). (Attach Schedule E ) chospital service organization described in section 170(b)(1)(A)(iii).  zation operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the state						
8	Г									check the structions.  C.)(A)(iii). Enter the set unit described in some the general public set than 331/3% of ax) from businesses set than 331/3% of ax) from businesses set than 509(a)(3). Check section 509(a)(3). Check section 509(a)(1) or section 509(a)(1) o	
9	Γ	An orga	anization tha	at normally receives	(1) more th	an 331/3% c	of its support	from contri	butions, mem	bership fees	, and gross
		ıts sup	port from gr	oss investment inco	me and unrel	ated busine	ss taxable ın	come (less	section 511	tax) from bu	ısınesses
		acquire	d by the org	janization after June	30,1975 S	ee <b>section</b> !	<b>509(a)(2).</b> (C	omplete Pa	art III )		
10	Γ	Anorga	anızatıon org	ganized and operated	d exclusively	to test for p	public safety	See <b>sect ic</b>	on 509(a)(4).		
11	Γ	Anorga									
		one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See section 509(a)(3). Check									
_	_						-				
е	'	•	_	, ,	_		,		, ,		
							,	<b>3</b>			,(=, -, -,
f				received a written de	etermination	from the IR	S that it is a	Type I, Ty _l	oe II, or Type	III support	on 331/3% of om businesses  frout the purposes of cion 509(a)(3). Check cionally integrated squalified persons ection 509(a)(1) or
_				2006 has the organ	antion accor	tad any aift	or contributi	on from on	, of +ba		l
g				1000, nas the organi	Zation accep	ited ally glit	or contributi	on nom any	y or the		
				rectly or indirectly o	ontrols, eith	er alone or t	together with	persons de	escribed in (ii	)	Yes No
		and (III	) below, the	governing body of th	e supported	organizatioi	n?			11g	ı(i)
		(ii) A fa	amıly memb	er of a person descr	bed in (i) abo	ove?				11g	(ii)
		(iii) A	35% contro	lled entity of a perso	n described	ın (ı) or (ıı) a	above?			11g	(iii)
h		Provide	the following	ng information about	the supporte	ed organızat	ion(s)				
	/*> B1		(***) = T.N.	(''') <b>T</b>	<b>(* ) *</b> .		1 ( ) 5		1 ( ) ;		14
			(II) EIN		• •		1	•	1		1 3 7
				_	_		_				1
_	- 9	A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state  An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II)  A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).  An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II)  A community trust described in section 170(b)(1)(A)(vi). (Complete Part II)  An organization that normally receives (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III)  An organization organized and operated exclusively to test for public safety. See section 509(a)(4).  An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11 through 111 a Trype III or Type III - Functionally integrated d Type III - Non-functionally integrated By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organization in section 509(a)(1) or section 509(a)(1) or section 509(a)(1) organization organization organization organization organization organization orga									
				is private foundation because it is. (For lines 1 through 11, check only one box) convention of churches, or association of churches described in section 170(b)(1)(A)(ii). cescentibed in section 170(b)(1)(A)(iii). (Attach Schedule E) or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii).  research organization operated for the benefit of a college or university owned or operated by a governmental unit described in Schola (Dib(1)(A)(iv). (Complete Part II) state, or local government or governmental unit described in section 170(b)(1)(A)(v).  ation that normally receives a substantial part of its support from a governmental unit or from the general public in section 170(b)(1)(A)(v). (Complete Part II) ation that normally receives a substantial part of its support from contributions, membership fees, and gross on activities related to its exempt functions—subject to certain exceptions, and (2) no more than 331/3% of from gross investment income and unrelated business taxable income (less section 511 tax) from businesses by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III) ation organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of e publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check it describes the type of supporting organization and complete lines 11e through 11h. Non-functionally integrated if giths box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons foundation managers and other than one or more publicly supported organizations described in (i) and organization in col (i) listed in your organization in col (i)							
											]
				instructions))	Yes	No	Yes	No	Yes	No	
T-4-						I					

instructions

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.) Section A. Public Support Calendar year (or fiscal year beginning (a) 2009 **(b)** 2010 (c) 2011 (d) 2012 **(e)** 2013 (f) Total in) 🟲 1 Gifts, grants, contributions, and membership fees received (Do not 3,823,107 4,084,750 4,478,902 3,246,356 3,554,696 19,187,811 include any "unusual grants ") 2 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 3,823,107 4,084,750 4,478,902 3,246,356 3,554,696 19,187,811 Total. Add lines 1 through 3 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 Public support. Subtract line 5 19,187,811 from line 4 Section B. Total Support Calendar year (or fiscal year (a) 2009 **(b)** 2010 (c) 2011 (d) 2012 **(e)** 2013 (f) Total beginning in) 🟲 4,478,902 3,823,107 4,084,750 3,246,356 3,554,696 19,187,811 Amounts from line 4 Gross income from interest, dividends, payments received on 3,479 1,603 2,251 20,253 4,704 32,290 securities loans, rents, royalties and income from similar sources Net income from unrelated business activities, whether or not the business is regularly carried on Other income Do not include 10 gain or loss from the sale of -55,819 13,653 -42,166capital assets (Explain in Part IV) 11 Total support (Add lines 7 19,177,935 through 10) Gross receipts from related activities, etc (see instructions) 12 12 148,715 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check Section C. Computation of Public Support Percentage 14 Public support percentage for 2013 (line 6, column (f) divided by line 11, column (f)) 14 100 000 % 15 Public support percentage for 2012 Schedule A, Part II, line 14 15 97 300 % 16a 33 1/3% support test—2013. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box **▶**▽ and stop here. The organization qualifies as a publicly supported organization b 33 1/3% support test - 2012. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 17a 10%-facts-and-circumstances test - 2013. If the organization did not check a box on line 13, 16a, or 16b, and line 14 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 b 10%-facts-and-circumstances test - 2012. 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

Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

Schedule A (Form 990 or 990-EZ) 2013 Part III Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.) Section A. Public Support

Cale	ndar year (or fiscal year beginning	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	<b>(e)</b> 2013	( <b>f)</b> Total
_	in) ►		<b> </b> ` '	, ,	<u> </u>	. ,	
1	Gifts, grants, contributions, and membership fees received (Do not						
	include any "unusual grants ")						
2	Gross receipts from admissions,						
_	merchandise sold or services						
	performed, or facilities furnished in						
	any activity that is related to the						
	organization's tax-exempt						
	purpose						
3	Gross receipts from activities that						
	are not an unrelated trade or business under section 513						
4	Tax revenues levied for the						
7	organization's benefit and either						
	paid to or expended on its						
	behalf						
5	The value of services or facilities						
	furnished by a governmental unit to						
_	the organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3 received from disqualified						
	persons						
b	Amounts included on lines 2 and 3						
_	received from other than						
	disqualified persons that exceed						
	the greater of \$5,000 or 1% of the						
	amount on line 13 for the year						
	Add lines 7a and 7b						
8	Public support (Subtract line 7c						
	from line 6)				1		
	ndar year (or fiscal year beginning	I				I	
Care	in) 🕨	(a) 2009	<b>(b)</b> 2010	(c) 2011	( <b>d)</b> 2012	<b>(e)</b> 2013	<b>(f)</b> Total
	1017 E-						
9	A mounts from line 6						
9 10a	,						
	Amounts from line 6						
	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties						
	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar						
10a	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable						
10a	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes)						
10a	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after						
10a	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
10a b	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after						
10a b	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources 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						
10a b	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources 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						
10a b c 11	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources 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						
10a b	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources 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 Other income Do not include						
10a b c 11	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources 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 Other income Do not include gain or loss from the sale of						
10a b c 11	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources 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 Other income Do not include gain or loss from the sale of capital assets (Explain in Part						
10a b c 11	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources 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 Other income Do not include gain or loss from the sale of						
10a b c 11	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources 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 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12)						
10a b c 11	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources 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 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is for	or the organization	on's first, second	, third, fourth, or f	fifth tax year as a	1 501(c)(3) organ	
10a  b  c 11  12  13 14	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources 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 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is fe check this box and stop here		·	, thırd, fourth, or f	fifth tax year as a	1 501(c)(3) organ	nization, ▶
10a  b  c 11  12  13 14  Se	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources 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 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is for the check this box and stop here	ic Support Pe	ercentage		fifth tax year as a		
10a  b  c 11  12  13 14	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources 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 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is for the section C. Computation of Puble Public support percentage for 2013	ic Support Pe (line 8, column (	ercentage f) divided by line		fifth tax year as a	15	
10a  b  c 11  12  13 14  Se	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources 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 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is for the check this box and stop here	ic Support Pe (line 8, column (	ercentage f) divided by line		fifth tax year as a		
10a  b  c 11  12  13 14  See 15 16	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources 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 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is for the section C. Computation of Puble Public support percentage for 2013	ic Support Pe (line 8, column ( 2 Schedule A, Pa	ercentage f) divided by line art III, line 15	13, column (f))	fifth tax year as a	15	
10a  b  c 11  12  13 14  See 15 16	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources 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 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV ) Total support. (Add lines 9, 10c, 11, and 12 ) First five years. If the Form 990 is to check this box and stop here ection C. Computation of Pub Public support percentage from 201	ic Support Pe (line 8, column ( 2 Schedule A, Pa estment Inco	ercentage f) divided by line art III, line 15 me Percenta	13, column (f))		15	
10a  b  c 11  12  13 14  Se 15 16  Se 17	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources 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 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is for the section C. Computation of Public support percentage for 2013 Public support percentage from 201  ction D. Computation of Inventional section of Invention of Invention in the section of Inventional se	ic Support Pe (line 8, column ( 2 Schedule A, Pa estment Inco 2013 (line 10c, co	ercentage f) divided by line art III, line 15 me Percentage blumn (f) divided	13, column (f))  ge by line 13, colum		15 16	
10a b c 11 12 13 14 Se 15 16 Se 17 18	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources 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 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV ) Total support. (Add lines 9, 10c, 11, and 12 ) First five years. If the Form 990 is for the sale of th	ic Support Per (line 8, column (2 Schedule A, Parestment Inco 2013 (line 10 c, con 2012 Schedule A	ercentage f) divided by line art III, line 15 me Percentag blumn (f) divided A, Part III, line 1	13, column (f))  ge by line 13, colum 7	n (f))	15 16 17 18	<b>▶</b>

33 1/3% support tests—2012. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization

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

Part IV		<b>formation.</b> Provide the explanations required by Part II, line 10; Part II, ne 12. Also complete this part for any additional information. (See instru	
		Facts And Circumstances Test	
Retu	ırn Reference	Explanation	
		Schodulo A / Form 0	000 er 000 E7) 201

Schedule A (Form 990 or 990-EZ) 2013

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DLN: 93493218008614

### OMB No 1545-0047

**SCHEDULE C** 

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

### **Political Campaign and Lobbying Activities**

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

► Complete if the organization is described below. ► Attach to Form 990 or Form 990-EZ.

