#### DLN: 93493013026144

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 black lung benefit trust or private foundation)

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

OMB No 1545-0047 2012

Open to Public Inspection

		<b>2012 cal</b> applicable	endar year, or tax year beginnin C Name of organization NATIONAL VACCINE INFORMATION	<b>g 09-01-2012</b> , <b>2012, and ending 08</b> CENTER	-31-2013	D Employ	er ider	ntification number
	ress c	_	Doing Business As			54-19	51769	)
	me cha	_						
_	ial retu minate		Number and street (or P O box if r 21525 RIDGETOP CIRCLE NO 100	E Telepho				
		return n pending	City or town, state or country, and STERLING, VA 20166	ZIP + 4		(703)		
<b>j</b> Apj	DIICALIO	n penaing	<b>F</b> Name and address of pri	ncinal officer	1 11/->	<b>G</b> Gross re		<u> </u>
			KATHRYN M WILLIAMS 21525 RIDGETOP CIRCLE STERLING,VA 20166			Is this a group affiliates? Are all affiliates		for
I Ta	x-exer	npt status		(insert no ) 4947(a)(1) or 527				(see instructions)
J W	ebsit	e:► WV	VW NVIC ORG		H(c)	Group exempti	on nur	nber ►
			Corporation Trust Association	on Other 🕨	<b>L</b> Year	of formation 198	32 <b>M</b>	State of legal domicile VA
Pa	rt I	Sum	ımary					
Governance		THE PU ADULTS	S THROUGH ITS RESEARCH AT	on or most significant activities DTE AND ENCOURAGE THE HEALTH ND EDUCATION-ORIENTED PROGR LS (BOTH CHILDREN AND ADULTS	AMS TO P	REVENT VAC	CINE	INJURIES AND
	2	Check th	his box দ if the organization di	scontinued its operations or disposed	d of more th	nan 25% of its	net as	sets
Activities &	3	Number	of voting members of the govern	ning body (Part VI, line 1a)			3	9
Ę	4	Number	of independent voting members	of the governing body (Part VI, line 1	b)		4	7
Ę				calendar year 2012 (Part V, line 2a)			5	11
4			·	necessary)			6	14
	I			fart VIII, column (C), line 12			7a	0
	Ь	Net unre	elated business taxable income i	from Form 990-T, line 34	<u> </u>	Prior Year	7b	Current Year
	8	Contri	ibutions and grants (Part VIII) li	ne 1 h)		813,4	66	788,504
9				ine 2g)		013,1	0	0
Rayenue	10	_		n (A), lines 3, 4, and 7d )		113		2,123
Ë	11	Other	revenue (Part VIII, column (A),	lines 5, 6d, 8c, 9c, 10c, and 11e)			0	0
	12			. (must equal Part VIII, column (A), l	ne	813,5	70	790,627
	13			IX, column (A), lines 1-3)		73,8	_	7 90,027
	14			IX, column (A), line 4)		7 3,0	0	0
	15			ee benefits (Part IX, column (A), lines			+	
Expenses		5-10				279,9	36	335,768
क्	16a			, column (A), line 11e)	•		0	0
五	b		ındraısıng expenses (Part IX, column (D					
	17			lines 11a-11d, 11f-24e)		297,0		219,246
	18 19			st equal Part IX, column (A), line 25)		650,8		555,014
<u>%</u> &	19	Reven	ide less expenses Subtract line	18 from line 12		162,6 nning of Currer		235,613 End of Year
Net Assets or Fand Balances					<u> </u>	Year		
Ass Ba	20		assets (Part X, line 16)		·	630,3 10,5		869,469
2 E	21			line 21 from line 20	•	619,7		14,131 855,338
			nature Block	Time 21 from fine 20	'	015,7	23	033,330
Unde my k	r pen nowle	alties of dge and	perjury, I declare that I have ex	amined this return, including accompa nplete Declaration of preparer (other				
		****				2014-01-07		
Sigr		Signa	ature of officer			Date		
Her	e 	Туре	HRYN M WILLIAMS VICE PRESIDENT e or print name and title					
			Print/Type preparer's name RICHARD M JONES CPA	Preparer's signature	Date 2014-01-07	Check 🔽 if self-employed	PTIN P00621	721
Paid			Firm's name 🕨 KENDALL PREBOLA AN	D JONES LLC		Firm's EIN F 46		
	pare		Firm's address FPO BOX 259			Phone no (814)	623-18	880
USE	On	יי <b>y</b>   '		1250			J2J 10	
		ı	BEDFORD, PA 155220	ILJJ		1		

May the IRS discuss this return with the preparer shown above? (see instructions)  $\ \ .$ 

✓ Yes ☐ No

	m 990 (2012)	Page
Pal	Statement of Program Service Accomplishments Check If Schedule O contains a response to any question in this Part III	
THR ASS CON PUB RES MUL PUB NEV	Briefly describe the organization's mission  E PURPOSE OF NVIC IS TO PROMOTE AND ENCOURAGE THE HEALTH AND WELFARE OF AMERICAN CHILDREN AND ROUGH ITS RESEARCH AND EDUCATION-ORIENTED PROGRAMS TO PREVENT VACCINE INJURIES AND DEATHS AN SIST INDIVIDUALS (BOTH CHILDREN AND ADULTS) WHO HAVE BEEN VACCINE INJURED NVIC IS THE OLDEST AND NSUMER HEALTH ORGANIZATION IN AMERICA PROVIDING VACCINE AND DISEASE RISK INFORMATION TO THE GRICL, ADVOCATING SAFETY REFORMS IN THE MASS VACCINATION SYSTEM AND ENDORSING INDEPENDENT SCIESEARCH INTO VACCINE-ASSOCIATED DEATHS, INJURIES AND CHRONIC ILLNESS NVIC PUBLIC EDUCATION PROGRAMS INTERNET WEBSITE AND OTHER VISUAL AND PRINT NOT BELIC SERVICE ANNOUNCEMENTS, THE PUBLICATION AND DISTRIBUTION OF BOOKS, AUDIO AND VIDEO TAPES, WELTERS AND OTHER VISUAL AND PRINTED MATERIALS AND IT MAINTAINS AN INTERNET WEBSITE TP //WWW NVIC ORG)	D TO D LARGES <sup>T</sup> GENERAL INTIFIC GRAM IS
3	If "Yes," describe these changes on Schedule O  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 othe the total expenses, and revenue, if any, for each program service reported	ners,
4a	CODE  (CODE  (CO	CORG HOSTEI REASE IN NEW I SEARCH ) DED RE 8,760 RCHES OF RE 8,760 RCHES OF REEDOM WA CREASE FROM IN REVISIONS RCINES BY AN IN REVISIONS RCINES BY AN IN REVISIONS RCINES BY AN IN REVISIONS RES AND UMMARIES OF RES AND UMMARIES OF RES AND UMMARIES OF RES AND IN RES AND UMMARIES OF RES AND IN RES OVER IS TWITTER IN RES TO VETO RESSIONS AND RES CONSUME IN RES IN
4b	(Code ) (Expenses \$ 66,020 including grants of \$ )) (Revenue \$  ADVOCACY PROGRAMSTATE ACTIVITIESTHE WEB-BASED NVIC ADVOCACY PORTAL WAS CREATED AND LAUNCHED IN 2010 BY NVIC'S DIRECTOR OF A WHO MANAGES DAY-TO-DAY OPERATIONS THE FREE ONLINE COMMUNICATIONS NETWORK PUTS REGISTERED USERS IN DIRECT ELECTRONIC CON THEIR STATE LEGISLATORS AND EDUCATES THEM ABOUT STATE VACCINE LAWS AND HOW TO TAKE ACTION TO PROTECT VACCINE EXEMPTIONS AND INFORMED CONSENT RIGHTS MAJOR ACTION ALERTS DISTRIBUTED TO STATE ADVOCACY LEADERS AND PORTAL USERS ARE OFTEN TOPICS OF ART PUBLISHED IN THE NVIC NEWSCHITTER DURING FYE 2013, SIGNIFICANT MAINTENANCE ON THE PORTAL WAS PERFORMED TO CLEAN THE USER LIST THE VALIDITY OF ALL USER INFORMATION THIS EFFORT ENSURES THE INTEGRITY OF THE NVICADVOCACY ORG DOMAIN NAME WITH INTERNET SET PROVIDERS GOOGLE ANALYTICS TOOL - THIS FISCAL YEAR, THE NVIC ADVOCACY PORTAL ATTRACTED 5,518 NEW USERS, WHICH REPRESENTS GRO OVER 25% SINCE FYE 2012 FOR A TOTAL OF 27,347 VERIFIED, REGISTERED PORTAL USERS GOOGLE ANALYTICS WAS ADDED TO THE PORTAL IN FE REVEALED THAT 25% OF USERS ARE RETURNING AND STAYING ON THE PORTAL FOR MORE THAN THREE MINUTES AND ACCESSING MULTIPLE PAGE 2013 LEGISLATIVE SESSIONS, THE ADVOCACY PORTAL ACTIVELY TRACKED 121 BILLS ACROSS 38 STATES AND ISSUED 81 ACTION ALERTS AND STATL 19 LEGISLATIVE OR REGULATORY ACTIONS THESE NUMBERS REPRESENT AN INCREASE OF 233% IN THE NUMBERS OF STATE BILLS AND ADMINISTE CHANGES TRACKED AND A 138% INCREASE IN ACTION ALERTS AND ISSUED SID ACTION ALERTS AND ISSUED 81 ACTION ALERTS AND ISSUED SID ACTION ALERTS AND STATL SID AND ADMINISTE CHANGES TRACKED AND A 138% INCREASE IN ACTION ALERTS AND ISSUED 81 ACTION ALERTS AND ADSTATL SID ADDITION AND ADDITION AND ADDITION ALERTS AND ADDITION AND ADDITION AND ADDITION AND ADDITION ALERTS AND ADDITION ADDITION AND ADDITION ADDITION AND ADDITION ADDITION ADDITION AND ADDITION ADDITION ADDITION ADDITION ADDITION ADDITION ADDITION ADDITION ADDI	ITACT WITH D PARENTAL ICLES I AND VERIFY RVICE WITH OF JUST EBRUARY AND IS DURING F US REPORTS O RATIVE RULE BECAME A PROTECT DRMATION N IN NOTHE ADVOCACY AS THAT WOU IAL USERS IN DCARE TO SERVE ON INT AND IST AND INTERVICES, ON PRACTICE IRECTOR OF FOR THE INVIC DURING SEARCH GAPS NO NEED TO IMITATIONS O PATION IN

