DLN: 93493314033505

3,375,746

21,122,097

2,365,709

23,267,281

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

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

A For the 2014 calendar year, or tax year beginning 01-01-2014 , and ending 12-31-2014 C Name of organization BIPARTISAN POLICY CENTER INC D Employer identification number B Check if applicable Address change 73-1628382 Name change Doing business as Initial return E Telephone number Number and street (or P O box if mail is not delivered to street address) Room/suite Final return/terminated 1225 I STREET NW NO 1000 (202) 204-2400 Amended return City or town, state or province, country, and ZIP or foreign postal code WASHINGTON, DC 20005 G Gross receipts \$ 28,904,113 Application pending Name and address of principal officer H(a) Is this a group return for JASON GRUMET Yes 🔽 No subordinates? 1225 I STREET NW NO 1000 WASHINGTON.DC 20005 **H(b)** Are all subordinates included? Tax-exempt status If "No," attach a list (see instructions) Website: ► BIPARTISANPOLICY ORG H(c) Group exemption number ► L Year of formation 2002 M State of legal domicile DE Part I Summary Briefly describe the organization's mission or most significant activities TO ADVANCE PUBLIC INTEREST IN RESOLVING CRITICAL ENERGY/NATIONAL SECURITY/ECONOMIC CHALLENGES Activities & Governance 2 Check this box | if the organization discontinued its operations or disposed of more than 25% of its net assets 3 Number of voting members of the governing body (Part VI, line 1a) . . . 17 4 15 4 Number of independent voting members of the governing body (Part VI, line 1b) . Total number of individuals employed in calendar year 2014 (Part V, line 2a) . 5 134 6 Total number of volunteers (estimate if necessary) 15 0 7a Total unrelated business revenue from Part VIII, column (C), line 12 7a **b** Net unrelated business taxable income from Form 990-T, line 34 0 **Prior Year Current Year** Contributions and grants (Part VIII, line 1h) . . 20.981.389 23,396,430 8 Program service revenue (Part VIII, line 2g) . 508.685 9 27,697 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) . 28,972 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 1,421,771 1,221,454 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12 22,432,132 25,154,266 12) . 13 110,000 102,378 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) 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 9,697,883 10,383,422 Expenses 5-10) Professional fundraising fees (Part IX, column (A), line 11e) 16a 0 0 Total fundraising expenses (Part IX, column (D), line 25) $\blacktriangleright \frac{1,941,050}{}$ b 15,227,916 12,523,757 **17** Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) . 25,035,799 23,009,557 18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25) 19 Revenue less expenses Subtract line 18 from line 12 . . . -2,603,667 2,144,709 Assets or d Balances **Beginning of Current End of Year** Year 20 24,497,843 25,632,990

Signature Block

Total assets (Part X, line 16) .

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 prepai preparer has any knowledge

Total liabilities (Part X, line 26)

Net assets or fund balances Subtract line 21 from line 20

Sign Here

Signature of officer JASON GRUMET PRESIDENT & CEO Type or print name and title

Paid Preparer **Use Only**

21

22

Print/Type preparer's name FRANK H SMITH Preparer's signature Firm's name 🕨 RAFFA PC Firm's address ► 1899 L STREET NW SUITE 900

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

WASHINGTON, DC 20036

Forr	n 990 (2014) Page 2
Pai	Statement of Program Service Accomplishments Check if Schedule O contains a response or note to any line in this Part III
TO.	Briefly describe the organization's mission DRIVE PRINCIPLED SOLUTIONS THROUGH RIGOROUS ANALYSIS, REASONED NEGOTIATION, AND RESPECTFUL DIALOGUE ACTIVELY PROMOTE BIPARTISANSHIP AND WORK TO ADDRESS THE KEY CHALLENGES FACING THE NATION INCLUDING RGY AND INFRASTRUCTURE, HEALTH, ECONOMIC POLICY, NATIONAL SECURITY, AND GOVERNANCE
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported
4a	(Code) (Expenses \$ 5,953,152 including grants of \$) (Revenue \$) ENERGY - IN CONJUNCTION WITH THE NATIONAL ASSOCIATION OF REGULATORY UTILITY COMMISSIONERS, BPC KICKED OFF THE YEAR BY INITIATING A SERIES OF PUBLIC WORKSHOPS THE SERIES EXPLORED THE ENVIRONMENTAL AND ECONOMICAL IMPACTS OF EPA'S PROPOSED GREENHOUSE GAS REGULATION OF EXISTING POWER PLANTS UNDER THE CLEAN AIR ACT THE FORUMS GATHERED EPA OFFICIALS, PUBLIC-UTILITY COMMISSIONERS, ENVIRONMENTAL LEADERS, POWER COMPANY EXECUTIVES, TECHNOLOGY PROVIDERS, AND OTHER EXPERTS BPC ALSO CREATED THE ELECTRIC GRID CYBERSECURITY INITIATIVE THE GROUP'S REPORT, CYBERSECURITY AND THE NORTH AMERICAN ELECTRIC GRID NEW POLICY APPROACHES TO ADDRESS AN EVOLVING THREAT, PROPOSED POLICIES TO IMPROVE CYBER RISK MANAGEMENT AND TO BUILD RESILIENCE IN THE EVENT OF A CYBER ATTACK
	(Code) (Expenses \$ 5,548,455 including grants of \$) (Revenue \$)
	ECONOMIC POLICY - THE ECONOMIC POLICY PROGRAM INCLUDES THE ECONOMIC POLICY PROJECT, THE FINANCIAL REGULATORY REFORM INITIATIVE, THE HOUSING COMMISSION, AND THE IMMIGRATION TASK FORCE ECONOMIC POLICY PROJECT AS HISTORY SHOWS, WHEN LEGISLATORS DELAY RAISING THE DEBT LIMIT, TAXPAYERS LOSE BILLIONS AND THE STOCK MARKET PLUNGES BPC RELEASED QUANTITATIVE ANALYSIS DEMONSTRATING THAT, ABSENT CONGRESSIONAL ACTION, THE TREASURY DEPARTMENT WOULD LIKELY BE UNABLE TO MEET ITS FINANCIAL OBLIGATIONS BY MARCH 14, 2014 BPC ALSO LAUNCHED THE 20-MEMBER COMMISSION ON RETIREMENT SECURITY AND PERSONAL SAVINGS, WHICH WILL RELEASE RECOMMENDATIONS IN 2016 DESIGNED TO IMPROVE THE U S RETIREMENT SYSTEM, INCLUDING SOCIAL SECURITY, DISABILITY INSURANCE, DEFINED BENEFIT PENSIONS, DEFINED CONTRIBUTION SAVINGS VEHICLES LIKE 401 (K) PLANS, OTHER PERSONAL SAVINGS, AND STRATEGIES TO ENSURE LIFETIME INCOME FINANCIAL REGULATORY REFORM INITIATIVE IN 2014, BPC RECEIVED THE BURTON FOUNDATION'S REGULATORY INNOVATION AWARD ACCORDING TO THE BURTON FOUNDATION, BPC'S WORK ON TOO-BIG-TO-FAIL, THE VOLCKER RULE, THE LINCOLN AMENDMENT, THE ROLE OF THE CONSUMER FINANCIAL PROTECTION BUREAU, AND FINANCIAL SERVICES REGULATION, "HAVE PROVIDED CONSTRUCTIVE AND ACTIONABLE RECOMMENDATIONS THAT HAVE BEEN LAUDED BY LAWMAKERS FROM BOTH PARTIES IN AN ERA OF INTENSE AND OFTEN UNPRODUCTIVE PARTISANSHIP, THE WORK OF THE BIPARTISAN POLICY CENTER STANDS OUT AS WORTHY OF RECOGNITION 2014 ALSO MARKED THE ANNIVERSARY OF THE DODD-FRANK ACT BPC RELEASED DODD-FRANK'S MISSED OPPORTUNITY, WHICH OUTLINED A ROAD MAP FOR ACHIEVING A MORE RATIONAL AND EFFECTIVE FINANCIAL REGULATORY ARCHITECTURE OVER TIME HOUSING COMMISSION FOR THE MORE THAN 1,200 ATTENDEES, THE SUMMIT OFFERED AN OPPORTUNITY TO GAIN A DEEPER UNDERSTANDING OF THE HOUSING SCOMMISSION FOR THE MORE THAN 1,200 ATTENDEES, THE SUMMIT OFFERED AN OPPORTUNITY TO GAIN A DEEPER UNDERSTANDING OF THE HOUSING SCOTOR AND TO INTERACT WITH AN UNUSUALLY BROAD ARRAY OF PEOPLE AND INTERESTS SECRETARY OF HOUSING AND URBAN DEVELOPMENT (HUD) JUL
	(Code) (Expenses \$ 2,953,933 including grants of \$) (Revenue \$)
	HEALTH - THE HEALTH PROGRAM INCLUDES THE HEALTH PROJECT, THE HEALTH INNOVATION INITIATIVE, AND THE NUTRITION AND PHYSICAL ACTIVITY INITIATIVE HEALTH PROJECT IN JUNE 2014, BPC LAUNCHED THE DELIVERY SYSTEM REFORM INITIATIVE TO HELP ACCELERATE THE TRANSITION TO HIGHER-VALUE, MORE COORDINATED HEALTH CARE PAYMENT AND DELIVERY SYSTEMS BPC INITIATED THIS WORK WITH A REPORT, A BIPARTISAN RX FOR PATIENT-CENTERED CARE AND SYSTEM-WIDE COST CONTAINMENT HEALTH INNOVATION INITIATIVE IN SEPTEMBER 2014, CEOS FROM SOME OF THE NATION'S LARGEST EMPLOYERS, INCLUDING THE COCA-COLA COMPANY, VERIZON, AND BANK OF AMERICA WORKED WITH BPC TO FORM THE CEO COUNCIL ON HEALTH INNOVATION AND TO RELEASE BUILDING BETTER HEALTH INNOVATIVE STRATEGIES FROM AMERICA'S BUSINESS LEADERS THE CONSENSUS REPORT SHARES THE COMPANIES' MOST SUCCESSFUL STRATEGIES FOR ADDRESSING THE NATION'S MOST PRESSING HEALTH CARE CHALLENGES NUTRITION AND PHYSICAL ACTIVITY INITIATIVE BPC TEAMED UP WITH THE AMERICAN COLLEGE OF SPORTS MEDICINE AND THE ALLIANCE FOR A HEALTHIER GENERATION TO DEVELOP AND PRESENT A REPORT, TEACHING NUTRITION AND PHYSICAL ACTIVITY IN MEDICAL SCHOOL TRAINING DOCTORS FOR PREVENTION-ORIENTED CARE, WHICH RECOMMENDS TRAINING MEDICAL STUDENTS AND PHYSICIANS TO COMBAT AMERICA'S OBESITY EPIDEMIC
	See Additional Data
4d	Other program services (Describe in Schedule O) (Expenses \$ 4,773,269 including grants of \$ 102,378) (Revenue \$)
4e	Total program service expenses ► 19,228,809

Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? $^{\circ}$	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		N o
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? If "Yes," complete Schedule C, Part III	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 I	6		No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? 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? If "Yes," complete Schedule D, Part III	8		No
9	Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV.	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 $\sqrt{2}$	10		No
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, 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	Yes	
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		No
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		No
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Yes	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? 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? <i>If</i> "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 $11e^{\gamma}$ 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		No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		No
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

Par	t IV Checklist of Required Schedules (continued)			
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Yes	
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	Yes	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	23	Yes	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? 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		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		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 "Yes," complete Schedule L, Part II	26		Νo
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			
		28a		Νo
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		No
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		Νo
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? 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? If "Yes," complete Schedule N, Part II	32		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? <i>If "Yes," complete Schedule R, Part I</i>	33		No
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34	Yes	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Νo
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 $2 \cdot$	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?	38	Yes	

	Check if Schedule O contains a response or note to any line in this Part V		Yes	No
La	Enter the number reported in Box 3 of Form 1096 Enter -0 - if not applicable 1a 143			
b	Enter the number of Forms W-2G included in line 1a Enter -0 - if not applicable 1b 0	1		
c	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	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	За		N
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
la	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		N
b	If "Yes," enter the name of the foreign country See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		N
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		N
c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	├		
		5c		<u> </u>
	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		N
	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and	7a		l I n
a	services provided to the payor?	/a		IN
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		N
d	If "Yes," indicate the number of Forms 8282 filed during the year			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		N
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		N
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
В	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8		
9a	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
)	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	<u> </u> -		
L				
	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)			
2a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
3	Section 501(c)(29) qualified nonprofit health insurance issuers.		1	
а	Is the organization licensed to issue qualified health plans in more than one state? 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	1		
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		l I n
	If "Yes " has it filed a Form 720 to report these payments? If "No " provide an explanation in Schedule O	14a		<u> </u>

Section A. Governing Body and Management

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.

			Yes	No
1 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		No
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		Νo
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		Ti.	
а	The governing body?	8a	Yes	
b	Each committee with authority to act on behalf of the governing body?	8b		No
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	even	ue Cod	e.)
			Yes	No
	Did the organization have local chapters, branches, or affiliates?	10a		No
	Did the organization have local chapters, branches, or affiliates?	10a 10b		No
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,	10b	Yes	No
b 11a	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	10b	Yes	No
b 11a b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	10b	Yes	No
b 11a b 12a	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	10b		No
b 11a b 12a b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	10b 11a 12a	Yes	No
b 11a b 12a b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	10b 11a 12a 12b	Yes	No
b 11a b 12a b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 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.	10b 11a 12a 12b 12c	Yes Yes	No
b 11a b 12a b c	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?	10b 11a 12a 12b 12c 13	Yes Yes Yes	No
b 11a b 12a c 13 14	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	10b 11a 12a 12b 12c 13	Yes Yes Yes	No
b 11a b 12a c 13 14	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?	10b 11a 12a 12b 12c 13 14	Yes Yes Yes Yes	No
b 11a b 12a c 13 14 15	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 filling 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	10b 11a 12a 12b 12c 13 14	Yes Yes Yes Yes Yes	No
b 11a b 12a c 13 14 15 a b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 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	10b 11a 12a 12b 12c 13 14	Yes Yes Yes Yes Yes	No
b 11a b 12a c 13 14 15 a b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 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	10b 11a 12a 12b 12c 13 14 15a 15b	Yes Yes Yes Yes Yes	
b 11a b 12a c 13 14 15 a b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 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? If "Yes," did the organization to evaluate its	10b 11a 12a 12b 12c 13 14 15a 15b	Yes Yes Yes Yes Yes	
b 11a b 12a c 13 14 15 a b 16a b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 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? If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the	10b 11a 12a 12b 12c 13 14 15a 15b	Yes Yes Yes Yes Yes	
b 11a b 12a c 13 14 15 a b 16a b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 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? If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	10b 11a 12a 12b 12c 13 14 15a 15b	Yes Yes Yes Yes Yes	

Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-1 (501(c) (3)s only) available for public inspection. Indicate how you made these available. Check all that apply

Own website Another's website Vipon request Other (explain in Schedule O)

- 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, address, and telephone number of the person who possesses the organization's books and records ►JASON GRUMET

Form 990 (2014)	
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Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

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

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

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

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

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

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	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)	(D) Reportable compensation from the organization (W-	(E) Reportable compensation from related organizations (W-	(F) Estimated amount of other compensation from the
	for related organizations below dotted line)	Former Highest compensated employee Key employee Officer Institutional Trustee Individual trustee or chiector	2/1099-MISC)	2/1099-MISC)	organization and related organizations

Form **990** (2014)

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

(A) Name and Title	(B) A verage hours per week (list any hours	more t perso	han d n is l	ne l both	box, an d	officer stee)	į	(D) Reportable compensation from the organization (W-	(E) Reportable compensation from related organizations (W-	(F) Estimated amount of other compensation from the
	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)	organization and related organizations

1b	Sub-Total	►			
C	Total from continuation sheets to Part VII, Section A	►			
d	Total (add lines 1b and 1c)	►	2,478,806	437,038	319,423

Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization►32

			Yes	NO
3	Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>	,		
	on the factor respectively for such marviaga.	3		No
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such			
	ındıvıdual	4	Yes	
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule I for such person	5		No

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization Report compensation for the calendar year ending with or within the organization's tax year

(A) Name and business address	(B) Description of services	(C) Compensation
RENAISSANCE HOTEL WASHINGTON DC 999 9TH STREET NW WASHINGTON, DC 20001	VENUE SERVICES	341,886
THE BRIDGESPAN GROUP 2 COPLEY PLACE SUITE 3700B BOSTON, MA 02116	CONSULTING	325,000
PETE V DOMENICI, 225 I ST NE APT 901 WASHINGTON, DC 20002	CONSULTING	315,000
BREMMER & GORIS COMMUNICATIONS INC 1908 MOUNT VERNON AVENUE ALEXANDRIA, VA 22301	PRINTING AND DESIGN SERVICES	289,908
MILK SONO LLC 11 DAY STREET NORWALK, CT 06854	CONSULTING	241,888
2 Total number of independent contractors (including but not limited to those listed above) who received more than	

