# COMMITTEE ON NATURAL RESOURCES 113<sup>th</sup> Congress Disclosure Form As required by and provided for in House Rule XI, clause 2(g) and the Rules of the Committee on Natural Resources

Subcommittee on Water and Power

Oversight Hearing on "New Federal Schemes to Soak Up Water Authority: Impact on States, Water Users, Recreation and Jobs" June 24, 2014

For Individuals:

1. Name:

- 2. Address:
- 3. Email Address:
- 4. Phone Number:

\* \* \* \* \*

For Witnesses Representing Organizations:

- 1. Name: Lawrence E. Martin
- 2. Name of Organization(s) You are Representing at the Hearing:

National Water Resources Association

- 3. Business Address: 405 E. Lincoln, P.O. Box 22550, Yakima, WA 98907
- 4. Business Email Address: [Information Redacted for Privacy]
- 5. Business Phone Number: [Information Redacted for Privacy]

# For all Witnesses

Name/Organization: Lawrence Martin/Halverson Northwest Law Group Title/Date of Hearing Subcommittee on Water and Power, Oversight Hearing "New Federal Schemes to Soak Up Water Authority: Impact on States, Water Users, Recreation and Jobs" June 24, 2014

a. Any training or educational certificates, diplomas or degrees or other educational experiences that are relevant to your qualifications to testify on or knowledge of the subject matter of the hearing.

Juris Doctorate of Law, University of Puget Sound, 1988

b. Any professional licenses, certifications, or affiliations held that are relevant to your qualifications to testify on or knowledge of the subject matter of the hearing.

Member: National Water Resources Association; American Water Resources Association; Washington State Water Resources Association

c. Any employment, occupation, ownership in a firm or business, or work-related experiences that relate to your qualifications to testify on or knowledge of the subject matter of the hearing.

Legal representation of irrigation districts, water companies, agricultural interests, and private parties on water issues.

d. Any federal grants or contracts (including subgrants or subcontracts) from the Department of the Interior or United States Department of Agriculture that you have received in the current year and previous four years, including the source and the amount of each grant or contract.

No

e. A list of all lawsuits or petitions filed by you against the federal government in the current year and the previous four years, giving the name of the lawsuit or petition, the subject matter of the lawsuit or petition, and the federal statutes under which the lawsuits or petitions were filed.

None

f. A list of all federal lawsuits filed against you by the federal government in the current year and the previous four years, giving the name of the lawsuit, the subject matter of the lawsuit, and the federal statutes under which the lawsuits were filed.

None

g. Any other information you wish to convey that might aid the Members of the Committee to better understand the context of your testimony.

# Witnesses Representing Organizations

Name/Organization: Lawrence Martin/Halverson Northwest Law Group Title/Date of Hearing Subcommittee on Water and Power, Oversight Hearing "New Federal Schemes to Soak Up Water Authority: Impact on States, Water Users, Recreation and Jobs" June 24, 2014

h. Any offices, elected positions, or representational capacity held in the organization(s) on whose behalf you are testifying.

Co-chair, Regulatory Committee, NWRA Member of Federal Affairs, Water Quality and litigation committees, NWRA

i. Any federal grants or contracts (including subgrants or subcontracts) from the Department of the Interior or United States Department of Agriculture that were received in the current year and previous four years by the organization(s) you represent at this hearing, including the source and amount of each grant or contract for each of the organization(s).

None

j. A list of all lawsuits or petitions filed by the organization(s) you represent at the hearing against the federal government in the current year and the previous four years, giving the name of the lawsuit or petition, the subject matter of the lawsuit or petition, and the federal statutes under which the lawsuits or petitions were filed for each of the organization(s).

None

k. A list of all federal lawsuits filed against the organization(s) you represent at the hearing by the federal government in the current year and the previous four years, giving the name of the lawsuit, the subject matter of the lawsuit, and the federal statutes under which the lawsuits were filed.

None

1. For tax-exempt organizations and non-profit organizations, copies of the three most recent public IRS Form 990s (including Form 990-PF, Form 990-N, and Form 990-EZ) for each of the organization(s) you represent at the hearing (not including any contributor names and addresses or any information withheld from public inspection by the Secretary of the Treasury under 26 U.S.C. 6104)).

efil	e GR/	APHIC print - DO NOT PROCESS As Filed Data -		DLN	93493311010283						
	99	Return of Organization Exempt From	Income	Tax	OMBNo 1545-0047						
Form	55	Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue benefit trust or private foundation)	Code (excep	ot black lung	2012						
Internal	ent of the Revenue S	Service The organization may have to use a copy of this return to satisfy st	-	g requirements	Open to Public Inspection						
		012 calendar year, or tax year beginning 01-01-2012 , 2012, and ending 12-31 C Name of organization	-2012	D Employer i	dentification number						
	eck if ap Iress cha	National Water Resources Association		53-01160							
	ne chan	Doing Business As		. 55-01100	180						
r Init	ıal returi	Number and street (or P O box if mail is not delivered to street address) Room/suit	9								
Ter	minated	2800 North Fourfax Drug No.4	e	E Telephone n	umber						
∏ Am	ended re	eturn City or town, state or country, and ZIP + 4		(703)524	-1544						
	lication	Arlington, VA 22203 pending		G Gross receip	ts \$ 605,143						
		F Name and address of principal officer	<b>H(a)</b> Is th	us a group retu							
		Robert W Johnson 3800 North Fairfax Drive No 4		ates?	∏Yes 🔽 No						
		Arlington, VA 22203	H(b) Are;	all affiliates ind	luded? TYes TNo						
					st (see instructions)						
I Ta:	x-exem	ot status	H(c) Grou	up exemption i	number 🕨						
J W	ebsite:	🕨 www.nwra.org									
<b>K</b> Forr	n of orga	anization 🔽 Corporation 🗍 Trust 🗍 Association 🗍 Other 🕨	L Year of fo	ormation 1969	M State of legal domicile DC						
Ра	rt I	Summary									
		riefly describe the organization's mission or most significant activities									
Ð	<u></u>	/ater resource management									
anc	_										
eme	<b>-</b>	heck this box 🖛 if the organization discontinued its operations or disposed of	more than 3	25% of its net	accetc						
Governance			more than 2								
×6		umber of voting members of the governing body (Part VI, line 1a)	44								
ties			of independent voting members of the governing body (Part VI, line 1b) $$ . $$ .								
Activity			mber of individuals employed in calendar year 2012 (Part V, line 2a)								
Ă		otal number of volunteers (estimate if necessary)	· · 6								
		et unrelated business taxable income from Form 990-T, line 34									
		,	1	or Year	Current Year						
	8	Contributions and grants (Part VIII, line 1h)		0	0						
nue	9	Program service revenue (Part VIII, line 2g)		588,375	595,514						
Revenue	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		1,857	1,631						
LLL	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		16,082	7,998						
	12	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)		606,314	605,143						
	13	Grants and similar amounts paid (Part IX, column (A), lines 1–3)		0	0						
	14	Benefits paid to or for members (Part IX, column (A), line 4)		0	0						
ø	15	Salarıes, other compensation, employee benefits (Part IX, column (A), lines 5–10)		302,672	367,558						
nse	16a	Professional fundraising fees (Part IX, column (A), line 11e)		0	0						
Expenses	b	Total fundraising expenses (Part IX, column (D), line 25) $\mathbf{P}^0$			<u> </u>						
لت	17	Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)		320,659	290,947						
	18	Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)		623,331	658,505						
	19	Revenue less expenses Subtract line 18 from line 12		-17,017	-53,362						
Net Assets or Fand Balances				g of Current Year	End of Year						
LSS.0 Ba£	20	Total assets (Part X, line 16)		693,576	606,882						
a per	21	Total liabilities (Part X, line 26)		124,379	91,047						
	22	Net assets or fund balances Subtract line 21 from line 20		569,197	515,835						
Pai	't II	Signature Block									

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

		***							
Sign	SIG	ignature of officer							
Here	Ro	bert W Johnson Interim Executive Vice Pres	udent						
	Г Ту	pe or print name and title							
Paid		Print/Type preparer's name Lori A Collingsworth	Preparer's signature						
Prepare	r	Firm's name 🕨 Rogers & Company PLLC	2						
Use Onl		Firm's address Þ 8300 Boone Boulevard Suite 600							
		Vienna, VA 22182							
Man the TD	- J								

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

#### For Paperwork Reduction Act Notice, see the separate instructions.

Form	990 (2012)				Page <b>2</b>
Par		t of Program Service edule O contains a respons	Accomplishments e to any question in this Part III		
1	Briefly describe the	e organization's mission			
		al Water Resources Assocı it, and beneficial use of wate	ation is to advocate federal policie er resources	s, legislation, and regulations p	promoting protection,
2	Did the organization	undertake any condicant	program conjugate during the year w	which ware not listed on	
2	the prior Form 990	or 990-EZ?			🗌 Yes 🔽 No
		iese new services on Sched			
3	Did the organization services?		e significant changes in how it cond	lucts, any program	🗌 Yes 🔽 No
	If "Yes," describe th	iese changes on Schedule (	)		
4	expenses Section 5		complishments for each of its thre ganizations are required to report t h program service reported		
4a	(Code	) (Expenses \$	605,825 including grants of \$	) (Revenue \$	603,512)
	policy as it relates to the	ne development, management ar	ered lobbyists who interact with Congress d protection of our nation's water resource ear to educate our leadership on federal i	es for domestic and agricultural use Ed	ucation - The Association
4b	(Code	) (Expenses \$	including grants of \$	) (Revenue \$	)
4c	(Code	) (Expenses \$	including grants of \$	) (Revenue \$	)
	Other program car	vices (Describe in Scheduli			
ти	(Expenses \$		g grants of \$	) (Revenue \$	)
4e	Total program serv	vice expenses 🕨	605,825		
					Form <b>990</b> (2012)

Par	t 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)? <i>If "Yes," complete Schedule A</i>	1		No
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		No
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I 🔂	3		No
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III</i>	5	Yes	
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? <i>If</i> " <i>Yes," complete Schedule D, Part I</i>	6		No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II 😼	7		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III 😼	8		No
9	Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>	9		No
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>	10		No
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI. 😨	11a	Yes	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>	11b		No
	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i>	11c		No
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>	11d		No
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 🕏	11e		No
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If</i> " <i>Yes," complete Schedule D, Part X</i>	11f	Yes	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII 🔁	12a	Yes	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 🖏	12b		No
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E $\ldots$ .	13		No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		No
Ь	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? <i>If</i> " <i>Yes," complete Schedule F, Parts I and IV</i>	14b		No
15	Did the organization report on Part IX, column (A ), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? <i>If "Yes," complete Schedule F, Parts II and IV</i>	15		No
16	Did the organization report on Part IX, column (A), line 3, more than $5,000$ of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		No
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I (see instructions)</i>	17		No
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If</i> " <i>Yes," complete Schedule G, Part II</i>	18		No
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If</i> "Yes," complete Schedule G, Part III	19		No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		No
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	201		

Par	t IV Checklist of Required Schedules (continued)			
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the United States on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	21		No
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>	22		No
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	23	Yes	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25</i> .	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
с	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? $\ldots$ .	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		No
Ь	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? <i>If</i> " <i>Yes," complete Schedule L, Part I</i>	25b		No
26	Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or disqualified person outstanding as of the end of the organization's tax year? <i>If "Yes," complete Schedule L, Part II</i>	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If</i> " <i>Yes</i> ," <i>complete Schedule L, Part III</i>	27		No
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? <i>If</i> "Y <i>es," complete Schedule L, Part</i>			
	<i>IV</i>	28a		No
	A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28b		No
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If</i> "Yes," complete Schedule L, Part IV	28c		No
29	Did the organization receive more than $$25,000$ in non-cash contributions? If "Yes," complete Schedule M .	29		No
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30		No
31	Dıd the organızatıon lıquıdate, termınate, or dıssolve and cease operatıons? <i>If "Yes," complete Schedule N,</i> Part I	31		No
32	Schedule N, Part II	32		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? <i>If "Yes," complete Schedule R, Part I</i>	33		No
34	Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>	34		No
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		No
b	If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O	38	Yes	

