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

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

▶ 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	e 2013 calendar year, or tax year beginning 006 1, 2013 and 6	enaing U	UN 30, 2014	
В	Check if applicable	C Name of organization		D Employer identific	cation number
	Addre	NATIONAL IMMIGRATION LAW CENTER			
	Name chang	Doing Business As		95-4	539765
	Initial return	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	E Telephone number	•
	Termir ated		2850	213-	639-3900
	Ameno	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	5,718,737.
	Applic	LOS ANGELES, CA 90010		H(a) Is this a group re	
	pendir	F Name and address of principal officer:MARIELENA HINCAPIE		for subordinates	
		SAME AS C ABOVE		H(b) Are all subordinates in	······ — —
_	Tav. 200	empt status: X 501(c)(3)	or 527		
		re: NWW.NILC.ORG	11 321	,	list. (see instructions)
		organization: X Corporation Trust Association Other	I Voor	H(c) Group exemption	State of legal domicile: CA
	art I		L Year	or iorination. 1999 N	State of legal doffliche. CA
		Summary	רואיזיקי	C ADMANCE III	UE DICUMO C
e	1	Briefly describe the organization's mission or most significant activities: TO DE OPPORTUNITIES OF LOW-INCOME IMMIGRANTS AN	TD WITE	TD EAMITTEE	ne kignis «
Jan					
ēr	1	Check this box  if the organization discontinued its operations or dispos	ed of more	1 1	
Š	1			3	14
æ		Number of independent voting members of the governing body (Part VI, line 1b) .			14
ies	5	Total number of individuals employed in calendar year 2013 (Part V, line 2a)			50
Ĭ		Total number of volunteers (estimate if necessary)			14
Activities & Governance	7 a	Total unrelated business revenue from Part VIII, column (C), line 12			0.
_	b	Net unrelated business taxable income from Form 990-T, line 34		7b	0.
				Prior Year	Current Year
Revenue	8	Contributions and grants (Part VIII, line 1h)		9,554,077.	
	9	Program service revenue (Part VIII, line 2g)		150,348.	106,994.
ě		Investment income (Part VIII, column (A), lines 3, 4, and 7d)		11,499.	16,059.
<b>E</b>		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		2,774.	302.
		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		9,718,698.	4,996,978.
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		879,837.	0.
		Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.
S	1	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		3,157,104.	4,115,404.
Expenses	16a			0.	0.
ē	Ь	Professional fundraising fees (Part IX, column (A), line 11e)  Total fundraising expenses (Part IX, column (D), line 25)  236,00	02.		
ш	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		3,142,392.	2,400,969.
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		7,179,333.	6,516,373.
		Revenue less expenses. Subtract line 18 from line 12		2,539,365.	-1,519,395.
PS -		Tovorido 1000 experiedo. Cabadot into 10 front into 12		ginning of Current Year	End of Year
Net Assets or Fund Balances	20	Total assets (Part X, line 16)		6,889,398.	5,474,745.
ASS	21	Total liabilities (Part X, line 26)		420,621.	525,579.
let	22	Net assets or fund balances. Subtract line 21 from line 20		6,468,777.	4,949,166.
	art II	Signature Block		0,100,111	1,313,12000
		Ities of perjury, I declare that I have examined this return, including accompanying schedules	and statem	ents, and to the hest of my	knowledge and helief it is
	-	t, and complete. Declaration of preparer (other than officer) is based on all information of wh			, knowledge and boller, it is
uuu	, 001100	t, and complete. Declaration of proparti (other than officer) is based on an information of wife	ion proparor	Thas arry Knowledge.	
C:~	_	Signature of officer		Date	
Sign Here		MARIELENA HINCAPIE, EXECUTIVE DIRECTOR	2		
пе	е	Type or print name and title			
			IT	Date Check	TT PTIN
Pai	Н	Print/Type preparer's name Preparer's signature  LIOR TEMKIN LIOR TEMKIN		7/20/15	
			<u> </u>		95-2302617
	parer			Firm's EIN	73-2302011
บชย	Only	Firm's address 10960 WILSHIRE BLVD. STE 700		Dhama na / 2	10\ 477 2024
_		LOS ANGELES, CA 90024-3783		Phone no. (3	
Ma	y the IF	RS discuss this return with the preparer shown above? (see instructions)			X Yes No

Pa	rt III Statement of Program Service Accomplishments
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:  DEFENDING AND ADVANCING THE RIGHTS AND OPPORTUNITIES OF LOW-INCOME
	IMMIGRANTS AND THEIR FAMILIES TO ENSURE THAT THEY HAVE ACCESS TO
	HEALTH CARE AND OTHER ESSENTIAL SERVICES, AND EDUCATIONAL AND ECONOMIC
	OPPORTUNITIES.
2	Did the organization undertake any significant program services during the year which were not listed on
	the prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes No  If "Yes," describe these changes on Schedule O.
4	·
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	1 004
<del>-t</del> a	ECONOMIC JUSTICE - NILC'S ECONOMIC JUSTICE PROGRAM WORKS TO COUNTER
	EMPLOYER RETALIATION AND EXPLOITATION OF LOW-WAGE IMMIGRANT WORKERS, TO
	INCREASE IMMIGRANTS' ACCESS TO EDUCATION, ESSENTIAL PUBLIC BENEFITS,
	AND OTHER RESOURCES AND TOOLS THAT IMMIGRANTS NEED TO HAVE ECONOMIC
	MOBILITY AND BE FULLY INCORPORATED INTO U.S. SOCIETY. NILC PROVIDES
	TECHNICAL ADVICE AND ASSISTANCE TO STATE AND LOCAL LEGAL SERVICES AND
	OTHER ORGANIZATIONS ACROSS THE COUNTRY ON THESE ISSUES, AND ADVOCATES
	ON THESE ISSUES AT THE NATIONAL, STATE AND LOCAL LEVEL ON BEHALF OF
	LOW-INCOME IMMIGRANTS.
	LOW-INCOME IMMIGRANIS.
4b	(Code: ) (Expenses \$ 1,497,950 • including grants of \$ ) (Revenue \$ 1,195 • )
40	(Code: ) (Expenses \$ 1,497,950 including grants of \$ ) (Revenue \$ 1,195 including grants of \$ ) (Revenue \$ ) (Reven
	ENSURE THAT LOW-INCOME IMMIGRANT FAMILIES HAVE ACCESS TO AFFORDABLE,
	QUALITY HEALTH CARE PROGRAMS AND SERVICES SO THAT THEY AND THEIR
	FAMILIES CAN THRIVE. SINCE ENACTMENT OF THE AFFORDABLE CARE ACT, THE
	PROGRAM HAS FOCUSED ON ANALYZING AND PROVIDING RECOMMENDATIONS
	REGARDING PROPOSED REGULATIONS TO IMPLEMENT THE LAW AT THE FEDERAL AND
	STATE LEVELS. THE PROGRAM ALSO FOCUSES ON PROMOTING UNINSURED
	IMMIGRANTS' ACCESS TO MEDICAL SERVICES BEYOND LIMITED EMERGENCY
	SERVICES, AS WELL AS FINDING CREATIVE SOLUTIONS TO EXPAND THEIR ACCESS
	TO QUALITY, AFFORDABLE HEALTH CARE. ADVOCATES AND POLICYMAKERS ALIKE
	RELY ON NILC'S THOROUGH AND TIMELY ANALYSES AND OTHER WRITTEN MATERIALS
	TO BETTER UNDERSTAND THE COMPLEX INTERSECTION BETWEEN CONTINUALLY
4c	(Code: ) (Expenses \$ 1,366,962 • including grants of \$ ) (Revenue \$ 1,091 • )
	IMMIGRATION ENFORCEMENT - NILC'S IMMIGRATION ENFORCEMENT PROGRAM
	CHALLENGES HARSH ENFORCEMENT LAWS AND POLICIES AT THE FEDERAL, STATE,
	AND LOCAL LEVELS THAT UNJUSTLY SWEEP PEOPLE INTO THE IMMIGRATION
	DETENTION AND DEPORTATION SYSTEM, TEAR FAMILIES APART, ENCOURAGE RACIAL
	PROFILING, AND UNDERMINE LABOR AND CIVIL RIGHTS. NILC HAS CO-LED CLASS
	ACTION CHALLENGES TO SWEEPING STATE IMMIGRATION LAWS, AND HAS
	SUCCESSFULLY PREVENTED THE MOST DANGEROUS PROVISIONS OF THE HARSH LAWS
	PASSED IN ARIZONA, UTAH, INDIANA, GEORGIA, ALABAMA AND SOUTH CAROLINA
	FROM TAKING EFFECT. IN ADDITION TO LITIGATION, NILC PROVIDES ADVICE AND
	ASSISTANCE TO STATE AND LOCAL LEGAL SERVICES AND OTHER ORGANIZATIONS
	ACROSS THE COUNTRY ON ENFORCEMENT ISSUES AND ADVOCATES TO MINIMIZE THE
	HARM OF FEDERAL ENFORCEMENT PROGRAMS AND TO PROMOTE POSITIVE POLICIES.
4d	Other program services (Describe in Schedule O.)
	(Expenses \$ 1,012,394 • including grants of \$ ) (Revenue \$ 103,304 •)
4e	Total program service expenses   5,636,502.
	Form 900 (2012)

Page 3

Form 990 (2013) NATIONAL IMM
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	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		Х
4	<b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If</i> "Yes," <i>complete Schedule C, Part II</i>	4	х	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or	-		
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		X
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		х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?  If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	X	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,		х	
<b>L</b>	Part VI	11a		
	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		Х
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			v
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
a	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	444		Х
е	Part X, line 16? If "Yes," complete Schedule D, Part IX  Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11d 11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	110		
-	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	Х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
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	146		Х
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	14b		
.5	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines		х	
10	1c and 8a? If "Yes," complete Schedule G, Part II  Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	18	Λ	
19	complete Schedule G, Part III	19		X
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	<b>20</b> b		

Page 4

Form 990 (2013) NATIONAL IMMIGRATIONAL Checklist of Required Schedules (continued)

21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
recommend on Dort IV, column (A) line 10 If "Voo " complete Schodule I, Borte I and II			
government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X
Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		x
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		X
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		х
<b>b</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		х
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			l
Schedule L, Part I	25b		X
26 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or			
former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If so,			
complete Schedule L, Part II	26	-	X
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
of any of these persons? If "Yes," complete Schedule L, Part III	27		х
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):			
a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		Х
<b>b</b> A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		Х
c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer	·,		
director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		Х
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
contributions? If "Yes," complete Schedule M	30	1	X
Did the organization liquidate, terminate, or dissolve and cease operations?			Х
<ul><li>If "Yes," complete Schedule N, Part I</li><li>32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete</li></ul>	31		
Schedule N, Part II	32		х
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
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		X	
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	X	
<b>b</b> If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity		37	
within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2		X	
<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization			Х
<ul><li>If "Yes," complete Schedule R, Part V, line 2</li><li>Did the organization conduct more than 5% of its activities through an entity that is not a related organization</li></ul>	36		122
and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		х
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			<u></u>
Note. All Form 990 filers are required to complete Schedule O	38	X	