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

Open to Public Inspection

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

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 35c (Proxy Tax), then

2 Enter the amount of any excise tax incurred by organization managers under section 4955  3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year?  4a Was a correction made?  5 If "Yes," describe in Part IV  Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3).  1 Enter the amount directly expended by the filing organization for section 527 exempt function activities  2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities  3 Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17b  \$	• 9	Section 501(c)(4), (5), or (6) orga	anizations Complete Part III				
Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.  1 Provide a description of the organization's direct and indirect political campaign activities in Part IV 2 Political expenditures 3 Volunteer hours 3 Volunteer hours 4 Enter the amount of any excise tax incurred by the organization under section 4955 4 Enter the amount of any excise tax incurred by organization managers under section 4955 5 If the organization incurred a section 4955 tax, did it file Form 4720 for this year?  1 Enter the amount of any excise tax incurred by organization managers under section 4955 5 If the organization incurred a section 4955 tax, did it file Form 4720 for this year?  2 Enter the amount directly expended by the filing organization for section 501(c), except section 501(c)(3).  1 Enter the amount directly expended by the filing organization for section 527 exempt function activities 5 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities 4 Did the filing organization file Form 1120-POL for this year?  5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments For each organization listed, enter the amount paid from the filing organizations funds Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization in Part IV  (a) Name  (b) Address  (c) EIN  (d) Amount paid from filing organization in Part IV  (e) Amount of political contributions received that were promptly and directly delivered to a separate political organization in Part IV  (e) Amount of political contributions received that were promptly and directly delivered to a separate political organization in Part IV  (a) Name  (b) Address  (c) EIN  (d) Amount paid from separate political organization in Part IV  (e) Amount of political contributions received and promptly a					En	ıployer idei	ntification number
Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.  Provide a description of the organization's direct and indirect political campaign activities in Part IV  political expenditures  Volunteer hours  Part I-B Complete if the organization is exempt under section 501(c)(3).  Enter the amount of any excise tax incurred by the organization under section 4955  Enter the amount of any excise tax incurred by organization managers under section 4955  if the organization incurred a section 4955 tax, did it file Form 4720 for this year?  Yes No  if "Yes," describe in Part IV  Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3).  Enter the amount directly expended by the filing organization for section 527 exempt function activities  Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities  Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17b  Did the filing organization file Form 1120-POL for this year?  Did the filing organization file Form 1120-POL for this year?  Tyes No  Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organizations funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC) If additional space is needed, provide information in Part IV  (a) Name  (b) Address  (c) EIN  (d) Amount paid from diard contributions received and promptly and directly delivered to a separate political organization in Part IV  (e) Amount of political contributions received and promptly and directly delivered to a separate political organization in Part IV  (a) Name  (b) Address  (c) EIN  (d)	CEI	THE FOR SECORITY FOLICY INC			52	-1601976	
Part I-B Complete if the organization is exempt under section 501(c)(3).  1 Enter the amount of any excise tax incurred by the organization under section 4955  2 Enter the amount of any excise tax incurred by organization managers under section 4955  3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year?  4 Was a correction made?  5 If "Yes," describe in Part IV  Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3).  1 Enter the amount directly expended by the filing organization for section 527 exempt function activities  2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities  3 Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17b  4 Did the filing organization file Form 1120-POL for this year?  5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organizations received that were promptly and directly delivered to a separate political organization in Part IV  (a) Name  (b) Address  (c) EIN  (d) Amount paid from filing organization in Part IV  (e) Amount of political contributions received that were promptly and directly delivered to a separate political organization in Part IV	Par	t I-A Complete if the or	ganization is exempt under	section 501(			
Part I-B Complete if the organization is exempt under section 501(c)(3).  1 Enter the amount of any excise tax incurred by the organization under section 4955  2 Enter the amount of any excise tax incurred by organization managers under section 4955  3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year?  4 Was a correction made?  5 If "Yes," describe in Part IV  Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3).  1 Enter the amount directly expended by the filing organization for section 527 exempt function activities  2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities  3 Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17b  4 Did the filing organization file Form 1120-POL for this year?  5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization is received that were promptly and directly delivered to a separate political organization in Part IV  (a) Name  (b) Address  (c) EIN  (d) Amount paid from filing organization in Part IV  (e) Amount of political contributions received that were promptly and directly delivered to a separate political organization in Part IV	1	Provide a description of the or	ganızatıon's dırect and ındırect politi	ıcal campaıgn act	tivities in Part I	V	
Part I-B Complete if the organization is exempt under section 501(c)(3).  1 Enter the amount of any excise tax incurred by the organization under section 4955  2 Enter the amount of any excise tax incurred by organization managers under section 4955  3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year?  4 Was a correction made?  5 No  6 If "Yes," describe in Part IV  Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3).  1 Enter the amount directly expended by the filing organization for section 527 exempt function activities  2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities  3 Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17b  4 Did the filing organization file Form 1120-POL for this year?  5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC) If additional space is needed, provide information in Part IV  (a) Name  (b) Address (c) EIN (d) Amount paid from filing organization in Part IV  (e) Amount of political contributions received that were promptly and directly delivered to a separate political organization in Part IV  (a) Name (b) Address (c) EIN (d) Amount paid from appropriate political organization If none, enter -0-  and promptly and directly delivered to a separate political organization If none, organization If none,	2		,	. 5		<b>.</b>	\$