Form	990 (2012)			Page <b>5</b>
Pa	t V Statements Regarding Other IRS Filings and Tax Compliance			_
	Check if Schedule O contains a response to any question in this Part V	•		
12	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable <b>1a</b>		Yes	No
	Enter the number of Forms W-2G included in line 1a <i>Enter -0-</i> if not applicable <b>1b</b> 0			
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable			
	gaming (gambling) winnings to prize winners?	1c	Yes	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return			
Ь	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?			
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b	Yes	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		No
	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		Νο
b	If "Yes," enter the name of the foreign country 🕨			
	See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts			
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? $$ . $$ .	5a		No
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		No
с	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a		No
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided? $\ldots$ $\ldots$ .	7b		
с	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	<b>Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations.</b> Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?			
•		8		
9	Sponsoring organizations maintaining donor advised funds.	0-		
a h	Did the organization make any taxable distributions under section 4966?	9a 9b		
		90		
10 a	Section 501(c)(7) organizations. Enter Initiation fees and capital contributions included on Part VIII, line 12 10a			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club 10b 10b			
11	Section 501(c)(12) organizations. Enter			
	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them )			
12-	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	124		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O	13a		
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans <b>13b</b>		L	
с	Enter the amount of reserves on hand	1		
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a	İ	No
	If "Yes," has it filed a Form 720 to report these payments? <i>If "No," provide an explanation in Schedule O</i>	14b		

Form	990 (2012)			Page <b>6</b>
Par	t VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 74 "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or chang See instructions. Check if Schedule O contains a response to any question in this Part VI			
Se	ction A. Governing Body and Management	<u> </u>	• •	• •
	ceton 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			
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O			
b	Enter the number of voting members included in line 1a, above, who are independent			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		No
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets? $$ .	5		No
6	Did the organization have members or stockholders?	6	Yes	
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a	Yes	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
а	The governing body?	8a	Yes	
b	Each committee with authority to act on behalf of the governing body?	8b		No
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? <i>If "Yes," provide the names and addresses in Schedule O</i>	9		No
Se	ction B. Policies (This Section B requests information about policies not required by the Internal R	evenu		e.)
			Yes	No
	Did the organization have local chapters, branches, or affiliates?	10a	Yes	
	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	Yes	
	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a		No
	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
	Did the organization have a written conflict of interest policy? <i>If "No," go to line 13</i>	12a	Yes	
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
	Did the organization regularly and consistently monitor and enforce compliance with the policy? <i>If "Yes," describe in Schedule O how this was done</i>	12c		No
13	Did the organization have a written whistleblower policy?	13	N.	No
14	Did the organization have a written document retention and destruction policy?	14	Yes	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
a	The organization's CEO, Executive Director, or top management official	15a		No
Ь	Other officers or key employees of the organization	15b		No
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)			
	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		No
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b		
Se	ction C. Disclosure			
17	List the States with which a copy of this Form 990 is required to be filed			

18	Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)
	(3)s only) available for public inspection Indicate how you made these available Check all that apply
	🔽 O wn website 🔽 A nother's website 🔽 U pon request 🔽 O ther (explain in Schedule O )
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of

interest policy, and financial statements available to the public during the tax year
State the name, physical address, and telephone number of the person who possesses the books and records of the person who possesses the books and records of the person who possesses the books and records of the person who possesses the books and records of the person who possesses the books and records of the person who possesses the books and records of the person who possesses the books and records of the person who possesses the books and records of the person who possesses the books and records of the person who possesses the books and records of the person who possesses the books and records of the person who possesses the books and records of the person who possesses the books and records of the person who possesses the books and records of the person who possesses the books and records of the person who possesses the books and records of the person who pe

State the name, physical address, and telephone number of the person who possesses the books and records of the organization
 Tom Donnelly Executive Vice Presid 3800 North Fairfax Drive 4 Arlington, VA (703) 524-1544

### Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors Check If Schedule O contains a response to any question in this Part VII

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

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

• List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid

• List all of the organization's current key employees, if any See instructions for definition of "key employee "

• List the organization's five **current** highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations

• List all of the organization's **former** officers, key employees, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations

• List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

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

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

<b>(A)</b> Name and Title	(B) A verage hours per week (list any hours for related	more t perso and a	tion ( han ( on is	one t both ector	oox, an c /tru:	officer stee)		(D) Reportable compensation from the organization (W- 2/1099-MISC)	<b>(E)</b> Reportable compensation from related organizations (W- 2/1099- MISC)	(F) Estimated amount of other compensation from the
	organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former			organization and related organizations
See Additional Data Table										
						-	-			Farma 000 (2012)

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

	<b>(A)</b> Name and Title	(B) A verage hours per week (list any hours	more than one box, unlesscompensationcompensationperson is both an officerfrom thefrom relationand a director/trustee)organization (W-organization						Reportable compensation from related organizations (W	-	<b>(F)</b> Estima amount of compens from t	ted other ation he	
		for related organizations below dotted line)	Highest compensated employee Key employee Officei Institutional Trustee Individual trustee or director		Highest compensated employee	Former	2/1099-MISC)	2/1099-MISC)		rganızatı relate organıza	d		
											+		
											_		
											+		
											+		
1b	Sub-Total	<u> </u>	<u> </u>	<u> </u>							-		
c	Total from continuation sheet	ts to Part VII, S	ection /	۸.			-	•			+		
d	Total (add lines 1b and 1c) .	-					-	►	170,000		0		22,065
2	Total number of individuals (ir \$100,000 of reportable comp	cluding but not	lımıted	to the	ose l	ıste		e) wl	ho received more th	an			
										-		Yes	No
3	Did the organization list any <b>f</b> eon line 1a? <i>If "Yes," complete s</i>										3		No
4	For any individual listed on lin												

5	Did any person listed on line 1a receive or accrue compensation from any unrelated	d org	ganı	zatı	on o	r ind	divid	lual	for		
	services rendered to the organization? If "Yes," complete Schedule J for such person	-	-	-	-	-	-	•	•	5	

. . . . . .

# Section B. Independent Contractors

.

.

.

ındıvıdual . . . .

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.

		5	
	(A) Name and business address	(B) Description of services	<b>(C)</b> Compensation
2	Total number of independent contractors (including but not limited to those listed above) \$100,000 of compensation from the organization <b>F</b> 0	who received more than	

. .

Yes

Νo

4

Form 990 (2012)	orm	990	(2012)	
-----------------	-----	-----	--------	--

Ρ rt VIII Statement of Revenue

		Check if Schedu	ule O contains a respor	nse to any question	In this Part VIII			
					<b>(A)</b> Total revenue	<b>(B)</b> Related or exempt function revenue	<b>(C)</b> Unrelated business revenue	(D) Revenue excluded from tax under sections 512,513, or 514
u 2	1a	Federated camp	paıgns 1a					
unt	b	Membership du	es 1b					
ΰų	с	Fundraising eve	ents 1c					
ifts,	d	Related organiz	ations 1d					
nii Gi	е	Government grants	s (contributions) 1e					
Sir	f	All other contribution	ons, gifts, grants, and <b>1f</b>					
her	•	similar amounts no	ot included above					
Ę	g	Noncash contributio 1a-1f \$	ons included in lines					
Contributions, Gifts, Grants and Other Similar Amounts	h	Total. Add lines	s1a-1f	🕨				
				Business Code				
Program Service Revenue	2a	Conferences & sen	ninars	900099	339,114	339,114		
Rev	b	Memberships		900099	226,400	226,400		
10.6	с	Caucuses		900099	30,000	30,000		
Serv	d							
E.	е							
allo	f	All other progra	am service revenue					
<u>초</u>	g	Total. Add lines	s2a-2f	🕨	595,514			
	3		ome (ıncludıng dıvıden ar amounts)		1,631			1,631
	4		tment of tax-exempt bond					
	5	Royalties	<u> </u>	🕨				
			(ı) Real	(11) Personal				
	6a b	Gross rents Less rental						
	_	expenses Rental income						
	C	or (loss)						
	d	Net rental incor	me or (loss) (1) Securities	•••••				
	7a	Gross amount	(i) Securities					
		from sales of assets other						
	Ь	than inventory Less cost or						
		other basıs and sales expenses						
	с	Gaın or (loss)						
	d		s)	· · · •				
è	8a	Gross income f events (not inc	-					
Other Revenue		\$ of contributions See Part IV , lin	reported on line 1c)					
č		See Fuller V, III	a a					
the	b	Less direct ex	penses b					
0	С		(loss) from fundraising	events 🕨				
	9a	Gross income fi See Part IV, lin	rom gaming activities ie 19 a					
	b	Less directex	penses b					
	с		(loss) from gamıng actı	vities				
	10a	Gross sales of returns and allo	owances .					
	Ь		a oodssold b					
			loss) from sales of inv	entory 🕨				
		Miscellaneous		Business Code				
	11a	O ther income		900099	7,998	7,998		
	b							
	с							
	d	All other revenu						
	e	Total. Add lines			7,998			
	12	Total revenue.	See Instructions .	••••	605,143	603,512	0	1,631

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

	Check if Schedule O contains a response to any question in this Pa	ntIX			<u> </u>
	ot include amounts reported on lines 6b, o, 9b, and 10b of Part VIII.	<b>(A)</b> Total expenses	<b>(B)</b> Program service expenses	<b>(C)</b> Management and general expenses	<b>(D)</b> Fundraising expenses
1	Grants and other assistance to governments and organizations in the United States See Part IV, line 21				
2	Grants and other assistance to individuals in the United States See Part IV , line 22				
3	Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	192,065	176,700	15,365	
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	132,647	122,035	10,612	
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	12,500	11,500	1,000	
9	Other employee benefits	10,671	9,817	854	
10	Payroll taxes	19,675	18,101	1,574	
11	Fees for services (non-employees)				
а	Management				
b	Legal				
с	Accounting	7,950	7,314	636	
d	Lobbying				
е	Professional fundraising services See Part IV, line 17				
f	Investment management fees				
g	Other (If line 11g amount exceeds 10% of line 25, column (A ) amount, list line 11g expenses on Schedule O )				
12	Advertising and promotion				
13	Office expenses	18,796	17,293	1,503	
14	Information technology	10,345	9,517	828	
15	Royalties				
16	Occupancy	10,947	10,072	875	
17	Travel	17,370	15,980	1,390	
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	180,095	165,687	14,408	
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	6,058	5,573	485	
23	Insurance				
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)				
а	Miscellaneous	28,561	26,276	2,285	
b	Public Relations	6,520	5,999	521	
с	Membership	4,305	3,961	344	
d					
e	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	658,505	605,825	52,680	
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation Check here F [1] if following SOP 98-2 (ASC 958-720)				

**Balance Sheet** 

Part X

Check if Schedule O contains a response to any question in this Part X . . . . . . . . . . . . . . . . (A) (B) Beginning of year End of year Cash—non-interest-bearing . . . . . . . . . 1 1 402.032 2 376.642 2 Savings and temporary cash investments . . . . . 3 з Pledges and grants receivable, net 4 6.180 4 1.160 5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L . . . . . . . . . . . . 5 6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L Assets 6 7 7 8 Inventories for sale or use 8 9 Prepaid expenses and deferred charges . . . . . . . . 9 10a Land, buildings, and equipment cost or other basis Complete 201,608 10a Part VI of Schedule D 94,303 b Less accumulated depreciation . . . . 10b 111,770 10c 107,305 161.094 115,875 11 11 12 12 Investments—other securities See Part IV, line 11 . . . . . 13 13 Investments—program-related See Part IV, line 11 . . . . . 14 14 12.500 5,900 15 Other assets See Part IV, line 11 . . . . . . 15 16 693,576 16 606,882 **Total assets.** Add lines 1 through 15 (must equal line 34) . 17 124,379 17 91,047 Accounts payable and accrued expenses . . . . 18 18 Grants payable . . . . . . . . . . 19 19 Deferred revenue 20 Tax-exempt bond liabilities 20 21 21 Escrow or custodial account liability Complete Part IV of Schedule D . . \_iabilities 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified 22 23 Secured mortgages and notes payable to unrelated third parties . . 23 24 24 Unsecured notes and loans payable to unrelated third parties . . . 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule 25 26 124,379 91,047 Total liabilities. Add lines 17 through 25 . . . . . . 26 Organizations that follow SFAS 117 (ASC 958), check here 🕨 🔽 and complete Fund Balances lines 27 through 29, and lines 33 and 34. Unrestricted net assets . . . . . . . 27 569,197 27 515,835 28 28 Temporarily restricted net assets . . . . . . 29 29 Permanently restricted net assets . . . . . . Organizations that do not follow SFAS 117 (ASC 958), check here 🕨 🦵 and complete lines 30 through 34. 5 30 Capital stock or trust principal, or current funds 30 Assets 31 31 Paid-in or capital surplus, or land, building or equipment fund 32 32 Retained earnings, endowment, accumulated income, or other funds Net 33 569.197 33 515,835 34 Total liabilities and net assets/fund balances . . . . . . . . . 693.576 606,882 34