### Part V Statements Regarding Other IRS Filings and Tax Compliance

Section   Sect		Check if Schedule O contains a response or note to any line in this Part V							
be from the number of Forms W.26 included in line 1a. Enter or Jirind applicable   1						Yes	No		
be first the number of Forms W26 included in line 1a. Enter o-line of applicable   10   0   0   0   0   0   0   0   0	1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	66					
Gambling) winnings to prize winners?  a Etath the number of employees reported on Form W3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return  bill at least one is reported on line 2a, did the organization lie all required federal employment tax returns?  Note. If the sum of lines 1 and 2a is greater than 250, you may be required to effect en instructions.  Note is the sum of lines 1 and 2a is greater than 250, you may be required to effect en instructions.  Note is the sum of lines 1 and 2a is greater than 250, you may be required to effect en instructions.  If If Yas, 1 has it field a form 900 Thro this year If 1%0, for time 3b, provide an explanation in Schedule 0 as a financial account; or other financial financial financial fin			1b	0					
22 Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, field for the calendar year ending with or within the year covered by this resturn.  25 V Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-fee (see instructions)  36 Ibit the organization have unreated business gross income of \$1,000 or more during the year?  38 Ibit the organization have unreated business gross income of \$1,000 or more during the year?  38 A 24 ary 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. Even the name of the the nam	С	Did the organization comply with backup withholding rules for reportable payments to vendors and re	eporta	ble gaming					
filed for the calendar year ending with or within the year covered by this return  Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)  Jan. Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)  Jan. Did the organization have unrelated business gross income of \$1,000 or more during the year?  Jan. Did the organization have unrelated business gross income of \$1,000 or more during the year?  Jan. Did the organization have unrelated business gross income of \$1,000 or more during the year?  Jan. Did the organization have unrelated business gross income of \$1,000 or more during the year?  Jan. Did the organization have unrelated business gross income of \$1,000 or more during the year?  Jan. Did the organization and the organization have an interest in, or a signature or other authority over, a financial account?  Jan. Did the organization a party to a prohibited tax shelter transaction or the financial account?  Jan. Did with the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax eductibles of a charabate contributions?  Jan. Did the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax eductibles a charabate contributions?  Jan. Did the organization shall may receive deductible contributions under section 170(c).  Jan. Did the organization shall may receive deductible contributions under section 170(c).  Jan. Did the organization shall may receive deductible contributions under section 170(c).  Jan. Did the organization shall may receive deductible contributions or derivation and party for goods and services provided to the payor?  Jan. Did the organization receive a sometim is excess of \$3 mids path yas a contribution or quantitation and path yas a contribution or quantitation and yas a contribution or general path ya		(gambling) winnings to prize winners?			1c	Х			
b If a least one is reported on line 2a, did the organization file all required tederal 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)  3a Did the organization have unrelated business gross income of \$1,000 or more during the year?  3a X at any time during the calendary year, did the organization have unrelated business gross income of \$1,000 or more during the year?  3a At any time during the calendary 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 accountly?  4a X  X  b If Yes, "the time 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.  5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  5b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  5c If Yes, "to line 5a or 5b, did the organization file Form 8886-17  6a Does the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7b If Yes, "did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7c Organizations that may receive deductible contributions under section 170(c).  8d If Yes, "did the organization notify the donor of the value of the goods or services provided?  7c If X  7d If Yes, "did the organization of the donor of the value of the goods or services provided?  7d If Yes, "directed the unimber of Forms 8282 filed during the year  8 plantation receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  7d If Yes, "directed the organization make a distribution of qualified irrelectual property, of the organization in file Form 899 as req	2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,							
Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)  3a Dt the organization have unrelated business gross norm of \$1,000 or more during the year?  3b If "Yes," set it filed a Form 990 Flor this year? If "No," to line 3b, provide an explanation in Schedule O  3b If "Yes," set it filed a Form 990 Flor this year? If "No," to line 3b, provide an explanation in Schedule O  3b If "Yes," set it filed a Form 990 Flor this year? If "No," to line 3b, provide an explanation in Schedule O  3c If "Yes," to line calendar year, did the organization have an interest in, or a signature or other authority over, a financial account; year of the financial account; year of foreign Bank and Financial Accounts.  5c If "Yes," the organization aparty to a prohibited tax shelter transaction at any time during the tax year?  5c If "Yes," to line 5a or 5b, did the organization that it was or is a party to a prohibited tax shelter fransaction?  5c If "Yes," to line 5a or 5b, did the organization that it was or is a party to a prohibited tax shelter fransaction?  5c 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?  6c Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that may receive deductible contributions under section 170(c).  6c Did the organization that may receive deductible contributions under section 170(c).  6d If "Yes," did the organization nortly the donor of the value of the goods or services provided?  6d If "Yes," indicate the number of Forms 8282 filed during the year  6d If "Yes," indicate the number of Forms 8282 filed during the year  9 If If yes, indicate the number of Forms 8282 filed during the year  9 Shonsoring organization received an contribution of cars, boats, anispanes, or other vehicles, did the organization file Form 88									
3a	b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns	ns?		2b	X			
b if "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule O  4a At any time during the calendar year, dif the organization have an interest in, or a signature or other authority over, a financial accountly?  4b If "Yes," enter the name of the foreign country. ►  5ce instructions for filing requirements for Form TDF 90/221, Report of Foreign Bank and Financial Accounts.  5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  5a Was the organization aparty to a prohibited tax shelter transaction at any time during the tax year?  5a Was the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductibles?  6b If "Yes," to line 5a or 5b, did the organization the Form 88861?  6c Dese the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductibles?  6c If "Yes," if did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductibles?  7 Organizations that may receive deductible contributions under section 170(c).  8 If "Yes," if did the organization nority the donor to the value of the goods or services provided?  7 Organizations sell, exchange, or otherwise dispose of tangible personal property for which it was required to the Form 8882?  7 Organization received any funds, directly or indirectly, to pay premiums on a personal benefit contract?  7 Organization received any funds, directly or indirectly, to pay premiums on a personal benefit contract?  7 Organization medium of the value of the sell property, did the organization file Form 8898 are required?  8 Sponsoring organization medium dimitationally once advised funds.  9 Did the organization medium dimitationally a sponsoring organization file Form 8898 are required?  10 Did the organization medium of t		Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions	s)						
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)?  See instructions for filing requirements for Form TD F 90-21. Report of Foreign Bank and Financial Accounts.  Sa Was the organization aperut to a prohibited tax shelter transaction at any time during the tax year?  5a Was the organization that as shelt as well are transaction at any time during the tax year?  5b Ut 4 Yes, "to line 5a or 5b, did the organization that it was or is a party to a prohibited tax shelter transaction?  5b Ut 4 Yes, "to line 5a or 5b, did the organization that it was or is a party to a prohibited tax shelter transaction?  5c Ut 4 Yes, "to line 5a or 5b, did the organization that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?  5c Ut 4 Yes, "to life the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7a Ut 5 Wes, "did the organization include with every solicitation and party for goods and services provided to the payor?  7b Ut 7 Yes," did the organization notity the donor of the value of the goods or services provided?  7c Ut 4 Wes, "indicate the number of Forms \$282 filed during the year  7b Ut 4 Yes," indicate the number of Forms \$282 filed during the year  7c Ut 4 Yes, "Indicate the number of Forms \$282 filed during the year  8c Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  7c X  7d Did the organization meetive any funds, directly or indirectly, on a personal benefit contract?  7r X  7r X  7r X  7r X  7r Did the organization meetive any funds, directly or indirectly, on a personal benefit contract?  7r X  7r X  7r Did the organization service any funds, directly or indirectly, on a personal benefit contract?  7r X  7r	За	Did the organization have unrelated business gross income of \$1,000 or more during the year?			3a		X		
financial account in a foreign country (such as a bank account, securities account, or other financial account)?  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.  5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  5b Did any stable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  5c If "Yes," to line 5a or 5b, did the organization file Form 8886-17  6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?  6a X  b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7 Organizations that may receive deductible contributions under section 170(c).  a Did the organization notify the donor of the value of the goods or services provided?  7 Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  d If "Yes," indicate the number of Forms 8282 filed during the year  b Did the organization received any funds, directly or indirectly, to pay premiums on a personal benefit contract?  7 To X  g If the organization received a contribution of qualified intellectual property, did the organization file a Form 1088-C?  8 Sponsoring organization multiplied power personal progential of the grant pay organization with the very organization with the organization make any taxable distributions under section 4968?  9 Sponsoring organization make any taxable distributions under section 4968?  9 Sponsoring organization make any taxable distributions under section 4968?  9 Section 501(c)(Z) organizations. Enter:  a Initiation fees and capital contribution to a donor, donor advisor, or related person?  9 Section 501	b	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule	0		3b				
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.  Sa Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  5a Was the organization party to the organization that it was or is a party to a prohibited tax shelter transaction?  5b X  5c   17 Yes, ** Ioin les aor 5b, Loin Be so ar 5b, Loin Be aor 7b,	4a	At any time during the calendar year, did the organization have an interest in, or a signature or other	autho	rity over, a					
See instructions for filing requirements for Form TD F0022.1, Report of Foreign Bank and Financial Accounts.  5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  5b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  5c I**Yes**, to line 5a or 5b, did the organization file Form 8886-T?  6a Does the organization are 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?  6b I**Yes**, did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7c Organizations that may receive deductible contributions under section 170(c).  8 If Yes**, did the organization netwee a payment in excess of \$75 made party as a contribution and partly for goods and services provided to the payor?  8 If Yes**, did the organization notify the donor of the value of the goods or services provided?  9 If Yes**, did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to tills Form 8282?  10 If Yes**, indicate the number of Forms 8282 filed during the year  10 Did the organization received an contribution of qualified intellectual property, did the organization file a Form 1998-C?  11 If the organization received a contribution of qualified intellectual property, did the organization file a Form 1998-C?  12 Sponsoning organizations maintaining doon advised funds and section 59(a)(3) supporting organization file a Form 1998-C?  12 Sponsoning organizations maintaining doon advised funds and section 59(a)(3) supporting organization file a Form 1998-C?  13 Section 501(c)(12) organizations. Enter:  a Initiation fees and capital contribution to a donor, donor advised, or related person?  9 Section 501(c)(12) organizations. Enter:  a Initiation fees and capital contribution to a donor, donor		financial account in a foreign country (such as a bank account, securities account, or other financial	accou	nt)?	4a		X		
Sa X	b	If "Yes," enter the name of the foreign country:							
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  6 If "Yes," to line 5 aor 5b, did the organization file form 888617  8 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?  6 If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7 Organizations that may receive deductible contributions under section 170(c).  8 Did the organization receive apparent in excess of \$75 made party as a contribution and partly for goods and services provided to the payor?  7 Test, "did the organization notify the donor of the value of the goods or services provided?  8 Did the organization self, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8828?  7 Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  9 If "Yes," indicate the number of Forms 8282 filed during the year  10 Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  11 Did the organization make any funds, directly or indirectly, to pay premiums on a personal benefit contract?  12 Test of the organization make any funds, directly or indirectly, on a personal benefit contract?  13 Sponsoring organizations and a contribution of qualified intellectual property, did the organization file Form 8899 as recurring the payor organizations are payor and activation of cars, boats, inglineaes, or other webliced, did the organization file Porm 8990 as a Form 1098 C?  14 Sponsoring organizations malinaling donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization make any taxable distributions under section 49867.  15 Did the organization make and stribution to a donor, donor adviso									
C If "Yes," to line 5a or 5b, did the organization file Form 8886-17  6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as chariatible contributions?  b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7 Organizations that may receive deductible contributions under section 170(c).  a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  If "Yes," did the organization notify the donor of the value of the goods or services provided?  Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  To If "Yes," indictate the number of Forms 8282 filed during the year  Did the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract?  To If the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  To If the organization received a contribution of qualified intellectual property, did the organization file a Form 1098 c?  Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organization file a Form 1098 c?  Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintaining organization, have excess business holdings at any time during the year?  Sponsoring organizations make a distribution to a donor, donor advised funds.  Did the organization make any taxable distributions under section 4966?  Did the organization make any taxable distributions of a part of the supporting organizations. There are constructed from them.)  Care Section 501(c)(2) organizations. Enter:  Gross income from members or shareholders  By Section									
6a Des 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?  b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7 Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  7 Ib X  Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form &282?  1 If "Yes," indicate the number of Forms &282 filed during the year  2 Did the organization received any funds, directly or indirectly, to pay premiums on a personal benefit contract?  7 Te X  7 If the organization received a contribution of qualified intellectual property, did the organization is Form \$899 as required?  If the organization received a contribution of qualified intellectual property, did the organizations in a Form 1098-C?  Sponsoring organizations maintaining donor advised funds and section 599(a)(3) supporting organizations. Bid the supporting organizations maintaining donor advised funds.  a Did the organization make any taxable distributions under section 4966?  9 Sponsoring organizations maintaining donor advised funds.  a Did the organization make any taxable distributions under section 4966?  9 Section 501(c)(7) organizations. Enter:  a Initiation fees and capital contributions included on Part VIII, line 12.  a Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)  1 Section 501(c)(12) organizations. Enter:  a Gross income from members or shareholders  b Gross income from members or shareholders  c Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from th							X		