Part V	****	Check if Schedul	le O contains a respon	se or note to any lir	ne in this Part VIII			
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
~ £	1a	Federated camp	aigns 1a					
ant	ь	Membership due	es 1b					
Ğ.	c	Fundraising ever	nts 1c					
iffs, ar A	d	Related organiza	ations 1d					
9.E	e	Government grants	(contributions) 1e					
Contributions, Gifts, Grants and Other Similar Amounts	f	All other contribution similar amounts not	ns, gifts, grants, and 1f : included above	23,396,430				
년 전 원	g	Noncash contribution	ns included in lines	İ				
Cont	h	Total. Add lines	1a-1f	•	23,396,430			
<u> </u>				Business Code				
Кеп	2a	EVENT REG & SPON	NSORS	900099	508,685	112,685		396,000
æ.	b							
¥	C							
Š	d e							
Program Serwce Revenue	f	All other program	m service revenue					
Š	g	Total. Add lines	2a-2f		508,685			
	3		ome (including dividend		27,544			27,544
	۱.		r amounts) ment of tax-exempt bond p		27,344			27,344
	4 5		ment of tax-exempt bond p	h-				
		Γ	(ı) Real	(II) Personal				
	6a	Gross rents	.,					
	b	Less rental expenses						
	С	Rental income or (loss)						
	d	· · ·	ne or (loss)					
			(ı) Securities	(II) Other				
	7a	Gross amount from sales of assets other	3,750,000					
	ь	than inventory Less cost or other basis and	3,749,847					
	c	sales expenses Gain or (loss)	153					
	d	Net gain or (loss			153			153
	8a	Gross income from		·				
Other Revenue		events (not inclus) \$ of contributions See Part IV, line	reported on line 1c)					
Ā		1	a					
돌	b c	Less direct exp	oenses b [oss) from fundraising e	events b				
			om gaming activities					
		See Part IV, line	19					
	ь		a					
		Less direct exp	oenses b [oss) from gamıng actıv	/ities 				
		Gross sales of in returns and allow	nventory, less	,				
	ь	Less costofgo	L					
		Net income or (I Miscellaneous	oss) from sales of inve	entory p - Business Code				
	11a	SHARED SERVI		900099	776,260	776,260		
	ь	SUBLEASE INC		900099	384,797	-,		384,797
	c	REIMBURSEME		900099	51,898			51,898
	d	All other revenu			, 8,499			8,499
	e		11a-11d	🕨				
	12		See Instructions		1,221,454			
					25,154,266	888,945	0	868,891 Form 990 (2014)

Form	990 (2014)				Page 10
	IX Statement of Functional Expenses				
Section	on 501(c)(3) and 501(c)(4) organizations must complete all columns Al			lete column (A)	
	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, o, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21	95,000	95,000		
2	Grants and other assistance to domestic individuals See Part IV, line 22	7,378	7,378		
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, lines 15 and 16	,	,		
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	1,615,489	1,147,119	468,370	
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	6,987,421	4,849,805	1,309,596	828,020
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	524,466	364,364	100,477	59,625
9	Other employee benefits	725,548	502,640	146,197	76,711
10	Payroll taxes	530,498	374,549	103,611	52,338
11	Fees for services (non-employees)				
а	Management	49,263		28,625	20,638
ь	Legal	17,495	5,290	12,205	
c	Accounting	78,115		78,115	_
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)	5,888,706	5,361,855	267,793	259,058
12	Advertising and promotion	209,556	174,430	35,126	
13	Office expenses	712,847	321,254	379,420	12,173
14	Information technology	391,209	98,870	292,339	
15	Royalties				
16	Occupancy	2,015,788		2,015,788	
17	Travel	968,774	868,788	71,548	28,438
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	1,218,070	1,099,409	86,383	32,278
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	519,479		519,479	
23	Insurance	58,838		58,838	
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	SUBSCRIPTIONS	227,957	54,089	170,834	3,034
b	MISCELLANEOUS	90,956	36,196	48,758	6,002
c	RECRUITING & TEMPORARY	76,704	20,683	36,864	19,157
d	INDIRECT EXP ALLOCATION	0	3,847,090	-4,390,668	543,578
e	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	23,009,557	19,228,809	1,839,698	1,941,050
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)				

Form 990 (2014) Page **11** Part X **Balance Sheet** Check if Schedule O contains a response or note to any line in this Part X (A) (B) Beginning of year End of year 1 1 9.629.792 2 2 13.274.878 Savings and temporary cash investments 7,723,600 5.073,596 3 3 4 12.663 4 75.271 5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of 5 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 Assets 6 7 8 8 9 377,810 9 373,640 10a Land, buildings, and equipment cost or other basis Complete 5,014,761 10a Part VI of Schedule D 2,644,874 h Less accumulated depreciation 10b 2,721,454 10c 2,369,887 11 11 12 3,247,344 12 4,002,278 Investments—other securities See Part IV, line 11 13 13 Investments—program-related See Part IV, line 11 14 14 785,180 463,440 15 15 Total assets. Add lines 1 through 15 (must equal line 34) 16 24,497,843 16 25,632,990 1,009,376 1,999,677 **17 17** 18 18 19 20 20 21 21 Escrow or custodial account liability Complete Part IV of Schedule D . . . _iabilities 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified 22 23 23 Secured mortgages and notes payable to unrelated third parties . . . 24 24 Unsecured notes and loans payable to unrelated third parties . . . 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule

Fund Balances

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Assets

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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		25,:	L54,266
2	Total expenses (must equal Part IX, column (A), line 25)	2		23,0	09,557
3	Revenue less expenses Subtract line 2 from line 1	3		2,:	L44,709
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4			 L22,097
5	Net unrealized gains (losses) on investments	5			475
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		23,2	267,281
Par	t XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				. Г
				Yes	No
1	Accounting method used to prepare the Form 990			10	
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 review a separate basis, consolidated basis, or both	wed o	n		
	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	rate			
	▼ 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?	t of th	ne 2c	Yes	
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O	1			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	9	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		

Additional Data

Software ID: Software Version:

EIN: 73-1628382

Name: BIPARTISAN POLICY CENTER INC

Form 990, Part III - Line 4c: Program Service Accomplishments (See the Instructions)

(Code GOVERNANCE) (Expenses \$	2,939,640	including grants of \$) (Revenue \$)
(Code NATIONAL SECURITY) (Expenses \$	1,061,703	including grants of \$) (Revenue \$)

Form 990, Part III - Line 4c: Program Service Accomplishments (See the Instructions)

			- `		
(Code) (Expenses \$	771,926	including grants of \$	102,378) (Revenue \$)
OTHER PROGRAMS					

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

California part Tale	Compensated Employees, and Independent Contractors										
C		A verage hours per week (list	Position (do not check more than one box, unless person is both an officer			i	Reportable compensation from the	Reportable compensation from related	Estimated amount of other compensation		
Mark		for related organizations below		Institutional				Former			organization and related
RESIDENT ACTO	` '		x		х				421,056	105,264	39,273
CAMPINES ASCRETER 1.00	PRESIDENT & CEO	8 00							,	,	,
CP DETRINS ACCINE 100			x						0	0	0
DESCRIPTION		1 00									
DESCRICTOR			X						0	0	0
DIRECTOR			×						0	0	0
DRECTOR	DIRECTOR								Ů		
CS SPECTAR DURKET 1 00	. ,		x						0	0	0
DRECTOR		1 00									
GO RAPH CAMANGER 1 00			x						0	0	0
DIRECTOR	(6) RALPH CAVANAGH		х						0	0	0
DIRECTOR			x						0	0	0
DIRECTOR											
COLOR COLO			x						0	0	0
DRECTOR (THRU 6/12/14)		1 00									
DIRECTOR			X						0	0	0
NECTOR N			х						0	0	0
Company Comp	• •		x						0	0	0
DIRECTOR (THRU 6/12/14)		1 00									
DIRECTOR CO-CHAIR CPR			X						0	0	0
DIRECTOR CO-CHAIR CPR	• •		v						150,000	0	0
Name	DIRECTOR, CO-CHAIR CPR								130,000		
100			x						0	0	0
DIRECTOR		1 00									
X			X						0	0	0
DIRECTOR (THRU 6/12/14) 1 00			l x						0	0	0
X	DIRECTOR (THRU 6/12/14)										
1 00			x						0	0	0
DIRECTOR		1 00									
X 0 0 0 0 0 0 0 0 0			X						0	0	0
X 234,539 58,635 32,487			х						0	0	0
Carron C	• •				Х				234,539	58,635	32,487
VP OF OPERATIONS, SEC & TREAS 1 00 X 224,614 0 23,954 EXECUTIVE DIRECTOR, NATIONAL ENERGY PROJECT X 224,614 0 23,954 (23) WILLIAM HOAGLAND 30 00 X 223,374 74,458 20,745 SENIOR VICE PRESIDENT 10 00 X 166,981 0 27,214											
X 224,614 0 23,954	VP OF OPERATIONS, SEC & TREAS	1 00			X				197,757	6,116	23,742
C23) WILLIAM HOAGLAND						Х			224,614	0	23,954
(24) PAMELA PATENAUDE 40 00 X 166,981 0 27,214						х			223,374	74,458	20,745
		<u></u>				X			166,981	0	27,214