Form	990	(201	2)
------	-----	------	----

Par	<b>t XI Reconcilliation of Net Assets</b> Check if Schedule O contains a response to any question in this Part XI				୮
1	Total revenue (must equal Part VIII, column (A), line 12)	1		e	505,143
2	Total expenses (must equal Part IX, column (A ), line 25)	2		A	58,505
3	Revenue less expenses Subtract line 2 from line 1				50,505
	Not projects or fund helphone at heginning of year (must equal Dart V, June 22, column (A))	3			-53,362
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A )) $\ .$ .	4		5	569,197
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities				
7	Investment expenses	6			
,		7			
8	Prior period adjustments	8			
9	O ther changes in net assets or fund balances (explain in Schedule O )				
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33,	9			0
	column (B))	10		5	515,835
Par	t XII Financial Statements and Reporting				ম.
	Check if Schedule O contains a response to any question in this Part XII	• •	• •	· ·	
				Yes	No
1	Accounting method used to prepare the Form 990 Cash Accrual Other If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		No
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or revio a separate basis, consolidated basis, or both	ewed on			
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	Yes	
	If `Yes,' check a box below to indicate whether the financial statements for the year were audited on a sep basis, consolidated basis, or both	arate			
	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 oversig audit, review, or compilation of its financial statements and selection of an independent accountant?	ht of the	2c	Yes	
	If the organization changed either its oversight process or selection process during the tax year, explain Schedule O	IN			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in th Single Audit Act and OMB Circular A-133?	ne	Зa		No
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	required	Зb		

# Software ID:Software Version:EIN:53-0116060Name:National Water Resources Association

# Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest

Compensated Employees, and Independent Contractors							1			
<b>(A)</b> Name and Title	(B) Average hours per week (list	dıre	than	o not one son i er an trus	box sbo da tee)	th		<b>(D)</b> Reportable compensation from the organization (W- 2/1099-MISC)	<b>(E)</b> Reportable compensation from related organizations (W- 2/1099-MISC)	<b>(F)</b> Estimated amount of other compensation from the organization and related
	any hours for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former			organizations
Wade Noble President	5 00	x		x				0	0	0
Thomas Myrum 1st Vice President	3 00	x		x				0	0	0
David Koland 2nd Vice President	2 00	x		x				0	0	0
Thomas Donnelly Secretary/Exec Vice President	40 00	x		x				170,000	0	22,065
Wayne Cunningham Treasurer	1 00	x		x				0	0	0
Bill Plummer Director	1 00	x						0	0	0
John Sullivan Director	1 00	x						0	0	0
David Breninger Director	1 00	x						0	0	0
Larry Libeu Director	1 00	x						0	0	0
Jerry Gladbach Director	1 00	x						0	0	0
John Coleman Director	1 00	x						0	0	0
Andy Colosimo Director	1 00	x						0	0	0
Chris Piper Director	1 00	x						0	0	0
Chris Treese Director	1 00	x						0	0	0
Norm Semanko Director	1 00	x						0	0	0
Dale Swensen Director	1 00	x						0	0	0
Mike Murphy Director	1 00	x						0	0	0
Glenn Johnson Director	1 00	x						0	0	0
Ron Wolf Director	1 00	x						0	0	0
Pat Mulroy Director	1 00	x						0	0	0
Ernie Schank Director	1 00	x						0	0	0
Gary Esslinger Director	1 00	x						0	0	0
Jay Chamberlin Director	1 00	x						0	0	0
Marc Thalacker Director	1 00	x						0	0	0
Jake Fitzgerald Director	1 00	x						0	0	0

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

(A) Name and Title	(B) Average hours per week (list	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)				, th		<b>(D)</b> Reportable compensation from the organization (W- 2/1099-MISC)	<b>(E)</b> Reportable compensation from related organizations (W- 2/1099-MISC)	<b>(F)</b> Estimated amount of other compensation from the organization and
	any hours for related organizations below dotted line)	Individual trustee or dilector	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former			related organızatıons
Jerry Clark Director	1 00	х						0	0	0
Tom Ray Director	1 00	х						0	0	0
Jım Oliver Director	1 00	х						0	0	0
Bill West Director	1 00	х						0	0	0
Terel Grimley Director	1 00	х						0	0	0
Ron Thompson Director	1 00	х						0	0	0
James Trull Director	1 00	х						0	0	0
Tom Davis Director	1 00	х						0	0	0
Tom Knutson Director	1 00	x						0	0	0
Ron Thompson Director	1 00	х						0	0	0
David Breninger Director	1 00	x						0	0	0
Greg Eldridge Director	1 00	x						0	0	0
Ken Myers Director	1 00	x						0	0	0
Leroy Goodson Director	1 00	x						0	0	0
Eluid Martinez Director	1 00	x						0	0	0
James Zıglar Dırector	1 00	x						0	0	0
Robert Johnson Director	1 00	x						0	0	0
Ron Bishop Director	1 00	x						0	0	0
Dean Pennington Director	1 00	x						0	0	0

efile GRAPHIC pr	int - DO NOT PRO	CESS As Filed Data	-	DLN	: 93493311010283
SCHEDULE C	Polit	ical Campaign and	Lobbying	Activities	OMBNo 1545-0047
(Form 990 or 990-EZ) Department of the Treasury Internal Revenue Service	0	Exempt From Income Ta organization is described belo See separate	ow. 🕨 Attach to F	. ,	7 2012 Open to Public Inspection
<ul> <li>Section 501(c)(3) c</li> <li>Section 501(c) (oth</li> <li>Section 527 organiz</li> <li>If the organization an</li> <li>Section 501(c)(3) c</li> <li>Section 501(c)(3) c</li> <li>If the organization an</li> </ul>	organizations Complete er than section 501(c)( zations Complete Part I <b>iswered "Yes" to Fo</b> organizations that have organizations that have	rm 990, Part IV, Line 4, or filed Form 5768 (election und NOT filed Form 5768 (election orm 990, Part IV, Line 5 (Pr	blete Part I-C Parts I-A and C bel Form 990-EZ, Pa ler section 501(h)) n under section 50	ow Do not complete Part I- <b>rt VI, line 47 (Lobbying A</b> Complete Part II-A Do not 1(h)) Complete Part II-B Do	B complete Part II-B o not complete Part II-A
Name of the organiza National Water Resources	tion			Employer iden	tification number
		tion is exempt under		53-0116060	
<ol> <li>Enter the amount</li> <li>Enter the amount</li> </ol>	<b>te if the organiza</b> t of any excise tax inc t of any excise tax inc	<b>tion is exempt under</b> urred by the organization un urred by organization manag 955 tax, did it file Form 472	der section 4955 ers under section	•	\$ \$ \$ TYes \[ No
4a Was a correction					🗌 Yes 🗌 No
b If "Yes," describ		tion is exempt under	costion E01/a	) except costion EQ	1(a)(2)
		the filing organization for se			<u>د</u>
	t of the filing organizat	ion's funds contributed to ot			\$
<b>3</b> Total exempt fun	ction expenditures A	dd lines 1 and 2 Enter here	and on Form 112	D-POL, line 17b 🕨 🕨	\$
4 Did the filing org	anızatıon file <b>Form 112</b>	<b>0-POL</b> for this year?			☐ Yes ☐ No
organization mac amount of politic	le payments For each al contributions receiv	yer identification number (E organization listed, enter th yed that were promptly and d action committee (PAC) If	e amount paid fro irectly delivered f	m the filing organization's f to a separate political orga	unds Also enter the nızatıon, such as a
<b>(a)</b> Name	2	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds If none, enter -0-	(e) A mount of political contributions received and promptly and directly delivered to a separate political organization If none, enter -0-
For Paperwork Reduction	n Act Notice, see the ins	structions for Form 990 or 990	- <b>EZ</b> . C	at No 50084S Schedule C (	Form 990 or 990-EZ) 2012

Sc	hedule C (Form 990 or 990-EZ) 2012			Page <b>2</b>					
Р	Part II-A Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).								
A	Check F 🔽 If the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures)								
B	Check 🕨 🔽 if the filing organization checked box A and "limited control" provisions apply								
	Limits on Lobbying E (The term "expenditures" means a		<b>(a)</b> Filing organization's totals	(b) Affiliated group totals					
1a	Total lobbying expenditures to influence public o	opinion (grass roots lobbying)							
b	Total lobbying expenditures to influence a legisl	atıve body (dırect lobbyıng)							
С	Total lobbying expenditures (add lines 1a and 1	b)							
d	O ther exempt purpose expenditures								
е	Total exempt purpose expenditures (add lines 1								
f	Lobbying nontaxable amount Enter the amount columns								
	If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:							
	Not over \$500,000	20% of the amount on line 1e							
	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000							
	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000							
	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000							
	Over \$17,000,000	\$1,000,000							
g	Grassroots nontaxable amount (enter 25% of lir	ne 1f)							
h	Subtract line 1g from line 1a If zero or less, ent	er -0 -							
i	Subtract line 1f from line 1c If zero or less, ente	er -0-							
j	If there is an amount other than zero on either li section 4911 tax for this year?	ne 1h or line 1i, did the organization file Form 47	20 reporting	∏Yes ∏No					

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

	Lobbying Expenditures During 4-Year Averaging Period								
	Calendar year (or fiscal year beginning in)	<b>(a)</b> 2009	<b>(b)</b> 2010	(c) 2011	<b>(d)</b> 2012	<b>(e)</b> Total			
2a	Lobbying nontaxable amount								
b	Lobbying ceiling amount (150% of line 2a, column(e))								
C	Total lobbying expenditures								
d	Grassroots nontaxable amount								
e	Grassroots ceiling amount (150% of line 2d, column (e))								
f	Grassroots lobbying expenditures								

Schedule C (Form 990 or 990-EZ) 2012

# 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)).

	r each "Yes" response to lines 1a through 1i below, provide in Part IV a detailed description of the lobbying	(a	1)	(b)	
ror e activ		Yes	No	Am	ount
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?				
d	Mailings to members, legislators, or the public?				
е	Publications, or published or broadcast statements?				
f	Grants to other organizations for lobbying purposes?				
g	Direct contact with legislators, their staffs, government officials, or a legislative body?				
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?				
i	O ther activities?				
j	Total Add lines 1c through 1i				
2a	Did the activities in line 1 cause the organization to be not described in section $501(c)(3)$ ?				
b	If "Yes," enter the amount of any tax incurred under section 4912				
с	If "Yes," enter the amount of any tax incurred by organization managers under section 4912		Г		
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?		Γ		
Par	t III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(6).	501(c)	)(5), o	r seci	ion
				Y	es No
1	Were substantially all (90% or more) dues received nondeductible by members?			<b>1</b> Ye	es
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?			2	No
3	Did the organization agree to carry over lobbying and political expenditures from the prior year?			3	No
Par	t III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered line 3, is answered "Yes."				

1	Dues, assessments and similar amounts from members	1	
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).		
а	Current year	2a	
b	Carryover from last year	2b	
с	Total	2c	
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3	
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	4	
5	Taxable amount of lobbying and political expenditures (see instructions)	5	

#### Part IV Supplemental Information

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

Identifier Return Reference Explanation	Identifier

efile GRAPHIC p	orint - DO NOT PROCESS As F	iled Data -			DLN: 93493311010283
CHEDULE D					OMB No 1545-0047
Form 990)	Supplemen	tal Financi	al Statements		2012
	► Complete if the or	ganization answ	ered "Yes," to Form 990	),	
epartment of the Treasury emal Revenue Service			, 11d, 11e, 11f, 12a, or : parate instructions.	12b	Open to Public Inspection
Name of the organize National Water Resource				Emp	loyer identification number
					0116060
	izations Maintaining Donor Adv ation answered "Yes" to Form 990			unds	or Accounts. Complete if the
organiz			or advised funds		(b) Funds and other accounts
Total number at	t end of year				
Aggregate cont	ributions to (during year)				
Aggregate gran	ts from (durıng year)				
Aggregate valu	e at end of year				
	ation inform all donors and donor advise rganization's property, subject to the or			nor advi	ised <b>Ves No</b>
used only for cl	ation inform all grantees, donors, and d haritable purposes and not for the bene ermissible private benefit?				
	rvation Easements. Complete if			o Forn	n 990, Part IV, line 7.
☐ Preservatio	onservation easements held by the org on of land for public use (e g , recreation of natural habitat		Preservation of ar		ically important land area d historic structure
🔽 Preservatio	on of open space				
	2a through 2d if the organization held a ne last day of the tax year	a qualified conse	ervation contribution in f	the forn	n of a conservation
					Held at the End of the Year
	f conservation easements			2a	
-	restricted by conservation easements			2b	
Number of cons	servation easements on a certified histo servation easements included in (c) acc ire listed in the National Register		. ,	2c 2d	
Number of cons	servation easements modified, transfer	red, released, ex	tınguıshed, or termınate	ed by th	ne organization during
Number of state	es where property subject to conservat	ion easement is	located 🕨		
Does the organ	nization have a written policy regarding to the conservation easements it holds?				violations, and
Staff and volunt	teer hours devoted to monitoring, inspe	cting, and enfor	cing conservation easer	ments c	during the year
A mount of expe	enses incurred in monitoring, inspecting	g, and enforcing	conservation easement	s durin	g the year
	servation easement reported on line 2(	d) above satisfy	the requirements of sec	tion 17	70(h)(4)(B)(ı) <b>F Yes F No</b>
balance sheet,	escribe how the organization reports con and include, if applicable, the text of th n's accounting for conservation easeme	e footnote to the			
	izations Maintaining Collection ete if the organization answered "Y			or Ot	her Similar Assets.
a If the organizat works of art, his	tion elected, as permitted under SFAS 1 storical treasures, or other similar asse	.16 (ASC 958), ets held for publi	not to report in its reve c exhibition, education,	or rese	arch in furtherance of public
b If the organizat works of art, his	e, in Part XIII, the text of the footnote t cion elected, as permitted under SFAS 1 storical treasures, or other similar asse e the following amounts relating to thes	.16 (ASC 958), its held for publi	to report in its revenue	statem	ent and balance sheet
(i) <sub>Revenues I</sub>	ncluded in Form 990, Part VIII, line 1				▶\$
	uded in Form 990, Part X				► \$
If the organizat	cion received or held works of art, histor nts required to be reported under SFAS				
Revenues inclu	ided in Form 990, Part VIII, line 1				▶\$
	d in Form 990, Part X				▶\$