any contributions that were not tax deductible as charitable contributions?  b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7 Organizations that may receive deductible contributions under section 170(c).  a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  7b If "Yes," did the organization notify the donor of the value of the goods or services provided?  c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  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?  7					5c				
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7 Organizations that may receive deductible contributions under section 170(c).  8 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?  7 If "Yes," did the organization notify the donor of the value of the goods or services provided?  8 Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  9 If "Yes," indicate the number of Forms 8282 filed during the year  10 If the organization receive any funds, directly, or indirectly, to pay premiums on a personal benefit contract?  7 If Wish organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file Form 8098 are required?  8 If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?  8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?  9 Sponsoring organization make any taxable distributions under section 4986?  9 Did the organization make any taxable distributions under section 4986?  9 Did the organization make any taxable distributions under section 4986?  9 Did the organization make any taxable distributions under section 4986?  9 Did the organization make any taxable distributions under section 4986?  9 Did the organization make any taxable distributions under section 4986?  9 Did the organization make any taxable distributions under section 4986?  9 Did the organization make any taxable distributions under section 4986?  9 Did the organization make any taxable distributions under section 4986?  9 Did the organization make any t	6a		ne org	anization solicit					
were not tax deductible?  7 Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? b If "Yes," did the organization notify the donor of the value of the goods or services provided? c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 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? f Did the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? f If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file Form 1098-C? f Sponsoring organizations maintaining donor advised funds and section 509(a) 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?  9 Sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? b Did the organization make a distribution to a donor, donor advisor, or related person?  9 b Did the organization make a distribution to a donor, donor advisor, or related person?  9 b Did the organization make any taxable distributions under section 4966? b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)  11a					6a		X		
7 Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 7	b		ions o	or gifts					
a 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?  b if "Yes," did the organization notify the donor of the value of the goods or services provided?  c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  d if "Yes," indicate the number of Forms 8282 filed during the year  e Did the organization, during the year, pay premiums, directly, to pay premiums on a personal benefit contract?  7c	_				6b				
b If "Yes," did the organization notify the donor of the value of the goods or services provided?  c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  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?  f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  f Did the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-07  If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-07  Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintaining donor advised funds.  a Did the organization make any taxable distributions under section 4966?  b Did the organization make a distribution to a donor, donor advisor, or related person?  9a  b Gross receipts, included on Form 990, Part VIII, line 12  a Gross income from members or shareholders  b Gross income from members or shareholders  b 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)  11b  12a Section 501(c)(12) organizations. Enter:  a If It'se, * enter the amount of tax exempt interest received or accrued during the year  12b  b Gross receipts included on profit health insurance issuers.  a Is the organization licensed to issue qualified health plans in more than one state?  Note, See the instructions for additional information the organization must report on Schedule O.  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 in more than one s		• • • • • • • • • • • • • • • • • • • •			_	v			
to file Form 8282?  7c									
to file Form 8282?  d If "Yes," indicate the number of Forms 8282 filed during the year  Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  7					_/b	$\overline{}$			
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?  f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?  8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?  9 Sponsoring organizations maintaining donor advised funds.  a Did the organization make any taxable distributions under section 4966?  b Did the organization make a distribution to a donor, donor advisor, or related person?  9 Section 501(c)(7) organizations. Enter:  a Initiation fees and capital contributions included on Part VIII, line 12  b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  11a  12a Section 501(c)(12) organizations. Enter:  a Gross income from members or shareholders  b Gross income from them sources (Do not net amounts due or paid to other sources against amounts due or received from them.)  12b  12c 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  13b  13c  13a  13a  13a  13a  13b  13b  13c  14a  Did the organization inceeive any payments for indoor tanning services during the ax year?  14a  Did the organization is lied a Form 720 to report these payments? If "No," provide an explanation in Schedule O.  14b	C				70		x		
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  f Did the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  g If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?  8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?  8 Sponsoring organizations maintaining donor advised funds.  a Did the organization make any taxable distributions under section 4966?  9 b Did the organization make a distribution to a donor, donor advisor, or related person?  9 b Did the organization make a distribution to a donor, donor advisor, or related person?  9 b Section 501(c)(7) organizations. Enter:  a Initiation fees and capital contributions included on Part VIII, line 12  b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  11a	ч		1		70				
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?  8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?  9 Sponsoring organizations maintaining donor advised funds.  a Did the organization make any taxable distributions under section 4966?  b Did the organization make a distribution to a donor, donor advisor, or related person?  9 b D D D D D D D D D D D D D D D D D D			-	r+2	70		х		
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?  8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?  9 Sponsoring organizations maintaining donor advised funds.  a Did the organization make any taxable distributions under section 4966?  b Did the organization make any taxable distributions under section 4966?  b Did the organization make any taxable distributions under section 4966?  9 Section 501(c)(7) organizations. Enter:  a Initiation fees and capital contributions included on Part VIII, line 12  b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  10b	_								
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?  8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?  9 Sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? b Did the organization make any taxable distribution to a donor, donor advisor, or related person? 9 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 10 Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10 Gross income from members or shareholders 11 Section 501(c)(12) organizations. Enter: a Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. 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 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a X 14b 14b 15c 16 17b 17c 17c 18c 17c 18c 19a									
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?  9 Sponsoring organization make any taxable distributions under section 4966?  a Did the organization make a distribution to a donor, donor advisor, or related person?  9 b Did the organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  10 b Gross income from members or shareholders  11 c Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)  12 c Section 4947(a)(1) non-exempt charitable trusts. Is the organization filling Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year  1 s 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.  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  13b	_								
organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?  9  Sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? b Did the organization make a distribution to a donor, donor advisor, or related person? 9  Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10  Section 501(c)(12) organizations. Enter: a 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.) 11  Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12  Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. 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 13  Center the amount of reserves on hand 14  Did the organization receive any payments for indoor tanning services during the tax year? 14  X 14  If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.									
9 Sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? b Did the organization make a distribution to a donor, donor advisor, or related person? 9b Initiation fees and capital contributions included on Part VIII, line 12					8				
a Did the organization make any taxable distributions under section 4966?  b Did the organization make a distribution to a donor, donor advisor, or related person?  Section 501(c)(7) organizations. Enter:  a Initiation fees and capital contributions included on Part VIII, line 12  b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  10b  Section 501(c)(12) organizations. Enter:  a Gross income from members or shareholders  b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  b If "Yes," enter the amount of tax-exempt interest received or accrued during the year  13 Section 501(c)(29) qualified nonprofit health insurance issuers.  a Is the organization licensed to issue qualified health plans in more than one state?  Note. See the instructions for additional information the organization must report on Schedule O.  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  13b  c Enter the amount of reserves on hand  14a Did the organization receive any payments for indoor tanning services during the tax year?  14a X  b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.	9		•						
b Did the organization make a distribution to a donor, donor advisor, or related person?  Section 501(c)(7) organizations. Enter:  a Initiation fees and capital contributions included on Part VIII, line 12  b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  10b  Section 501(c)(12) organizations. Enter:  a Gross income from members or shareholders  b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  b If "Yes," enter the amount of tax-exempt interest received or accrued during the year  13 Section 501(c)(29) qualified nonprofit health insurance issuers.  a Is the organization licensed to issue qualified health plans in more than one state?  Note. See the instructions for additional information the organization must report on Schedule O.  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  13a  14a X  b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.  14b	а				9a				
a Initiation fees and capital contributions included on Part VIII, line 12					9b				
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  10b  Section 501(c)(12) organizations. Enter:  a Gross income from members or shareholders  b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  b If "Yes," enter the amount of tax-exempt interest received or accrued during the year  13 Section 501(c)(29) qualified nonprofit health insurance issuers.  a Is the organization licensed to issue qualified health plans in more than one state?  Note. See the instructions for additional information the organization must report on Schedule O.  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  13b  c Enter the amount of reserves any payments for indoor tanning services during the tax year?  b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.  14b	10	Section 501(c)(7) organizations. Enter:	_						
a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year  13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state?  Note. See the instructions for additional information the organization must report on Schedule O. 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 13c  14a Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O. 14b	а	Initiation fees and capital contributions included on Part VIII, line 12	10a						
a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year  12b  13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. 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 13b c Enter the amount of reserves on hand 14a Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 14b	b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b						
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  b If "Yes," enter the amount of tax-exempt interest received or accrued during the year  13 Section 501(c)(29) qualified nonprofit health insurance issuers.  a Is the organization licensed to issue qualified health plans in more than one state?  Note. See the instructions for additional information the organization must report on Schedule O.  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  13b  13c  14a Did the organization receive any payments for indoor tanning services during the tax year?  14a X  15b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.  14b	11	Section 501(c)(12) organizations. Enter:	ı	,					
amounts due or received from them.)  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  b If "Yes," enter the amount of tax-exempt interest received or accrued during the year  13 Section 501(c)(29) qualified nonprofit health insurance issuers.  a Is the organization licensed to issue qualified health plans in more than one state?  Note. See the instructions for additional information the organization must report on Schedule O.  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  13b  13c  14a X  b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.  14b			11a						
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  b If "Yes," enter the amount of tax-exempt interest received or accrued during the year	b	Gross income from other sources (Do not net amounts due or paid to other sources against							
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year		amounts due or received from them.)	11b						
Section 501(c)(29) qualified nonprofit health insurance issuers.  a Is the organization licensed to issue qualified health plans in more than one state?  Note. See the instructions for additional information the organization must report on Schedule O.  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  13c  14a Did the organization receive any payments for indoor tanning services during the tax year?  b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.  14b	12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	1041′	?	12a				
a Is the organization licensed to issue qualified health plans in more than one state?  Note. See the instructions for additional information the organization must report on Schedule O.  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  13c  14a Did the organization receive any payments for indoor tanning services during the tax year?  b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.  14b	b		12b						
Note. See the instructions for additional information the organization must report on Schedule O.  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  13c  14a Did the organization receive any payments for indoor tanning services during the tax year?  b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O									
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  13c  14a Did the organization receive any payments for indoor tanning services during the tax year?  b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O  14b	а				13a				
organization is licensed to issue qualified health plans  c Enter the amount of reserves on hand  13c  14a Did the organization receive any payments for indoor tanning services during the tax year?  b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O  14b		·							
c Enter the amount of reserves on hand  13c  14a Did the organization receive any payments for indoor tanning services during the tax year?  b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O  14b	b	· · · · · · · · · · · · · · · · · · ·	l	1					
14a Did the organization receive any payments for indoor tanning services during the tax year?       14a X         b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O       14b									
b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 14b		Did the consideration we also assume that the best of the description			44		v		
	b	IT "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Scheduli	⊌ U		_	990	(2012)		