ſΕ ILD N RESEARCH GAPS IDENTIFIED IN 2012 AND 2013 INSTITUTE OF MEDICINE REPORTS AND THE CONFLICTS OF INTEREST BETWEEN FEDERAL AGENCIES AND VACCINE MANUFACTURERS, JUNE 2013 \* NVIC PUBLIC COMMENT TO THE ACCV DISCUSSING EXPANSION OF THE DATA AND STATISTICS TABLES ON THE VICP WEBSITE TO INCLUDE MORE SPECIFIC INFORMATION ON FEDERAL VACCINE INJURY COMPENSATION AWARDS, JUNE 2013

<b>4</b> c	(Code	) (Expenses \$	67,276	including grants of \$	) (Revenue \$	)
	COUNSELING AND COMMUNI	TY SUPPORT SINCE 1982, NVI	C'S STAFF	HAS OPERATED A VACCINE REACTION R	EGISTRY AND PROVIDED FREE ONE-ON-	-ONE

COUNSELING AND INFORMATIONAL SUPPORT FOR THOSE REPORTING VACCINE REACTIONS, INJURIES AND DEATHS IN 2009, NVIC ALSO ADDED AN ONLINE REPORTING MECHANISM FOR THOSE WHO HAVE BEEN HARASSED AND SANCTIONED FOR MAKING VOLUNTARY VACCINATION CHOICES FOR THEMSELVES AND THEIR CHILDREN DURING FYE 2013 THERE WAS AN INCREASE IN INQUIRIES TO NVIC FOR INFORMATION AND REPORTS OF VACCINE REACTIONS AND HARASSMENT COUNSELING SERVICEUNDER THE DIRECTION OF NVIC'S EXECUTIVE DIRECTOR, COUNSELORS RECEIVE ONGOING TRAINING AND NEW INFORMATION ON THE CHANGING LANDSCAPE OF VACCINE POLICY VIA THE INTERNAL NVIC COUNSELOR CONNECT NEWSLETTER AND MONTHLY COUNSELOR MEETINGS DURING FYE 2013, NVIC'S PART-TIME DIRECTOR OF COUNSELING AND VOLUNTEER COUNSELORS RESPONDED TO MORE THAN 2,700 INQUIRIES FOR MORE INFORMATION OR REACTION AND HARASSMENT REPORTS THIS IS AN INQUIRY AND REPORTING INCREASE OF 17 PERCENT COMPARED TO FYE 2012 MANY OF THE INQUIRIES TO NVIC MADE BY PHONE, EMAIL OR LETTER ARE ASKING FOR INFORMATION ABOUT HOW TO \* IDENTIFY A VACCINE REACTION, \* REPORT A VACCINE REACTION TO THE FEDERAL GOVERNMENT, \* FILE FOR FEDERAL VACCINE INJURY COMPENSATION, \* FIND INFORMATION ABOUT STATE VACCINE LAWS, AND\* ASK DOCTORS QUESTIONS WHEN MAKING A VACCINE DECISION ONLINE COMMUNITY SUPPORT FORUMSNVIC ORG PROVIDES ONLINE PUBLIC FORUMS FOR REPORTING VACCINE REACTIONS AND POSTING EXPERIENCES ABOUT HARASSMENT AND SANCTIONS FOR MAKING VACCINE CHOICES THE FIELD SEARCHABLE MEMORIAL FOR VACCINE VICTIMS ON NVIC ORG ALLOWS WEBSITE VISITORS TO POST DESCRIPTIONS AND PHOTOS OF VACCINE REACTIONS, INJURIES AND DEATHS THE CRY FOR VACCINE FREEDOM WALL IS AN ONLINE PUBLIC FORUM WHERE NVIC ORG VISITORS CAN POST REAL-LIFE EXPERIENCES ABOUT INTIMIDATION, DENIAL OF MEDICAL CARE, LOSS OF EMPLOYMENT OR HEALTH INSURANCE COVERAGE, DENIAL OF A PUBLIC EDUCATION OR OTHER SANCTIONS BY PEDIATRICIANS, PUBLIC HEALTH AND SCHOOL OFFICIALS AND EMPLOYERS MANAGING HEALTH CARE FACILITIES DURING FYE 2013, THERE WERE 155 NEW HARASSMENT REPORTS POSTED ON THE VACCINE FREEDOM WALL