For Paperwork Reduction Act Notice, see the Instructions for Form 990.	Cat No 52283D	Schedule D (Form 990) 2012

che	dule D (Form 990) 2012									Page <b>2</b>
Part	•••• Organizations Maintaining Co	llections of Art	, Hist	orical T	reasu	res, or O	the	r Similar Ass	ets (c	ontinued)
3	Using the organization's acquisition, access collection items (check all that apply)	on, and other record	ds,che	eck any of	the follo	owing that a	ire a	sıgnıfıcant use o	ofits	
а	Public exhibition		d	┌ Loar	or exch	nange progr	ams			
b	☐ Scholarly research		е	┌── Othe	er					
с	Preservation for future generations									
4	Provide a description of the organization's co Part XIII	ellections and expla	ın how	they furth	ier the o	rganızatıon	's ex	empt purpose ın		
5	During the year, did the organization solicit of assets to be sold to raise funds rather than t								Yes	∏ No
Par	t IV Escrow and Custodial Arrang Part IV, line 9, or reported an an					answere	d "Y	es" to Form 99	0,	
La	Is the organization an agent, trustee, custod included on Form 990, Part X?	ıan or other ınterme	dıary f	for contrıb	utions o	r other ass	ets r		Yes	∏ No
b	If "Yes," explain the arrangement in Part XII	I and complete the	follow	ng table		-				
						-		Amo	ount	
C	Beginning balance					-	1c			
d	Additions during the year					-	1d			
e	Distributions during the year					-	1e			
f	Ending balance						1f			
a	Did the organization include an amount on Fo	orm 990, Part X, line	e 21?					Γ	Yes	
b	If "Yes," explain the arrangement in Part XII									<u> </u>
Pa	rt V Endowment Funds. Complete								- \ [	
a	Beginning of year balance	(a)Current year	(D)⊦	Prior year	D (C) 10	vo years back	(a) 	Three years back (	e)Four y	ears back
a b										
c	Net investment earnings, gains, and losses				+					
							-			
d	Grants or scholarships									
е	Other expenditures for facilities and programs									
f	Administrative expenses									
g	End of year balance									
	Provide the estimated percentage of the curi	ent year end baland	e (line	e 1g, colur	nn (a)) h	neld as		•		
а	Board designated or quasi-endowment 🕨									
b	Permanent endowment 🕨									
с	Temporarily restricted endowment ►									
-	The percentages in lines 2a, 2b, and 2c show	uld equal 100%								
a	Are there endowment funds not in the posses organization by	ssion of the organiza	ation th	hat are he	ld and a	dministered	d for	the	Yes	No
	(i) unrelated organizations						•	3a(i)	)	
	(ii) related organizations							3a(ii		<u> </u>
	If "Yes" to 3a(II), are the related organization				· · ·		•	<u>3b</u>		
	Describe in Part XIII the intended uses of the	-			10					
an	t VI Land, Buildings, and Equipme Description of property	<b>nt.</b> See Form 99	<u>0, Par</u>	(a) Cost basis (inv	or other	(b)Cost or o basis (oth		(c) Accumulated depreciation	(d) E	book value
a	_and					32	.,403			32,403
	Buildings						,715	89,232	2	70,483
	Leasehold improvements							,-		,
	Equipment					9	,490	5,071		4,419
e	Other									

Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c).) . · · • . . . .

107,305

Schedule D (Form 990) 2012			Page 3
Part VII Investments—Other Securities. Securities. Security or category	e Form 990, Part X, line 12 (b)Book value	2. (c) Method of	valuation
(including name of security)		Cost or end-of-ye	
(1)Financial derivatives			
(2)Closely-held equity interests			
Other			
Total. (Column (b) must equal Form 990, Part X, col (B) line 12)	•		
Part VIII Investments—Program Related. S			
(a) Description of investment type	<b>(b)</b> Book value	<b>(c)</b> Method of Cost or end-of-ye	
Total. (Column (b) must equal Form 990, Part X, col (B) line 13)	•		
Part IX Other Assets. See Form 990, Part X, (a) Desc			(b) Book value
Total. (Column (b) must equal Form 990, Part X, col.(B) line			
Part X Other Liabilities. See Form 990, Par			
1 (a) Description of liability	(b) Book value		
Federal income taxes			
	1		

 Total. (Column (b) must equal Form 990, Part X, col (B) line 25 )

 P

 2. Fin 48 (ASC 740) Footnote In Part XIII, provide the text of the footnote to the organization's financial statement

2. Fin 48 (ASC 740) Footnote 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

Sched	ule D (Form 990) 2012		Page <b>4</b>
Part	t XI Reconciliation of Revenue per Audited Financial Statements With Revenue p	oer R	eturn
1	Total revenue, gains, and other support per audited financial statements	1	605,143
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
а	Net unrealized gains on investments		
b	Donated services and use of facilities		
с	Recoveries of prior year grants		
d	Other (Describe in Part XIII )		
е	Add lines <b>2a</b> through <b>2d</b>	2e	0
3	Subtract line <b>2e</b> from line <b>1</b>	3	605,143
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 <b>4a</b> and <b>4b</b>	4c	0
5	Total revenue Add lines <b>3</b> and <b>4c.</b> (This must equal Form 990, Part I, line 12)	5	605,143
Part	XII Reconciliation of Expenses per Audited Financial Statements With Expenses	s per	Return
1	Total expenses and losses per audited financial statements	1	658,505
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
а	Donated services and use of facilities	_	
b	Prior year adjustments	_	
С	Other losses		
d	Other (Describe in Part XIII )		
е	Add lines <b>2a</b> through <b>2d</b>	2e	0
3	Subtract line <b>2e</b> from line <b>1</b>	3	658,505
4	A mounts included on Form 990, Part IX, line 25, but not on line <b>1:</b>		
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b	Other (Describe in Part XIII )		
с	Add lines <b>4a</b> and <b>4b</b>	<b>4</b> c	0
5	Total expenses Add lines <b>3</b> and <b>4c.</b> (This must equal Form 990, Part I, line 18 )	5	658,505
Part	XIII Supplemental Information		

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

Identıfıer	Return Reference	Explanation
Description of Uncertain Tax Positions Under FIN 48		Management has evaluated the Association's tax positions and concluded that the Association's financial statements do not include any uncertain tax positions

Schedule D (Form 990) 2012

efi	le GRAPHIC p	orint - DO NOT PROCESS	As Filed Data -	DLN	l: 9349331	1010	283
Sch	edule J	Со	mpensation In	formation	OMBNo 1	.545-(	047
	m 990)	For certain Officer	, Directors, Trustees, Compensated Emp	Key Employees, and Highest	20	12	)
		► Complete if		vered "Yes" to Form 990,			
	nent of the Treasury Revenue Service		Part IV, questio		Open t Insp		
	me of the organiz		to Form 990. 🕨 See se	Employer iden			
	onal Water Resource			Employer iden		nber	
	_		-	53-0116060			
Ра	rt I Questi	ons Regarding Compensa	tion				
						Yes	No
1a				ollowing to or for a person listed in Form levant information regarding these items			
		s or charter travel	· _ ·	allowance or residence for personal use			
		companions		s for business use of personal residence			
		ification and gross-up payments		social club dues or initiation fees			
		ary spending account	Personal	services (e g , maid, chauffeur, chef)			
b				a written policy regarding payment or f "No," complete Part III to explain	1b		
2	-	• •	-	wing expenses incurred by all officers,			
	dırectors, trust	ees, and the CEO/Executive Dire	ector, regarding the ite	ems checked in line 1a?	2		
3	organization's (	, if any, of the following the filing c CEO/Executive Director Check a ed organization to establish comp	all that apply Do not o		I		
		tion committee	☐ Written e	mployment contract			
	☐ Independe	nt compensation consultant	Compens	sation survey or study			
	Form 990	of other organizations	🔽 Approval	by the board or compensation committee	e		
4	During the year or a related org		90, Part VII, Section	A , line 1a with respect to the filing organi	zation		
а	Receive a seve	erance payment or change-of-con	trol payment?		4a		No
b	Participate in, o	or receive payment from, a supple	emental nonqualified r	etırement plan?	4b		No
с	Participate in, o	or receive payment from, an equit	y-based compensatio	n arrangement?	4c		No
	If "Yes" to any	of lines 4a-c, list the persons an	d provide the applicat	ple amounts for each item in Part III			
5	For persons list	and 501(c)(4) organizations only ted in Form 990, Part VII, Sectio contingent on the revenues of	-				
а	The organizatio	n,			5a		No
b	Any related org	janization?			5b		No
	-	e 5a or 5b, describe in Part III					
6		ted in Form 990, Part VII, Sectio contingent on the net earnings of	n A, line 1a, did the o	rganızatıon pay or accrue any			
а	The organization	n,			6a		No
b	Any related org	janization?			6b		No
	If "Yes," to line	e 6a or 6b, describe in Part III					
7		ted in Form 990, Part VII, Sectio described in lines 5 and 6? If "Ye		rganızatıon provıde any non-fixed I	7		No
8		ints reported in Form 990, Part V initial contract exception describe		rsuant to a contract that was :ion 53 4958-4(a)(3)? If "Yes," describe	8		No
9	If "Yes" to line section 53 495		v the rebuttable presu	mption procedure described in Regulation			

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

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

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

(A) Name and Title	<b>(B)</b> Breakdow	n of W-2 and/or 1099-MI	SC compensation	(C) Retirement and	(D) Nontaxable	(F) Compensation	
	(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(ı)-(D)	reported as deferred In prior Form 990
(1)Thomas Donnelly Secretary/Exec Vice President (i		0 0 0 0	0	,	5,065 0	192,065 0	0 0

Schedule J (Form 990) 2012

# Part III Supplemental Information

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

Ident if ier	Return Reference	Explanation

Schedule J (Form 990) 2012

efile GRA	PHIC print - DO	NOT PROCESS	As Filed Data -		DLN: 9	3493311010283
SCHEDU (Form 990 o		Supplementa	al Information to	o Form 990 or 99	0-EZ	омв № 1545-0047 <b>2012</b>
Department of the T Internal Revenue S	nt of the Treasury Form 990 or to provide any additional information					Open to Public Inspection
Name of the organization National Water Resources Association					<b>Employer ident if</b> i 53-0116060	cation number
ldentifier	Return Reference			Explanation		

	·
Form 990, Part VI, Section A, line 6	The Organization is organized primarily as a federation of State Associations, where member status is granted to a State Association that pays dues assessed by the Board and those committed to the stated goals and objectives of the Organization
Form 990, Part VI, Section A, line 7a	Each member state, special purpose caucus, and the State Executives Council designates representatives to serve on the Board
Form 990, Part VI, Section A, line 8b	There are no committees with authority to act on behalf of the Board
Form 990, Part VI, Section B, line 11	The 990 is drafted by independent auditors and provided to the Executive Vice President to review and approve prior to filing
Form 990, Part VI, Section C, line 19	The Organization makes its governing documents, conflict of interest policy, and financial statements available to the public upon request
Form 990, Part XII, Line 2c	The Organization's Board of Directors assumes responsibility for oversight of the audit, including selection of the independent accountant. This process is consistent with prior year