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

(A) Name and Title	(B) A verage hours per week (list any hours	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-	(E) Reportable compensation from related organizations (W-	(F) Estimated amount of other compensation from the	
	for related organizations below dotted line)	Individual trustae or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	2/1099-MISC)	2/1099-MISC)	organization and related organizations	
(26) THOMAS SULLIVAN GENERAL COUNSEL	40 00					х		264,593	0	34,449	
(1) TRACY TERRY DIRECTOR, ENERGY SECURITY	40 00					х		216,760	0	35,671	
(2) MICHELE STOCKWELL PRESIDENT, BPCAN	2 00 38 00					х		10,135	192,565	35,257	
(3) MARTHA HOULE VP, DEVELOPMENT	40 00					х		186,026	0	27,788	
(4) CARIE LEMACK DIRECTOR, NATIONAL SECURITY PROJECT	40 00	_				х		182,971	0	18,843	

efile GRAPHIC print - DO NOT PROCESS

As Filed Data -

DLN: 93493314033505

Employer identification number

OMB No 1545-0047

SCHEDULE A

(Form 990 or 990EZ)

Department of the Treasury Internal Revenue Service

Name of the organization BIPARTISAN POLICY CENTER INC

Public Charity Status and Public Support

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

Attach to Form 990 or Form 990-EZ.

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

Open to Public Inspection

							73-1628382	
Par	tΙ	Reason for Publi	c Charity S	tatus (All organıza	tions must co	mplete this p	oart.) See instruction	ons.
he o	rganı	zation is not a private fo	undation beca	ause it is (For lines 1	through 11, ch	eck only one b	ox)	
1	Γ	A church, convention	of churches, o	r association of churc	hes described i	n section 170(l	b)(1)(A)(i).	
2	\sqcap	A school described in	section 170(b)(1)(A)(ii). (Attach S	chedule E)			
3	Γ	A hospital or a cooper	atıve hospıtal	service organization o	lescribed in sec	tion 170(b)(1)	(A)(iii).	
4	\sqcap	A medical research or	ganızatıon ope	rated in conjunction v	vith a hospital d	lescribed in se c	ction 170(b)(1)(A)(iii). Enter the
	_	hospital's name, city,						
5	ı	An organization opera			versity owned o	or operated by	a governmental unit d	escribed in
	_	section 170(b)(1)(A)(
6	_	A federal, state, or loc						
7		An organization that n	•	•	• •	om a governme	ental unit or from the g	jeneral public
8	\vdash	described in section 1 A community trust des				+		
9	<u>'</u>	An organization that n				-	hutions mamharshin	fees and aross
•	'	receipts from activitie						
		its support from gross						
		acquired by the organi				•	ŕ	Dusillesses
10	_	An organization organ		•			•	
	<u>'</u>							ut the numbers of
11	1	An organization organ one or more publicly s						
		the box in lines 11a th						
а	Γ	Type I. A supporting o						
		supported organization			-	ty of the dırect	ors or trustees of the	supporting
L	_	organization You mus Type II. A supporting				with its suppo	rtad arganization(s) h	ay bayıng cantrol ar
b	,	management of the su	-	•		• •	•	, -
		must complete Part IV			Jame persons t	inde conteror or r	nanage the supported	organization(5) 104
C	Γ	Type III functionally i	_		•			grated with, its
	_	supported organization						
d	ı	Type III non-function not functionally integral						
		(see instructions) Yo					ement and an attentiv	eness requirement
e	\sqcap	Check this box if the o					s a Type I, Type II, T	ype III functionally
		ıntegrated, or Type III						
f		Enter the number of su						
g		Provide the following i	nformation abo	out the supported orga	nızatıon(s)			
	(i)Na	ame of supported	(ii) EIN	(iii) Type of	(iv) Is the org	nanization	(v) A mount of	(vi) A mount of
		organization	(, 21.1	organization	listed in your	-	monetary support	other support (see
	(described on lines document? (see instructions) instructions)						ınstructions)	
	1-9 above or IRC							
				section (see instructions))				
				macructions))	Yes	No		
						.40		
otal								

Schedule A (Form 990 or 990-EZ) 2014 Page 2 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) 2010 (d) 2013 **(b)** 2011 (c) 2012 (e) 2014 (f) Total in) 🕨 1 Gifts, grants, contributions, and membership fees received (Do 20,569,286 18,968,077 20,927,070 20,981,389 23,792,430 105,238,252 not include any "unusual grants ") Tax revenues levied for the organization's benefit and either paid to or expended on its behalf 3 The value of services or facilities furnished by a governmental unit to the organization without charge 20,569,286 18,968,077 20,927,070 20,981,389 23,792,430 105,238,252 Total. Add lines 1 through 3 The portion of total contributions by each person (other than a governmental unit or publicly 25,757,836 supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) Public support. Subtract line 5 79,480,416 from line 4 Section B. Total Support Calendar year (or fiscal year (a) 2010 **(b)** 2011 (c) 2012 (d) 2013 (e) 2014 (f) Total beginning in) 🟲 20,569,286 18,968,077 20,927,070 20,981,389 23,792,430 105,238,252 Amounts from line 4 Gross income from interest, dividends, payments received on 66,943 73,799 320,437 463,139 412,341 1,336,659 securities loans, rents, royalties and income from similar sources Net income from unrelated business activities, whether or not the business is regularly carried on 10 Other income Do not include gain or loss from the sale of 1,162,654 1,014,092 871,791 987,604 784,759 4,820,900 capital assets (Explain in Part VI) 11 Total support Add lines 7 111,395,811 through 10 Gross receipts from related activities, etc (see instructions) 12 12 112,685 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) 13 Section C. Computation of Public Support Percentage Public support percentage for 2014 (line 6, column (f) divided by line 11, column (f)) 14 14 71 350 % Public support percentage for 2013 Schedule A, Part II, line 14 15 15 65 740 % 16a 33 1/3% support test - 2014. 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—2013. 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 - 2014. 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 VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization b 10%-facts-and-circumstances test - 2013. 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 VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly

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

supported organization

instructions

Schedule A (Form 990 or 990-EZ) 2014 Page 3 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 Calendar year (or fiscal year beginning (a) 2010 **(b)** 2011 (c) 2012 (d) 2013 (e) 2014 (f) Total in) 🟲 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants") 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 Gross receipts from activities that are not an unrelated trade or business under section 513 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 5 7a Amounts included on lines 1, 2, and 3 received from disqualified persons 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 c Add lines 7a and 7b Public support (Subtract line 7c from line 6) Section B. Total Support Calendar year (or fiscal year beginning (a) 2010 **(b)** 2011 (c) 2012 (d) 2013 (e) 2014 (f) Total in) 🟲 Amounts from line 6 10a 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 11 business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include 12 gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11. and 12) First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage Public support percentage for 2014 (line 8, column (f) divided by line 13, column (f)) 15 16 Public support percentage from 2013 Schedule A, Part III, line 15 16

19a 33 1/3% support tests—2014. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not

18 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization

33 1/3% support tests—2013. 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

more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

Section D. Computation of Investment Income Percentage

Investment income percentage from 2013 Schedule A, Part III, line 17

Investment income percentage for 2014 (line 10c, column (f) divided by line 13, column (f))