(Code 14,676 including grants of \$

RESEARCH PROGRAM DURING FYE 2013, NVIC'S VOLUNTEER DIRECTOR OF RESEARCH AND PATIENT SAFETY CONTINUED TO WORK ON NVIC FUNDED AND IRB APPROVED RESEARCH CONDUCTED THROUGH GEORGE MASON UNIVERSITY THE FIRST SET OF STUDIES, "COMPARISON OF HEALTH AND UTILIZATION OUTCOMES AMONG FULLY AND NEVER VACCINATED CHILDREN" WHICH WAS LATER EXPANDED TO INCLUDE A COMPANION STUDY, "CHILD HEALTH OUTCOMES, VACCINATION PATTERNS AND FAMILIAL GENETIC RISK," ARE NATIONAL LONGITUDINAL RETROSPECTIVE CASE-CONTROLLED ANALYSES OF MULTIPLE YEARS OF RANDOMLY SELECTED CHILDREN AND THEIR PARENTS. THE STUDIES ARE ONGOING AND, WHEN COMPLETED, WILL BE SUBMITTED TO PEER REVIEWED JOURNALS THE SECOND SET OF STUDIES IS AN ADJUNCT TO A MAJOR STUDY FUNDED BY THE ROBERT WOOD JOHNSON FOUNDATION (RWJF), "FATAL EXEMPTIONS? A LONGITUDINAL ANALYSIS OF THE EFFECT OF NON-MEDICAL EXEMPTIONS TO STATE SCHOOL IMMUNIZATION LAWS ON VACCINE-TARGETED DISEASES." THIS STUDY, "LONGITUDINAL ANALYSIS OF THE RELATIONSHIP BETWEEN RESTRICTIVENESS OF STATE NON-MEDICAL VACCINE EXEMPTION LAWS, VACCINE UPTAKE, INFANT MORTALITY AND ADHD" USES A LONGITUDINAL MIXED-EFFECTS MODEL BUILT FROM DATA COLLECTED BY SEVERAL FEDERAL GOVERNMENT AGENCIES, AS WELL AS NOVEL STATE VACCINATION LAW DATA THESE DATA CHARACTERIZE DIFFERENCES IN THE RESTRICTIVENESS OF STATE VACCINATION EXEMPTION LAWS THE MAJOR STUDY FUNDED BY RWJF HAS BEEN COMPLETED AND A PAPER HAS BEEN ACCEPTED FOR PUBLICATION BY THE AMERICAN JOURNAL OF PUBLIC HEALTH, WHICH WILL BE PUBLISHED IN EARLY 2014 PRELIMINARY FINDINGS FROM THIS STUDY OUTLINED IN THE PAPER WERE PRESENTED AT SEVERAL NATIONAL HEALTH CONFERENCES WORK ON A SECOND PAPER TO BE SUBMITTED TO A MEDICAL JOURNAL IS ONGOING PUBLICATION OF THE RWJF-FUNDED STUDY WILL PROVIDE A SOLID FOUNDATION FOR PUBLISHING THE RESULTS OF THE ADJUNCT STUDY FUNDED BY NVIC PROGRESS HAS BEEN MADE ON BOTH SETS OF STUDIES HOWEVER, THERE HAVE BEEN A NUMBER OF DELAYS THAT ARE PARTLY DUE TO THE COMPLEXITY OF SEVERAL VARIABLE CONSTRUCTION ISSUES, INCLUDING DELAYED ACCESS TO A PARTICULAR TYPE MORTALITY DATA AND INCOMPLETE SUBMISSION DATA BY THE STATES TO THE CDC, WHICH REQUIRED MAJOR RESTRUCTURING OF THE STATISTICAL MODELS INVICIO GRANTED GMU TWO NO-COST EXTENSIONS TO ALLOW FOR SUFFICIENT TIME TO COMPLETE THE RESEARCH

(Code	) (Expenses \$	13,965	including grants of \$	) (Revenue \$	)	
	, , , , ,	•		, ,	,	
LOBBYING ACTIVITIES						
Other program serv	rices (Describe in Sche	dule O )				
	•	•				
(Expenses \$	28,641 incl	uding grants o	f\$	) (Revenue \$	)	

Part IV Checklist of Required Schedule
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			Yes	No
1	Is the organization described in section $501(c)(3)$ or $4947(a)(1)$ (other than a private foundation)? If "Yes," complete Schedule A	1	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? $^{*}$	2	Yes	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		No
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4	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		No
c	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		No
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 assistance to any organization or entity located outside the United States? 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 assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		No
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and $11e^{2}$ If "Yes," complete Schedule G, Part I (see instructions)	17		No
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		No
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		N o
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule $H$	20a		No
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

Par	t IV Checklist of Required Schedules (continued)			
21	Did the organization report more than $$5,000$ of grants and other assistance to any government or organization in the United States on Part IX, column (A), line $1?$ If "Yes," complete Schedule I, Parts I and II	21		No
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		No
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23		No
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 25	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) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part $I$	25a		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		No
26	Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	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		No
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b	Yes	
C	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule $M$	29		No
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? 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? If "Yes," complete Schedule R, Part $I$	33		No
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		No
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		No
b	If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section $512(b)(13)$ ? If "Yes," complete Schedule R, Part V, line 2	35b		
36	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If</i> "Yes," complete Schedule R, Part V, line 2	36		No
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O	38	Yes	
		F.	orm <b>99</b> 0	(2012)

			Yes	Ī
.a	Enter the number reported in Box 3 of Form 1096 Enter -0 - if not applicable   1a   6		1 63	<b>—</b> '
	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable  1b  1b			
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable			
	gaming (gambling) winnings to prize winners?	1c	Yes	
'a	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			
)	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	
a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		l
	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		
	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		ľ
b				
,	If "Yes," enter the name of the foreign country   See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts			
_	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?			'
		5b		⊢'
2	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		
a	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		ı
)	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
	Organizations that may receive deductible contributions under section 170(c).		1	
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		١,
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		
F	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		ı
J	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		
	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		1	
)	Sponsoring organizations maintaining donor advised funds.	8		
		9a		
a b	Did the organization make any taxable distributions under section 4966?	9a 9b		-
D	Section 501(c)(7) organizations. Enter	90		
	Initiation fees and capital contributions included on Part VIII, line 12   10a			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
	Section 501(c)(12) organizations. Enter			
	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them )			
a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
	Section 501(c)(29) qualified nonprofit health insurance issuers.	1		
	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			
	ın which the organization is licensed to issue qualified health plans	-		
	Enter the amount of reserves on hand	Ì		
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		l

Form 990 (2012) Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a Part VI "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Section A. Governing Body and Management 1a Enter the number of voting members of the governing body at the end of the tax 1a 9 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 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any 2 Νo Did the organization delegate control over management duties customarily performed by or under the direct 3 Nο supervision of officers, directors or trustees, or key employees to a management company or other person? Did the organization make any significant changes to its governing documents since the prior Form 990 was 4 Νo Did the organization become aware during the year of a significant diversion of the organization's assets? . 5 Nο 6 Νo 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or 7a Nο Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, 7b Nο Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following Yes Each committee with authority to act on behalf of the governing body? . 8b Yes 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 . . . . . . Nο

Se	ction B. Policies (This Section B requests information about policies not required by the Internal R	evenu	ie Cod	e.)
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		Νo
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?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
C	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	Yes	
13	Did the organization have a written whistleblower policy?	13	Yes	
14	Did the organization have a written document retention and destruction policy?	14	Yes	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	Yes	
b	Other officers or key employees of the organization	15b	Yes	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		No
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b		

#### **Section C. Disclosure**

- List the States with which a copy of this Form 990 is required to be filed▶AL,AK,HI,AR,CA,CO,CT,FL,GA,IL,KS,KY,ME, MD, MA, MI, MN, MS, NH, NJ, NY, NM, NC, ND, OH, OK, OR, PA, RI, SC, TN, UT, VA, WA, WV, WI
- Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c) (3)s only) available for public inspection. Indicate how you made these available. Check all that apply Town website TAnother's website V Upon request TOther (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
- State the name, physical address, and telephone number of the person who possesses the books and records of the organization ▶KATHRYN M WILLIAMS VICE PRESIDENT 21525 RIDGETOP CIRCLE SUITE 100 STERLING, VA (703)938-0342

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

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

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

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

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

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

<b>(A)</b> 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	(E) Reportable compensation from related organizations (W- 2/1099-	<b>(F)</b> Estimated amount of other compensation from the	
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)	organization and related organizations	
(1) BARBARA LOE ARTHUR	40 00	х		х				45,000	0	(	
PRESIDENT								,			
(2) KATHRYN WILLIAMS VICE PRESIDENT	40 00	x		х				26,583	0	(	
(3) PAUL MULHAUSER SECRETARY	2 00	х		х				0	0	(	
(4) CLIFFORD SHOEMAKER JD	2 00	х		Х				0	0	(	
TREASURER (5) JUDY BRAIMAN	2 00										
BOARD MEMBER		X						0	0	(	
(6) GREG BURGESS	2 00	х						0	0	(	
BOARD MEMBER (7) STEPHANIE CHRISTNER DO	2.00							_	-		
BOARD MEMBER	2 00	х						0	0	C	
(8) VICKY DEBOLD PHD	2 00	х						0	0	(	
BOARD MEMBER (9) CLAIRE DWOSKIN	2 00	×						0	0	(	
BOARD MEMBER											
(10) THERESA K WRANGHAM EXECUTIVE DIRECTOR	40 00			х				35,465	0	(	