Form 990 (2013) NATIONAL IMMIGRATION LAW CENTER 95-4539/65 Page
Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response

	to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.			
	Check if Schedule O contains a response or note to any line in this Part VI			X
Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 14	1		
	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 1b	1		
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		Х
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		Х
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Did the organization have members or stockholders?	6		X
	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		Х
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		Х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
	The governing body?	8a	Х	
	Each committee with authority to act on behalf of the governing body?	8b	Х	
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		Х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		X
	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	Х	
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	Х	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
	in Schedule O how this was done	12c	X	
13	Did the organization have a written whistleblower policy?	13	X	
14	Did the organization have a written document retention and destruction policy?	14	Х	
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	Х	
b	Other officers or key employees of the organization	15b	Х	
	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		<u>X</u>
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		
	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed CA			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only)	availab	ie	
	for public inspection. Indicate how you made these available. Check all that apply.			
40	Own website Another's website X Upon request X Other (explain in Schedule O)	l -e!	-:-!	
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and attachments as will be to the public during the toy year.	iu tinar	icial	
20	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.	otion: ►		
20	ARMEN BAZIKIAN - 213-639-3900	ation.		
	3435 WILSHIRE BLVD, STE. 2850, LOS ANGELES, CA 90010			

# Part VII 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, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

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

Company	(A) Name and Title	(B) Average hours per week	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)		(D) Reportable compensation from	(E) Reportable compensation from related	(F) Estimated amount of other				
MEMBER OF THE BOARD OF DIRECTORS		hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization	organizations	compensation from the organization and related
C2   RICHARD A. BOSWELL   2.00   X		2.00	v						0	0	0
MEMBER OF THE BOARD OF DIRECTORS		2.00	Λ						0.	0.	
CARLES CLAVER		2.00	x						0.	0.	0.
MEMBER OF THE BOARD OF DIRECTORS		2.00								•	
MEMBER OF THE BOARD OF DIRECTORS			х						0.	0.	0.
S   INEZ GONZALEZ	(4) IRIS GOMEZ	2.00									
MEMBER OF THE BOARD OF DIRECTORS	MEMBER OF THE BOARD OF DIRECTORS		Х						0.	0.	0.
Column		2.00									
MEMBER OF THE BOARD OF DIRECTORS   X			Х						0.	0.	0.
Color   Colo		2.00									
MEMBER OF THE BOARD OF DIRECTORS		0.00	Х						0.	0.	0.
ROBERT J. HORSLEY		2.00	,,								0
MEMBER OF THE BOARD OF DIRECTORS		2 00	X						0.	0.	0.
MEMBER OF THE BOARD OF DIRECTORS		2.00	v							م ا	0
MEMBER OF THE BOARD OF DIRECTORS		2 00	Λ						0.	0.	<u> </u>
MEMBER OF THE BOARD OF DIRECTORS		2.00	v						0.	0.1	0
MEMBER OF THE BOARD OF DIRECTORS		2.00	25						0.	•	
CHAIR		2.00	x						0.	0.	0.
X   X   X   X   X   X   X   X   X   X		5.00							•		
TREASURER  (13) LILIA GARCIA-BROWER  SECRETARY  X X 0. 0. 0. 0.  (14) EMMA LEHENY  VICE CHAIR  (15) REZA BADIEE (UNTIL 11/2013)  CHIEF FINANCIAL OFFICER  (16) MARIELENA HINCAPIE  EXECUTIVE DIRECTOR  (17) MARGARET LOPEZ (FROM 04/2014)  3 . 00  X X 0. 0. 0. 0.  0. 0. 0.  1 . 00. 0.	CHAIR		х		х				0.	0.	0.
SECRETARY   X   X   0.   0.   0.   0.	(12) ALLEN ERENBAUM	3.00									
X   X   0. 0. 0.	TREASURER		Х		Х				0.	0.	0.
(14) EMMA LEHENY     3.00	(13) LILIA GARCIA-BROWER	3.00									
VICE CHAIR         1.00 X         X         0.         0.         0.           (15) REZA BADIEE (UNTIL 11/2013)         35.00         X         120,968.         0.         10,161.           CHIEF FINANCIAL OFFICER         5.00         X         120,968.         0.         10,161.           (16) MARIELENA HINCAPIE         35.00         X         133,353.         0.         16,607.           EXECUTIVE DIRECTOR         5.00         X         133,353.         0.         16,607.	SECRETARY		Х		Х				0.	0.	0.
(15) REZA BADIEE (UNTIL 11/2013)     35.00       CHIEF FINANCIAL OFFICER     5.00       (16) MARIELENA HINCAPIE     35.00       EXECUTIVE DIRECTOR     5.00       (17) MARGARET LOPEZ (FROM 04/2014)     35.00             120,968.         0. 10,161.           133,353.         0. 16,607.	(14) EMMA LEHENY										_
CHIEF FINANCIAL OFFICER 5.00 X 120,968. 0. 10,161.  (16) MARIELENA HINCAPIE 35.00 X 133,353. 0. 16,607.  (17) MARGARET LOPEZ (FROM 04/2014) 35.00			Х		Х				0.	0.	0.
(16) MARIELENA HINCAPIE       35.00         EXECUTIVE DIRECTOR       5.00       X       133,353.       0. 16,607.         (17) MARGARET LOPEZ (FROM 04/2014)       35.00       X       133,353.       0. 16,607.									100 000		10 161
EXECUTIVE DIRECTOR 5.00 X 133,353. 0. 16,607. (17) MARGARET LOPEZ (FROM 04/2014) 35.00					Х				120,968.	0.	10,161.
(17) MARGARET LOPEZ (FROM 04/2014) 35.00					Ţ				122 252	_	16 607
			$\vdash$		Δ		_		133,353.	0.	10,00/.
	(17) MARGARET LOPEZ (FROM 04/2014) CHIEF FINANCIAL OFFICER	5.00			х				0.	0.	0.

332007 10-29-13

FOR 1990 (2013) 1471 1 OTM	TIMITON				U 2 2 1	'' '	<u>- ш</u>	11111	73 4337	<del>, 0 3</del>		aye <b>c</b>
Part VII   Section A. Officers, Directors, True	stees, Key Em	ploy	/ees	, an	d Hi	ighe	st C	ompensated Employe	es (continued)			
(A) (B) (C) (D) (E)											(F)	
Name and title	Average	(do	not c	Pos	sition	) than	one	Reportable	Reportable	Es	stimate	ed
	hours per	(do not check more than one box, unless person is both an officer and a director/trustee)				is bot	h an	compensation	compensation	an	nount (	of
	week	┢	cer ar	nd a c	recto	or/trus	tee)	from	from related		other	
	(list any	or director						the	organizations		npensa	
	hours for related	or di	8			ated		organization	(W-2/1099-MISC)		rom the	
	organizations	trustee (	trust		يو	suedi		(W-2/1099-MISC)			janizati	
	below	ual tri	ional		ploye	t com	١. ا				d relati anizatio	
	line)	Individual t	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			orga	ailizatio	0115
(18) ELLEN BATTISTELLI	35.00	_	_		Ť	1 0						
POLICY ANALYST	5.00					Х		105,339.	0.		2,4	79.
(19) TANYA BRODER	35.00											
SENIOR STAFF ATTORNEY	5.00					Х		101,755.	0.	2	0,9	<u>37.</u>
(20) SHIU-MING CHEER	35.00							101 161	•	_		
IMMIGRATION ATTORNEY	5.00					Х		101,161.	0.	$\frac{1}{1}$	1,5	41.
(21) LINTON JOAQUIN	35.00	ł				٦,		104 000	0.		2 0	0.1
GENERAL COUNSEL (22) DON LYSTER	35.00				-	Х		124,938.	0.		3,8	от.
DC DIRECTOR	5.00	ł				x		117,848.	0.		1,4	16
DC DIRECTOR	3.00				-	<u> </u>		117,040.	· · · · · · · · · · · · · · · · · · ·	├─	<u> </u>	<u> </u>
		ł										
		1										
		1										
										<u></u>		
1b Sub-total								805,362.	0.		7,0	
c Total from continuation sheets to Part V	II, Section A							0.	0.			0.
d Total (add lines 1b and 1c)								805,362.	0.	6	7,0	22.
2 Total number of individuals (including but	not limited to th	nose	liste	ed a	bove	e) wl	no re	eceived more than \$100	,000 of reportable			-
compensation from the organization											Vaa	<u> </u>
2 Did the consciention list and 6	-thurston - 1										Yes	No
3 Did the organization list any <b>former</b> officer										3		Х
line 1a? If "Yes," complete Schedule J for 4  For any individual listed on line 1a, is the s										3		27
and related organizations greater than \$15										4		Х
5 Did any person listed on line 1a receive or										7		

**Section B. Independent Contractors** 

rendered to the organization? If "Yes," complete Schedule J for such person

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)	(B)	(C)
Name and business address	Description of services	Compensation
QUINN GILLESPE LLC		
PO BOX 933170, ATLANTA, GA 31193	COMMUNICATIONS	225,000.
BELDEN RUSSONELLO STRATEGISTS LLC, 1320		
19TH STREET, STE. 620, WASHINGTON, DC	RESEARCH	110,550.

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ▶ 2

	Check if Schedule O contains a response or note to any line in this Part VIII										
		Oncok ii Goricadie O contains a respon	ise of flote to any in	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	Revenue excluded from tax under sections 512 - 514				
Contributions, Gifts, Grants and Other Similar Amounts	k c		202,116. 195,538. 4,475,969.								
and a	9	g Noncash contributions included in lines 1a-1f: \$ h Total. Add lines 1a-1f		4,873,623.							
<del>"</del>	<u>'</u>	11 Total. Add lines 14-11	Business Code								
ا يو	2 8	a ATTORNEY SERVICES	541100	101,672.	101,672.						
ا ه ځ	ŀ	b TRAINING & CONFERENCE	S 900099	5,322.	5,322.						
8 <u>a</u>	(	с									
Jev	•	d	_								
Program Service Revenue		e	_								
۱ ۱		f All other program service revenue		106,994.							
$\dashv$	3	g Total. Add lines 2a-2f Investment income (including dividends, in		100,004.							
	•	other similar amounts)		16,059.			16,059.				
	4	Income from investment of tax-exempt bor									
	5	Royalties	<b>&gt;</b>								
		(i) Real	(ii) Personal								
		a Gross rents									
		b Less: rental expenses  c Rental income or (loss)									
		d Net rental income or (loss)	<u> </u>								
		a Gross amount from sales of (i) Securitie									
		assets other than inventory 678,39									
	k	<b>b</b> Less: cost or other basis									
		and sales expenses 678,39	0.								
		G GGITT 61 (1000)	0.	0.							
		<ul><li>d Net gain or (loss)</li><li>a Gross income from fundraising events (not</li></ul>		0.							
Other Revenue	0.6	including \$ 202,116. of contributions reported on line 1c). See Part IV, line 18	a 43,369.								
g		<b>b</b> Less: direct expenses									
		c Net income or (loss) from fundraising even	:s <b>&gt;</b>	0.							
	9 a	a Gross income from gaming activities. See									
	ı	Part IV, line 19  b Less: direct expenses									
		c Net income or (loss) from gaming activities									
		a Gross sales of inventory, less returns									
		and allowances	а								
	k	<b>b</b> Less: cost of goods sold	b								
-		c Net income or (loss) from sales of inventor									
-	44 -	Miscellaneous Revenue a OTHER INCOME	Business Code 900099	302.			302.				
		h	_   500099	302.			302.				
		c	_				1				
		d All other revenue									
	•	e Total. Add lines 11a-11d	<b>&gt;</b>	302.							
332009 10-29-	12	Total revenue. See instructions.	<b>&gt;</b>	4,996,978.	106,994.	0	. 16,361. Form <b>990</b> (2013)				

