DLN: 93492270005186

OMB No 1545-1150

Form 990-EZ

Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

Short Form

▶ Do not enter social security numbers on this form as it may be made public. ► Information about Form 990-EZ and its instructions is at www.irs.gov/form990.

Open to Public **Inspection**

Internal Revenue Service For the 2015 calendar year, or tax year beginning 01-01-2015 and ending 12-31-2015 Check if applicable C Name of organization CENTER FOR FREEDOM AND PROSPERITY

Department of the Treasury D Employer identification number □Name change 54-2007417 ┌ Initial return Number and street (or P O box, if mail is not delivered to street address) Room/suite ETelephone number Final return/terminated PO BOX 10882 Amended return (202) 285-0244 Application pending City or town, state or province, country, and ZIP or foreign postal code FGroup Exemption ALEXANDRIA, VA 223109998 Number **H** Check ► ┌ if the organization is **not** required to attach Schedule B (Form 990, 990-EZ, or 990-PF) I Website: ► WWW FREEDOMANDPROSPERITY ORG **J Tax-exempt status**(check only one) - □501(c)(3) □ 501(c)(4) **4**(insert no) □ 4947(a)(1) or □ 527 L Add lines 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I)

	Check if the organization used Schedule O to respond to any question in this Part 1		<u> </u>
1	Contributions, gifts, grants, and similar amounts received	1	137,500
2	Program service revenue including government fees and contracts	2	
3	Membership dues and assessments	3	
4	Investment income	4	
5a	Gross amount from sale of assets other than inventory		
ь	Less cost or other basis and sales expenses		
С	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c	
6	Gaming and fundraising events		
а	Gross income from gaming (attach Schedule G if greater than \$15,000)		
b	Gross income from fundraising events (not including \$of contributions from fundraising events reported on line 1) (attach Schedule G if the		
	sum of such gross income and contributions exceeds \$15,000) 6b		
С	Less direct expenses from gaming and fundraising events 6c		
d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	6d	
7a	Gross sales of inventory, less returns and allowances		
b	Less cost of goods sold		
С	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c	
8	Other revenue (describe in Schedule O)	8	
9	Total revenue . Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9	137,500
10	Grants and similar amounts paid (list in Schedule O)	10	
11	Benefits paid to or for members	11	
12	Salaries, other compensation, and employee benefits	12	76,718
13	Professional fees and other payments to independent contractors	13	2,310
14	Occupancy, rent, utilities, and maintenance	14	
15	Printing, publications, postage, and shipping	15	17
16	Other expenses (describe in Schedule O)	16	15,934
17	Total expenses. Add lines 10 through 16	17	94,979
18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	42,521
19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with		
	end-of-year figure reported on prior year's return)	19	-3,908
20	Other changes in net assets or fund balances (explain in Schedule O)	20	0
21	Net assets or fund balances at end of year Combine lines 18 through 20	21	38.613

Expenses

NetAssets

Form 990-EZ (2015) Page 2 Part II Balance Sheets (see the instructions for Part II) Check if the organization used Schedule O to respond to any question in this Part II (A) Beginning of year (B) End of year **22** Cash, savings, and investments . . 22 131 14,529 23 Land and buildings 23 0 24 25.381 24 Other assets (describe in Schedule O) 131 25 25 Total assets 39,910 **26 Total liabilities** (describe in Schedule O) 4,039 26 1,297 27 Net assets or fund balances (line 27 of column (B) must agree with line 21) -3,908 27 38,613 Statement of Program Service Accomplishments (see the instructions for Part III) Check if the organization used Schedule O to respond to any question in this Part III (Required for section 501 (c)(3) and 501(c)(4) What is the organization's primary exempt purpose? organizations, optional for TO PROMOTE ECONOMIC PROSPERITY BY ADVOCATING COMPETITIVE MARKETS AND LIMITED others) GOVERNMEMT Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title 28 1 MET WITH MORE THAN 75 CAPITOL HILL OFFICES ON THE BENEFITS OF TAX COMPETITION 2 PROMOTED THE OVERHAUL OF THE INTERNATIONAL TAX SYSTEM WITH AN EYE ON REFORMING TOWARD A TERRITORIAL TAX REGIME 3 WORKED TO REFORM THE TAX SYSTEM BY PUSHING FREE MARKET POLICIES LIKE ELIMINATION OF DOUBLE TAXATION AND ENACTMENT OF A FLAT TAX 4 WORKED AGAINST BIG GOVERNMENT ORGANIZATIONS SUCH AS THE ORGANISATION FOR ECONOMIC CO-OPERATION AND DEVELOPMENT (OECD) AND THE UNITED NATIONS (UN) 5 WORKED TO STOP APPROPRIATIONS TO THE OECD 6 WORKED AGAINST OECD'S NEW BASE EROSION AND PROFIT SHIFTING INITIATIVE 7 WORKED AGAINST OECD'S GLOBAL STANDARD FOR AUTOMATIC EXCHANGE OF TAX INFORMATION SCHEME 8 WORKED TO REFORM OR ELIMINATE FATCA THROUGH MEETINGS, SPEECHES, OP-EDS AND COALITION LETTERS 9 SUPPORTED FATCA REPEAL BILL FROM SENATOR RAND PAUL (S 887) 10 SUPPORTED SENATOR RUBIO'S OBAMACARE BAILOUT PREVENTION ACT (S 1726)11 ISSUED MANY PRESS RELEASES AND STRATEGIC MEMORANDUMS ON TAX COMPETITION ISSUES 12 MAINTAINED THE ONLY INTERNET SITE AND ONLINE RESEARCH SOURCE DEVOTED TO TAX COMPETITION, FISCAL SOVEREIGNTY, AND FINANCIAL PRIVACY (Grants \$ 0) If this amount includes foreign grants, check here 61,736 28a 29 (Grants \$) If this amount includes foreign grants, check here . . 29a 30 (Grants \$) If this amount includes foreign grants, check here . . . 30a 31 Other program services (describe in Schedule O) (Grants \$) If this amount includes foreign grants, check here $\ \ .$ 31a Þ **32 Total program service expenses** (add lines 28a through 31a) 32 61.736 List of Officers, Directors, Trustees, and Key Employees (list each one even if not compensated — see the instructions for Part IV) Part IV Check if the organization used Schedule O to respond to any question in this Part IV. (a) Name and title (d) Health benefits, (e) Estimated (b) Average (c)Reportable hours per week contributions to amount compensation (Forms W-2/1099devoted to position employee benefit plans, MISC) (if not paid, and deferred compensation enter -0-) compensation ANDREW QUINLAN 20.00 4,593 0 48.000 CEO/PRESIDENT DANIEL J MITCHELL 3 0 0 0 0 0 CHAIRMAN VERONIQUE DE RUGY lo 10 0 0 TREASURER