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	than o	one I both	box, an c	heck unless officer stee)	5	Repor comper from organiza	table sation the tion (W-	(E) Reportable compensation from related organizations (W	-	(F) Estima amount o compens from t	ited f other sation :he
		for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officei	Ke) employee	Highest compensated employee	Former	2/1099	-MISC)	2/1099-MISC)		rganizati relati organiza	ed
												+		
												+		
												+		
												+		
												+		
												+		
												+		
		1										+		
												+		
1b	Sub-Total	<u> </u>		٠.	<u>.                                    </u>	<u>.                                    </u>		<b> </b>						
C	Total from continuation shee	ts to Part VII, S	ection A	Α.				►						
d	Total (add lines 1b and 1c) .						•	<b>F</b>		107,048		0		(
2	Total number of individuals (ir \$100,000 of reportable comp						d abov	e) w	ho receive	d more th	an			
													Yes	No
3	Did the organization list any <b>f</b>	<b>ormer</b> officer, dii	ector o	r trus	tee,	key	emplo	yee	, or highes	t compen	sated employee		165	140
	on line 1a? If "Yes," complete :	Schedule J for suc	ch indiv	ıdual	•	•		•				3		No
4	For any individual listed on lin organization and related organ individual													
5	Did any person listed on line 1	la receive or acc	rue co	 mpen	• satu	• on fr	om an	• v uni	• • related ord	 anızatıon	or individual for	4		No
_	services rendered to the orga											5		No
Sa	ction B. Independent Co	ontractors												
1	Complete this table for your fi compensation from the organi	ve highest comp											tax year	
		(A) Name and business	address							Des	(B) cription of services		(C Comper	
												4		
												$\dashv$		
	otal number of Independent co	entractors (inclin	dına bu	t not	lımıt	ed to	thos	e list	ted above)	who rece	ived more than	$\dashv$		

\$100,000 of compensation from the organization  $\blacktriangleright 0$ 

		Check if Schedu	ule O contains a respor	nse to any question i	n this Part VIII .		<u> </u>	<u> </u>
					<b>(A)</b> Total revenue	(B) Related or exempt function revenue	<b>(C)</b> Unrelated business revenue	(D) Revenue excluded from tax under sections 512,513,or 514
<u>ب</u> ع	1a	Federated camp	paigns 1a					
mounts	b	Membership du	es <b>1b</b>					
Ě	c	Fundraising eve	ents <b>1c</b>					
<u>a</u> .	d	Related organiz	ations 1d					
<u> </u>	e	Government grants	s (contributions) <b>1e</b>					
and Other Similar Amounts	f	All other contribution	ons, gifts, grants, and <b>1f</b> ot included above	788,504				
튛	g		ons included in lines	3,619				
and	h	1a-1f \$ <b>Total.</b> Add lines	s 1a-1f		788,504			
				Business Code				
2	2a							
Ě	b		_					
بر چ	C							
B	d							
<u>=</u>	e f	All other progra	ım service revenue					
Program Service neverice								
	<u>д</u> 3		ome (including dividen					
	,	and other simila	aramounts)	• [	2,463			2,46
	4		tment of tax-exempt bond	` ` . F				
	5	Royalties	(ı) Real	(II) Personal				
	6a	Gross rents	(I) Keal	(II) Personal				
	b	Less rental						
	c	expenses Rental income						
	d	or (loss)  Net rental incor	me or (loss)					
			(ı) Securities	(II) Other				
	7a	Gross amount from sales of assets other than inventory		1,363				
	b	Less cost or other basis and		1,703				
		sales expenses Gain or (loss)		-340				
	c d		s)		-340			-34
		Gross income frevents (not incl	rom fundraising					
		\$of contributions See Part IV, lin	reported on line 1c)					
	h	lage done	a					
	b C		penses <b>b</b> loss) from fundraising	Levents ▶-				
	9a		rom gaming activities e 19					
			a penses b loss) from gaming acti	urting				
	c L0a	Gross sales of returns and allo	inventory, less owances .	vides				
	ь	Less cost of a	a oods sold b					
			loss) from sales of inve	entory 🛌				
		Miscellaneous	s Revenue	Business Code				
1	L1a							
	b							
	c	All ather serve						
	c d e		ue	▶				

# Form 990 (2012) Part IX Statement of Functional Expenses

Section	on $501(c)(3)$ and $501(c)(4)$ organizations must complete all columns All	other organizat	ıons must comp	olete column (A )	
	Check if Schedule O contains a response to any question in this Pa	rt IX			
	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	<b>(D)</b> Fundraising expenses
1	Grants and other assistance to governments and organizations in the United States See Part IV, line 21				
2	Grants and other assistance to individuals in the United States See Part IV, line 22				
3	Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	108,989	98,065	9,384	1,540
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	201,741	182,961	12,580	6,200
8	Pension plan accruals and contributions (include section $401(k)$ and $403(b)$ employer contributions)				
9	Other employee benefits	1,043	1,000	32	11
10	Payroll taxes	23,995	21,702	1,695	598
11	Fees for services (non-employees)				
а	Management				
b	Legal	3,720	420		3,300
С	Accounting	12,896	12,122	516	258
d	Lobbying				
е	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)	2,258	2,042	160	56
12	Advertising and promotion	69,173	68,762	411	
13	Office expenses	22,214	19,902	2,122	190
14	Information technology	7,237	5,808	159	1,270
15	Royalties				
16	Occupancy	14,006	12,667	990	349
17	Travel	16,825	16,825		
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	457	457		
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	8,598	7,776	608	214
23	Insurance	5,283	4,966	211	106
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	PRINTING & DUPLICATION	20,216	17,551	149	2,516
b	POSTAGE AND SHIPPING	14,933	11,799	1,135	1,999
С	STORAGE	5,241	5,241		
d	LICENSES & PERMITS	4,839			4,839
e	All other expenses	11,350	3,500	3,971	3,879
25	Total functional expenses. Add lines 1 through 24e	555,014	493,566	34,123	27,325
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 (2012)

Part X Balance Sheet

Pa	rt X	<b>Balance Sheet</b> Check if Schedule O contains a response to any question in this Part	: X			
				(A)		(B)
				Beginning of year	_	End of year
	1	Cash—non-interest-bearing		270,797	1	240,067
	2	Savings and temporary cash investments		295,414		547,704
	3	Pledges and grants receivable, net		48,525		44,270
	4	Accounts receivable, net		278	4	222
	5	Loans and other receivables from current and former officers, direct employees, and highest compensated employees Complete Part II Schedule L	of		5	
Assets	6	Loans and other receivables from other disqualified persons (as defined 4958(f)(1)), persons described in section 4958(c)(3)(B), and contrained sponsoring organizations of section $501(c)(9)$ voluntary employ organizations (see instructions) Complete Part II of Schedule L	ibuting employers		6	
88	7	Notes and loans receivable, net			7	
⋖	8	Inventories for sale or use			8	
	9	Prepaid expenses and deferred charges		5.227	9	8,671
	10a	Land, buildings, and equipment cost or other basis Complete	50.00			,
	١.	Tale VI of Bulledale B	Loa		4.0	20.244
	b		<b>LOb</b> 32,743	10,068		26,244
	11	Investments—publicly traded securities			11	
	12	Investments—other securities See Part IV, line 11			12	
	13	Investments—program-related See Part IV, line 11			13	
	14	Intangible assets		0	14	2 201
	15	Other assets See Part IV, line 11			15	2,291
	16	Total assets. Add lines 1 through 15 (must equal line 34)		630,309	16	869,469
	17	Accounts payable and accrued expenses		10,584	17	9,379
	18	Grants payable			18	
	19	Deferred revenue			19	
	20	Tax-exempt bond liabilities			20	
S.	21	Escrow or custodial account liability Complete Part IV of Schedule			21	
Liabilitie	22	Loans and other payables to current and former officers, directors, t key employees, highest compensated employees, and disqualified	rustees,			
išķ		persons Complete Part II of Schedule L			22	
	23	Secured mortgages and notes payable to unrelated third parties .			23	
	24	Unsecured notes and loans payable to unrelated third parties .			24	
	25	Other liabilities (including federal income tax, payables to related the and other liabilities not included on lines 17-24). Complete Part X of the complete Par		0	25	4,752
	26	D	• •	10.584	26	14,131
	20	Organizations that follow SFAS 117 (ASC 958), check here ► ✓ an		10,001		.,,,,,,
ě		lines 27 through 29, and lines 33 and 34.	a complete			
anc	27	Unrestricted net assets		535,089	27	767,202
80	28	Temporarily restricted net assets		84,636	28	88,136
Ī	29	Permanently restricted net assets			29	
Fund Balance		Organizations that do not follow SFAS 117 (ASC 958), check here ▶ complete lines 30 through 34.	and			
ō	30	Capital stock or trust principal, or current funds			30	
Assets	31	Paid-in or capital surplus, or land, building or equipment fund			31	
¥S S	32	Retained earnings, endowment, accumulated income, or other funds			32	
Net A	33	Total net assets or fund balances		619,725	33	855,338
ž	34	Total liabilities and net assets/fund balances		630,309	34	869,469
	17.	. Julia de	· ·	1 333,303		orm <b>990</b> (2012)