Enter the amount of any excise tax incurred by the organization under section 4955  Enter the amount of any excise tax incurred by organization managers under section 4955  If the organization incurred a section 4955 tax, did it file Form 4720 for this year?  Yes No  Was a correction made?  Tyes No	3	•					·
Enter the amount of any excise tax incurred by the organization under section 4955  Enter the amount of any excise tax incurred by organization managers under section 4955  If the organization incurred a section 4955 tax, did it file Form 4720 for this year?  Yes No  Was a correction made?  Tyes No				_			
2 Enter the amount of any excise tax incurred by organization managers under section 4955  3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year?  4 Was a correction made?  5 If "Yes," describe in Part IV  Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3).  1 Enter the amount directly expended by the filing organization for section 527 exempt function activities  2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities  3 Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17b  4 Did the filing organization file Form 1120-POL for this year?  5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV.  (a) Name  (b) Address  (c) EIN  (d) A mount paid from filing organization in Part IV.  (e) Amount of political contributions received and promptily and directly delivered to a separate political contributions received and promptily and directly delivered to a separate political contributions received and promptily and directly delivered to a separate political contributions. The part IV.  (a) Name  (b) Address  (c) EIN  (d) A mount paid from filing organization if none, enter -0- and promptily and directly delivered to a separate political contributions. The part IV.	Par						
If the organization incurred a section 4955 tax, did it file Form 4720 for this year?  Was a correction made?  If "Yes," describe in Part IV  Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3).  Enter the amount directly expended by the filing organization for section 527 exempt function activities  Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities  Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17b  Did the filing organization file Form 1120-POL for this year?  Find the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments For each organization listed, enter the amount paid from the filing organization's funds Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization in Part IV  (a) Name  (b) Address  (c) EIN  (d) Amount paid from filing organization in Part IV  (e) Amount of political contributions received to a separate political organization is exempted to a separate political organization in Fone, enter -0-	1		· -			<b>&gt;</b>	\$
Was a correction made?  b If "Yes," describe in Part IV  Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3).  1 Enter the amount directly expended by the filing organization for section 527 exempt function activities  2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities  3 Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17b  4 Did the filing organization file Form 1120-POL for this year?  5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments For each organization listed, enter the amount paid from the filing organization's funds Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC) If additional space is needed, provide information in Part IV  (a) Name  (b) Address (c) EIN (d) Amount paid from filing organization's funds If none, enter -0-finds If none, enter -0-separate political organization If none, enter of separate political organization If none, ent	2	Enter the amount of any excise	e tax incurred by organization manaq	gers under sectio	n 4955	•	\$
b If "Yes," describe in Part IV  Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3).  1 Enter the amount directly expended by the filing organization for section 527 exempt function activities  2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities  3 Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17b  4 Did the filing organization file Form 1120-POL for this year?  5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV  (a) Name  (b) Address  (c) EIN  (d) Amount paid from filing organization's funds. If none, enter -0- full organization if none, enter -0	3	If the organization incurred a s	section 4955 tax, did it file Form 47.	20 for this year?			┌ Yes ┌ No
Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3).  1 Enter the amount directly expended by the filing organization for section 527 exempt function activities  2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities  3 Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17b  4 Did the filing organization file Form 1120-POL for this year?  5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV  (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, organization If none,	4a	Was a correction made?					☐ Yes ☐ No
Enter the amount directly expended by the filing organization for section 527 exempt function activities  Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities  Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17b  Did the filing organization file Form 1120-POL for this year?  Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV  (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-							
2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities  3 Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17b  4 Did the filing organization file Form 1120-POL for this year?  5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV  (a) Name  (b) Address  (c) EIN  (d) Amount paid from filing organization's funds. If none, enter -0- and promptly and directly delivered to a separate political organization. If none, organization. If none,	Par	t I-C Complete if the or	ganization is exempt under	section 501(	c), except s	ection 50	01(c)(3).
Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17b  Did the filing organization file Form 1120-POL for this year?  Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV.  (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, in part IV.	1	Enter the amount directly expe	ended by the filing organization for s	ection 527 exem	pt function activ	rities 🕨	\$
Did the filing organization file Form 1120-POL for this year?  Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV  (a) Name  (b) Address  (c) EIN  (d) Amount paid from filing organization's funds. If none, enter -0- and promptly and directly delivered to a separate political organization. If none, organization. If none,	2		organization's funds contributed to o	ther organizations	s for section 52	7 <b>►</b>	\$
Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV.  (a) Name  (b) Address  (c) EIN  (d) Amount paid from filing organization's funds. If none, enter -0- and promptly and directly delivered to a separate political organization. If none,	3	Total exempt function expendi	tures Add lines 1 and 2 Enter here	and on Form 112	20-POL, line 17	b <b>►</b>	\$
organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV.  (a) Name  (b) Address  (c) EIN  (d) Amount paid from filing organization's funds. If none, enter -0- and promptly and directly delivered to a separate political organization. If none,	4	Did the filing organization file <b>I</b>	Form 1120-POL for this year?				☐ Yes ☐ No
filing organization's funds If none, enter -0- and promptly and directly delivered to a separate political organization If none,	5	organization made payments l amount of political contribution	For each organization listed, enter these received that were promptly and o	ne amount paid fro directly delivered	om the filing org to a separate p	anızatıon's olıtıcal orga	funds Also enter the anization, such as a
		(a) Name	( <b>b)</b> Address	(c) EIN	filing organ	nization's	contributions received and promptly and directly delivered to a separate political organization If none,