17

18

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

17

18

Part IV Supporting Organizations

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

Se	ection A. All Supporting Organizations		Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section $509(a)(1)$ or $(2)^2$ If "Yes," explain in Part VI how the organization determined that the supported organization was described in section $509(a)(1)$ or (2) .	2		
За	Did the organization have a supported organization described in section $501(c)(4)$, (5) , or (6) ? If "Yes," answer (b) and (c) below.	За		
t	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.	3b		
c	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.	3с		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below.	4a		
t	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
c	: Did the organization support any foreign supported organization that does not have an IRS determination under sections $501(c)(3)$ and $509(a)(1)$ or $(2)^7$ If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section $170(c)(2)(B)$ purposes.	4 c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document).	5a		
Ŀ	Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
c	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations, (b) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI .	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part II of Schedule L (Form 990).	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509 (a)(1) or (2))? If "Yes," provide detail in Part VI .	9a		
t	Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI .	9b		
c	Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI .	9c		
L0a	Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer b below.	10a		
Ŀ	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings).	10b		
L1	Has the organization accepted a gift or contribution from any of the following persons?			
	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?	112		
ŀ	• A family member of a person described in (a) above?	11a 11b		
	A 135% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		

Pa	rt IV Supporting Organizations (continued)			
S	ection B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization.	2		
S	ection C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).	1		
S	ection D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.	3		
5	ection E. Type III Functionally-Integrated Supporting Organizations			
	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see	inetri	ıct ions)	
	The organization satisfied the Activities Test Complete line 2 below The organization is the parent of each of its supported organizations. Complete line 3 below The organization supported a governmental entity. Describe in Part VI how you supported a government e instructions.)			
2	Activities Test Answer (a) and (b) below.		Yes	No
	a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.	2a		
	b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.	2b		
3	•			
	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI</i> .	3a		
	h Did the organization evergise a substantial degree of direction over the policies, programs and activities of each		1	l

of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

3b

Part V - Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

1	_	Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov 20, 1970 See instructions. All other
ype	[]	II non-functionally integrated supporting organizations must complete Sections A through E

	Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		

	Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)	1		
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
c	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
e	Discount claimed for blockage or other factors (explain in detail in Part VI)			
2	Acquisition indebtedness applicable to non-exempt use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions)	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 035	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		

Section C - Distributable Amount

- **1** Adjusted net income for prior year (from Section A, line 8, Column A)
- 2 Enter 85% of line 1
- 3 Minimum asset amount for prior year (from Section B, line 8, Column A)
- 4 Enter greater of line 2 or line 3
- 5 Income tax imposed in prior year
- **6 Distributable Amount.** Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)
- 7 Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions)

	Current Year
1	
2	
3	
4	
5	
6	

Section D - Distributions	Current Year		
1 Amounts paid to supported organizations to accom			
2 Amounts paid to perform activity that directly furthexcess of income from activity	ported organizations, in		
3 Administrative expenses paid to accomplish exemp	ot purposes of supported org	anızatıons	
4 Amounts paid to acquire exempt-use assets			
5 Qualified set-aside amounts (prior IRS approval rec			
6 Other distributions (describe in Part VI) See instru	JCTIONS		
7 Total annual distributions. Add lines 1 through 6			
8 Distributions to attentive supported organizations t details in Part VI) See instructions	o which the organization is r	esponsive (provide	
9 Distributable amount for 2014 from Section C, line	6		
10 Line 8 amount divided by Line 9 amount			
		(::)	(:::)
Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2014	(iii) Distributable Amount for 2014
1 Distributable amount for 2014 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2014 (reasonable cause requiredsee instructions)			
3 Excess distributions carryover, if any, to 2014			
a From 2009			
b From 2010			
c From 2011			
d From 2012			
e From 2013			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2014 distributable amount i Carryover from 2009 not applied (see instructions)			
j Remainder Subtract lines 3g, 3h, and 3i from 3f			
4 Distributions for 2014 from Section D, line 7 \$			
A pplied to underdistributions of prior years			
b Applied to 2014 distributable amount			
c Remainder Subtract lines 4a and 4b from 4			
5 Remaining underdistributions for years prior to 2014, if any Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions)			
6 Remaining underdistributions for 2014 Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions)			
7 Excess distributions carryover to 2015. Add lines 31 and 4c			
8 Breakdown of line 7			
a From 2010			
b From 2011			
c From 2012			
d From 2013			

Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1; Part V, Section B, line 1e; Part V Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions).

F	acts And	Circumstances	Test

Return Reference	Explanation					
SCHEDULE A, PART II, LINE 10,	SHARED SERVICES - 2010 AMOUNT \$ 1,131,838 2011 AMOUNT \$ 1,014,092 2012					
EXPLANATION OF OTHER	AMOUNT \$ 871,791 2013 AMOUNT \$ 979,104 2014 AMOUNT \$ 776,260 MISCELLANEOUS					
INCOME	INCOME - 2010 AMOUNT \$ 30,816 2013 AMOUNT \$ 8,500 2014 AMOUNT \$ 8,499					

Schedule A (Form 990 or 990-EZ) 2014

DLN: 93493314033505

OMB No 1545-0047

Open to Public Inspection

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

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) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then

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

	me of the organization ARTISAN POLICY CENTER INC	·			tification number
Par	t I-A Complete if the or	ganization is exempt unde	er section 501(c	73-1628382 c) or is a section 527	organization.
1 2 3		ganızatıon's dırect and ındırect pol	-		\$
Par	t I-B Complete if the or	ganization is exempt unde	er section 501(d	c)(3).	
1	Enter the amount of any excise	e tax incurred by the organization	under section 4955	▶	\$
2	Enter the amount of any excise	e tax incurred by organization man	agers under sectior	n 4955 ►	\$
3	If the organization incurred a s	ection 4955 tax, did it file Form 4	720 for this year?		☐ Yes ☐ No
4a	Was a correction made?				☐ Yes ☐ No
b	If "Yes," describe in Part IV				
		ganization is exempt unde		-	1(c)(3).
1		ended by the filing organization for			\$
2	exempt function activities	organization's funds contributed to	other organizations	for section 527	\$
3		tures Add lines 1 and 2 Enter he	re and on Form 112	0-POI.line 17b ►	
4	Did the filing organization file F				\$ Yes
5		nd employer identification number	(FIN) of all coction	527 political organizations	
J	organization made payments f amount of political contribution	For each organization listed, enterns received that were promptly and political action committee (PAC)	the amount paid fro d directly delivered	m the filing organization's f to a separate political orga	unds Also enter the nization, such as a
	(a) Name	(b) Address	(c) EIN	(d) A mount paid from filing organization's funds If none, enter -0-	(e) A mount of political contributions received and promptly and directly delivered to a separate political organization If none, enter - 0-

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	▶ □	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)

3	Check	⊫ [_ if the filing	organization	checked box	A and "limited	control"	provisions app	lv

	Limits on Lobbying E (The term "expenditures" means an		(a) Filing organization's totals	(b) Affiliated group totals
1a	Total lobbying expenditures to influence public of	opinion (grass roots lobbying)		
b	Total lobbying expenditures to influence a legisl	ative body (direct lobbying)		
c	Total lobbying expenditures (add lines 1a and 1	b)		
d	Other exempt purpose expenditures		23,009,557	
e	Total exempt purpose expenditures (add lines 1	c and 1d)	23,009,557	
f	Lobbying nontaxable amount Enter the amount columns	from the following table in both	1,000,000	
	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 lir	ne 1f)	250,000	
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	er -0-	0	
j	If there is an amount other than zero on either li	ne 1h or line 1i, did the organization file Form 4720	O reporting	□ Yes □ 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 separate instructions for lines 2a through 2f.)