Par	t XI Reconcilliation of Net Assets			<u> </u>	
	Check if Schedule O contains a response to any question in this Part XI	· ·	• •	• •	<u>l</u>
1	Total revenue (must equal Part VIII, column (A), line 12)	1		7	90,627
2	Total expenses (must equal Part IX, column (A), line 25)	2		5	555,014
3	Revenue less expenses Subtract line 2 from line 1	3		2	235,613
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		6	519,725
5	Net unrealized gains (losses) on investments	5			
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		8	355,338
Par	t XII Financial Statements and Reporting				
	Check if Schedule O contains a response to any question in this Part XII				<u>. ୮</u>
				Yes	No
1	Accounting method used to prepare the Form 990				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		No
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or review a separate basis, consolidated basis, or both	wed on			
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	Yes	
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a sepa basis, consolidated basis, or both	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 the	2c	Yes	
	If the organization changed either its oversight process or selection process during the tax year, explain it Schedule O	1			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	e	3a		No
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the raudit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	equire	3b		

efile GRAPHIC print - DO NOT PROCESS

As Filed Data -

DLN: 93493013026144

OMB No 1545-0047

**Employer identification number** 

#### **SCHEDULE A** (Form 990 or 990EZ)

Department of the Treasury

Name of the organization

NATIONAL VACCINE INFORMATION CENTER

Internal Revenue Service

Total

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

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

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

**Open to Public** Inspection

											1	
				,,	Yes	No	Yes	No	Yes	No		
				or IRC section (see instructions))	docume	T				1		
or	ganiza	ation		(described on lines 1- 9 above	col <b>(i)</b> list your gove		ın col <b>(i)</b> o suppor		col (i) org in the U		sup	port
s	) Nam uppor	ted	(ii) EIN	(iii) Type of organization	(iv) Is t organizati	on in	(v) Did you the organiz	zation	(vi) Is organizat	ion in	(vii) Am mone	etary
	\ Na		T	_			· , ,	notifi.	(wi) Io	+h.o.	(vii) ^ ~	agunt of
h				ng information about						119	()	L
		` '	•	er of a person descri lled entity of a perso	` ,		ihove?				(iii)	
				governing body of th er of a person descri		_	11				y(i) y(ii)	
				rectly or indirectly of the	•		_	persons des	scribed in (ii)		Yes	No
-		followir	ng persons?	_								<del></del>
g			this box August 17, 2	2006, has the organi	zation accep	ted any gift	or contribution	on from any	of the			J
f			_	received a written de	etermination	from the IR	5 that it is a	Type I, Typ	e II, or Type	III support	ing organi	zation,
			nan foundati n 509(a)(2)	on managers and otl	ner than one	or more pub	licly support	ed organizat	tions describ	ed in sectio	n 509(a)(:	l) or
e	Γ			ox, I certify that the								
			that descri Type I	bes the type of supp <b>b</b> Type II <b>c</b>						on-function	ally integra	ated
	,	one or	more public	ly supported organiz	ations descr	ıbed ın sectı	on 509(a)(1)	orsection	509(a)(2) S			
10 11	<u> </u>	_		ganized and operated ganized and operated	•		•			o carry out	the nurnos	ses of
10	_			ganızatıon after June								
		•		oss investment inco				•		tax) from b	usinesses	
				ities related to its ex	•	<del>-</del>			• •			
9	Γ	An org	anızatıon tha	at normally receives	(1) more th	an 331/3% o	fits support	from contrib	outions, mem	bership fees	s, and gros	s
8	Γ	A com	munity trust	described in <b>section</b>	170(b)(1)(	A)(vi) (Com	nplete Part II	)				
•	1,4	_		n 170(b)(1)(A)(vi).			support nom	a governine	incar unic or n	ioni the gen	ierai public	•
6 7	\  -			at normally receives	=					rom the gen	eral nublic	
•	_			<b>A)(iv).</b> (Complete P local government or	•	al unit docc	ribad in <b>cacti</b>	on 170/h\/1	1)(A)( <sub>11</sub> )			
5	J	•	•	erated for the benefit	3	or universit	y owned or o	perated by a	a governmen	tai unit desc	cribed in	
_	_	•		ty, and state	+ - <b>f</b> 11					L. I		
4	$\Gamma$	A medi	cal researcl	n organization operat	ted ın conjun	ction with a	hospital desc	ribed in <b>sec</b>	tion 170(b)(	1)(A)(iii).	Enter the	
3	,			perative hospital se				n 170(b)(1)	(A)(iii).			
2	Ė		•	in <b>section 170(b)(1</b>					-/(-/(-//			
1				on of churches, or as			-					
	rt I			blic Charity Starte foundation because						istructions	<u>.</u>	
		<b>D</b>	( D	hlia Charita Cha	/ A II				54-19517			

instructions

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar year (or fiscal year beginning (a) 2008 **(b)** 2009 (c) 2010 (d) 2011 (e) 2012 (f) Total in) 🟲 1 Gifts, grants, contributions, and membership fees received (Do not 272,706 371,729 806,933 813,466 788,504 3,053,338 include any "unusual grants ") 2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf 3 The value of services or facilities furnished by a governmental unit to the organization without charge 272,706 371,729 806,933 813,466 788,504 3,053,338 Total. Add lines 1 through 3 5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on 1,272,287 line 1 that exceeds 2% of the amount shown on line 11, column (f) **Public support.** Subtract line 5 from 1,781,051 line 4 Section B. Total Support Calendar year (or fiscal year beginning (a) 2008 **(b)** 2009 (c) 2010 (d) 2011 (e) 2012 (f) Total in) 🟲 813,466 272,706 371,729 806,933 788,504 3,053,338 Amounts from line 4 Gross income from interest, dividends, payments received on 51 495 446 113 2,463 3,568 securities loans, rents, rovalties 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 capital assets (Explain in Part IV ) 11 Total support (Add lines 7 3,056,906 through 10) Gross receipts from related activities, etc (see instructions) 12 12 180,918 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check 13 Section C. Computation of Public Support Percentage Public support percentage for 2012 (line 6, column (f) divided by line 11, column (f)) 14 58 260 % Public support percentage for 2011 Schedule A, Part II, line 14 15 67 580 % 16a 33 1/3% support test—2012. 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—2011. 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 – 2012. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization b 10%-facts-and-circumstances test - 2011. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