Form		APHIC print - DO NOT PROCESS As Filed Data -			: 93493312015362							
⊦orm	99	Return of Organization Exempt From	Income 7	Tax	OMB No 1545-0047							
G		Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue benefit trust or private foundation)	Code (except	black lung	2011							
	ent of the Revenue S	· · · · · · · · · · · · · · · · · · ·	ate reporting	requirement	<sup>s</sup> Open to Public Inspection							
A Fo	r the 2	2011 calendar year, or tax year beginning 01-01-2011 and ending 12-31-2011		D Employer	identification number							
	•	pplicable C Name of organization National Water Resources Association										
_	lress cha	Doing Business As	-	53-0116 E Telephone								
Nar	ne chan	nge		-								
🖵 Init	ıal returr	Number and sciect (of FO box if mains not delivered to sciect address) Room/suc	e	(703) 524 G Gross receip								
Ter	minated	3800 North Fairfax Drive No 4		d closs recei	5,5 \$ 000,514							
🖵 Am	ended re	eturn City or town, state or country, and ZIP + 4 Arlington, VA 22203	-									
🗖 Apr	lication	pending										
		F Name and address of principal officer	H(a) Is thu	s a group ret	urn for							
		Thomas F Donnelly 3800 North Fairfax Drive No 4	affilia		🔽 Yes 🔽 No							
		Arlington, VA 22203	H(b) Are all	affiliates incl	uded?  Yes No							
					st (see instructions)							
<b>I</b> Ta:	x-exemp	pt status 🔽 501(c)(3) 🔽 501(c) (4) ٵ (insert no) 🔽 4947(a)(1) or 🔽 527	<b>H(c)</b> Grou	p exemption	number 🕨							
J W	ebsite:	: 🕨 www.nwra.org										
K Forr	n of orga	anization 🔽 Corporation 🔽 Trust 🗍 Association 🗍 Other 🕨	L Year of for	mation 1990	M State of legal domicile VA							
	rt I	Summary			<i>,</i>							
	<b>1</b> B	Briefly describe the organization's mission or most significant activities										
	<u> </u>	Vater resource management										
ĕ.	-											
nal	-											
Vel	2 0	Check this box 🏹 if the organization discontinued its operations or disposed of	assets									
tties & Governance		Sumber of voting members of the governing body (Part VI, line 1a)			400000							
×6				3	38							
ee Ee	_	lumber of independent voting members of the governing body (Part VI line 1b)		3								
2	5 T	Number of independent voting members of the governing body (Part VI, line 1b)		4	38							
e –		otal number of individuals employed in calendar year 2011 (Part V, line 2a) .		4	38 38 3							
Acti	<b>6</b> T	otal number of individuals employed in calendar year 2011 (Part V, line 2a) . otal number of volunteers (estimate if necessary)		4 5 6	38 33 30 0							
Acti	6 ⊺ 7a⊺	Total number of individuals employed in calendar year 2011 (Part V, line 2a)         Total number of volunteers (estimate if necessary)         Total unrelated business revenue from Part VIII, column (C), line 12		4 5 6 7a	38 33 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3							
Acti	6 ⊺ 7a⊺	otal number of individuals employed in calendar year 2011 (Part V, line 2a) . otal number of volunteers (estimate if necessary)	· · · ·	4 5 6 7a 71	38 33 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3							
Acti	6 ⊺ 7a⊺	Total number of individuals employed in calendar year 2011 (Part V, line 2a)         Total number of volunteers (estimate if necessary)         Total unrelated business revenue from Part VIII, column (C), line 12         Net unrelated business taxable income from Form 990-T, line 34	· · · ·	4 5 6 7a	38 33 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3							
	6 ⊤ 7a⊺ bN	Total number of individuals employed in calendar year 2011 (Part V, line 2a)         Total number of volunteers (estimate if necessary)         Total unrelated business revenue from Part VIII, column (C), line 12         Net unrelated business taxable income from Form 990-T, line 34         Contributions and grants (Part VIII, line 1h)	· · · ·	4 5 6 7 7 7 7 7 7 7 7 7 9 9 9 9 9 9 9 9 9 9	38 33 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3							
	6 ⊤ 7a⊺ bN 8	Total number of individuals employed in calendar year 2011 (Part V, line 2a)         Total number of volunteers (estimate if necessary)         Total unrelated business revenue from Part VIII, column (C), line 12         Total unrelated business taxable income from Form 990-T, line 34         Contributions and grants (Part VIII, line 1h)         Program service revenue (Part VIII, line 2g)	· · · ·	4 5 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	38       39       38       39       39       30							
Revenue Acti	6 ⊤ 7a⊺ bN 8 9	Total number of individuals employed in calendar year 2011 (Part V, line 2a)         Total number of volunteers (estimate if necessary)         Total unrelated business revenue from Part VIII, column (C), line 12         Total unrelated business taxable income from Form 990-T, line 34         Contributions and grants (Part VIII, line 1h)         Program service revenue (Part VIII, line 2g)         Investment income (Part VIII, column (A), lines 3, 4, and 7d)	· · · ·	4 5 6 7a 71 71 71 71 71 9 9 9 9 9 9 9 9 9 9 9 9	38 39 30 30 30 30 30 30 30 30 30 30 30 30 30							
	6 ⊤ 7a⊤ bN 8 9 10	Total number of individuals employed in calendar year 2011 (Part V, line 2a)         Total number of volunteers (estimate if necessary)         Total unrelated business revenue from Part VIII, column (C), line 12         Total unrelated business taxable income from Form 990-T, line 34         Contributions and grants (Part VIII, line 1h)         Program service revenue (Part VIII, line 2g)	  Prio	4 5 6 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	38 39 30 30 30 30 30 30 30 30 30 30 30 30 30							
	6 ⊤ 7a⊤ b N 8 9 10 11	Total number of individuals employed in calendar year 2011 (Part V, line 2a)         Total number of volunteers (estimate if necessary)         Total unrelated business revenue from Part VIII, column (C), line 12         Total unrelated business taxable income from Form 990-T, line 34         Contributions and grants (Part VIII, line 1h)         Program service revenue (Part VIII, line 2g)         Investment income (Part VIII, column (A), lines 3, 4, and 7d)         Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)         Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line	  Prio	4 5 6 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	38 38 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3							
	6 ⊤ 7a⊤ bN 8 9 10 11 12 13	Total number of individuals employed in calendar year 2011 (Part V, line 2a)         Total number of volunteers (estimate if necessary)         Total unrelated business revenue from Part VIII, column (C), line 12         Net unrelated business taxable income from Form 990-T, line 34         Contributions and grants (Part VIII, line 1h)         Program service revenue (Part VIII, line 2g)         Investment income (Part VIII, column (A), lines 3, 4, and 7d)         Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)         Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line         12)       .         Grants and similar amounts paid (Part IX, column (A), lines 1–3)	  Prio	4 5 6 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	38       38       38       38       38       39       0       0       0       0       0       0       0       0       0       0       0       0       0       588,375       1,857       16,082       606,314       0							
	6 ⊤ 7a⊤ bN 8 9 10 11 12	Total number of individuals employed in calendar year 2011 (Part V, line 2a)         Total number of volunteers (estimate if necessary)         Total unrelated business revenue from Part VIII, column (C), line 12         Net unrelated business taxable income from Form 990-T, line 34         Contributions and grants (Part VIII, line 1h)         Program service revenue (Part VIII, line 2g)         Investment income (Part VIII, column (A), lines 3, 4, and 7d)         Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)         Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line         12)       .         Grants and similar amounts paid (Part IX, column (A), lines 1–3)       .         Benefits paid to or for members (Part IX, column (A), line 4)       .	  Prio	4 5 6 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	38       38       38       38       38       39       0       0       0       0       0       0       0       0       0       0       0       0       0       0       588,375       1,857       16,082       606,314       0							
Revenue	6 ⊤ 7a⊤ bN 8 9 10 11 12 13	Total number of individuals employed in calendar year 2011 (Part V, line 2a)         Total number of volunteers (estimate if necessary)         Total unrelated business revenue from Part VIII, column (C), line 12         Net unrelated business taxable income from Form 990-T, line 34         Contributions and grants (Part VIII, line 1h)         Program service revenue (Part VIII, line 2g)         Investment income (Part VIII, column (A), lines 3, 4, and 7d)         Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)         Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line         12)       .         Grants and similar amounts paid (Part IX, column (A), lines 1–3)       .         Benefits paid to or for members (Part IX, column (A), line 4)       .         Salaries, other compensation, employee benefits (Part IX, column (A), lines	  Prio	4 5 6 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	38       38       38       38       38       39       0       0       0       0       0       0       0       0       0       0       0       0       0       1,857       16,082       606,314       0       0       0							
Revenue	6 T 7aT bN 8 9 10 11 12 13 14	Total number of individuals employed in calendar year 2011 (Part V, line 2a)         Total number of volunteers (estimate if necessary)         Total unrelated business revenue from Part VIII, column (C), line 12         Net unrelated business taxable income from Form 990-T, line 34         Contributions and grants (Part VIII, line 1h)         Program service revenue (Part VIII, line 2g)         Investment income (Part VIII, column (A), lines 3, 4, and 7d)         Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)         Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line         12)       .         Grants and similar amounts paid (Part IX, column (A), lines 1–3)       .         Benefits paid to or for members (Part IX, column (A), line 4)       .	  Prio	4 5 6 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	38       38       38       38       38       39       0       0       0       0       0       0       0       0       0       0       0       0       0       0       16,082       606,314       0       0       302,672							
Ravenue	6 T 7a T b N 8 9 10 11 12 13 14 15	Total number of individuals employed in calendar year 2011 (Part V, line 2a)         Total number of volunteers (estimate if necessary)         Total unrelated business revenue from Part VIII, column (C), line 12         Total unrelated business taxable income from Form 990-T, line 34         Contributions and grants (Part VIII, line 1h)         Program service revenue (Part VIII, line 2g)         Investment income (Part VIII, column (A), lines 3, 4, and 7d)         Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)         Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)         Grants and similar amounts paid (Part IX, column (A), lines 1–3)         Benefits paid to or for members (Part IX, column (A), line 4)         Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	  Prio	4 5 6 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	38       38       38       38       38       39       0       0       0       0       0       0       0       0       0       0       0       0       0       16,082       606,314       0       0       302,672							
	6 T 7a T b N 8 9 10 11 12 13 14 15 16a	Total number of individuals employed in calendar year 2011 (Part V, line 2a)Total number of volunteers (estimate if necessary)Total unrelated business revenue from Part VIII, column (C), line 12Net unrelated business taxable income from Form 990-T, line 34Contributions and grants (Part VIII, line 1h)Program service revenue (Part VIII, line 2g)Investment income (Part VIII, column (A), lines 3, 4, and 7d)Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line12)Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)Professional fundraising fees (Part IX, column (A), line 11e)	  Prio	4 5 6 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	38         38         38         39         30         31         32         33							
Revenue	6 T 7a T b N 8 9 10 11 12 13 14 15 16a b	Total number of individuals employed in calendar year 2011 (Part V, line 2a)         Total number of volunteers (estimate if necessary)         Total unrelated business revenue from Part VIII, column (C), line 12         Total unrelated business revenue from Part VIII, column (C), line 12         Net unrelated business taxable income from Form 990-T, line 34         Contributions and grants (Part VIII, line 1h)         Program service revenue (Part VIII, line 2g)         Investment income (Part VIII, column (A), lines 3, 4, and 7d)         Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)         Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)         Grants and similar amounts paid (Part IX, column (A), lines 1–3)         Benefits paid to or for members (Part IX, column (A), line 4)         Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)         Professional fundraising fees (Part IX, column (D), line 25)	  Prio	4 5 6 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	38         38         38         39         30         31         320,659							
Revenue	6 T 7a T b N 8 9 10 11 12 13 14 15 16a b 17	Total number of individuals employed in calendar year 2011 (Part V, line 2a)         Total number of volunteers (estimate if necessary)         Total unrelated business revenue from Part VIII, column (C), line 12         Total unrelated business revenue from Part VIII, column (C), line 12         Net unrelated business taxable income from Form 990-T, line 34         Contributions and grants (Part VIII, line 1h)         Program service revenue (Part VIII, line 2g)         Investment income (Part VIII, column (A), lines 3, 4, and 7d)         Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)         Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line         12)       .         Grants and similar amounts paid (Part IX, column (A), lines 1–3)       .         Benefits paid to or for members (Part IX, column (A), line 4)       .         Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)       .         Professional fundraising fees (Part IX, column (A), line 11e)       .         Total fundraising expenses (Part IX, column (D), line 25)       0         Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)       .	  Prio	4 5 6 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	38         38         38         39         30         31         32         33         34         35         36         37         38         38         38         33         34         35         36         37         38         38         302,672         320,659         623,331							
Expenses Revenue	6 T 7a T b N 8 9 10 11 12 13 14 15 16a b 17 18	Total number of individuals employed in calendar year 2011 (Part V, line 2a)Total number of volunteers (estimate if necessary)Total unrelated business revenue from Part VIII, column (C), line 12Net unrelated business taxable income from Form 990-T, line 34Contributions and grants (Part VIII, line 1h)Program service revenue (Part VIII, line 2g)Investment income (Part VIII, column (A), lines 3, 4, and 7d)Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line12)Grants and similar amounts paid (Part IX, column (A), line 1-3)Salaries, other compensation, employee benefits (Part IX, column (A), lines5-10)Professional fundraising fees (Part IX, column (A), line 11e)Total revenses (Part IX, column (D), line 25)Other expenses (Part IX, column (A), line 11e)Total superses (Part IX, column (A), line 11e)Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)		4 5 6 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	38         38         38         39         30         31         32         33         34         35         36         37         38         38         38         33         34         35         36         37         38         38         38         302,672         320,659         623,331							
Expenses Revenue	6 T 7a T b N 8 9 10 11 12 13 14 15 16a b 17 18	Total number of individuals employed in calendar year 2011 (Part V, line 2a)Total number of volunteers (estimate if necessary)Total unrelated business revenue from Part VIII, column (C), line 12Net unrelated business taxable income from Form 990-T, line 34Contributions and grants (Part VIII, line 1h)Program service revenue (Part VIII, line 2g)Investment income (Part VIII, column (A), lines 3, 4, and 7d)Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line12)Grants and similar amounts paid (Part IX, column (A), line 1-3)Salaries, other compensation, employee benefits (Part IX, column (A), lines5-10)Professional fundraising fees (Part IX, column (A), line 11e)Total revenses (Part IX, column (D), line 25)Other expenses (Part IX, column (A), line 11e)Total superses (Part IX, column (A), line 11e)Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)		4 5 6 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	38         38         38         39         30         31         320,659         320,659         623,331         -17,017         End of Year							
Expenses Revenue	6 T 7a T b N 8 9 10 11 12 13 14 15 16a b 17 18 19	Total number of individuals employed in calendar year 2011 (Part V, line 2a) .         Total number of volunteers (estimate if necessary)         Total unrelated business revenue from Part VIII, column (C), line 12 .         Net unrelated business taxable income from Form 990-T, line 34 .         Contributions and grants (Part VIII, line 1h)         Program service revenue (Part VIII, line 2g)		4 5 6 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	38         38         38         39         30         31         32         33         34         35         36         37         38         38         38         39         30         31         320         331         -17         50         693         57         693         57          57          57							
	6 T 7a T b N 8 9 10 11 12 13 14 15 16a b 17 18 19 20	Total number of individuals employed in calendar year 2011 (Part V, line 2a)         Total number of volunteers (estimate if necessary)         Total unrelated business revenue from Part VIII, column (C), line 12         Net unrelated business taxable income from Form 990-T, line 34         Contributions and grants (Part VIII, line 1h)         Program service revenue (Part VIII, line 2g)         Investment income (Part VIII, column (A), lines 3, 4, and 7d)         Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)         Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), lines 1-3)         I2)         Grants and similar amounts paid (Part IX, column (A), lines 1-3)         Benefits paid to or for members (Part IX, column (A), lines 1-3)         Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)         Professional fundraising fees (Part IX, column (A), line 11e)         Other expenses (Part IX, column (D), line 25)         Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)         Iotal fundraising expenses Subtract line 18 from line 12         Total assets (Part X, line 16)		4 5 6 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	38         38         38         39         30         31         32         33         33         34         35         36         37         38         38         33         34         35         36         37         38         37         38         37         38         38         38         38         38         38         38         38         38         302,672         0         302,672         0         302,672         0         320,659         623,331         -17,017         End of Year         693,576         124,379							