	Lobbying Expenditures During 4-Year Averaging Period								
	Calendar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) Total			
2a	Lobbying nontaxable amount			1,000,000	1,000,000	2,000,000			
b	Lobbying ceiling amount (150% of line 2a, column(e))					3,000,000			
c	Total lobbying expenditures								
d	Grassroots nontaxable amount			250,000	250,000	500,000			
e	Grassroots ceiling amount (150% of line 2d, column (e))					750,000			
f	Grassroots lobbying expenditures								

Pa	rt II-B Complete if the organization is exempt under section 501(c)(3) and has filed Form 5768 (election under section 501(h)).	ТОИ			
For e	each "Yes" response to lines 1a through 1i below, provide in Part IV a detailed description of the lobbying	(a	1)	(b)
activ		Yes	No	Amo	unt
1 a	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 Volunteers?				
b c	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? Media advertisements?				
d	Mailings to members, legislators, or the public?				
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 i	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? Other activities?				
j	Total Add lines 1c through 1i				
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?				
Ь	If "Yes," enter the amount of any tax incurred under section 4912				
С	If "Yes," enter the amount of any tax incurred by organization managers under section 4912				
	, ,			<u> </u>	
Pa	t III-A Complete if the organization is exempt under section $501(c)(4)$, section $501(c)(6)$	501(c)(5), c	or secti	on
	501(c)(6).			Ye	s No
1	Were substantially all (90% or more) dues received nondeductible by members?		Г	1	1
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?		F	2	
3	Did the organization agree to carry over lobbying and political expenditures from the prior year?			3	
Par	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."				
1	Dues, assessments and similar amounts from members	1			
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).				
а	Current year	2a			
b	Carryover from last year	2b			
С	Total	2c			
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3			
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	4			
5	Taxable amount of lobbying and political expenditures (see instructions)	5			
P	art IV Supplemental Information				
	ovide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, Part II-A (affiliated grou see instructions), and Part II-B, line 1 Also, complete this part for any additional information	ıp lıst),	Part II	-A, lines	1 and
	Return Reference Explanation				

Part IV Supplemental Info	ormation (continued)
Return Reference	Explanation

Schedule C (Form 990 or 990EZ) 2014

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DLN: 93493314033505

OMB No 1545-0047

Open to Public Inspection

SCHEDULE D

(Form 990)

Department of the Treasury Internal Revenue Service

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.

Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990. Name of the organization **Employer identification number** BIPARTISAN POLICY CENTER INC 73-1628382 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year Aggregate value of contributions to (during year) Aggregate value of grants from (during year) Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply) Protection of natural habitat Preservation of a certified historic structure □ Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year Held at the End of the Year Total number of conservation easements 2a Total acreage restricted by conservation easements 2b Number of conservation easements on a certified historic structure included in (a) 2c Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register 2d Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year -_ Number of states where property subject to conservation easement is located ▶_ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(II)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8. If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items

If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the

following amounts required to be reported under SFAS 116 (ASC 958) relating to these items

(i) Revenue included in Form 990, Part VIII, line 1

Revenue included in Form 990, Part VIII, line 1

(ii) Assets included in Form 990, Part X

Assets included in Form 990, Part X

Part	Organizations Maintaining Collections of	of Art, His	tori	cal Treas	ures, or Oth	er Similar Ass	e ts (continued)
3	Using the organization's acquisition, accession, and othe collection items (check all that apply)	r records, cl	heck	any of the fo	llowing that are	a significant use o	fits
а	Public exhibition	d	Г	Loan or ex	change program	s	
b	Scholarly research	е	Γ	Other			
c	Preservation for future generations						
4	Provide a description of the organization's collections and Part XIII	d explain ho	w the	y further the	organization's e	exempt purpose in	
5	During the year, did the organization solicit or receive do assets to be sold to raise funds rather than to be maintain						Yes No
Par	Escrow and Custodial Arrangements. C Part IV, line 9, or reported an amount on Fo	omplete if	the	organizatio		Yes" to Form 99	0,
1a	Is the organization an agent, trustee, custodian or other included on Form 990, Part X?				or other assets		Yes No
b	If "Yes," explain the arrangement in Part XIII and comple	ete the follo	wing t	able			
						Amo	unt
c	Beginning balance				1c		
d	Additions during the year				1d		
e	Distributions during the year				1e		
f	Ending balance				1f		
2a	Did the organization include an amount on Form 990, Pari	t X, line 21,	for e	scrow or cus	todial account l	ıabılıty?	Yes
b	If "Yes," explain the arrangement in Part XIII Check her	e if the expl	anatı	on has been	provided in Par	tXIII	Г
Pai	t V Endowment Funds. Complete if the organ						
	(a)Current y	ear (b) Prior	year b (c)	Two years back (c	I)Three years back (e)Four years back
1a	Beginning of year balance						
Ь	Contributions						
С	Net investment earnings, gains, and losses						
d	Grants or scholarships						
e	Other expenditures for facilities and programs						
f	Administrative expenses						
g	End of year balance						
2	Provide the estimated percentage of the current year end	balance (lır	ne 1g	, column (a)) held as		
а	Board designated or quasi-endowment 🕨						
b	Permanent endowment ►						
c	Temporarily restricted endowment ► The percentages in lines 2a, 2b, and 2c should equal 100)%					
3 a	Are there endowment funds not in the possession of the \boldsymbol{o}	rganızatıon	that	are held and	administered fo	r the	
	organization by (i) unrelated organizations					20(1)	Yes No
	(ii) related organizations					3a(i)	+ + -
b	If "Yes" to 3a(II), are the related organizations listed as r		Sched	· · · · · lule R? ·		3b	
4	Describe in Part XIII the intended uses of the organization						
Par	t VI Land, Buildings, and Equipment. Comple	ete if the o	rgan	ization ans	swered 'Yes' to	Form 990, Part	IV, line
	11a. See Form 990, Part X, line 10. Description of property) Cost or other is (investment)		(c) Accumulated depreciation	(d) Book value
			1			1	
1a L	_and						
	.and						
b E		 			3,647,53	1 1,607,291	2,040,240
b E c L	Buildings	· · ·			3,647,53 595,28	+	2,040,240 145,099
b E c L d E	Buildings	· · · · · · · · · · · · · · · · · · ·			 	4 450,185	

Part VII Investments—Other Securities. Com	plete if the organization a	inswered 'Yes' to Form 990, Part IV, line 11b.
See Form 990, Part X, line 12. (a) Description of security or category	(b)Book value	(c) Method of valuation
(including name of security)		Cost or end-of-year market value
(1)Financial derivatives (2)Closely-held equity interests		
(3)O ther		
(A) CERTIFICATES OF DEPOSIT	4,002,278	F
Total. (Column (b) must equal Form 990, Part X, col (B) line 12)	.11	and the form one part IV has the
Part VIII Investments—Program Related. Cor See Form 990, Part X, line 13.	npiete if the organization	answered Yes to Form 990, Part IV, line 11c.
(a) Description of investment	(b) Book value	(c) Method of valuation
		Cost or end-of-year market value
Total. (Column (b) must equal Form 990, Part X, col (B) line 13) Part IX Other Assets. Complete if the organization		D 17V 1 44 1 G 5 000 D 1 V 1 45
(a) Descrip		Part IV, line 11d See Form 990, Part X, line 15 (b) Book value
Total. (Column (b) must equal Form 990, Part X, col.(B) line 15.)	
Part X Other Liabilities. Complete if the organ	nization answered 'Yes' to	Form 990, Part IV, line 11e or 11f. See
Form 990, Part X, line 25. (a) Description of liability	(b) Book value	
Federal income taxes	• • • • • • • • • • • • • • • • • • • •	
DEFERRED RENT	1,021,917	
DEFERRED CONSTRUCTION ALLOWANCE	334,416	
Total. (Column (b) must equal Form 990, Part X, col (B) line 25)	1,356,333	

Par	Reconciliation of Revenue per Audited Financial Statements With Revenue p the organization answered 'Yes' to Form 990, Part IV, line 12a.	er Re	turn Complete If
1	Total revenue, gains, and other support per audited financial statements	1	25,154,741
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
а	Net unrealized gains (losses) on investments 2a 475		
b	Donated services and use of facilities		
c	Recoveries of prior year grants		
d	Other (Describe in Part XIII)		
e	Add lines 2a through 2d	2e	475
3	Subtract line 2e from line 1	3	25,154,266
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1		
а	Investment expenses not included on Form 990, Part VIII, line 7b . 4a		
b	Other (Describe in Part XIII)		
c	Add lines 4a and 4b	4c	0
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)	5	25,154,266
Par	Reconciliation of Expenses per Audited Financial Statements With Expenses if the organization answered 'Yes' to Form 990, Part IV, line 12a.	per I	Return. Complete
1	Total expenses and losses per audited financial statements	1	23,009,557
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
а	Donated services and use of facilities		
b	Prior year adjustments		
c	Other losses		
d	Other (Describe in Part XIII).............2d		
e	Add lines 2a through 2d	2e	0
3	Subtract line 2e from line 1	3	23,009,557
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b	Other (Describe in Part XIII)............. 4b		
c	Add lines 4a and 4b	4c	0
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)	5	23,009,557
Par	Supplemental Information		
Part	ride the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b V, line 4, Part X, line 2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b Also complete this part to rmation	•	e any additional
	Return Reference Explanation		
PART	X, LINE 2 BPC PERFORMED AN EVALUATION OF UNCERTAIN TAX POSITIONS DECEMBER 31, 2014 AND 2013, AND DETERMINED THAT THERE WE WOULD REQUIRE RECOGNITION IN THE FINANCIAL STATEMENTS EFFECT ON ITS TAX-EXEMPT STATUS	RE NO	MATTERS THAT

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

Schedule D (Form 990) 2014

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Schedule I

(Form 990)

Grants and Other Assistance to Organizations, Governments and Individuals in the United States

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

Attach to Form 990.