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

Schedule A (Form 990 or 990-EZ) 2012 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) 2008 **(b)** 2009 (c) 2010 (d) 2011 (e) 2012 (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						
3	Gross receipts from activities that						
	are not an unrelated trade or						
	business under section 513			-			
4	Tax revenues levied for the						
	organization's benefit and either						
	paid to or expended on its behalf						
5	The value of services or facilities						
3	furnished by a governmental unit to						
	the organization without charge						
6	<b>Total.</b> Add lines 1 through 5						
	Amounts included on lines 1, 2,						
/a	and 3 received from disqualified						
	persons						
b	Amounts included on lines 2 and 3						
_	received from other than						
	disqualified persons that exceed						
	the greater of \$5,000 or 1% of the						
	amount on line 13 for the year						
С	Add lines 7a and 7b						
8	Public support (Subtract line 7c						
	from line 6 )						
_Se	ction B. Total Support						
Cale	ndar year (or fiscal year beginning	(a) 2008	<b>(b)</b> 2009	(c) 2010	( <b>d)</b> 2011	(e) 2012	(f) Total
	in) ►	(u) 2000	(6) 2003	(6) 2010	(4) 2011	(6) 2012	(1) 10tai
9	A mounts from line 6						
10a	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar						
	sources						
Ь	Unrelated business taxable income (less section 511 taxes)						
	from businesses acquired after						
	June 30, 1975						
c	Add lines 10a and 10b						
11	Net income from unrelated						
11	business activities not included						
	in line 10b, whether or not the						
	business is regularly carried on						
12	Other income Do not include						
	gain or loss from the sale of						
	capital assets (Explain in Part						
	IV)						
13	Total support. (Add lines 9, 10c,						
	11, and 12)			Librari Corretto con	6.01	E04(-)(2)	
14	First five years. If the Form 990 is for	or the organization	on's first, second	i, thira, fourth, or	ππη tax year as a	1 501(c)(3) org	anization, ►
	check this box and stop here	a Cunnaut Da					
	ction C. Computation of Public			12		T I	
15	Public support percentage for 2012			13, column (T))		15	
16	Public support percentage from 2011	L Schedule A, Pa	art III, line 15			16	
Se	ction D. Computation of Inve	stment Inco	me Percenta	ge			
17	Investment income percentage for 20				nn (f))	17	
					. , ,		
18	Investment income percentage from					18	
19a	33 1/3% support tests—2012. If the o						ıd lıne 17 ıs not ▶□

33 1/3% support tests—2011. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18

is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

Schedule A (Form 990 or 990-EZ) 2012

DLN: 93493013026144

#### OMB No 1545-0047

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

Department of the Treasury Internal Revenue Service

### Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527 ▶ Complete if the organization is described below. ▶ Attach to Form 990 or Form 990-EZ. ► See separate instructions.

Inspection

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

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

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

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

If the organization answered "Yes" to Form 990, Part IV, Line 5 (Proxy Tax) or Form 990-EZ, Part V, line 35c (Proxy Tax), then ◆ Section 501(c)(4), (5), or (6) organizations Complete Part III Name of the organization **Employer identification number** NATIONAL VACCINE INFORMATION CENTER 54-1951769 Complete if the organization is exempt under section 501(c) or is a section 527 organization. Provide a description of the organization's direct and indirect political campaign activities in Part IV 2 Political expenditures 3 Volunteer hours Part I-B Complete if the organization is exempt under section 501(c)(3). Enter the amount of any excise tax incurred by the organization under section 4955 2 Enter the amount of any excise tax incurred by organization managers under section 4955 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? 3 Was a correction made? ☐ Yes ┌ No If "Yes," describe in Part IV Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3). Enter the amount directly expended by the filing organization for section 527 exempt function activities Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17b Did the filing organization file Form 1120-POL for this year? 4 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC) If additional space is needed, provide information in Part IV **(c)** EIN (e) A mount of political (a) Name (b) Address (d) A mount paid from contributions received filing organization's and promptly and funds If none, enter -0directly 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	<b>▶</b>	ıf the filing	organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, E	ĪN,
		expenses	and share of excess lobbying expenditures)	

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

	Limits on Lobbying E (The term "expenditures" means ar		(a) Filing organization's totals	<b>(b)</b> Affiliated group totals
1a	Total lobbying expenditures to influence public o	pinion (grass roots lobbying)	13,965	
b	Total lobbying expenditures to influence a legisla	ative body (direct lobbying)		
c	Total lobbying expenditures (add lines 1a and 1i	o)	13,965	
d	O ther exempt purpose expenditures		541,049	
e	Total exempt purpose expenditures (add lines 1	c and 1d)	555,014	
f	Lobbying nontaxable amount Enter the amount f	rom the following table in both	108,252	
	If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:		
	Not over \$500,000	20% of the amount on line 1e		
	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000		
	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000		
	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000		
	Over \$17,000,000	\$1,000,000		
g	Grassroots nontaxable amount (enter 25% of lin	e 1f)	27,063	
h	Subtract line 1g from line 1a If zero or less, ent	er -0-	0	
i	Subtract line 1f from line 1c If zero or less, ente	r-0-	0	
j	If there is an amount other than zero on either lii	ne 1h or line 1ı, did the organization file Form 4720	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 instructions for lines 2a through 2f on page 4.)

	Lobbying Expendit	ures During 4	l-Year Avera	ging Period		
	Calendar year (or fiscal year beginning in)	<b>(a)</b> 2009	<b>(b)</b> 2010	<b>(c)</b> 2011	<b>(d)</b> 2012	<b>(e)</b> Total
2a	Lobbying nontaxable amount	58,382	112,151	122,633	108,252	401,418
b	Lobbying ceiling amount (150% of line 2a, column(e))					602,127
c	Total lobbying expenditures		9,125	9,934	13,965	33,024
_d	Grassroots nontaxable amount	14,596	28,038	30,658	27,063	100,355
e	Grassroots ceiling amount (150% of line 2d, column (e))					150,533
f	Grassroots lobbying expenditures		9,125	9,934	13,965	33,024

Pa	rt II-B Complete if the organization is exempt under section 501(c)(3) and has Notice filed Form 5768 (election under section 501(h)).	ОТ			7 0	ge <b>S</b>
	Week Week was a second to be a second to be a second to be a second to be a second to the second to	( 6	a)		(b)	
activ	each "Yes" response to lines 1a through 1i below, provide in Part IV a detailed description of the lobbying vity.	Yes	No	1	Amoun	t
1	During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of					
а	Volunteers?					
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?					
C	Media advertisements?					
d	Mailings to members, legislators, or the public?					
е	Publications, or published or broadcast statements?					
f	Grants to other organizations for lobbying purposes?					
g	Direct contact with legislators, their staffs, government officials, or a legislative body?					
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?					
i	O ther activities?					
j	Total Add lines 1c through 1:					
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?					
b	If "Yes," enter the amount of any tax incurred under section 4912					
C	If "Yes," enter the amount of any tax incurred by organization managers under section 4912					
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?					
Par	t III-A Complete if the organization is exempt under section 501(c)(4), section 505(c)(6).	01(c	)(5), (	or s		
_			_		Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?			1		
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?			3		
3	Did the organization agree to carry over lobbying and political expenditures from the prior year?					
Pa	t III-B Complete if the organization is exempt under section 501(c)(4), section 505(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "N 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).					
	Current year	2a				
b	Carryover from last year	2b				
C	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				

Part IV Supplemental Information

Complete this part to provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, Part II-A (affiliated group list), Part II-A, line 2, and Part II-B, line 1 Also, complete this part for any additional information

Identifier Return Reference Explanation

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

DLN: 93493013026144

OMB No 1545-0047

**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. ► See separate instructions.

Open to Public Inspection

	ne of the organization		Employer identification number
IIA	ONAL VACCINE INFORMATION CENTER		54-1951769
Par	organizations Maintaining Donor Advorganization answered "Yes" to Form 990	, Part IV, line 6.	inds or Accounts. Complete if the
	<del>-</del>	(a) Donor advised funds	(b) Funds and other accounts
	Total number at end of year		
	Aggregate contributions to (during year)		
	Aggregate grants from (during year)		
	Aggregate value at end of year		
	Did the organization inform all donors and donor advisor funds are the organization's property, subject to the or		or advised <b>Yes No</b>
	Did the organization inform all grantees, donors, and do used only for charitable purposes and not for the benef conferring impermissible private benefit?		
r	t 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 of land for public use (e.g., recreation)  Protection of natural habitat  Preservation of open space  Complete lines 2a through 2d if the organization held a	or education)  Preservation of an Preservation of a c	historically important land area ertified historic structure he form of a conservation
	easement on the last day of the tax year	. Г	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 histo	oric structure included in (a)	2c
	Number of conservation easements included in (c) acq historic structure listed in the National Register	` ′ _	2d
	Number of conservation easements modified, transferr	- ed, released, extinguished, or terminate:	d by the organization during
	Number of states where property subject to conservation to the organization have a written policy regarding the enforcement of the conservation easements it holds?  Staff and volunteer hours devoted to monitoring, inspec	the periodic monitoring, inspection, hand	☐ Yes ☐ No
	Amount of expenses incurred in monitoring, inspecting  \$\blue\$	, and enforcing conservation easements	during the year
	Does each conservation easement reported on line 2(c and section 170(h)(4)(B)(II)?	d) above satisfy the requirements of sect	tion 170(h)(4)(B)(i)
	In Part XIII, describe how the organization reports conbalance sheet, and include, if applicable, the text of the the organization's accounting for conservation easemet IIII Organizations Maintaining Collection	e footnote to the organization's financial ents	statements that describes
	Complete if the organization answered "Y	es" to Form 990, Part IV, line 8.	
	If the organization elected, as permitted under SFAS 1 works of art, historical treasures, or other similar asse service, provide, in Part XIII, the text of the footnote t	ts held for public exhibition, education, o	or research in furtherance of public
	If the organization elected, as permitted under SFAS 1 works of art, historical treasures, or other similar asse service, provide the following amounts relating to these	16 (ASC 958), to report in its revenue s ts held for public exhibition, education, o	statement and balance sheet
	(i) Revenues included in Form 990, Part VIII, line 1		<b>▶</b> -\$
	(ii) Assets included in Form 990, Part X		<b>►</b> \$
	If the organization received or held works of art, historic following amounts required to be reported under SFAS		· -
	Revenues included in Form 990, Part VIII, line 1		<b>►</b> \$
	Assets included in Form 990, Part X		<b>▶</b> \$
	A DOCES METAGER IN FORM DOCE THE A		F +