section 4911 tax for this year?

┌ Yes ┌ No

## Part II-A Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).

Check	<b>▶</b> □	if the filing	organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address,	EIN,
		expenses	and share of excess lobbying expenditures)	

B Check ► If the filing organization checked box A and "limited control" provisions apply

	Limits on Lobbying E (The term "expenditures" means ar		(a) Filing organization's totals	<b>(b)</b> Affiliated group totals
1a	Total lobbying expenditures to influence public o	pinion (grass roots lobbying)	0	
b	Total lobbying expenditures to influence a legisl	ative body (direct lobbying)	68,203	
С	Total lobbying expenditures (add lines 1a and 1i	p)	68,203	
d	Other exempt purpose expenditures		3,222,027	
е	Total exempt purpose expenditures (add lines 1	c and 1d)	3,290,230	
f	Lobbying nontaxable amount Enter the amount f	rom the following table in both	314,512	
	If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:		
	Not over \$500,000	20% of the amount on line 1e		
	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000		
	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000		
	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000		
	Over \$17,000,000	\$1,000,000		
g	Grassroots nontaxable amount (enter 25% of lin	e 1f)	78,628	
h	Subtract line 1g from line 1a If zero or less, ent	er-0-	0	
i	Subtract line 1f from line 1c If zero or less, ente	r-0-	0	
j	If there is an amount other than zero on either lii	ne 1h or line 1i, did the organization file Form 472	0 reporting	□ Ves □ No

# 4-Year Averaging Period Under Section 501(h) (Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 2a through 2f on page 4.)

Lobbying Expenditures During 4-Year Averaging Period Calendar year (or fiscal year (a) 2010 **(b)** 2011 (c) 2012 (d) 2013 (e) Total beginning in) 323,927 337,972 314,512 976,411 Lobbying nontaxable amount Lobbying ceiling amount 1,464,617 (150% of line 2a, column(e)) 50,359 68,203 Total lobbying expenditures 37,128 155,690 Grassroots nontaxable amount 80,982 84,493 78,628 244,103 Grassroots ceiling amount 366,155 (150% of line 2d, column (e)) Grassroots lobbying expenditures

or e. ctiv	filed Form 5768 (election under section 501(h)).	( a	1)		(b)
	ach "Yes" response to lines 1a through 1i below, provide in Part IV a detailed description of the lobbying ity.	Yes	No	.	A mount
1	During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of				
а	Volunteers?				
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?	cion 501(c)(5), red "No" OR (b) 2a 2b 2c 3 cess 4 5			
C	Media advertisements?				
d	Mailings to members, legislators, or the public?	ate or local ror referendum,  through 11)?  bdy? r means?  01(c)(3)?  tion 4912 year?  01(c)(4), section 501(c)(5),  ne prior year?  01(c)(4), section 501(c)(5),  amounts of political  2a 2b 2c tion 162(e) dues portion of the excess ble lobbying and  4			
e	Publications, or published or broadcast statements?				
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 1i			_	
a 	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?				
b	If "Yes," enter the amount of any tax incurred under section 4912				
c d	If "Yes," enter the amount of any tax incurred by organization managers under section 4912  If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?	ı			
	t III-A Complete if the organization is exempt under section 501(c)(4), section 5	E01/c	\/E\	<u> </u>	oction
ŒII	501(c)(6).	JO1(C)	,,	01 3	
_	W 1 1 1 1 1 1 1 2 2 2 2 2 2 2 2 2 2 2 2		ſ		Yes
L	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	<b>├</b>
3	Did the organization agree to carry over lobbying and political expenditures from the prior year?	F04/-Y	\	3	
ÆΠ	t III-B Complete if the organization is exempt under section 501(c)(4), section 5501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "line 3, is answered "Yes."				
	Dues, assessments and similar amounts from members	1			
	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).				
•	Current year	2a			
	Carryover from last year				
		$\vdash$			
a b c	Total	2c			
a b c	Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	2c			
a b c	Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess	2c			
a b c	Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 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	2c 3			
a b c 3	Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess	2c 3			
ь с 3 4	Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 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 political expenditure next year?	2c 3			
a b c S 4	Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 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 political expenditure next year? Taxable amount of lobbying and political expenditures (see instructions)	2c 3 4 5	Part I	I-A,	line 2, a
a b c 3	Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues  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 political expenditure next year?  Taxable amount of lobbying and political expenditures (see instructions)  art IV Supplemental Information  Evident the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, Part II-A (affiliated ground)	2c 3 4 5	Part I	I-A,	line 2, a
a b c 3	Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 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 political expenditure next year?  Taxable amount of lobbying and political expenditures (see instructions)  art IV Supplemental Information  Evide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, Part II-A (affiliated grount II-B, line 1 Also, complete this part for any additional information	2c 3 4 5	Part I	I-A,	line 2, a
a b c 3 4	Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 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 political expenditure next year?  Taxable amount of lobbying and political expenditures (see instructions)  art IV Supplemental Information  Evide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, Part II-A (affiliated grount II-B, line 1 Also, complete this part for any additional information	2c 3 4 5	Part I	I-A,	line 2, a

		i age <del>i</del>				
Part IV Supplemental Information	on (continued)					
Return Reference	Explanation					
l						

Schedule D (Form 990) 2013

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

DLN: 93493218008614

OMB No 1545-0047

**SCHEDULE D** 

(Form 990)

Department of the Treasury

### **Supplemental Financial Statements**

► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b ▶ Attach to Form 990. ▶ See separate instructions. ▶ Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