OMB No 1545-0047

DLN: 93493314033505

Open to Public

Department of the Treasury Internal Revenue Service	➤ Attach to Form 990. ➤ Information about Schedule I (Form 990) and its instructions is at <u>www.irs.gov/form990</u> .									
Name of the organization	TNO		•			Employer ide	entification number			
BIPARTISAN POLICY CENTER	TNC					73-16283	3 2			
Part I General Inform	nation on Grants	and Assistance								
Does the organization main the selection criteria usedDescribe in Part IV the organization	I to award the grants o	orassistance?					▽Yes ┌N			
		Domestic Organiz recipient that receive								
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistar	1 ' ' ' -			
(1) GREAT PLAINS INSTITUTE FOR SUSTAINABLE DEVELOPMENT 2801 21ST AVE S SUITE 220 MINNEAPOLIS, MN 55407	41-1921126	501(C)(3)	95,000				TO ASSIST WITH IMPLEMENTATION OF CLEAN POWER PLAN APPROACH			

2	Enter total number of section 501(c)(3) and government organizations listed in the line 1 table	1
3	Enter total number of other organizations listed in the line 1 table	0

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

(a)Type of grant or assistance	(b) Number of recipients	(c) A mount of cash grant	(d)A mount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistance
(1) STIPENDS	44	7,378			

Part IV Supplemental I	nformation. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information.
Return Reference	Explanation
,	GRANTS DISTRIBUTED BY BPC ARE ISSUED BY PROJECT DIRECTORS WHO WORK CLOSELY WITH GRANTEES AT THE END OF THE GRANT PERIOD, BPC OBTAINS A REPORT FROM THE GRANTEE WHICH DESCRIBES AND ATTESTS TO ACCOMPLISHMENTS THROUGH USE OF GRANT FUNDS BPC ALSO OBTAINS A COPY OF THE AUDITED FINANCIAL STATEMENTS

Schedule I (Form 990) 2014

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DLN: 93493314033505

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.

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

Open to Public Inspection

Name of the organization BIPARTISAN POLICY CENTER INC **Employer identification number**

73-1628382

Pa	rtI Questions Regarding Compensatio	n				
					Yes	No
1a	Check the appropriate box(es) if the organization pro 990, Part VII, Section A, line 1a Complete Part II.					
	First-class or charter travel	\vdash	Housing allowance or residence for personal use			
	Travel for companions		Payments for business use of personal residence			
	Tax idemnification and gross-up payments	Γ	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 do			1b		
2	Did the organization require substantiation prior to directors, trustees, officers, including the CEO/Exe			2		
3	Indicate which, if any, of the following the filing orga organization's CEO/Executive Director Check all ti used by a related organization to establish compens	hat apply				
	▼ Compensation committee	Γ	Written employment contract			
		া	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, or a related organization	Part VII	, Section A, line 1a with respect to the filing organization			
а	Receive a severance payment or change-of-control	paymen	t?	4a	Yes	
b	Participate in, or receive payment from, a suppleme	ntal non	qualified retirement plan?	4b		Νo
С	Participate in, or receive payment from, an equity-b	ased co	mpensation arrangement?	4c		Νo
	If "Yes" to any of lines 4a-c, list the persons and pr	ovide th	e applicable amounts for each item in Part III			
	Only 501(c)(3), 501(c)(4), and 501(c)(29) organiza	tions mu	ust complete 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		Νo
	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	, 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,"			7		No
8	Were any amounts reported in Form 990, Part VII,	paid or a	ccured pursuant to a contract that was			
	subject to the initial contract exception described in					
	ın Part III			8		Νo
9	If "Yes" to line 8, did the organization also follow th section 53 $4958-6(c)$?	e rebutta	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

-	T			T		T	
(A) Name and Title	(B) Breakdown o	Breakdown of W-2 and/or 1099-MISC compensation		(C) Retirement and	(D) Nontaxable	(E) Total of	(F) Compensation in
	(i) Base compensation	(ii) Bonus & ıncentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	columns (B)(ı)-(D)	column(B) reported as deferred in prior Form 990
See Additional Data Table							

Schedule J (Form 990) 2014

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
,	SEVERANCE PAYMENT OR CHANGE OF CONTROL PAYMENT CARRIE LEMACK, DIRECTOR, NATIONAL SECURITY - \$19,822 EILEEN MCMENAMIN, VP, COMMUNICATION - \$74,088 THOMAS SULLIVAN, GENERAL COUNSEL - \$42,141

Schedule J (Form 990) 2014

Additional Data

Software ID: Software Version:

EIN: 73-1628382

Name: BIPARTISAN POLICY CENTER INC

(F) Compensation in

Form 990, Schedule J, Part II - Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (A) Name and Title (B) Breakdown of W-2 and/or 1099-MISC compensation (C) Retirement and (D) Nontaxable (E) Total of columns

(A) Name and Title	С	(i) Base Compensation	(ii) Bonus & Incentive compensation	(iii) O ther reportable compensation	other deferred compensation	benefits	(B)(ı)-(D)	column (B) reported as deferred in prior Form 990
1 JASON GRUMET, PRESIDENT & CEO	(I) (II)	421,056 105,264	·	0	14,560 3,640	· · · · · · · · · · · · · · · · · · ·		
1 JULIE ANDERSON, SENIOR VICE PRESIDENT	(I) (II)	234,539 58,635	0	0	14,560 3,640	11,430 2,857		
2 DENISE DEVENNY, VP OF OPERATIONS, SEC & TREAS	(I) (II)	197,757 6,116		0	13,868 429	9,162 283	1	0 0
3 MARGOT ANDERSON, EXECUTIVE DIRECTOR, NATIONAL ENERGY	(I) (II)	224,614 0	0	0 0	15,810 0	8,144 0	248,568 0	0
4 WILLIAM HOAGLAND, SENIOR VICE PRESIDENT	(I) (II)	223,374 74,458	0	0	13,650 4,550	1,909 636		
5 PAMELA PATENAUDE, DIRECTOR, HOUSING COMMISSION	(I) (II)	166,981 0	0	0	11,973 0	15,241 0	194,195 0	0
6 THOMAS SULLIVAN, GENERAL COUNSEL	(I) (II)	222,452 0	0	42,141 0	15,755 0	18,694 0	299,042	0
7 TRACY TERRY, DIRECTOR, ENERGY SECURITY	(I) (II)	216,760 0	0	0 0	15,379 0	20,292 0	252,431 0	0
8 MICHELE STOCKWELL, PRESIDENT, BPCAN	(I) (II)	10,135 192,565	0	0	737 13,996	1,026 19,498		
9 MARTHA HOULE, VP, DEVELOPMENT	(I) (II)	186,026 0	0	0 0	13,627 0	14,161 0	213,814 0	0
10 CARIE LEMACK, DIRECTOR, NATIONAL SECURITY PROJECT	(I) (II)	163,149	0	19,822	I .	7,246 0	201,814	0
ı								

DLN: 93493314033505

OMB No 1545-0047

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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 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.