#### Part IX | Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). Check if Schedule O contains a response or note to any line in this Part IX (A)
Total expenses (B) (D) Do not include amounts reported on lines 6b. Management and general expenses Program service Fundraising 7b, 8b, 9b, and 10b of Part VIII. expenses expenses Grants and other assistance to governments and organizations in the United States. See Part IV, line 21 Grants and other assistance to individuals in the United States. See Part IV, line 22 Grants and other assistance to governments. organizations, and individuals outside the United States. See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, 245,504. 206,527. 28,348. 10,629. trustees, and key employees ..... Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 3,407,344. 2,881,850. 145,411. Other salaries and wages 380,083. 7 Pension plan accruals and contributions (include 31,202. 25,015. 4,668. section 401(k) and 403(b) employer contributions) 1,519. 32,803. Other employee benefits 219,256. 175,778. 10,675. 9 212,098. 170,039. 31,732. 10,327. Payroll taxes 10 Fees for services (non-employees): Management 46,335. 6,614.39.721. Legal 19,413. 19,413. Accounting С Professional fundraising services. See Part IV. line 17 Investment management fees ..... Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.) Advertising and promotion 12 43,790. 29,288. 5,062. 9,440. 13 Office expenses 88,498. 71,107. 12,838. 4,553. Information technology ..... 14 15 Royalties 240,469. 296,227. 41,608. 14,150. 16 Occupancy 195,403. 187,567. 7,335. 501. 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 6,776. 6,776. Conferences, conventions, and meetings ..... 19 20 Payments to affiliates 21 27,469. 4,004. 22,104. 1,361. 22 Depreciation, depletion, and amortization ..... 3,548. 3,004. 544. 23 Other expenses. Itemize expenses not covered 24 above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) 1,326,014. 1,326,014. SPECIAL PROJECTS TELEPHONE 100,778. 84,058. 9,852. 6,868. 42,502. 42,569. 67. LIBRARY 35,338. 4,442. 29,557. 1,339. STAFF MEETINGS 61,357. 168,811. 95,126. 12,328. All other expenses 643,869. 6,516,373. 5,636,502. 236,002. Total functional expenses. Add lines 1 through 24e 25 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 (2013)
Part X Balance Sheet

Part X	Balance Sheet					
	Check if Schedule O contains a response or not	e to any l	ine in this Part X			
				<b>(A)</b> Beginning of year		<b>(B)</b> End of year
1	Cash - non-interest-bearing			3,171,608.	1	2,463,425
2	Savings and temporary cash investments			1,702,982.	2	1,835,160
3	Pledges and grants receivable, net		1,668,934.	3	1,027,512	
4	Accounts receivable, net	51,373.	4	32,330		
5	Loans and other receivables from current and fo					
	trustees, key employees, and highest compensa	ated emp	loyees. Complete			
	Part II of Schedule L		5			
6	Loans and other receivables from other disquali					
	section 4958(f)(1)), persons described in section					
	employers and sponsoring organizations of sect					
ပ္	employees' beneficiary organizations (see instr).				6	
Assets 7	Notes and loans receivable, net			183,697.	7	10,834
ž   8	Inventories for sale or use			1,008.	8	-
9	Duran did assessed and defermed also asses			44,415.	9	67,393
10a	Land, buildings, and equipment: cost or other					
	basis. Complete Part VI of Schedule D	10a	183,090.			
b	Less: accumulated depreciation		146,043.	64,517.	10c	37,047
11	Investments - publicly traded securities				11	
12	Investments - other securities. See Part IV, line 1				12	
13	Investments - program-related. See Part IV, line				13	
14	Intangible assets		14			
15	Other assets. See Part IV, line 11			864.	15	1,044
16	Total assets. Add lines 1 through 15 (must equal			6,889,398.	16	5,474,745
17	Accounts payable and accrued expenses			420,621.	17	525,579
18	Grants payable		18			
19	Deferred revenue				19	
20	Tax-exempt bond liabilities				20	
21	Escrow or custodial account liability. Complete I				21	
စ္က 22	Loans and other payables to current and former	officers,	directors, trustees,			
Liabilities 22	key employees, highest compensated employee	s, and di	squalified persons.			
<u>a</u>	Complete Part II of Schedule L				22	
<b>-</b> 23	Secured mortgages and notes payable to unrela	ted third	parties		23	
24	Unsecured notes and loans payable to unrelated	d third pa	ırties		24	
25	Other liabilities (including federal income tax, pa	yables to	related third			
	parties, and other liabilities not included on lines	17-24). (	Complete Part X of			
	Schedule D			100 601	25	505 550
26	Total liabilities. Add lines 17 through 25			420,621.	26	525,579
	Organizations that follow SFAS 117 (ASC 958		here ▶ 🔼 and			
s	complete lines 27 through 29, and lines 33 an			1 001 540		0 000 000
E 27	Unrestricted net assets		1,881,742.	27	2,077,225	
ਰ   28 ਹੈ	Temporarily restricted net assets	4,587,035.	28	1,871,941		
g   29	Permanently restricted net assets		······································		29	1,000,000
린	Organizations that do not follow SFAS 117 (A					
, j	and complete lines 30 through 34.					
30	Capital stock or trust principal, or current funds			30		
ğ   31	Paid-in or capital surplus, or land, building, or ed				31	
27 28 29 30 31 32 33 32 33 32 33 33 33 33 33 33 33 33	Retained earnings, endowment, accumulated in			6 160 777	32	4 040 166
33	Total net assets or fund balances			6,468,777.	33	4,949,166
34	Total liabilities and net assets/fund balances			6,889,398.	34	5,474,745

Pa	Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1	4,99		
2	Total expenses (must equal Part IX, column (A), line 25)	2	6,51		
3	Revenue less expenses. Subtract line 2 from line 1	3	-1,51		
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	6,46		
5	Net unrealized gains (losses) on investments	5		-2	16.
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	4,94	9,1	66.
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				Ш
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	О.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		Х
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	l on a			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat				
	consolidated basis, or both:				
	X Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of th	e audit,			
	review, or compilation of its financial statements and selection of an independent accountant?		2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch	edule O.			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si	ngle Audit			
	Act and OMB Circular A-133?		3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ	red audit			
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b		

#### **SCHEDULE A**

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

**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.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

NATIONAL IMMIGRATION LAW CENTER

Employer identification number 95-4539765

Ра	rt I	Reason	tor Public Char	ity Status (All organiz	ations mu	st complet	e this part	:.) See inst	ructions.				
Γhe	organ	ization is not a	a private foundation	because it is: (For lines 1	I through	11, check	only one b	ox.)					
1		A church, cor	nvention of churches	s, or association of churc	ches desc	ribed in <b>se</b>	ction 170	(b)(1)(A)(i)					
2		A school des	cribed in section 17	'0(b)(1)(A)(ii). (Attach Sc	hedule E.)								
3				tal service organization of		in section	170(b)(1)	(A)(iii).					
4				operated in conjunction					(b)(1)(A)(ii	i). Enter	the hospit	al's nan	ne.
•		city, and state				p.14. 4.000.			(~)( -)()(	.,			,
5		An organization operated for the benefit of a college or university owned or operated by a governmental unit described in											
5		section 170(b)(1)(A)(iv). (Complete Part II.)											
_							.==0/1.1/						
6	<b>V</b>			ent or governmental unit									
7	X			eives a substantial part	of its supp	ort from a	governme	ental unit o	or from the	general	public des	cribed	in
			<b>b)(1)(A)(vi).</b> (Comple										
8	Щ	A community	trust described in <b>s</b>	ection 170(b)(1)(A)(vi).	(Complete	Part II.)							
9		An organizati	on that normally rec	eives: (1) more than 33 1	1/3% of its	support f	rom contri	butions, m	nembership	o fees, a	nd gross r	eceipts	from
		activities rela	ted to its exempt fur	nctions - subject to certa	in excepti	ons, and (2	2) no more	than 33 1	1/3% of its	support	from gros	s inves	tment
		income and u	unrelated business ta	axable income (less sect	ion 511 ta	x) from bu	sinesses a	acquired b	y the orga	nization	after June	30, 197	75.
		See section	<b>509(a)(2).</b> (Complete	e Part III.)									
10		An organizati	on organized and op	perated exclusively to te	st for publ	ic safety. S	See <b>sectio</b>	n 509(a)(4	1).				
11		An organizati	on organized and op	perated exclusively for th	ne benefit (	of, to perfo	orm the fur	nctions of,	or to carry	y out the	purposes	of one	or
		more publicly	supported organiza	ations described in section	on 509(a)(	1) or section	on 509(a)(2	). See <b>sec</b>	tion 509(a	a)(3). Ch	eck the bo	x that	
		describes the	e type of supporting	organization and comple	ete lines 1	1e through	n 11h.	•	-				
		a Type I				nctionally i		d	TVD	e III - No	n-function	ally inte	arated
е			•	at the organization is not	· =	-	-		• • •			•	•
_		, ,	,	han one or more publicly		,	,	,		•	•		
f			-	ten determination from t		-				/(α)(1) 01	0001101101	, σ (α)( <u>–</u> ).	
•		•	rganization, check th	de te en		•			. III				
~			,						owina nor				. —
g		-		organization accepted ar			•					Vac	T No
				irectly controls, either al								Yes	No
		~											$\vdash$
				n described in (i) above?									-
				person described in (i) of							11g(ii	<u>) </u>	
h		Provide the fo	ollowing information	about the supported org	ganization	(s).							
				<u> </u>	l				(,,!) (a	4b.a			
(i)	Name	of supported	(ii) EIN	(iii) Type of organization		rganization			(vi) Is organizatio		(vii) Amou	nt of mo	netary
	orga	anization			in col. (i) listed in your organization in col. (i) org			(i) organiz	organized in the Suppo U.S.?		pport		
				(see instructions))									
				, , ,	Yes	No	Yes	No	Yes	No			
Fota	al												

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2013

332021 09-25-13

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

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

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	4,945,065.	3,047,718.	4,763,700.	9,554,077.	4,873,623.	27,184,183.
2	Tax revenues levied for the organ-						
	ization'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						
4	Total. Add lines 1 through 3	4,945,065.	3,047,718.	4,763,700.	9,554,077.	4,873,623.	27,184,183.
	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						13,564,378.
6	Public support. Subtract line 5 from line 4.						13,619,805.
	etion B. Total Support						
_	ndar year (or fiscal year beginning in)	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
	Amounts from line 4	4,945,065.	3,047,718.	4,763,700.	9,554,077.	4,873,623.	27,184,183.
	Gross income from interest,	-,,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		-,,	-,,	
0	dividends, payments received on						
	securities loans, rents, royalties	10,358.	5,983.	7,241.	9,259.	16,059.	48,900.
•	and income from similar sources	10,330.	3,303.	7,2410	5,255	10,033.	40,500.
9	Net income from unrelated business						
	activities, whether or not the						
40	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital			263.	2,774.	302.	3,339.
	assets (Explain in Part IV.)			203.	2,114.	302.	
	<b>Total support.</b> Add lines 7 through 10					40 1	27,236,422. ,603,910.
12	•	•	,				,003,910.
13	First five years. If the Form 990 is for	-			-		
800	organization, check this box and storection C. Computation of Publ	here	rcentage				<b>P</b>
							50.01 %
	Public support percentage for 2013 (		•	( , ,		14	10 60
	Public support percentage from 2012					15	,-
16a	33 1/3% support test - 2013. If the c	-					
	stop here. The organization qualifies						
b	33 1/3% support test - 2012. If the o						
	and <b>stop here.</b> The organization qual						
17a	10% -facts-and-circumstances tes						
	and if the organization meets the "fac						
	meets the "facts-and-circumstances"	-		*	-		
b	10% -facts-and-circumstances tes						
	more, and if the organization meets the						
	organization meets the "facts-and-cire						
18	Private foundation. If the organization	on did not check a	box on line 13, 16a	ı, 16b, 17a, or 17b			
					Coho	dule A (Form 990	or 000 E7\ 2012

Schedule A (Form 990 or 990-EZ) 20 i

#### Part III | Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to

Section A. Public Support						
Calendar year (or fiscal year beginning in)	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	<b>(e)</b> 2013	(f) Total
1 Gifts, grants, contributions, and	(a) 2003	(5) 2010	(6) 2011	(u) 2012	(6) 2010	(i) rotai
membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions,						
merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
<b>3</b> Gross receipts from activities that are not an unrelated trade or bus-						
iness under section 513						
4 Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities						
furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
<b>7a</b> Amounts included on lines 1, 2, and						
3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support (Subtract line 7c from line 6.)						
Section B. Total Support						
Calendar year (or fiscal year beginning in)	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
9 Amounts from line 6	,	, , , , , , , , , , , , , , , , , , ,	, , , , , , , , , , , , , , , , , , ,	, ,	, ,	( )
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
<b>b</b> Unrelated business taxable income						
(less section 511 taxes) from businesses acquired after June 30, 1975						
<b>c</b> Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						
<b>14 First five years.</b> If the Form 990 is for	•			•	. , . ,	
check this box and stop here  Section C. Computation of Publi						<u></u>
15 Public support percentage for 2013 (li			column (f))		15	
16 Public support percentage for 2013 (iii					16	<u>%</u> %
Section D. Computation of Inves					10	70
17 Investment income percentage for 20					17	%
18 Investment income percentage from 2					18	<del></del>
19a 33 1/3% support tests - 2013. If the						
more than 33 1/3%, check this box ar						
b 33 1/3% support tests - 2012. If the						
line 18 is not more than 33 1/3%, che	-					
20 Private foundation. If the organization	n did not check a	box on line 14, 19	a, or 19b, check t	his box and see in	structions	<u> </u>

#### Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

#### **Schedule of Contributors**

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.
 ▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990 .