Under penalties of perjury, I declare that I have examined this return, including acco knowledge and belief, it is true, correct, and complete. Declaration of preparer (othe knowledge.

	*****								
Sign	Signature of officer								
Here	Thomas F Donnelly Secretary								
	Type or print name and title								
Paid	Preparer's signature Nicole M Simon CPA	Date 2012-11-01							
Preparer's Use Only	Firm's name (or yours Rogers & Company PLLC self-employed),								
coc only	address, and ZIP + 4 <b>F</b> 8300 Boone Boulevard Suite 600								
	Vienna, VA 22182								

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

Form	990 (2011)				Page <b>2</b>
Par			e Accomplishments se to any question in this Pa	rt III	г
1	Briefly describe the o	rganızatıon's mıssıon			
	Mission of the National agement, development,			policies, legislation, and regulat	ions promoting protection,
_					
2	the prior Form 990 or	990-EZ?		e year which were not listed on	🗌 Yes 🔽 No
		e new services on Sche			
3	services?		ke significant changes in how	vit conducts, any program	└ Yes └ No
	If "Yes," describe thes	e changes on Schedule	0		
4	expenses Section 50	1(c)(3) and 501(c)(4) o	rganizations and section 494	its three largest program service 47(a)(1) trusts are required to re or each program service reported	port the amount of
4a	(Code	) (Expenses \$	572,218 including grants of	\$ ) (Revenue \$	604,457)
	policy as it relates to the	development, management a	and protection of our nation's water	Congress and the federal agencies conceres conceres for domestic and agricultural federal issues of importance to the con	use Education - The Association
4b	(Code	) (Expenses \$	including grants of s	\$ ) (Revenue \$	)
<b>4</b> c	(Code	) (Expenses \$	including grants of s	\$ ) (Revenue \$	)
4d		es (Describe in Sched			,
	(Expenses \$		ng grants of \$	) (Revenue \$	)
4e	Total program service	e expenses►\$	572,218		Form <b>990</b> (2011)

Form	990 (2011)			Page <b>3</b>
Par	t 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)? <i>If "Yes,"</i> complete Schedule A	1		No
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		No
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I 🔂	3		No
4	<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 "Yes," complete Schedule C, Part II</i>	4		
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III</i>	5	Yes	
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? <i>If "Yes," complete Schedule D, Part 1</i>	6		No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? If "Yes," complete Schedule D, Part II 😼 .	7		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III 🔁	8		No
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>	9		No
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i> 🕏	10		No
11	If the organization's answer to any of the following questions is 'Yes,' then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line10? If "Yes," complete Schedule D, Part VI. 🕏	11a	Yes	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i> .	11b		No
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII.</i>	11c		No
	DId the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX. 🕏	11d		No
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.	11e		No
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X.</i>	11f	Yes	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII 📆	12a	Yes	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b		No
	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		No
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		No
Ь	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, Part I	14b		No
15	Did the organization report on Part IX, column (A ), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the U S ? <i>If "Yes," complete Schedule F, Part II and IV</i>	15		No
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the U S ? <i>If</i> " <i>Yes," complete Schedule F, Part III and IV</i> .	16		No
17	Did the organization report a total of more than \$15,000, of expenses for professional fundraising services on Part IX, column (A ), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i>	17		No
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	18		No
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If</i> "Y <i>es," complete Schedule G, Part III</i>	19		No
20a	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20a		No
b	If "Yes" to line 20a, did the organization attach its audited financial statement to this return? <b>Note.</b> All Form 990 filers that operated one or more hospitals must attach audited financial statements	20Ь		

Par	t IV Checklist of Required Schedules (continued)			
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A ), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i> .	21		No
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>	22		No
23	Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i> .	23	Yes	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer questions 24b–24d and complete Schedule K. If "No," go to line 25</i>	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
с	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? $\ldots$ .	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		No
Ь	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? <i>If</i> " <i>Yes," complete Schedule L, Part I</i>	25b		No
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? <i>If</i> " <i>Yes," complete Schedule L, Part II</i>	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? <i>If "Yes," complete Schedule L, Part III</i>	27		No
28	Was the organization a party to a business transaction with one of the following parties? (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part			
	<i>IV</i>	28a		No
b	A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes,"</i> complete Schedule L, Part IV	28b		No
с	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or owner? <i>If "Yes," complete Schedule L, Part IV</i>	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		No
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If</i> "Yes," complete Schedule N, Part I	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If</i> "Yes," complete Schedule N, Part II	32		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? <i>If "Yes," complete Schedule R, Part I</i>	33		No
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34		No
35a	Is any related organization a controlled entity of the filing organization within the meaning of section 512(b)(13)?	35a		No
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section $512(b)(13)$ ? If "Yes," complete Schedule R, Part V, line 2	35b		No
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19 <sup>7</sup> <b>Note.</b> All Form 990 filers are required to complete Schedule O	38	Yes	

Form	990 (2011)			Page <b>5</b>
Ра	Statements Regarding Other IRS Filings and Tax Compliance         Check If Schedule O contains a response to any question in this Part V		.୮	
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable			
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable <b>1b</b> 0	<u>,</u>		
с	L DId the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c		
2a	Enter the number of employees reported on Form W-3, <i>Transmittal of Wage and Tax</i> <i>Statements</i> filed for the calendar year ending with or within the year covered by this return			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Yes	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		No
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account or securities account)?	4a		No
b	If "Yes," enter the name of the foreign country   ► See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts	-		
<b>F</b> -		<b></b>		NL -
5a h	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5a		<u>No</u> No
		5b		
с 6а	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c 6a		No
	organization solicit any contributions that were not tax deductible? 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).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided? $\ldots$ . $\ldots$ .	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to			
d	file Form 8282?	7c		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? $\cdot$ .	<b>7</b> f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as			
h	required?	7g 7h		
8	<b>Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations.</b> Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess			<u> </u>
	business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
_	Did the organization make any taxable distributions under section 4966?	9a 9b		
ь 10	Did the organization make a distribution to a donor, donor advisor, or related person?	90		
	Initiation fees and capital contributions included on Part VIII, line 12 <b>10a</b>			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	-		
11	Section 501(c)(12) organizations. Enter			
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them )	-		
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? If "Yes," enter the amount of tax-exempt interest received or accrued during the	12a		
	year 12b	4		
	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state? <b>Note.</b> All 501(c)(29) organizations must list in Schedule O each state in which they are licensed to issue qualified health plans, the amount of reserves required by each state, and the amount of reserves the organization allocated to each state	<b>13a</b>		
b	Enter the aggregate amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
с	Enter the aggregate amount of reserves on hand 13c			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		No
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O $\cdot$ .	14b		

– Form <b>990</b> (2	20	)]	. 1	
----------------------	----	----	-----	--

orm	n 990 (2011)			Page
Pai	rt VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7 a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or chai O. See instructions. Check if Schedule O contains a response to any question in this Part VI	nges i	n Sche	
Se	ection A. Governing Body and Management			
			Yes	No
1-	Enter the number of veture members of the governing body at the end of the tay			
1a	Enter the number of voting members of the governing body at the end of the tax       1a       38			
b	Enter the number of voting members included in line 1a, above, who are independent			
2	Dıd any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		No
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3		No
1	Did the organization make any significant changes to its governing documents since the prior Form 990 was			
	filed?	4		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		No
)  -	Did the organization have members or stockholders?	6	Yes	
'a	more members of the governing body?	7a	Yes	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
а	The governing body?	8a	Yes	
b	Each committee with authority to act on behalf of the governing body?	8b		No
)	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		No
Se	ection B. Policies (This Section B requests information about policies not required by the Internal			NO
	evenue Code.)			
			Yes	No
	Did the organization have local chapters, branches, or affiliates?	10a	Yes	
D	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?	10Ь	Yes	
.1a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing			
L.	the form? Describe in Schedule O the process, if any, used by the organization to review the Form 990	11a		No
D	Describe in Schedule O the process, it any, used by the organization to review the Form 990			
2a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes	
	Were officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
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		No
3	Did the organization have a written whistleblower policy?	13		No
.4	Did the organization have a written document retention and destruction policy?	14	Yes	
.5	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		No
b	O ther officers or key employees of the organization	15b		No
	If "Yes," to line 15a or 15b, describe the process in Schedule O (see instructions)			
.6a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		No
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its			
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the			
	organization's exempt status with respect to such arrangements?	16b		
Se	organization's exempt status with respect to such arrangements?	16b		
<b>Se</b> 17		16b		
	ection C. Disclosure	16b		

interest policy, and financial statements available to the public See Additional Data Table

20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization ► Tom Donnelly Executive Vice Presid 3800 North Fairfax Drive 4 Arlington, VA 22203 (703) 524-1544

· L

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

Check if Schedule O contains a response to any question 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, and **current** key employees Enter -0- in columns (D), (E), and (F) if no compensation was paid

List all of the organization's current key employees, if any See instructions for definition of "key employee "

• List the organization's five **current** highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations

• List all of the organization's **former** officers, key employees, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations

• List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

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

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

<b>(A)</b> Name and Title	<b>(B)</b> A verage hours per week (describe	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						<b>(D)</b> Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-	(F) Estimated amount of other compensation from the organization and
	hours for related organizations in Schedule O)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former		MISC)	related organızatıons
See Additional Data Table										

Form	990	(201	1)
------	-----	------	----

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

	-	1								1
<b>(A)</b> Name and Title	(B) A verage hours per week (describe	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-	<b>(F)</b> Estimated amount of other compensation from the organization and
	hours for related organizations in Schedule O)	Individual trustee or director	Institutional Trustee	Office	Key employee	Highest compensated employee	Former		MISC)	related organızatıons
See Additional Data Table							1			
							$\vdash$			
-										
							<u> </u>			
						1				
1b Sub-Total			· ·	· ·	L	1	┝	<u> </u>	I	1
c Total from continuation sheets				•	•		►			
d Total (add lines 1b and 1c) .					•	•	►	170,000	0	21,000
2 Total number of individuals (inc	luding but not lin	nited to	thos	e lıs	ted	above	) who	o received more tha	ın.	