Part V Other Information (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V) Check if the organization used Schedule O to respond to any question in this Part V No Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a 33 Νo Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change 34 Νo on Schedule O (see instructions) 35a Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)? Νo **b** If "Yes," to line 35a, has the organization filed a **Form 990-T** for the year? If "No." provide an explanation in Schedule O Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e)notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III Νo Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N 36 Νo 37a Enter amount of political expenditures, direct or indirect, as described in the instructions 37b 38a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? 38a Nο **b** If "Yes," complete Schedule L, Part II and enter the total amount involved Section 501(c)(7) organizations Enter a Initiation fees and capital contributions included on line 9 **b** Gross receipts, included on line 9, for public use of club facilities **40a** Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under ___, section 4912 🏲__ section 4911 ____, section 4955 🟲 **b** Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I 40b Νo c Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 0 d Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations Enter amount of tax on line 40c reimbursed by the organization 0 All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter 41 List the states with which a copy of this return is filed **42a** The organization's books are in care of ► ANDREW QUINLAN Telephone no ► (202) 285-0244 Located at PO BOX 10882 ALEXANDRIA, VA _ ZIP +4 🕨 223109998 **b** At any time during the calendar year, did the organization have an interest in or a signature or other authority Yes No over a financial account in a foreign country (such as a bank account, securities account, or other financial 42b Νo If "Yes," enter the name of the foreign country ▶_ See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) c At any time during the calendar year, did the organization maintain an office outside the U.S.? 42c Νo If "Yes," enter the name of the foreign country ▶_ 43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here . Yes No Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-F7 44a Νo b Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed 44b Nο c Did the organization receive any payments for indoor tanning services during the year? 44c Νo d If "Yes," to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an **44**d **45a** Did the organization have a controlled entity within the meaning of section 512(b)(13)? 45a Nο 45b 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," Form 990 and Schedule R may need to be completed instead of

Page 4

No

Νo

No

Yes

Yes

of other

Type or print name and title

Paid **Preparer Use Only** Print/Type preparer's name R ERICA ROQUE

Preparer's signature

Firm's address > 1199 N FAIRFAX ST 10TH FLOOR

ALEXANDRIA, VA 22314

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

TY 2015 Transfers Personal Benefits Contracts Declaration

Name: CENTER FOR FREEDOM AND PROSPERITY

EIN: 54-2007417

Declaration: THE ORGANIZATION DID NOT, DURING THE YEAR, RECEIVE ANY

FUNDS, DIRECTLY, OR INDIRECTLY, TO PAY PREMIUMS ON A PERSONAL BENEFIT CONTRACT. THE ORGANIZATION, DID NOT, DURING THE YEAR, PAY ANY PREMIUMS, DIRECTLY, OR INDIRECTLY,

ON A PERSONAL BENEFIT CONTRACT.

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As Filed Data -

DLN: 93492270005186

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ.

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

OMB No 1545-0047

2015

Open to Public Inspection

Name of the organization	Employer identification number
CENTER FOR FREEDOM AND PROSPERITY	
	54-2007417

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990-EZ, PART I, LINE 16 - OTHER EXPENSES	DESCRIPTION PAYROLL TAXES AMOUNT 5,672 DESCRIPTION OFFICE EXPENSES AMOUNT 4,160 DESCRIPTION TRAVEL AMOUNT 3,773 DESCRIPTION INFORMATION TECHNOLOGY AMOUNT 1,010 DESCRIPTION PAYROLL PROCESSING AMOUNT 1,284 DESCRIPTION REGISTRATION FEES AMOUNT 35 TOTAL TO FORM 990-EZ, LINE 16 15,934
FORM 990-EZ, PART II, LINE 24 - OTHER ASSETS	DESCRIPTION DUE FROM FOUNDATION BEG OF YEAR AMOUNT 0 END OF YEAR AMOUNT 25,381
FORM 990-EZ, PART II, LINE 26 - OTHER LIABILITIES	DESCRIPTION CREDIT CARD PAYABLE BEG OF YEAR AMOUNT 1,377 END OF YEAR AMOUNT 1,097 D ESCRIPTION DUE TO OFFICER BEG OF YEAR AMOUNT 200 END OF YEAR AMOUNT 200 DESCRIPTION DUE TO FOUNDATION BEG OF YEAR AMOUNT 2,462 END OF YEAR AMOUNT 0