Open to Public

Thevenue Service		Thispection
me of the organization NTER FOR SECURITY POLICY INC		Employer identification number 52-1601976
Organizations Maintaining Dono organization answered "Yes" to Form	r Advised Funds or Other Similar n 990, Part IV, line 6.	
<u> </u>	(a) Donor advised funds	(b) Funds and other accounts
Total number at end of year		
Aggregate contributions to (during year)		
Aggregate grants from (during year)		
Aggregate value at end of year		
Did the organization inform all donors and donor funds are the organization's property, subject to	<del>-</del>	onor advised Yes No
Did the organization inform all grantees, donors, used only for charitable purposes and not for the conferring impermissible private benefit?		
rt III Conservation Easements. Compl	ete if the organization answered "Yes'	to Form 990, Part IV, line 7.
Purpose(s) of conservation easements held by the Preservation of land for public use (e.g., recreation of natural habitat  Preservation of open space  Complete lines 2a through 2d if the organization	eation or education)  Preservation of Preservation of	an historically important land area a certified historic structure n the form of a conservation
easement on the last day of the tax year		
Total manufacture of a constant of the constan		Held at the End of the Year
Total number of conservation easements		2a
Total acreage restricted by conservation easem		2b
Number of conservation easements on a certified	` '	2c
Number of conservation easements included in ( historic structure listed in the National Register		2d
Number of conservation easements modified, tra	insterred, released, extinguished, or termina	ated by the organization during
Number of states where property subject to cons	servation easement is located ►	
Does the organization have a written policy rega enforcement of the conservation easements it ho		andling of violations, and <b>Yes No</b>
Staff and volunteer hours devoted to monitoring,	inspecting, and enforcing conservation eas	ements during the year
A mount of expenses incurred in monitoring, insp	ecting, and enforcing conservation easeme	nts during the year
Does each conservation easement reported on li and section 170(h)(4)(B)(ii)?	ine 2(d) above satisfy the requirements of s	rection 170(h)(4)(B)(i) Yes No
In Part XIII, describe how the organization report balance sheet, and include, if applicable, the tex the organization's accounting for conservation ea	t of the footnote to the organization's financ	
Complete if the organization answer	ctions of Art, Historical Treasures ed "Yes" to Form 990, Part IV, line 8.	s, or Other Similar Assets.
If the organization elected, as permitted under S works of art, historical treasures, or other simila service, provide, in Part XIII, the text of the foot	r assets held for public exhibition, educatio	n, or research in furtherance of public
If the organization elected, as permitted under S works of art, historical treasures, or other simila service, provide the following amounts relating to	r assets held for public exhibition, educatio	
(i) Revenues included in Form 990, Part VIII, li	ne 1	<b>►</b> \$
(ii) Assets included in Form 990, Part X		<b>-</b>
If the organization received or held works of art, following amounts required to be reported under		for financial gain, provide the
Revenues included in Form 990, Part VIII, line 1	1	<b>►</b> \$
Access included in Form 990 Part V		

Par	Organizations Maintaining Col	lections of Art,	, HIS	tori	cai i	reasui	res, or Ot	<u>ner</u>	Similar Asse	ets (con	tinued)
3	Using the organization's acquisition, accessi collection items (check all that apply)	on, and other record	ds, ch	neck —	·		•		significant use o	fits	
а	Public exhibition		d	Г	Loai	n or exch	ange progra	ms			
b	Scholarly research		e	Γ	Oth	er					
c	Preservation for future generations										
4	Provide a description of the organization's co Part XIII	llections and explai	ın hov	w the	y furtl	her the o	rganızatıon's	exe	mpt purpose in		
5	During the year, did the organization solicit o assets to be sold to raise funds rather than t	o be maintained as	part c	of the	orga	nızatıon's	collection?			Yes	No_
Pai	rt IV Escrow and Custodial Arrango Part IV, line 9, or reported an am						answered	"Ye	s" to Form 99	0,	
1a	Is the organization an agent, trustee, custod included on Form 990, Part X?	an or other interme	dıary	for c	ontril	outions o	r other asse	ts no	ot _	Yes	No
b	If "Yes," explain the arrangement in Part XII	I and complete the	follov	ving	able						
								_	Amo	unt	
С											
d	Additions during the year						1	d			
е	Distributions during the year						_	e			
f	Ending balance						1	.f			
2a	Did the organization include an amount on Fo	rm 990, Part X, line	21?						Г	Yes	No
b	If "Yes," explain the arrangement in Part XII	I Check here if the	expla	anatı	on ha	s been pr	rovided in Pa	rt X	III		Г
Pa	rt V Endowment Funds. Complete					_					
4_	Banana afusan balana	(a)Current year	(b)	<b>)</b> Prior	year	<b>b (c)</b> Tw	o years back	( <b>d)</b> Tł	ree years back (	e)Four yea	irs back
1a	Beginning of year balance										
b	Contributions					+					
С	Net investment earnings, gains, and losses										
d	Grants or scholarships										
е	Other expenditures for facilities										
_	and programs										
f	Administrative expenses	-									
g	End of year balance										
2	Provide the estimated percentage of the curr	ent year end balanc	e (lin	e 1g	, colu	mn (a)) h	eld as				
а	Board designated or quasi-endowment 🕨										
b	Permanent endowment ►										
C	Temporarily restricted endowment ► The percentages in lines 2a, 2b, and 2c show	ıld equal 100%									
За	Are there endowment funds not in the posses organization by	_			are he	eld and ad	dmınıstered	for tl		Yes	No
	(i) unrelated organizations				•			•	3a(i) 3a(ii)	+	
	(ii) related organizations	ns listed as required	d on S	che	lule R				3b		
4	Describe in Part XIII the intended uses of th									T) / 1	
Pa	rt VI Land, Buildings, and Equipme 11a. See Form 990, Part X, line 1		ne o	rgar	lizatio	on answ	erea res	to F	orni 990, Part	iv, iine	е
	Description of property	<u> </u>				or other vestment)	(b)Cost or ot basis (othe		(c) Accumulated depreciation	( <b>d</b> ) Boo	ok value
	Land			+				-			
	Buildings			$\vdash$				$\dashv$		1	
	Leasehold improvements			$\vdash$				+			
	Equipment			$\vdash$			142,	898	103,952	2	38,946
	Other		•				1	$\neg$			
	II. Add lines 1a through 1e <i>(Column (d) must e</i> a			mn (	B), lın	e 10(c).)	<u>.</u>				38,946
									Schedule D (	Form 99	0) 2013