Par	Organizations Maintaining Co	<u>llections of Ar</u>	t, HIS	itori	cai ii	<u>reasur</u>	es, or O	<u>tne</u>	r Similar As	sets (c	ontinued)
3	Using the organization's acquisition, accessi collection items (check all that apply)	on, and other reco	rds, cl	neck	any of	the follo	wing that a	re a	sıgnıfıcant use	ofits	
а	Public exhibition		d	Γ	Loan	or excha	ange progr	ams			
b	Scholarly research		e	Γ	Othe	r					
c	Preservation for future generations										
4	Provide a description of the organization's co Part XIII	ollections and expl	aın hov	w the	y furth	er the or	ganızatıon	's ex	empt purpose	ın	
5	During the year, did the organization solicit o									_	_
	assets to be sold to raise funds rather than t									┌ Yes	l No
Par	t IV Escrow and Custodial Arrange Part IV, line 9, or reported an arr						answere	g "Y	es" to Form S	990,	
1a	Is the organization an agent, trustee, custod included on Form 990, Part X?		•				other ass	ets r	not	┌ Yes	┌ No
b	If "Yes," explain the arrangement in Part XII	I and complete the	e follov	wing	able		_				
									An	nount	
C	Beginning balance							<b>1</b> c			
d	Additions during the year							1d			
e	Distributions during the year							1e			
f	Ending balance							1f			
2a	Did the organization include an amount on Fo	orm 990, Part X, Iır	ne 21?	)						┌ Yes	┌ No
b	If "Yes," explain the arrangement in Part XII	I Check here if the	e expla	anatı	on has	been pro	ovided in P	art X	III		Γ
Pa	rt V Endowment Funds. Complete	f the organizatio	n ans	wer	ed "Ye	es" to Fo	orm 990,	Par	t IV, line 10.		
_		(a)Current year	(b	<b>)</b> Prior	year	<b>b (c)</b> Tw	o years back	(d) <sup>1</sup>	Three years back	(e)Four	ears back
1a	Beginning of year balance					-					
b	Contributions										
С	Net investment earnings, gains, and losses										
d	Grants or scholarships										
е	Other expenditures for facilities and programs										
f	Administrative expenses										
g	End of year balance										
2	Provide the estimated percentage of the curr	ent year end balan	ice (lir	ne 1g	, colum	nn (a)) he	eld as				
а	Board designated or quasi-endowment 🕨										
b	Permanent endowment ►										
C	Temporarily restricted endowment ► The percentages in lines 2a, 2b, and 2c show	ıld equal 100%									
3a	Are there endowment funds not in the posses organization by	-	zatıon	that	are hel	d and ad	lmınıstered	l for	the	Yes	No
	(i) unrelated organizations								3a	_	<u> </u>
	(ii) related organizations								3a(	_	<del>                                     </del>
ь 4	If "Yes" to 3a(II), are the related organization Describe in Part XIII the intended uses of the							•	3	<b>9</b>	
	t VI Land, Buildings, and Equipme					10.					
	Description of property		<u>/</u>	T (	a) Cost	or other estment)	(b)Cost or basis (oth		(c) Accumulate depreciation	d <b>(d)</b> I	Book value
1a	Land			$\top$							
b	Buildings										
С	Leasehold improvements						3	3,885	:	130	3,755
d	Equipment						55	5,102	32,0	513	22,489
Tota	I. Add lines 1a through 1e (Column (d) must e	qual Form 990, Part	X, colu	ımn (	B), line	10(c).)		•			26,244

(a) Description of security or category	ee Form 990, Part X, line 12.	
	(b)Book value	(c) Method of valuation
(including name of security)		Cost or end-of-year market value
)Financial derivatives		
)Closely-held equity interests		
ther	<del>                                      </del>	
tilei		
	<del>-  </del>	
_	<del>-  </del>	
	<del>                                     </del>	
	<del>                                     </del>	
	<del>                                     </del>	
otal. (Column (b) must equal Form 990, Part X, col (B) line 12)	<b>F</b>	
art VIII Investments—Program Related. S	See Form 990, Part X, line 13.	
(a) Description of investment type	(b) Book value	(c) Method of valuation
		Cost or end-of-year market value
	+ +	
	+ +	
	+ +	
	+ +	
	<del>                                      </del>	
otal. (Column (b) must equal Form 990, Part X, col (B) line 13)	<b> -</b>	
Part IX Other Assets. See Form 990, Part X,		
(a) Desc	ription	(b) Book value
otal. (Column (b) must equal Form 990 Part X col (B) line	15.)	
Part X Other Liabilities. See Form 990, Part	t X, line 25.	
Part X Other Liabilities. See Form 990, Part  (a) Description of liability	t X, line 25.	
Part X Other Liabilities. See Form 990, Part (a) Description of liability ederal income taxes	t X, line 25. (b) Book value	
Part X Other Liabilities. See Form 990, Part (a) Description of liability ederal income taxes	t X, line 25.	
Part X Other Liabilities. See Form 990, Part (a) Description of liability ederal income taxes	t X, line 25. (b) Book value	
Part X Other Liabilities. See Form 990, Part (a) Description of liability ederal income taxes	t X, line 25. (b) Book value	
Part X Other Liabilities. See Form 990, Part  (a) Description of liability  ederal income taxes	t X, line 25. (b) Book value	
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Part X Other Liabilities. See Form 990, Part  (a) Description of liability  ederal income taxes	t X, line 25. (b) Book value	
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Part X Other Liabilities. See Form 990, Part  (a) Description of liability  ederal income taxes	t X, line 25. (b) Book value	Þ
Part X Other Liabilities. See Form 990, Part  (a) Description of liability  ederal income taxes	t X, line 25. (b) Book value	
Part X Other Liabilities. See Form 990, Part  (a) Description of liability  ederal income taxes	t X, line 25. (b) Book value	
(a) Description of liability Federal income taxes DEFERRED RENT ABATEMENT	t X, line 25. (b) Book value	

Part	XI Reconciliation of Revenue per Audited Financial Statements With Revenue	per Return	1
1	Total revenue, gains, and other support per audited financial statements	1	953,434
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
а	Net unrealized gains on investments		
b	Donated services and use of facilities		
С	Recoveries of prior year grants		
d	Other (Describe in Part XIII )	]	
e	Add lines <b>2a</b> through <b>2d</b>	2e	162,807
3	Subtract line <b>2e</b> from line <b>1</b>	3	790,627
4	Amounts included on Form 990, Part VIII, line 12, but not on line <b>1</b>		
а	Investment expenses not included on Form 990, Part VIII, line 7b . 4a		
b	Other (Describe in Part XIII )	1	
С	Add lines <b>4a</b> and <b>4b</b>	4c	C
5	Total revenue Add lines <b>3</b> and <b>4c.</b> (This must equal Form 990, Part I, line 12)	5	790,627
Part	XII Reconciliation of Expenses per Audited Financial Statements With Expense	s per Retu	rn
1	Total expenses and losses per audited financial statements	1	717,821
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
а	Donated services and use of facilities	7	
b	Prior year adjustments		
c	Other losses		
d	Other (Describe in Part XIII )		
e	Add lines <b>2a</b> through <b>2d</b>	2e	162,807
3	Subtract line <b>2e</b> from line <b>1</b>	3	555,014
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 )		
С	Add lines <b>4a</b> and <b>4b</b>	4c	C
	Total expenses Add lines <b>3</b> and <b>4c.</b> (This must equal Form 990, Part I, line 18)	5	