Name of the organization **Employer identification number** BIPARTISAN POLICY CENTER INC 73-1628382

990 Schedule O, Supplemental Information

Return Reference	Explanation							
FORM 990, PART VI, SECTION A, LINE 8B	THERE ARE NO COMMITTEES AUTHORIZED TO ACT ON BEHALF OF THE GOVERNING BODY							
FORM 990, PART VI, SECTION B, LINE 11	THE FEDERAL FORM 990 IS REVIEWED BY FINANCE MANAGEMENT AND EXECUTIVE MANAGEMENT PRIOR TO FILING WITH THE INTERNAL REVENUE SERVICE, THE FEDERAL FORM 990 IS CIRCULATED TO THE BOARD OF DIRECTORS							
FORM 990, PART VI, SECTION B, LINE 12C	BPC INSTITUTED A CONFLICT OF INTEREST POLICY IN 2009 FOR EMPLOYEES, OFFICERS AND MEMBERS O F THE BOARD OF DIRECTORS EACH YEAR, BPC REQUIRES EMPLOYEES AND BOARD MEMBERS TO COMPLETE A CONFLICT OF INTEREST DISCLOSURE FORM AND DISCLOSE POTENTIAL CONFLICTS PURSUANT TO ORGANI ZATIONAL POLICY THESE FORMS ARE REVIEWED BY SENIOR MANAGEMENT IF A CONFLICT OF INTEREST IS PERCEIVED, ACTIONS DEPEND ON THE LEVEL OF CONFLICT IF RELATED TO A BOARD MEMBER, THE I SSUE IS DISCUSSED BY THE FULL BOARD OF DIRECTORS AND THE INTERESTED PARTY IS DISMISSED FRO M THE DISCUSSION FOR EMPLOYEES, THE ISSUE IS ADDRESSED BY SENIOR MANAGEMENT, IN BOTH CASE S, APPROPRIATE ACTION WILL RESULT							
FORM 990, PART VI, SECTION B, LINE 15	TO DETERMINE COMPENSATION OF BPC'S OFFICERS AND KEY EMPLOYEES, BPC REVIEWS INDEPENDENT SUR VEY DATA LOOKING AT OTHER NONPROFIT ORGANIZATIONS OF SIMILAR SIZE AND GROSS REVENUE. IN AD DITION, FOR EMPLOYEES WHO ARE IN A POSITION TO EXERCISE A SUBSTANTIAL INFLUENCE OVER THE A FFAIRS OF BPC WITHIN THE MEANING OF SECTION 4958 OF THE INTERNAL REVENUE CODE, BPC'S SENIO R LEADERSHIP TEAM REVIEWS THE SALARIES OF ALL EMPLOYEES AND NEW HIRES, ADJUSTING AMOUNTS A S NECESSARY BASED ON THE MOST RECENTLY AVAILABLE BENCHMARK DATA							
FORM 990, PART VI, SECTION C, LINE 19	BPC'S AUDITED FINANCIAL STATEMENTS, AND FEDERAL FORMS 990 AND 1023 ARE AVAILABLE UPON REQU EST GOVERNING DOCUMENTS, INCLUDING THE CONFLICT OF INTEREST POLICY, ARE NOT PUBLICLY DISC LOSED							
FORM 990, PART IX, LINE 11G	PROGRAM SERVICE CONSULTING PROGRAM SERVICE EXPENSES 4,154,105 MANAGEMENT AND GENERAL EXP ENSES 267,793 FUNDRAISING EXPENSES 259,058 TOTAL EXPENSES 4,680,956 HONORARIA PROGRAM SERVICE EXPENSES 1,207,750 MANAGEMENT AND GENERAL EXPENSES 0 FUNDRAISING EXPENSES 0 TOTAL EXPENSES 1,207,750							

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DLN: 93493314033505

2014

OMB No 1545-0047

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SCHEDULE R (Form 990)

Department of the Treasury Internal Revenue Service

Related Organizations and Unrelated Partnerships

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

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

Name	of th	he	orga	anızat	tıo	n
BIPART:	ISAN	PO	ЦСY	CENT	ER	IN

Employer identification number

73-1628382

Part I Identification of Disregarded Entities Complete if the organization answered "Yes" on Form 990, Part IV, line 33.										
(a)	(b)	(c)	(d)	(e)	(f)					
Name, address, and EIN (if applicable) of disregarded entity	Primary activity	Legal domicile (state	Total income	End-of-year assets	Direct controlling					

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(†) Direct controlling entity	

Identification of Related Tax-Exempt Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one Part II or more related tax-exempt organizations during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	Section (13) co	(g) Section 512(b) (13) controlled entity?	
						Yes	No	
\'-	PROMOTE PRINCIPLES DEVELOPED BY BPC	DE	501(C)(4)				No	

Part III	Identification of Related Organizations Taxable a	as a Partne	rship	Complete i	f the organiz	ation ansv	vered "Ye	s" on Form	990, Part	[V, line 3	4
	because it had one or more related organizations treated as a partnership during the tax year.										
	(-)	(1-)	1-1	(4)	7-1	(6)	(-)	753	(:)	723	г

	•			•								
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h))	(i)	(j)		(k)
Name, address, and EIN of	Primary activity		Direct	Predominant	Share of		Disprop	rtionate	Code V-UBI	Genera	alor Pe	ercentage
related organization		domicile	controlling	income(related,	total income	end-of-year	allocati	ions?	amount in box	manag	ging ov	wnership
		(state or	entity	unrelated,		assets			20 of	partn	er?	
		foreign		excluded from					Schedule K-1	l		
		country)		tax under					(Form 1065)	l		
				sections 512-						l		
				514)								
							Yes	No		Yes	No	
									I			

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

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	
Name, address, and EIN of	Primary activity	Legal	Direct controlling	Type of entity	Share of total	Share of end-	Percentage	Section 512	
related organization		domicile	entity	(C corp, S	ıncome	of-year	ownership	(b)(13)	
-		(state or foreign		corp,		assets	•	controlled	
		country)		or trust)				entity?	
								Yes	No

No

No

No

No

No

No

No No

11

1m

10

1p

1r

1n Yes

1q Yes

Yes

che	dule R (Form 990) 2014		Рa	ge 3
Pa	Transactions With Related Organizations Complete of the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.			
	Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule		Yes	No
1 D	uring the tax year, did the orgranization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?			
а	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	1a		No
Ь	Gift, grant, or capital contribution to related organization(s)	1b		No
c	Gift, grant, or capital contribution from related organization(s)	1c		No
d	Loans or loan guarantees to or for related organization(s)	1d		No
е	Loans or loan guarantees by related organization(s)	1e		No
f	Dividends from related organization(s)	1f		No
g	Sale of assets to related organization(s)	1 g		No
h	Purchase of assets from related organization(s)	1h		No

•••	r drendse of dssets from related organization(s)	
i	Exchange of assets with related organization(s)	

- j Lease of facilities, equipment, or other assets to related organization(s)
- k Lease of facilities, equipment, or other assets from related organization(s)
- I Performance of services or membership or fundraising solicitations for related organization(s)
- m Performance of services or membership or fundraising solicitations by related organization(s)
- n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)
- Sharing of paid employees with related organization(s)
- Reimbursement paid to related organization(s) for expenses
- Reimbursement paid by related organization(s) for expenses
- r Other transfer of cash or property to related organization(s)
- s Other transfer of cash or property from related organization(s)

2	If the answer to any of the above is "Ves	see the instructions for information on who must complete this line, including covered relationships and transaction threshold:	ic.
	If the allswer to ally of the above is fes	see the histractions for information on who must complete this line, including covered relationships and transaction threshold	. >

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1) BIPARTISAN POLICY CENTER ADVOCACY NETWORK INC	N	960,623	FMV
(2) BIPARTISAN POLICY CENTER ADVOCACY NETWORK INC	0	1,329,378	FMV
(3) BIPARTISAN POLICY CENTER ADVOCACY NETWORK INC	Q	2,553,001	FMV

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

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

I													
(a)	(b)	(c)	(d)		(e)	(f)	(g)	(h)		(i)	(j)		(k)
Name, address, and EIN of entity	Primary activity	/ Legal	Predominant	Are	all partners	Share of	Share of	Disproprtiona	te	Code V-UBI	General or	- 1	Percentage
	1 ' ''	domicile	ıncome	1	section	total	end-of-year	allocations?		amount in	managing	- 1	ownership
	1	(state or	(related,	į r	501(c)(3)	ıncome	assets			box 20	partner?	- 1	
	1 '	`foreign	unrelated,		ganizations?					of Schedule	i '	- 1	
	1		excluded from		,=					K-1	i	- 1	
	1	1	tax under	Ĺ	ļ					(Form 1065)	i	- 1	. !
	1 '	1	sections 512-	1	I					(101111 2000)	i	- 1	
	1 '	1				√ '	l l			i 1		\longrightarrow	
	1 '	1	514)	Yes	No			Yes	No		Yes	No	
	 '		4	—'								ш	
l	1	1	1	1'									

Schedule R (Form 990) 2014 Page **5**

Part VII Supplemental Information

Provide additional information for responses to questions on Schedule R (see instructions)

Return Reference Explanation

Schedule R (Form 990) 2014