NATIONAL IMMIGRATION LAW CENTER

OMB No. 1545-0047

Name of the organization

Employer identification number

95-4539765

Organization type (check one):							
Filers of:	Section:						
Form 990 or 990	D-EZ X 501(c)( 3 ) (enter number) organization						
	4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation						
	527 political organization						
Form 990-PF	501(c)(3) exempt private foundation						
	4947(a)(1) nonexempt charitable trust treated as a private foundation						
	501(c)(3) taxable private foundation						
•	ganization is covered by the <b>General Rule</b> or a <b>Special Rule.</b> ction 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.						
General Rule							
	organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one utor. Complete Parts I and II.						
Special Rules							
509(a)(	ection 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.						
total co	ection 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, ontributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or evention of cruelty to children or animals. Complete Parts I, II, and III.						
contrib If this b purpos	ection 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, utions for use <i>exclusively</i> for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. box is checked, enter here the total contributions that were received during the year for an <i>exclusively</i> religious, charitable, etc., see. Do not complete any of the parts unless the <b>General Rule</b> applies to this organization because it received <i>nonexclusively</i> is, charitable, etc., contributions of \$5,000 or more during the year						
Caution. An org	ganization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF),						

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2013)

but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to

certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization

Employer identification number

#### NATIONAL IMMIGRATION LAW CENTER

95-4539765

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	al space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$1,085,325.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6		\$\$	Person X Payroll

Name of organization

Employer identification number

#### NATIONAL IMMIGRATION LAW CENTER

95-4539765

Part I	Contributors (see instructions). Use duplicate copies of Part I if addition	nal space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7		500,000.	Person X Payroll Oncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8		165,000.	Person X Payroll Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
9		\$ 250,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
10		\$ 100,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		- - \$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		- - - - -	Person Payroll Noncash (Complete Part II for noncash contributions.)

#### NATIONAL IMMIGRATION LAW CENTER

95-4539765

Part II	Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.						
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received				
		\$					
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received				
		\$					
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received				
		\$					
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received				
		\$					
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received				
		\$					
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received				
		\$					
		Oahadula D /Farma (	100 000 E7 ar 000 DE\ /2012\				

Schedule B (Form 990, 990-EZ, or 990-PF) (2013) Page 4 Name of organization Employer identification number NATIONAL IMMIGRATION LAW CENTER 95-4539765 Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter Part III the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once.) Use duplicate copies of Part III if additional space is needed. (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. `from Part I (c) Use of gift (b) Purpose of gift (d) Description of how gift is held (e) Transfer of gift Relationship of transferor to transferee Transferee's name, address, and ZIP + 4 (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

#### **SCHEDULE C**

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

# **Political Campaign and Lobbying Activities**

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

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

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

OMB No. 1545-0047

Open to Public Inspection

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

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

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

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

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

<ul> <li>Section 5</li> </ul>	501(c)(4), (5), or (6) organiza	tions: Complete Part III.			
Name of orga	anization			Emp	loyer identification number
		L IMMIGRATION LA			95-4539765
Part I-A	Complete if the org	ganization is exempt un	der section 501(c)	or is a section 527 of	organization.
2 Political	expenditures	zation's direct and indirect politi		<b>▶</b> \$	S
Part I-B	Complete if the ord	ganization is exempt un	der section 501(c)	)(3).	
		incurred by the organization ur			3
2 Enter th	e amount of any excise tax	incurred by organization manage	gers under section 495	5 <b>&gt;</b> §	<u> </u>
3 If the or	ganization incurred a section	on 4955 tax, did it file Form 4720	of for this year?		Yes No
		, 			
<b>b</b> If "Yes,"	describe in Part IV.				
Part I-C	Complete if the org	ganization is exempt un	der section 501(c)	, except section 501	(c)(3).
1 Enter th	e amount directly expended	d by the filing organization for s	ection 527 exempt fund	ction activities	S
2 Enter th	e amount of the filing organ	ization's funds contributed to c	ther organizations for s		
					S <sub></sub>
		s. Add lines 1 and 2. Enter here			
line 17b				<b>&gt;</b> \$	S
		1120-POL for this year?			
made pa contribu	ayments. For each organiza	nployer identification number (E ition listed, enter the amount pa omptly and directly delivered to additional space is needed, pro	aid from the filing organ	ization's funds. Also enter t ganization, such as a separa	he amount of political
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization.  If none, enter -0

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule C (Form 990 or 990-EZ) 2013

LHA

Schedule C (Form 990 or 990-EZ) 2013					539/65 Page 2
Part II-A Complete if the org		npt under section	n 501(c)(3) and fil	ed Form 5768	
(election under sec	tion 501(h)).				
A Check Lifthe filing organiza	tion belongs to an affil	iated group (and list in	Part IV each affiliated	group member's nam	e, address, EIN,
expenses, and share	re of excess lobbying e	expenditures).			
B Check ► ☐ if the filing organiza	tion checked box A ar	nd "limited control" pro	visions apply.		
	ts on Lobbying Exper ditures" means amou	nditures nts paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals
1a Total lobbying expenditures to influ	uence public opinion (	grass roots lobbying)		0.	
<b>b</b> Total lobbying expenditures to influ				62,264.	
c Total lobbying expenditures (add li				62,264.	
d Other exempt purpose expenditure				6,454,109.	
e Total exempt purpose expenditure				6,516,373.	
f Lobbying nontaxable amount. Enter				475,819.	
If the amount on line 1e, column (a) o		bying nontaxable am		,	
Not over \$500,000		the amount on line 1e.	Sun ioi		
Over \$500,000 but not over \$1,000		0 plus 15% of the exc	ess over \$500,000		
Over \$1,000,000 but not over \$1,5	· · · · · · · · · · · · · · · · · · ·	0 plus 10% of the exc			
Over \$1,500,000 but not over \$17,		0 plus 5% of the exce			
Over \$17,000,000	\$1,000,0		30 010: \$1,000,000:		
	T +1,555,				
g Grassroots nontaxable amount (er	ter 25% of line 1f)			118,955.	
h Subtract line 1g from line 1a. If zer	It 0			0.	
i Subtract line 1f from line 1c. If zero				0.	
j If there is an amount other than ze					
reporting section 4911 tax for this					Yes No
<u> </u>	•	raging Period Under			
· · · · · · · · · · · · · · · · · · ·		ection 501(h) electior e instructions for line	-		
	Lobbying Exper	nditures During 4-Yea	r Averaging Period		
Calendar year (or fiscal year beginning in)	<b>(a)</b> 2010	<b>(b)</b> 2011	<b>(c)</b> 2012	<b>(d)</b> 2013	(e) Total
2a Lobbying nontaxable amount	391,306.	363,916.	508,967.	475,819.	1,740,008.
<b>b</b> Lobbying ceiling amount (150% of line 2a, column(e))					2,610,012.
c Total lobbying expenditures	40,156.	34,176.	49,105.	62,264.	185,701.
<b>d</b> Grassroots nontaxable amount	97,827.	90,979.	127,242.	118,955.	435,003.
Grassroots nontaxable amount     Grassroots ceiling amount	57,0276	20,2136	10/JUHU **	110,000	155,005.
(150% of line 2d, column (e))					652,505.
(123/3 3 22, 33.2 (6))					
f Grassroots lobbying expenditures	13,733.	2,751.	1,614.	0.	18,098.

Schedule C (Form 990 or 990-EZ) 2013

# Schedule C (Form 990 or 990-EZ) 2013 NATIONAL IMMIGRATION LAW CENTER 95-453976 Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

For e	ach "Yes," response to lines 1a through 1i below, provide in Part IV a detailed description	(	a)	(b	(b)	
of the	e lobbying activity.	Yes	No	Amo	unt	
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)?					
С	Media advertisements?					
	Mailings to members, legislators, or the public?					
	Publications, or published or broadcast statements?					
	Grants to other organizations for lobbying purposes?					
	Direct contact with legislators, their staffs, government officials, or a legislative body?					
	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?					
	Other activities?					
	Total. Add lines 1c through 1i					
	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?					
	If "Yes," enter the amount of any tax incurred under section 4912					
	If "Yes," enter the amount of any tax incurred by organization managers under section 4912					
Do	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?t III-A Complete if the organization is exempt under section 501(c)(4), section	n 501/o	\(\( \) \( \	otion		
Pai	501(c)(6).	טון טט ווע	)(5), Or Se	Cuon		
	301(0)(0).			Yes	No	
4	Were substantially all (90% or more) dues received nondeductible by members?		1	100		
1 2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?					
3	Did the organization make only infriouse lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political expenditures from the prior year?		3			
	t III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(4)			ection		
	501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered				ne 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 politi					
	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 exc	cess				
	does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and $\boldsymbol{\eta}$	oolitical				
	expenditure next year?		4			
5	Taxable amount of lobbying and political expenditures (see instructions)		5			
	t IV Supplemental Information					
	de 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 I	II-A, line 2; a	and Part II-B	, line 1.	
	complete this part for any additional information.					
PAI	RT II-A, LINE 1, LOBBYING ACTIVITIES:					
THI	E NATIONAL IMMIGRATION LAW CENTER ANALYZES LEGISLAT	IVE A	ND			
REC	GULATORY CHANGES THAT AFFECT THE LIVES OF LOW-INCOM	E IMM	IGRANT	S AND		
THI	EIR FAMILIES. NILC HELPS IMMIGRANT ADVOCATES VOICE	THEIR	PERSP	ECTIVE	ES	
RE	SARDING POLICY CHANGES AT THE LOCAL, STATE AND FEDE	RAL L	EVELS,	AND		
	JCATES POLICYMAKERS ABOUT THE IMPACT THAT VARIOUS P				ת זווסו	
الاند	CALID TODICIPARERD ADOUT THE IMPACT THAT VARIOUS P			990 or 990		
22204		,	,		,	