#### Part XIII Supplemental Information

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

Explanation  FINANCIAL ACCOUNTING STANDARDS
JED FASB ASC NO 740-10 [FORMERLY NO 48 (FIN 48)], ACCOUNTING FOR NCOME TAXES, WHICH IS AN OF ASC 740'S (FORMERLY SFAS NO FOR INCOME TAXES FASB ASC NO THE ACCOUNTING FOR UNCERTAINTY RECOGNIZED IN THE NATIONAL ATION CENTER'S FINANCIAL CORDANCE WITH ASC 740'S AND OGNITION THRESHOLD AND TRIBUTE FOR THE FINANCIAL GNITION AND MEASUREMENT OF A TAX OR EXPECTED TO BE TAKEN IN A TAX NO 740-10 REQUIRES THE AX POSITIONS TAKEN OR EXPECTED HE COURSE OF PREPARING THE LIFT FOR THE TAX POSITIONS SELY-THAN-NOT" PROBABILITY OF BY THE APPLICABLE TAX AUTHORITY CCINE INFORMATION CENTER ALUATION OF UNCERTAIN TAX HE YEAR ENDED AUGUST 31, 2013, AND THERE WERE NO MATTERS THAT ECOGNITION IN THE FINANCIAL HAT MAY HAVE ANY EFFECT ON ITS US AS OF AUGUST 31, 2013, THE ATIONS FOR TAX YEARS 2009 MAINS OPEN WITH THE US FEDERAL THE VARIOUS STATES AND LOCAL WHICH THE ORGANIZATION FILES TAX E ORGANIZATION'S POLICY TO EST AND/OR PENALTIES FOR INTEREST AND/OR PENALTIES
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As Filed Data -

DLN: 93493013026144

#### Schedule L

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

(FOTH) 990 OF 990-E2)

#### **Transactions with Interested Persons**

► Complete if the organization answered
"Yes" on Form 990, Part IV, lines 25a, 25b, 26, 27, 28a, 28b, or 28c,
or Form 990-EZ, Part V, line 38a or 40b.

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

2012

Open to Public Inspection

Name of the organ		₹					En	nploye	r identi	fication	numbe	r
					<u>_</u>			-195				
	s Benefit Tran										106	
	te if the organizat of disqualified pers			in Form 990, P iip between dis		c) Descri					( <b>d)</b> Corr	ected2
1 (a) Name o	n disquaimed pers			and organizati	•	(c) Descri	ption o	i ciani	action		Yes	No
											100	110
	ount of tax incurre	ed by organiza	ation ma	inagers or disc	qualified perso	ons during the	yearı	ınder	section			
4958								•	<b>-</b> \$			
3 Enter the am	ount of tax, if any	, on line 2, ab	ove, reii	mbursed by th	e organization			•	<b>-</b> \$			
Part III Loar	ns to and/or F	rom Inter	ested	Persons.								
Comp	olete if the organiz	ation answer	ed "Yes	" on Form 990		ine 38a, or Fo	rm 99	0, Par	t IV, lın	ie 26, o	rıfthe	
	ization reported a					T 422- 1	Ι		1 4.	_	1	
(a) Name of interested	(b) Relationship with organization	1			(e)Original principal	(f)Balance due	(g) In (h) default? Approv			(i)Written agreement?		
person	men organization	0,10411		zation?	amount	l duc	delaute		by boa		lag.cc.	
								_	comm	ittee?		
			То	From			Yes	No	Yes	No	Yes	No
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	ts or Assistar	ce Benefit		<u> </u>	Persons.				1			
	olete if the orga					t IV, line 27						
(a) Name of inte		lationship bet		(c) A mount o		<b>(d)</b> Type o		tance	(e)	Purpos	e of ass	ıstance
person		ted person a	nd the									
		organization										
						-						
						-						
						-						

**Identifier** 

Part IV Business Transactions Involving Interested Persons.

(a) Name of interested person	(b) Relationship between interested person and the organization	<b>(c)</b> Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?		
(1) PAUL FARTHUR	FAMILY RELATIONSHIP WITH BARBARA L ARTHUR, A CURRENT DIRECTOR AND OFFICER	· · · · · · · · · · · · · · · · · · ·	PAYMENT FOR EMPLOYEE SERVICES	Yes	No No	
(2) CHRISTIAN FISHER	FAMILY RELATIONSHIP WITH BARBARA L ARTHUR, A CURRENT DIRECTOR AND OFFICER	·	PAYMENT FOR EMPLOYEE SERVICES		No	
Part V Supplemental Inform			on Schedule L (see instructions)			

**Return Reference** 

Schedule L (Form 990 or 990-EZ) 2012

**Explanation** 

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DLN: 93493013026144

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

#### Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ.

OMB No 1545-0047

Open to Public Inspection

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**Employer identification number** 

54-1951769

ldentifier	Return Reference	Explanation
	FORM 990, PART VI, SECTION B, LINE 11	WHEN THE 990 DRAFT IS RECEIVED FROM THE AUDITOR IT IS REVIEWED BY EXECUTIVE STAFF INCLUDING THE BOOKKEEPER, DIRECTOR OF OPERATIONS AND THE EXECUTIVE DIRECTOR ALL THREE WILL BE LOOKING FOR CONSISTENCY WITH THE AUDIT AND THE FIGURES PROVIDED TO THE AUDITOR A DISCUSSION WILL TAKE PLACE AND ANY REMAINING INCONSISTENCIES WILL BE FORWARDED TO THE AUDITOR FOR CLAIRIFICATION
	FORM 990, PART VI, SECTION B, LINE 12C	THE CONFLICT OF INTEREST AND NON-DISCLOSURE AGREEMENT IS REQUIRED TO BE SIGNED ANNUALLY BY ALL STAFF, VOLUNTEERS AND DIRECTORS AND IS REVIEWED AT HIRE/RECRUITMENT OF DIRECTORS, STAFF AND VOLUNTEERS, AS WELL AS ANNUALLY FOR RENEWAL PURPOSES
	FORM 990, PART VI, SECTION B, LINE 15	NVIC IS COMPRISED PRIMARILY OF VOLUNTEERS WITH FEW PAID POSITIONS THE EXECUTIVE DIRECTOR POSITION WAS VACATED BY KATHI WILLIAMS IN 2006 WHEN SHE ASSUMED THE CFO POSITION AND THE DUTIES SPREAD AMONG THE EXISTING STAFF INCLUDING THE OPERATIONS MANAGER AND THE PRESIDENT IN 2009 A BOARD MEMBER VICKY DEBOLD SUGGESTED NVIC ENTERTAIN MS WRANGHAM, WHO WAS PRESIDENT OF SAFEMINDS, A 501C3 INVOLVED IN VACCINE SAFETY USING THE PRESIDENT'S SALARY AS THE CAP AND INSURING HER COMPENSATION WAS SLIGHTLY ABOVE THOSE WHO SHE WOULD LEAD WE ARRIVED AT HER CURRENT COMPENSATION INCREASES WILL BE PROPOSED BY THE PRESIDENT AND APPROVED BY THE BOARD DUE TO CONFLICTS OF INTEREST AND TIME CONSTRAINTS, MS WRANGHAM RESIGNED AS PRESIDENT OF SAFEMINDS TO ACCEPT THE POSITION OF EXECUTIVE DIRECTOR FOR NVIC INCREASES IN COMPENSATION FOR DIRECTORS AND OFFICERS ARE APPROVED AS OUTLINED IN NVIC'S OPERATIONS MANUAL AND THE ANNUAL BUDGET APPROVED BY NVIC'S BOARD OF DIRECTORS
	FORM 990, PART VI, SECTION C, LINE 19	THESE DOCUMENTS ARE KEPT AT THE NVIC OFFICE IN STERLING, VA AND ARE AVAILABLE UPON REQUEST