Part VII Investments—Other Securities. Co See Form 990, Part X, line 12.	mplete if the organization	answered 'Yes' to For	m 990, Part IV, line 11b.
(a) Description of security or category	(b)Book value	(c) Method of va	
(including name of security)		Cost or end-of-year	market value
(1) Financial derivatives			
(2)Closely-held equity interests Other			
Total (Column (h) must equal Form 000, Part V col (P) line 12)	<b> -</b>		
<b>Part VIII</b> Investments—Program Related. (Column (b) must equal Form 990, Part X, col (B) line 12)			orm 990 Part IV line 11c
See Form 990, Part X, line 13.	complete il the organization	on answered res to re	orni 990, Parciv, iiile iic.
(a) Description of investment	(b) Book value	(c) Method of va	
		Cost or end-of-year	market value
Total. (Column (b) must equal Form 990, Part X, col (B) line 13)	<b>F</b>		
Part IX Other Assets. Complete if the organizati	on answered 'Yes' to Form 99	0, Part IV, line 11d See	Form 990, Part X, line 15
	ription		(b) Book value
Total. (Column (b) must equal Form 990, Part X, col.(B) line	15)		
Part X Other Liabilities. Complete if the org			ine 11e or 11f. See
Form 990, Part X, line 25.		,,	-
1 (a) Description of liability	( <b>b)</b> Book value		
Federal income taxes			
		-	
		1	
		†	
	1	-	
		1	
	1	4	
Total. (Column (b) must equal Form 990, Part X, col (B) line 25 )	de the taxt of the feetnate to t	he organization's financia	Labatania - to the

Part		Revenue per Audited Financial State wered 'Yes' to Form 990, Part IV, line 12		ts With Revenue	per R	<b>eturn</b> Complete If
1		er support per audited financial statements .			1	3,580,232
2	Amounts included on line 1 be	ut not on Form 990, Part VIII, line 12				
а	Net unrealized gains on inves	tments	2a			
b	Donated services and use of	facilities	2b			
C	Recoveries of prior year grant	:s	2c			
d	Other (Describe in Part XIII	)	2d			
e	Add lines <b>2a</b> through <b>2d</b>				2e	0
3	Subtract line <b>2e</b> from line <b>1</b> .				3	3,580,232
4	Amounts included on Form 99	0, Part VIII, line 12, but not on line <b>1</b>				
а	Investment expenses not inc	luded on Form 990, Part VIII, line 7b .	4a			
b	Other (Describe in Part XIII	) [	4b			
c	Add lines 4a and 4b	⁻			4c	0
5	Total revenue Add lines 3 an	d <b>4c.</b> (This must equal Form 990, Part I, line 1	2)		5	3,580,232
Part		xpenses per Audited Financial Stat nswered 'Yes' to Form 990, Part IV, line		nts With Expense	s per	Return. Complete
1		r audited financial statements			1	3,290,230
2	Amounts included on line 1 bi	ut not on Form 990, Part IX, line 25				
а	Donated services and use of f	acılıtıes	2a			
b	Prior year adjustments		2b		1	
c	Other losses		2c			
d	Other (Describe in Part XIII )	)	2d			
e	Add lines 2a through 2d				2e	0
3	Subtract line 2e from line 1 .				3	3,290,230
4	Amounts included on Form 99	0, Part IX, line 25, but not on line 1:				
а	Investment expenses not inc	luded on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII )	)	4b			
C	Add lines 4a and 4b				4c	0
5	Total expenses Add lines 3 a	nd <b>4c.</b> (This must equal Form 990, Part I, line	18)		5	3,290,230
Part	XIII Supplemental In	formation				
Part		r Part II, lines 3, 5, and 9, Part III, lines 1a a , lines 2d and 4b, and Part XII, lines 2d and 4				de any additional
	Return Reference	Explanation				
PART	X, LINE 2	THE ORGANIZATION'S MANAGEMENT HORGANIZATION, AND HAS CONCLUDED UNCERTAIN TAX POSITIONS TAKEN OR RECOGNITION OF A LIABILITY (OR ASSISTATEMENTS	THAT EXPE	AS OF DECEMBER 3 CTED TO BE TAKEN	1,201 [HAT \	3, THERE ARE NO WOULD REQUIRE

	<u> </u>	
Part XIII	Supplemental Info	ormation (continued)
Ret	turn Reference	Explanation

Schedule D (Form 990) 2013

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DLN: 93493218008614

OMB No 1545-0047

**Schedule J** (Form 990)

Department of the Treasury

Internal Revenue Service

### **Compensation Information**

For certain Officers, Directors, Trustees, Key Employees, and Highest **Compensated Employees** ► Complete if the organization answered "Yes" to Form 990, Part IV, line 23.

► Attach to Form 990. ► See separate instructions. ▶ Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990. Open to Public Inspection

Name of the organization CENTER FOR SECURITY POLICY INC **Employer identification number** 