11-08-13

#### **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.

OMB No. 1545-0047
2013
Open to Public Inspection

Name of the organization

NATIONAL IMMIGRATION LAW CENTER

Employer identification number 95-4539765

Pai	t I Organizations Maintaining Donor Advised	I 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
1	Total number at end of year		
2	Aggregate contributions to (during year)		
3	Aggregate grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in w	riting that the assets held in donor advise	ed funds
	are the organization's property, subject to the organization's e		
6	Did the organization inform all grantees, donors, and donor ad		
	for charitable purposes and not for the benefit of the donor or		
Pai			
1	Purpose(s) of conservation easements held by the organization	n (check all that apply).	
	Preservation of land for public use (e.g., recreation or ed	lucation) Preservation of an his	torically important land area
	Protection of natural habitat	Preservation of a certi	fied historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualifie	ed conservation contribution in the form	of a conservation easement on the last
	day of the tax year.		
			Held at the End of the Tax Year
а	Total number of conservation easements		2a
b			•
С	Number of conservation easements on a certified historic structure	cture included in (a)	2c
d	Number of conservation easements included in (c) acquired af	ter 8/17/06, and not on a historic structu	ıre
	listed in the National Register		2d
3	Number of conservation easements modified, transferred, rele	ased, extinguished, or terminated by the	organization during the tax
	year ▶		
4	Number of states where property subject to conservation ease	ement is located >	
5	Does the organization have a written policy regarding the period	odic monitoring, inspection, handling of	
	violations, and enforcement of the conservation easements it $\ensuremath{I}$	holds?	Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, a	and enforcing conservation easements du	uring the year 🕨
7	Amount of expenses incurred in monitoring, inspecting, and en	nforcing conservation easements during	the year ▶ \$
8	Does each conservation easement reported on line 2(d) above		
	and section 170(h)(4)(B)(ii)?		
9	In Part XIII, describe how the organization reports conservation	•	
	include, if applicable, the text of the footnote to the organization	on's financial statements that describes	the organization's accounting for
Da	conservation easements.	Art Historical Transcripto or Of	they Circilay Accets
Pai	t III Organizations Maintaining Collections of		ther Similar Assets.
	Complete if the organization answered "Yes" to Form 9		
та	If the organization elected, as permitted under SFAS 116 (ASC		
	historical treasures, or other similar assets held for public exhilatorical treasures, or other similar assets held for public exhilatorical treasures, or other similar assets held for public exhilatorical treasures, or other similar assets held for public exhilatorical treasures, or other similar assets held for public exhilatorical treasures, or other similar assets held for public exhilatorical treasures, or other similar assets held for public exhilatorical treasures.	· · · · · · · · · · · · · · · · · · ·	nce of public service, provide, in Part XIII,
	the text of the footnote to its financial statements that describ		
D	If the organization elected, as permitted under SFAS 116 (ASC		
	treasures, or other similar assets held for public exhibition, edu	ucation, or research in furtherance of put	olic service, provide the following amounts
	relating to these items:		•
	(i) Revenues included in Form 990, Part VIII, line 1		
^	(ii) Assets included in Form 990, Part X		
2	If the organization received or held works of art, historical treas		ı gairi, provide
_	the following amounts required to be reported under SFAS 110		<b>•</b> ¢
a	Revenues included in Form 990, Part VIII, line 1		
D	Assets included in Form 990, Part X		• • <u> </u>

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule D (Form 990) 2013

	t III   Organizations Maintaining C	ollections of A				or Oth	er Simil		ts/contin		ge Z
3	Using the organization's acquisition, accession										
3		on, and other record	13, 01160	K arry Or tire	Tollowing the	at are a	signinoant	use or its	COllection	i itemi	,
_	(check all that apply):  Public exhibition	d		l aan ar ava	hanaa neaae	ama					
a											
b											
C 1	•										
4 5	Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.  During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets										
3	to be sold to raise funds rather than to be ma								Yes		No
Pai	t IV Escrow and Custodial Arrange										110
	reported an amount on Form 990, Par			, o. ga				, ,			
	Is the organization an agent, trustee, custodi	an or other intermed	diary for	contribution	ns or other as	ssets no	t included				
	on Form 990, Part X?								Yes		No
b	If "Yes," explain the arrangement in Part XIII										
		•	ŭ						Amount		
С	Beginning balance						1c				
	Additions during the year										
е	Distributions during the year						1e				
f	Ending balance										
	Did the organization include an amount on Fo							L	Yes		No
_	If "Yes," explain the arrangement in Part XIII.										1
Pai	t V Endowment Funds. Complete it				1						
		(a) Current year	(b) F	rior year	(c) Two yea	rs back	(d) Three	years back	(e) Four	years t	ack
1a	Beginning of year balance	1 000 000									
b	Contributions	1,000,000.									
С	Net investment earnings, gains, and losses										
d	Grants or scholarships										
е	Other expenditures for facilities										
	and programs										
f	Administrative expenses	1 000 000									
g	End of year balance	1,000,000.									
2	Provide the estimated percentage of the curr	ent year end baland		g, column (a	a)) held as:						
a	Board designated or quasi-endowment	0/	_%								
	Permanent endowment   100.00	%									
С	Temporarily restricted endowment	%									
20	The percentages in lines 2a, 2b, and 2c should be the percentages in lines 2a, 2b, and 2c should be the percentages in lines 2a, 2b, and 2c should be the percentages in lines 2a, 2b, and 2c should be the percentages in lines 2a, 2b, and 2c should be the percentages in lines 2a, 2b, and 2c should be the percentages in lines 2a, 2b, and 2c should be the percentages in lines 2a, 2b, and 2c should be the percentages in lines 2a, 2b, and 2c should be the percentages in lines 2a, 2b, and 2c should be the percentages in lines 2a, 2b, and 2c should be the percentages in lines 2a, 2b, and 2c should be the percentages in lines 2a, 2b, and 2c should be the percentages in lines 2a, 2b, and 2c should be the percentages and a percentage and		ation th	at ara bald a	nd administr	orad far	tha araani	-ation			
Sa	Are there endowment funds not in the posse	SSION OF THE ORGANIZA	ation the	at are rielu a	ina auministi	ered for	trie organi	Zation	Г	Yes	—
	by: (i) unrelated organizations								3a(i)	165	No X
									3a(ii)		X
h	If "Yes" to 3a(ii), are the related organizations	listed as required o							3b		
4	Describe in Part XIII the intended uses of the										
	t VI Land, Buildings, and Equipm		WITIOTIC	idildo.							
	Complete if the organization answered		. Part IV	/. line 11a. S	ee Form 990	). Part X	. line 10.				
	Description of property	(a) Cost or o			or other		Accumulate	ed	(d) Book	value	,
	, , ,	basis (investr		. , ,	(other)		epreciation		( )		
1a	Land										
	Buildings										
	Leasehold improvements										
	Equipment										
<u>e</u>	Other				3,090.		146,0	43.		7,04	
Total	. Add lines 1a through 1e. (Column (d) must e	qual Form 990, Part	X, colur	nn (B), line 1	10(c).)				35	7,04	₽7.

Schedule D (Form 990) 2013

Schedule D (Form 990) 2013 NATIONAL IM	MIGRATION	LAW CENTER	95-45397	765 <sub>Page</sub>
Part VII Investments - Other Securities.				<u> </u>
Complete if the organization answered "Yes" to				
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of V	valuation: Cost or end-of-year ma	irket value
(1) Financial derivatives				
(2) Closely-held equity interests				
(3) Other				
(A)				
(B)				
(C)				
(D)				
(E)				
(F)				
(G)				
(H)				
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)				
Part VIII Investments - Program Related.				
Complete if the organization answered "Yes" t				
(a) Description of investment	(b) Book value	(c) Method of V	valuation: Cost or end-of-year ma	irket value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶ Part IX Other Assets.				
	to Forms 000 Dort IV	line 11d Can Farms 000	Dort V. line 15	
Complete if the organization answered "Yes" to	to Form 990, Part IV Description	, line 11d. See Form 990,		ook value
	<u>Jescription</u>		(6) 50	- Value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)	- 45)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X   Other Liabilities.	<i>) 15.)</i>		<b>&gt;</b>	
	to Form 000 Devt 114	line 11e er 11f Cas Farm	000 Dart V lin - 05	
Complete if the organization answered "Yes" to (a) Description of liability	to Form 990, Part IV	, line 11e or 11f. See Forr (b) Book value	1 990, Part X, line 25.	
		(b) DOOK VAIUE		
(1) Federal income taxes			4	

1.	(a) Description of liability	(b) Book value
(1)	Federal income taxes	
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total.	(Column (b) must equal Form 990, Part X, col. (B) line 25.)	

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII X

Schedule D (Form 990) 2013

Schedule D (Form	990) 2013	NATIONAL	IMMIGRATION	LAW	CENTER	9	5-45	39	765	Page
Part XI Rec	onciliation o	of Revenue per	<b>Audited Financial</b>	State	ments With	Revenue per Ret	turn.			
Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.										
		_						1 (	206	763

1	Total revenue, gains, and other support per audited financial statements	1	4,996,762.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
а	Net unrealized gains on investments 2a -21	6.	
b	Donated services and use of facilities		
	Recoveries of prior year grants		
	Other (Describe in Part XIII.)		
	Add lines 2a through 2d	2e	-216.
	Subtract line 2e from line 1	3	4,996,978.
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.)		
С	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	4,996,978.

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

	Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.				
1	Total expenses and losses per audited financial statements	1	6,516,373.		
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
а	Donated services and use of facilities	. 2a			
b	Prior year adjustments				
	Other losses				
d		. 2d			
е	Add lines 2a through 2d			2e	0.
3	Subtract line 2e from line 1			3	6,516,373.
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			
С	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	6,516,373.		

#### Part XIII Supplemental Information.

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.

#### PART V, LINE 4:

THE PURPOSE OF THIS FUND IS TO HELP MANAGE URGENT FISCAL AND LEADERSHIP ISSUES THAT COULD CAUSE SIGNIFICANT DISRUPTION OF PROGRAM ACTIVITIES. THE FUND MAY BE USED TO SAFEGUARD NILC FROM UNFORESEEN ECONOMIC CIRCUMSTANCES THAT COULD CAUSE SIGNIFICANT DISRUPTION OF PROGRAM ACTIVITIES AND SAFEGUARD NILC FROM UNFORESEEN MAJOR DONOR LOSSES. THE FUND MAY ALSO BE USED TO HELP NILC OVERCOME MAJOR CHALLENGES SUCH AS AN UNEXPECTED TRANSITION OF THE EXECUTIVE DIRECTOR. FUNDS MAY ONLY BE DRAWN AFTER APPROVAL BY THE BOARD OF DIRECTORS, INCLUDING A FINDING THAT THE CONDITIONS FOR RELEASE OF THE FUNDS HAVE OCCURRED.

THEIS INTENDED TO BE A LONG-TERM ASSET FOR THE ORGANIZATION, SO ANY

Schedule D (Form 990) 2013 NATIONAL IMMIGRATION LAW CENTER 95-4559705 Page 5
Part XIII Supplemental Information (continued)
WITHDRAWALS SHOULD BE CONSIDERED TEMPORARY. AT THE TIME OF SUCH
WITHDRAWAL, THE BOARD SHALL ESTABLISH A PLAN TO REPLENISH THE BORROWED
FUNDS AND SHARE THE PLAN WITH THE CONTRIBUTING FOUNDATION.
PART X, LINE 2:
IN ACCORDANCE WITH FINANCIAL ACCOUNTING STANDARDS BOARD
("FASB") ACCOUNTING STANDARDS CODIFICATION ("ASC") TOPIC NO. 740, "INCOME
TAXES," THE ORGANIZATION RECOGNIZED THE IMPACT OF TAX POSITIONS IN THE
FINANCIAL STATEMENTS IF THOSE POSITIONS WILL MORE LIKELY THAN NOT BE
SUSTAINED ON AUDIT, BASED ON THE TECHNICAL MERITS OF THE POSITION. THE
ORGANIZATION IS EXEMPT FROM INCOME TAXES OR NOT SUBJECT TO INCOME TAXES ON
UNRELATED BUSINESS INCOME. THE ORGANIZATION HAS NO RECOGNIZED/DERECOGNIZED
TAX BENEFITS OR TAX PENALTIES OR INTEREST. THE ORGANIZATION'S INCOME TAX
RETURNS REMAIN SUBJECT TO EXAMINATION FOR ALL TAX YEARS ENDED ON OR AFTER
JUNE 30, 2010 WITH REGARD TO ALL TAX POSITIONS AND RESULTS REPORTED.