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ►1

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

#### Section B. Independent Contractors

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

or menn the organization of tax your							
	(A) Name and business address	(B) Description of services	<b>(C)</b> Compensation				
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 <b>&gt;</b> 0						

#### . . . 4 D

Form 99			f Devenue					Page <b>9</b>
Рант	<u>/////</u>	<u>Statement o</u>	or kevenue		<b>(A)</b> Total revenue	<b>(B)</b> Related or exempt function revenue	<b>(C)</b> Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
nts its	1a	Federated cam	paıgns 1a					
our	b	Membershıp du	es 1b					
Contributions, gitts, grants and other similar amounts	с		ents 1c					
ijar ilar	d		zations 1d					
sim's,	e	Government grants						
her	f	sımılar amounts no						
trib H off	g		butions included in					
a So	h		s 1a-1f	🕨				
				Business Code				
wenu	2a	Conferences & sen	ninars	900099	325,350	325,350		
<b>Fe</b>	b	Memberships		900099	233,025	233,025		
Program Service Revenue	C .	Caucuses		900099	30,000	30,000		
Ser	d e							
Program (	f	All other progra	am service revenue					
ୁନ								
	g 3		s 2a-2f		588,375			
			ar amounts)	- · ·	1,857			1,857
	4	Income from inves	stment of tax-exempt bond	proceeds 🕨				
	5	Royalties						
	6a	Gross rents	(ı) Real	(11) Personal				
	Ь	Less rental						
	c	expenses Rental income						
	d	or (loss) Net rental inco	me or (loss)					
			(I) Securities	(II) Other				
	7a	Gross amount from sales of						
		assets other than inventory						
	b	Less cost or other basis and						
	c	sales expenses Gaın or (loss)						
	d		;s)	►				
	8a	Gross income f						
r Revenue		events (not inc \$ of contributions See Part IV , lin	reported on line 1c)					
ìthe	8a Gi ev s of Se b Le		penses b					
Other Revenue	с 9а		(loss) from fundraising rom gaming activities	events.				┨────┤
		See Part IV, lin	ne 19					
			a					
	b c		penses <b>b</b> (loss) from gaming acti	vities 🕨				
	10a		inventory, less owances .					
	ь	Less costofg	a oodssold b					
	с		(loss) from sales of inve					ļ
	11-	Miscellaneous	s Revenue	Business Code 900099	16,082	16,082		
		Other Income		500039	10,002	10,002		<u> </u>
	10a       Gross sales returns and a returns and returns and returns and a returns and a returns and a							<u> </u>
	d	All other reven	ue					<u>                                     </u>
	e	Total. Add lines	s11a-11d	· · · _	16,082			
	12	Total roverse	See Instructions	•	10,002			
	<b>.</b>	iotai ievenue.	See Instructions .		606,314	604,457	0	Form <b>990</b> (2011)

# Form 990 (2011) Part IX Statement of Functional Expenses

Deck Biological Control Contrecont Conteconte Control Control Control Control Control Control C	Do not i-	clude amounts reported on lines 6h	(4)	(B)	(C)	(D)
in the United States See Part IV, line 21			<b>(A)</b> Total expenses	Program service	Management and	Fundraising
United States See Part IV, line 22						
a rganzators, and individuals outside the United States See Pert V, Inter 15 and 16						
5       Compensation of current officers, trustees, and key employees	org	ganizations, and individuals outside the United				
key employees       191,000       175,720       15,280         6       Compensation not include above, to disqualified persons described in section 4958(r(1)) and persons described in section 4958(r(1)) and persons       70,000       71,760       6,240         7       Other salaries and wages       78,000       71,760       6,240         8       Pension plan contributions (include section 401(k) and section 403(b) employer contributions)       10,800       9,036       864         9       Other employee benefits       5,940       5,445       475         10       Payrolit baxes       16,928       15,574       1,334         11       Fees for services (non-employees)       16,928       15,574       1,324         11       Fees for services (non-employees)       2       2       2         12       Accounting       7,820       7,194       626         13       Instaining <i>See Part IV, Inel 7</i> 2       2       2         14       Information technology       11,940       10,948       995         13       Office expenses       11,940       10,948       995         14       Information technology       11,940       10,948       995         15       Roygenences, conventions, and meetings	<b>4</b> Ber	nefits paid to or for members				
ics defined under section 4958(r(1)) and persons described in section 4958(r(1)(2)(8) ·			191,000	175,720	15,280	
8       Pension plan contributions (include section 401(k) and section 403(k) employer contributions)	(as	defined under section 4958(f)(1)) and persons				
403(b) employee contributions)       10,800       9,936       864         9       Other employee benefits       5,940       5,465       475         10       Payroll taxes       5,940       5,465       475         11       Fees for services (non-employees)       16,928       115,574       1,354         11       Fees for services (non-employees)       16,928       15,574       1,354         12       Adcounting       7,820       7,194       626       1,155         12       Adcounting       5,940       33,120       2,880       1,155         13       Office expenses       36,000       33,120       2,880       1,1510       1,1510         14       Information technology       11,940       10,985       955       1,1510         14       Information technology       11,940       10,985       955       1,1510         15       Royalties       11,940       10,985       955       1,1510         16       Occupancy       11,940       10,985       955       1,1510         17       Travel       11,940       1,056       141       1,1510         17       Payments of travel or entertainment expenses for any federal, state, or loca	<b>7</b> Oth	her salaries and wages	78,004	71,764	6,240	
10       Payroll taxes			10,800	9,936	864	
11       Fees for services (non-employees) <ul> <li>Management</li></ul>			5,940	5,465	475	
a       Management	<b>10</b> Pay	yroll taxes	16,928	15,574	1,354	
b       Legal	<b>11</b> Fee	es for services (non-employees)				
c       Accounting       7,820       7,194       626         d       Lobbying	<b>a</b> Ma	nagement				
d       Lobbying	<b>b</b> Leg	gal				
e       Professional fundraising See Part IV, Ine 17	<b>c</b> Ac	counting	7,820	7,194	626	
f       Investment management fees	<b>d</b> Lot	bbying				
g       Other       36,000       33,120       2,880         12       Advertising and promotion        18,876       17,366       1,510         13       Office expenses        18,876       17,366       1,510         14       Information technology        11,940       10,985       955         15       Royalties             16       Occupancy              17       Travel               17       Travel               18       Payments of travel or entertainment expenses for any federal, state, or local public officials <td><b>e</b> Pro</td> <td>ofessional fundraising See Part IV, line 17 .</td> <td></td> <td></td> <td></td> <td></td>	<b>e</b> Pro	ofessional fundraising See Part IV, line 17 .				
12       Advertising and promotion          13       Office expenses          14       Information technology          15       Royalites       .         16       Occupancy          17       Travel          18       Payments of travel or entertainment expenses for any federal, state, or local public officials          19       Conferences, conventions, and meetings          10       Interest          11       Payments to affiliates          11       Insurance          12       Depreciation, depletion, and amortization          12       Other expenses litemize expenses on to covered above (List miscellaneous expenses in line 24f If Inte 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O )          14       Miscellaneous       29,964       26,319       3,645         16       Property taxes       12,788       11,765       1,023         16       Public Relations       6,883       6,332       551         16       Membership       2,341       2,154       187         17       Ill other expenses. Add lines 1 through 24f	<b>f</b> Inv	vestment management fees				
13       Office expenses       18,876       17,366       1,510         14       Information technology       11,940       10,985       955         15       Royalties            16       Occupancy            17       Travel             17       Travel              18       Payments of travel or entertainment expenses for any federal, state, or local public officials  <	<b>g</b> Oth	her	36,000	33,120	2,880	
14       Information technology       11,940       10,985       955         15       Royalties       1       10,985       955         16       Occupancy       1       1       10,985       955         17       Travel       1       1       1       1       1         17       Travel       8,968       8,251       717         18       Payments of travel or entertainment expenses for any federal, state, or local public officials       1 </td <td><b>12</b> Ad</td> <td>vertising and promotion</td> <td></td> <td></td> <td></td> <td></td>	<b>12</b> Ad	vertising and promotion				
15       Royalties	<b>13</b> Off	fice expenses	18,876	17,366	1,510	
16       Occupancy	<b>14</b> Inf	ormation technology	11,940	10,985	955	
17       Travel       8,968       8,251       717         18       Payments of travel or entertainment expenses for any federal, state, or local public officials       179,402       165,050       14,352         19       Conferences, conventions, and meetings       179,402       165,050       14,352         20       Interest       179,402       165,050       14,352         21       Payments to affiliates       179,402       165,050       14,352         22       Depreciation, depletion, and amortization       1,746       1,606       140         23       Insurance       1,746       1,606       140         23       Insurance .       1,725       1,587       138         24       Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O )       29,964       26,319       3,645         5       Property taxes       12,788       11,765       1,023         c       Public Relations       6,883       6,332       551         d       Membership       2,206       2,030       176         25       Total functional expenses. Add lines 1 through 24f       623,331	<b>15</b> Roy	yaltıes				
18       Payments of travel or entertainment expenses for any federal, state, or local public officials       Image: Conferences, conventions, and meetings         20       Interest       Image: Conferences, conventions, and meetings       Image: Conferences, conventions, and amortization       Image: Conferences, conventions, and amortization       Image: Conferences, conventions, and amortization       Image: Conference, conventions, and	<b>16</b> Oc	cupancy				
state, or local public officials	<b>17</b> Tra	avel	8,968	8,251	717	
20       Interest       Interest       Image: Constraint of the symptotic symptot symptotic symptotic symptotic symptot symptotic symptotic symptot						
21       Payments to affiliates	<b>19</b> Co	nferences, conventions, and meetings	179,402	165,050	14,352	
22       Depreciation, depletion, and amortization       1,746       1,606       140         23       Insurance       1,725       1,587       138         24       Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24f If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O)       29,964       26,319       3,645         a       Miscellaneous       29,964       26,319       3,645       1,023         c       Public Relations       6,883       6,332       551         d       Membership       2,341       2,154       187         e           176         25       Total functional expenses. Add lines 1 through 24f       623,331       572,218       51,113         26       Joint costs. Check here ▶ ☐ if following SOP 98-2 (ASC 958-720) Complete this line only if the					ļ ļ	
23       Insurance       1,725       1,587       138         24       Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24f If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O )       1,725       1,587       138         a       Miscellaneous       246,319       3,645         b       Property taxes       12,788       11,765       1,023         c       Public Relations       6,883       6,332       551         d       Membership       2,341       2,154       187         e						
24Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24f If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O)Image: Constraint of the second se		preciation, depletion, and amortization	1,746	1,606	140	
miscellaneous expenses in line 24f If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O)29,96426,3193,645aMiscellaneous29,96426,3193,6453,645bProperty taxes112,78811,7651,023cPublic Relations6,8836,332551dMembership2,3412,154187e			1,725	1,587	138	
b       Property taxes       12,788       11,765       1,023         c       Public Relations       6,883       6,332       551         d       Membership       2,341       2,154       187         e              f       All other expenses       2,206       2,030       176         25       Total functional expenses. Add lines 1 through 24f       623,331       572,218       51,113         26       Joint costs. Check here ▶ ☐ if following SOP 98-2 (ASC 958-720) Complete this line only if the	mis	scellaneous expenses in line 24f Ifline 24f amount exceeds 10% of				
cPublic Relations6,8836,332551dMembership2,3412,154187e22,3412,154187fAll other expenses2,2062,03017625Total functional expenses. Add lines 1 through 24f623,331572,21851,11326Joint costs. Check here ▶ ☐ if following SOP 98-2 (ASC 958-720) Complete this line only if theImage: Complete this line only if the state of the	a Mis	scellaneous	29,964	26,319	3,645	
dMembership2,3412,154187e2,3412,154187fAll other expenses2,2062,03017625Total functional expenses. Add lines 1 through 24f623,331572,21851,11326Joint costs. Check here ► T if following SOP 98-2 (ASC 958-720) Complete this line only if theLL	<b>b</b> Pro	operty taxes	12,788	11,765	1,023	
eImage: Constraint of the second	c Put	blic Relations	6,883	6,332	551	
f       All other expenses       2,206       2,030       176         25       Total functional expenses. Add lines 1 through 24f       623,331       572,218       51,113         26       Joint costs. Check here ► T if following SOP 98-2 (ASC 958-720) Complete this line only if the       Complete this line only if the       Complete this line only if the	<b>d</b> Me	mbership	2,341	2,154	187	
25       Total functional expenses. Add lines 1 through 24f       623,331       572,218       51,113         26       Joint costs. Check here ▶ ┌ if following SOP 98-2 (ASC 958-720) Complete this line only if the       623,331       572,218       51,113	e					
26 Joint costs. Check here ▶ ☐ If following       SOP 98-2 (ASC 958-720) Complete this line only if the		-	2,206	2,030	176	
SOP 98-2 (ASC 958-720) Complete this line only if the	25 Tot	tal functional expenses. Add lines 1 through 24f	623,331	572,218	51,113	
	SO					