52-1601976

Pa	rt I Questions Regarding Compensation	1				
					Yes	No
1a	Check the appropriate box(es) if the organization pro- 990, Part VII, Section A, line 1a Complete Part III					
	First-class or charter travel	Γ	Housing allowance or residence for personal use			
	Travel for companions	$\vdash$	Payments for business use of personal residence			
	Tax idemnification and gross-up payments	Г	Health or social club dues or initiation fees			
	Discretionary spending account	Γ	Personal services (e g , maid, chauffeur, chef)			
b	If any of the boxes in line 1a are checked, did the or- reimbursement or provision of all of the expenses de			1b		
2	Did the organization require substantiation prior to redirectors, trustees, officers, including the CEO/Exec			2		
3	Indicate which, if any, of the following the filing organ organization's CEO/Executive Director Check all th used by a related organization to establish compens	at appl				
	Compensation committee	Γ	Written employment contract			
	☐ Independent compensation consultant	Г	Compensation survey or study			
	Form 990 of other organizations	<u>~</u>	Approval by the board or compensation committee			
4	During the year, did any person listed in Form 990, For a related organization	Part VII	I, Section A, line 1a with respect to the filing organization			
а	Receive a severance payment or change-of-control	paymer	nt?	4a		Νo
b						Νo
C	Participate in, or receive payment from, an equity-ba	ased co	mpensation arrangement?	4c		Νo
	If "Yes" to any of lines 4a-c, list the persons and pro	ovide th	ne applicable amounts for each item in Part III			
	Only 501(c)(3) and 501(c)(4) organizations only mu	st com	plete lines 5-9.			
5	For persons listed in Form 990, Part VII, Section A, compensation contingent on the revenues of					
а	The organization?			5a		No
ь	Any related organization?			5b		No
	If "Yes," to line 5a or 5b, describe in Part III					
6	For persons listed in Form 990, Part VII, Section A, compensation contingent on the net earnings of	line 1a	a, did the organization pay or accrue any			
а	The organization?			6a		No
b	Any related organization?			6b		No
	If "Yes," to line 6a or 6b, describe in Part III					
7	For persons listed in Form 990, Part VII, Section A, payments not described in lines 5 and 6? If "Yes," d			7		No
8	Were any amounts reported in Form 990, Part VII, p					
	subject to the initial contract exception described in					
	ın Part III			8		Νo
9	If "Yes" to line 8, did the organization also follow the section 53 4958-6(c)?	rebutt	able presumption procedure described in Regulations	9		

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

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

Note. The sum of columns (B)(1)-(111) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual

(A) Name and Title	) Name and Title (B) Breakdown o		W-2 and/or 1099-MIS	SC compensation	(C) Retirement and	( <b>D)</b> Nontaxable	(E) Total of columns	(F) Compensation
		(i) Base compensation	(ii) Bonus & ıncentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(ı)-(D)	reported as deferred in prior Form 990
(1)FRANK J GAFFNEY JR PRESIDENT	(i) (ii)	275,036 0	0 0	0	12,750 0	18,254 0	306,040 0	0
(2)CHRISTINE BRIM FORMER COO	(i) (ii)	123,866 0	0 0	0	6,168 0	14,702 0	144,736 0	0 0

Schedule J (Form 990) 2013

### Part III Supplemental Information

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

Return Reference Explanation

Schedule J (Form 990) 2013

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DLN: 93493218008614

OMB No 1545-0047

**SCHEDULE M** (Form 990)

Department of the Treasury

**Noncash Contributions** 

▶Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30. ► Attach to Form 990.

Internal Revenue Service Name of the organization

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

Inspection Employer identification number

EN I	ER FOR SECURITY POLICY INC			5:	2-1601976			
Pa	rt I Types of Property							
		(a) Check If applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	Method of noncash contr		_	nts
	Art—Works of art							
2	Art—Historical treasures .							
3	Art—Fractional interests							
	Books and publications							
5	Clothing and household							
_	goods							
	Cars and other vehicles							
	Boats and planes							
	Intellectual property	.,		25.22	150 10 140 045 14	• • • • •		
	Securities—Publicly traded .	X	1	25,387	FAIR MARKET V	ALUE		
	Securities—Closely held stock .							
11	Securities—Partnership, LLC, or trust interests							
12	Securities—Miscellaneous							
13	Qualified conservation contribution—Historic structures							
14	Qualified conservation contribution—Other							
15	Real estate—Residential .							
16	Real estate—Commercial							
17	Real estate—Other							
18	Collectibles							
19	Food inventory							
20	Drugs and medical supplies .							
21	Taxidermy							
22	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts							
25	Other ► (	Х	1	241,400	FAIR MARKET V	ALUE		
.EG	AL SERVICE )	_						
26	O ther ▶()							
	O ther ▶()							
	O ther ► ()				<u> </u>			
29	Number of Forms 8283 received by the for which the organization completed				29			
	for which the organization completed	ruiii 0203,	Part IV, Donee Acknowled	ugement	<u>                                    </u>		Yes	No
302	During the year, did the organization	receive by	contribution any property r	reported in Part I lines 1	through 28 that		res	140
Jou	it must hold for at least three years f	· ·			= :			
	for exempt purposes for the entire ho			•	u to be useu	20-		
						30a		No
	If "Yes," describe the arrangement in Does the organization have a gift acc		licy that requires the revie	w of any non-standard co	antributions ?	31		No
						<u> </u>		
32a	Does the organization hire or use thi contributions?		related organizations to s	olicit, process, or sell no	ncash	32a		No
b	If "Yes," describe in Part II							
33	If the organization did not report an a	amount in co	olumn (c) for a type of prop	erty for which column (a)	ıs checked,			
	describe in Part II							l

Part II

Supplemental Information. Provide the information required by Part I, lines 30b,

32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

Return Reference Explanation

Schedule M (Form 990) (2013)

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### **SCHEDULE 0** (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

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

Name of the organization CENTER FOR SECURITY POLICY INC Employer identification number

52-1601976

#### 990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 11	ELECTRONIC REVIEW CONDUCTED
FORM 990, PART VI, SECTION B, LINE 12C	WRITTEN CONFLICTS OF INTEREST ARE COLLECTED AS THEY ARISE AND ARE REVIEWED
FORM 990, PART VI, SECTION B, LINE 15A	PRESIDENT'S COMPENSATION REVIEWED AND APPROVED BY GOVERNING BODY
FORM 990, PART VI, SECTION C, LINE 19	PROVIDED UPON REQUEST
FORM 990, PART XII, LINE S	THE PROCESS HAS NOT CHANGED FROM THE PRIOR YEAR