#### **SCHEDULE G**

(Form 990 or 990-EZ)

## **Supplemental Information Regarding Fundraising or Gaming Activities**

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

► Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047

Open To Public Inspection

**Employer identification number** 

Name of the organization

Department of the Treasury

Internal Revenue Service

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

NATIONAL IMMIGRATION LAW CENTER 95-4539765

Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part.

1 Indicate whether the organization raised funds through any of the following activities. Check all that apply.

1 Indicate whether the organization rais	sed funds through any of the followir	ng acti	vities.	Check all that apply						
a Mail solicitations e Solicitation of non-government grants										
b Internet and email solicitations f Solicitation of government grants										
c Phone solicitations g Special fundraising events										
d In-person solicitations										
2 a Did the organization have a written of	or oral agreement with any individual	(inclu	dina o	fficers, directors, tru	stees or					
key employees listed in Form 990, P	_	-	-			☐ No				
<b>b</b> If "Yes," list the ten highest paid indi										
compensated at least \$5,000 by the		auric to	o agro	ciricinto ariaci willori	the farialact is to	50				
Compensated at least 40,000 by the	organization.									
		(iii)	Did		(v) Amount paid	(vi) Amount paid				
(i) Name and address of individual	(ii) Activity	fundi have c	Did aiser ustody trol of	(iv) Gross receipts	to (or retained by) fundraiser	to (or retained by)				
or entity (fundraiser)	, , ,	or cor contrib	trol of utions?	from activity	listed in col. (i)	organization				
					` '					
		Yes	No							
				<u> </u>						
3 List all states in which the organization	n is registered or licensed to solicit	contrib	utions	s or has been notified	d it is exempt from re	egistration				
or licensing.										

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule G (Form 990 or 990-EZ) 2013

95-4539765 Page 2 Schedule G (Form 990 or 990-EZ) 2013 NATIONAL IMMIGRATION LAW CENTER Part II Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (a) Event #1 (b) Event #2 (c) Other events (d) Total events ANNUAL NONE (add col. (a) through DINNER col. (c)) (total number) (event type) (event type) Revenue 245,485. 245,485. 1 Gross receipts 202,116 202,116. 2 Less: Contributions 43,369 43,369. Gross income (line 1 minus line 2) 4 Cash prizes 380. 380. Noncash prizes Direct Expenses 35,143. 35,143. Rent/facility costs 7 Food and beverages 8 Entertainment 7,846. 7,846. Other direct expenses 43,369. 10 Direct expense summary. Add lines 4 through 9 in column (d) 11 Net income summary. Subtract line 10 from line 3, column (d) Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. (b) Pull tabs/instant (d) Total gaming (add Revenue (a) Bingo (c) Other gaming bingo/progressive bingo col. (a) through col. (c)) Gross revenue 2 Cash prizes Expenses 3 Noncash prizes Direct | 4 Rent/facility costs 5 Other direct expenses Yes Yes No 6 Volunteer labor 7 Direct expense summary. Add lines 2 through 5 in column (d) \_\_\_\_\_**>** Net gaming income summary. Subtract line 7 from line 1, column (d) **9** Enter the state(s) in which the organization operates gaming activities: a Is the organization licensed to operate gaming activities in each of these states? **b** If "No," explain:

Schedule G (Form 990 or 990-EZ) 2013 332082 09-12-13

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?

**b** If "Yes," explain:

Scne	edule G (Form 990 or 990-EZ) 2013 NATIONAL IMMIGRATION LAW CENTER 95-4			Page 3
11	Does the organization operate gaming activities with nonmembers?	,	Yes	└─ No
	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed			
	to administer charitable gaming?		Yes	☐ No
13	Indicate the percentage of gaming activity operated in:			
а	The organization's facility	13a		%
	An outside facility	13b		<u></u> %
	Enter the name and address of the person who prepares the organization's gaming/special events books and records:			
	Name			
	Address >			
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?		Yes	☐ No
b	If "Yes," enter the amount of gaming revenue received by the organization 🕨 \$ and the amount			
	of gaming revenue retained by the third party > \$			
С	If "Yes," enter name and address of the third party:			
	Name			
	Address			
16	Gaming manager information:			
	Name			
	Gaming manager compensation ▶ \$			
	Description of services provided			
	□ Director/officer □ Employee □ Independent contractor			
17	Mandatory distributions:			
	Is the organization required under state law to make charitable distributions from the gaming proceeds to			
	retain the state gaming license?		Yes	☐ No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the			
-	organization's own exempt activities during the tax year > \$			
Pa	rt IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v), and Part III, li	nes 9	9h 10	h 15h
	15c, 16, and 17b, as applicable. Also complete this part to provide any additional information (see instructions).	100 0,	00, 10	ъ, тов,
	100, 10, and 113, as applicable. Also complete this part to provide any additional information (see instructions).			

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

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.

2013

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

Employer identification number 95-4539765

Name of the organization

NATIONAL IMMIGRATION LAW CENTER

FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMENTS:

CHANGING HEALTH CARE AND IMMIGRATION RULES.

FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:

OTHER PROGRAMS - NILC'S OTHER PROGRAMS INCLUDE PROVIDING ADVOCACY AND

TECHNICAL ASSISTANCE REGARDING THE DEFERRED ACTION FOR CHILDHOOD

ARRIVALS (DACA) PROGRAM, UNDER WHICH IMMIGRANTS WHO CAME TO THE U.S. AS

YOUNG CHILDREN MAY OBTAIN LAWFUL PRESENCE AND EMPLOYMENT AUTHORIZATION.

IN ADDITION, NILC CONDUCTS ADVOCACY AT THE FEDERAL, STATE AND LOCAL

LEVEL TO PROMOTE POSITIVE CHANGES IN LAWS AND POLICIES AFFECTING

LOW-INCOME IMMIGRANTS AND THEIR FAMILIES.

EXPENSES \$ 1,012,394. INCLUDING GRANTS OF \$ 0. REVENUE \$ 103,304.

FORM 990, PART VI, SECTION B, LINE 11:

COPIES OF THE FINAL DRAFT ARE DISTRIBUTED TO MEMBERS OF THE

BOARD OF THE DIRECTORS' AUDIT COMMITTEE, AND MADE AVAILABLE TO ALL

DIRECTORS, FOR REVIEW. THE REVIEW PROCEDURE REQUIRES THE PRESENTATION OF

THE FINAL DRAFT TO THE COMMITTEE BY A REPRESENTATIVE OF THE PREPARER (AUDIT

FIRM) AND/OR NILC STAFF. THE COMMITTEE MUST UNANIMOUSLY APPROVE THE 990

BEFORE IT IS PROCESSED FOR FILING.

FORM 990, PART VI, SECTION B, LINE 12C:

EACH DIRECTOR AND OFFICER OF THE BOARD SHALL ANNUALLY SIGN A

STATEMENT WHICH AFFIRMS THAT SUCH PERSON HAS RECEIVED A COPY OF THE

CONFLICT OF INTEREST POLICY, HAS READ AND UNDERSTANDS THE POLICY, HAS

AGREED TO COMPLY WITH THE POLICY, AND UNDERSTANDS THAT THE CORPORATION IS

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

332211 09-04-13 Schedule O (Form 990 or 990-EZ) (2013)

#### **SCHEDULE R** (Form 990)

**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.

► See separate instructions.

Department of the Treasury Internal Revenue Service

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization NATIONAL IMMIG	FRATION LAW CENTER		_		Er	mployer identific 95-45397	ation nu	ımber
Part I Identification of Disregarded Entities Complete	e if the organization answered "Yes"	on Form 990, Part IV, line 33	3.					
(a) Name, address, and EIN (if applicable) of disregarded entity	(b) (c) Primary activity Legal domicile (state or foreign country)		(d) Total inco	(e) ne End-of-year asse		Direct co	<b>(f)</b> Direct controlling entity	
Part II Identification of Related Tax-Exempt Organizations during the tax year.	ations Complete if the organization a	nswered "Yes" on Form 990	, Part IV, line 34 be	ecause it had one o	or more	e related tax-exen	npt	
(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	Dire	(f) ect controlling entity	Section 5 contr	1) 12(b)(13) olled ity?
NILC IMMIGRANT JUSTICE FUND - 46-2030419 3435 WILSHIRE BLVD., STE 2850 LOS ANGELES, CA 90010	IMMIGRATION POLICY	CALIFORNIA	501(C)(4)		NATIOI IMMIGI CENTEI	RATION LAW	X	NO

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

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(I	h)	(i)	(j)	
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling entity	Predominant income (related, unrelated, excluded from tax under	Share of total income	Share of end-of-year assets		ortionate tions?	Code V-UBI amount in box 20 of Schedule	Genera manag partn	l or Percenta ing ownersh
		country)		sections 512-514)			Yes	Yes No K-1 (Form 10		K-1 (Form 1065) <b>Yes No</b>	
										Ш	
	_										
	_										
										$\sqcup$	
	_										
	_										
	1										

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

(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	Sec 512(l contr ent	(i) ction (b)(13) trolled tity?
		country)		or truety		400010		Yes	No
							+		—
	-								
									$\vdash$
	1								
_									$\vdash$
	1								
									$\Box$
		27							

Page 3

Yes No

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

Part V Transactions With Related Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

1	During the tax year, did the organization engage in any of the following transactions	s with one or more r	elated organizations listed	l in Parts II-IV?					
а	Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity				1a		X		
b	Gift, grant, or capital contribution to related organization(s)				1b		X		
С	Gift, grant, or capital contribution from related organization(s)				1c		X		
	Loans or loan guarantees to or for related organization(s)					Х			
	Loans or loan guarantees by related organization(s)						X		
f	Dividends from related organization(s)				1f		Х		
g					1g		X		
h	Purchase of assets from related organization(s)				1h		X		
i	Exchange of assets with related organization(s)						X		
i	Lease of facilities, equipment, or other assets to related organization(s)				1j		X		
k	k Lease of facilities, equipment, or other assets from related organization(s)								
ı	Performance of services or membership or fundraising solicitations for related orga	ınization(s)			11		Х		
m	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)								
	o Sharing of paid employees with related organization(s)								
р	p Reimbursement paid to related organization(s) for expenses								
a	Reimbursement paid by related organization(s) for expenses				<u>1p</u> 1g	Х			
٦	(o, io o, poisso o o, poi								
r	Other transfer of cash or property to related organization(s)				1r		Х		
	Other transfer of cash or property from related organization(s)						Х		
	If the answer to any of the above is "Yes," see the instructions for information on w								
	(a)	(b)	(c)	(d)					
	Name of related organization	Transaction	Amount involved	Method of determining amount	involved				
		type (a-s)							
(1) I	NILC IMMIGRANT JUSTICE FUND	D	10,834.	FMV					
(2) I	NILC IMMIGRANT JUSTICE FUND	Q	549,443.	FMV					
(3)									
(4)									
(5)									
(6)									
33216	3 09-12-13	38		Schedul	a R (For	n 990	2013		

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.

(a)  Name, address, and EIN  of entity	(b) Primary activity	(c)	(e)	(f) Share of total income	(g) Share of end-of-year assets	(h Dispro tion allocati	por- ite ons?	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	Genera manag partne	(k) Percentage ing ownership