Form 990 (2011)

## Part X Balance Sheet

					(A) Regioning of vegr		(B)
	1	Cash—non-interest-bearing			Beginning of year	1	End of year
	2	Savings and temporary cash investments			476,073	2	402,032
	3	Pledges and grants receivable, net	•		470,070	2	402,002
	4	Accounts receivable, net	•		21,840	4	6,180
	5	Receivables from current and former officers, directors, trustees,	kev or	mnlovees and	21,040	-7	0,100
		highest compensated employees Complete Part II of	incy ei	inproyees, and			
		Schedule L				5	
	6	Receivables from other disqualified persons (as defined under sec persons described in section 4958(c)(3)(B) Complete Part II of	tion 4	958(f)(1)) and			
ŝ		Schedule L				6	
et	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use			8		
q	9	Prepaid expenses and deferred charges			286	9	0
	10a	Land, buildings, and equipment cost or other basis <i>Complete Part</i> <i>VI of Schedule D</i>	10a	200,015			
	Ь	Less accumulated depreciation	10b	88,245	113,934	<b>10</b> c	111,770
	11	Investments—publicly traded securities			42,254	11	161,094
	12	Investments—other securities See Part IV, line 11	•			12	
	13	Investments—program-related See Part IV, line 11			13		
	14	Intangible assets				14	
	15	Other assets See Part IV, line 11			13,500	15	12,500
	16	Total assets. Add lines 1 through 15 (must equal line 34)	•		667,887	16	693,576
	17	Accounts payable and accrued expenses .		81,673	17	124,379	
	18	Grants payable		18			
	19	Deferred revenue		19			
	20	Tax-exempt bond liabilities		20			
Ý	21	Escrow or custodial account liability Complete Part IV of Schedule	D.			21	
Liabilities	22	Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified					
lab		persons Complete Part II of Schedule L	•••			22	
	23	Secured mortgages and notes payable to unrelated third parties				23	
	24	Unsecured notes and loans payable to unrelated third parties $\$ .				24	
	25	Other liabilities (including federal income tax, payables to related and other liabilities not included on lines 17-24) Complete Part >					
	26	D			81,673	25 26	124,379
	26	Total liabilities. Add lines 17 through 25       .       .         Organizations that follow SFAS 117, check here ► 🔽 and complete	te lin4	es 27	01,073	20	124,379
Š		through 29, and lines 33 and 34.					
anc	27	Unrestricted net assets			586,214	27	569,197
3a li	28	Temporarily restricted net assets				28	
	29	Permanently restricted net assets				29	
'n		Organizations that do not follow SFAS 117, check here 🕨 🦵 and	ete				
Assets or Fund Balance		lines 30 through 34.					
2	30	Capital stock or trust principal, or current funds			30		
Set	31	Paid-in or capital surplus, or land, building or equipment fund				31	
AS	32	Retained earnings, endowment, accumulated income, or other fund	ds			32	
Net	33	Total net assets or fund balances			586,214	33	569,197
~	34	Total liabilities and net assets/fund balances			667,887	34	693,576
							Form <b>990</b> (2011)

Form	990	(2011)	

Pa	rt XI         Reconcilliation of Net Assets           Check if Schedule O contains a response to any question in this Part XI         .			.୮	
1	Total revenue (must equal Part VIII, column (A), line 12)	1		6	506,314
2	Total expenses (must equal Part IX, column (A ), line 25)	2		6	523,331
3	Revenue less expenses Subtract line 2 from line 1	3			-17,017
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A ))	4			586,214
5	Other changes in net assets or fund balances (explain in Schedule O )	5			0
6	Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6		Ę	569,197
Pa	rt XII Financial Statements and Reporting	<b>I</b>			
	Check if Schedule O contains a response to any question in this Part XII			ম	
				Yes	No
1	Accounting method used to prepare the Form 990 Cash 🔽 Accrual Other If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? $\cdot$ .		2a		No
b	Were the organization's financial statements audited by an independent accountant? $\ldots$ $\ldots$ $\ldots$		2b	Yes	
С	If "Yes," to 2a or 2b, does the organization have a committee that assumes responsibility for oversight of audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O		2c	Yes	
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were i on a separate basis, consolidated basis, or both	ssued			
	🔽 Separate basis 🔰 Consolidated basis 👘 Both consolidated and separated basis				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in th Single Audit Act and OMB Circular A-133?	e	3a		No
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the i audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	required	3b		
			F	orm <b>99</b> 0	(2011)

efile GRAPHIC pr	rint - DO NC	T PROCESS	As Filed Data -	DLN	LN: 93493312015362			
SCHEDULE C		Political C	ampaign and	Lobbying /	Activitie	es	OMBNo 1545-0047	
(Form 990 or 990-EZ) Department of the Treasury	For Organi	🕨 Com	ot From Income Tax plete if the organizat rm 990 or Form 990-E	ion is described b	elow.		7 <b>2011</b> Open to Public	
Internal Revenue Service	J			-			Inspection	
If the organization an then	nswered "Ye	s," to Form 990	, Part IV, Line 3, or F	Form 990-EZ, Pa	rt V, line 4	6 (Political Ca	mpaign Activities),	
<ul> <li>Section 501(c)(3) org</li> <li>Section 501(c) (other</li> <li>Section 527 organization</li> </ul>	than section 5	501(c)(3)) organiz	-		Do not co	mplete Part I-B		
<ul> <li>If the organization at</li> <li>Section 501(c)(3) org</li> <li>Section 501(c)(3) org</li> <li>If the organization at</li> <li>Section 501(c)(4), (5)</li> </ul>	ganizations that ganizations that nswered "Ye	t have filed Form t have NOT filed F <b>s," to Form 990</b>	5768 (election under s Form 5768 (election un 9 <b>, Part IV, Line 5 (Pro</b>	ection 501(h)) Co der section 501(h	omplete Parl n)) Complet	t II-A Do not co e Part II-B Do r	mplete Part II-B not complete Part II-A	
Name of the organiza National Water Resources	ation	·				Employer ider	tification number	
Part I-A Comple	to if the or	appization in	exempt under s	action E01(a		53-0116060	organization	
1 Provide a descri	ption of the or		ct and indirect politica		-		organization.	
2 Political expend		public office in r				•	\$	
3 Volunteer hours								
Part I-B Comple	te if the or	ganization is	exempt under s	ection 501(c	)(3).			
			the organization under		/////	•	\$	
			organization manage		4955	•	\$	
			, dıd ıt file Form 4720				└── Yes └─ No	
4a Was a correction	n made?						🗌 Yes 🗌 No	
<b>b</b> If "Yes," describ	oe in Part IV							
Part I-C Comple	te if the or	ganization is	exempt under s	ection 501(c	) except	section 50	L(c)(3).	
<b>1</b> Enter the amoun	it directly expe	ended by the filin	g organızatıon for sec	tion 527 exempt	function a	ctivities 🕨	\$	
2 Enter the amoun exempt function a		organızatıon's fun	ids contributed to oth	er organızatıons	for section	527 ►	\$	
<b>3</b> Total exempt fur	nction expendi	tures Add lines	1 and 2 Enter here a	nd on Form 1120	-POL, line	17b 🕨	\$	
4 Did the filing org	anızatıon file <b>F</b>	Form 1120-POL fo	or this year?				🗌 Yes 🗌 No	
organization mai amount of politic	de payments al contribution	For each organizans received that	tification number (EII ation listed, enter the were promptly and dir committee (PAC) If a	amount paid from ectly delivered t	n the filing o a separat	organization's e political orga	funds Also enter the inization, such as a	
<b>(a)</b> Namo	e	(b)	Address	<b>(c)</b> EIN	filing or	unt paıd from ganızatıon's ione, enter -0-	(e) A mount of political contributions received and promptly and directly delivered to a separate political organization If none, enter - 0-	

For Privacy Act and Paperwork Reduction Act Notice, see the instructions for Form 990. Cat No 50084S Schedule C (Form 990 or 990-EZ) 2011

Sc	nedule C (Form 990 or 990-EZ) 2011			Page <b>2</b>					
Р	art II-A Complete if the organizatio under section 501(h)).	n is exempt under section 501(c)(3)	and filed Form 5768	(election					
	expenses, and share of excess lol	bying expenditures)	liated group member's name	, address, EIN,					
	Limits on Lobbying	Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).         If the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EI expenses, and share of excess lobbying expenditures)         If the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EI expenses, and share of excess lobbying expenditures)         If the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EI expenses, and share of excess lobbying expenditures)         If the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EI expenses, and share of excess lobbying expenditures)         If the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EI expenses, and share of excess lobbying expenditures)         If the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EI expenses, and share of excess lobbying expenditures (add lines 1 expenses expenditures (add lines 1 e and 1b)         If the propose expenditures (add lines 1 c and 1d)							
1a	Total lobbying expenditures to influence public	opinion (grass roots lobbying)							
b	Total lobbying expenditures to influence a legis	slative body (direct lobbying)							
С	Total lobbying expenditures (add lines 1a and	1b)							
d	O ther exempt purpose expenditures								
е	Total exempt purpose expenditures (add lines	1c and 1d)							
f	Lobbying nontaxable amount Enter the amoun columns								
	If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:							
	Not over \$500,000	20% of the amount on line 1e							
	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000							
	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000							
	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000							
	Over \$17,000,000	\$1,000,000							
g	Grassroots nontaxable amount (enter 25% of l	ıne 1f)							
h	Subtract line 1g from line 1a If zero or less, er	iter -0 -							
i	Subtract line 1f from line 1c If zero or less, en	ter - 0 -							
j	If there is an amount other than zero on either section 4911 tax for this year?	line 1h or line 1i, did the organization file Form $\cdot$	4720 reporting	∏Yes ∏No					

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

	Lobbying Expendit	ures During	4-Year Avera	ging Period		
	Calendar year (or fiscal year beginning in)	<b>(a)</b> 2008	<b>(b)</b> 2009	<b>(c)</b> 2010	( <b>d)</b> 2011	<b>(e)</b> Total
2a	Lobbying non-taxable amount					
b	Lobbying ceiling amount (150% of line 2a, column(e))					
c	Total lobbying expenditures					
d	Grassroots non-taxable amount					
e	Grassroots ceiling amount (150% of line 2d, column (e))					
f	Grassroots lobbying expenditures					

Schedule C (Form 990 or 990-EZ) 2011

## 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)).

		()	a)	(b)	
		Yes	No	Amoun	ıt
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?				
d	Mailings to members, legislators, or the public?				
е	Publications, or published or broadcast statements?				
f	Grants to other organizations for lobbying purposes?				
g	Direct contact with legislators, their staffs, government officials, or a legislative body?				
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?				
i	Other activities? If "Yes," describe in Part IV				
j	Total lines 1c through 1i				
2a	Did the activities in line 1 cause the organization to be not described in section $501(c)(3)$ ?				
Ь	If "Yes," enter the amount of any tax incurred under section 4912				
с	If "Yes," enter the amount of any tax incurred by organization managers under section 4912				
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?				
Par	t III-A Complete if the organization is exempt under section 501(c)(4), sectior 501(c)(6).	ז 501(c	)(5), or	sectio	n
				Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?		1	. Yes	
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?		2		No
3	Did the organization agree to carryover lobbying and political expenditures from the prior year?		3	5	No
	tIII-B Complete if the organization is exempt under section 501(c)(4), sectior 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Part answered "Yes".	: III-À,			n
1	Dues, assessments and similar amounts from members	1			

Pa	art IV Supplemental Information		
5	Taxable amount of lobbying and political expenditures (see instructions)	5	
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	4	
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3	
С	Total	2c	
	Current year Carryover from last year	2b	
_		2a	
2	Section 162(e) non-deductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).		
T	Dues, assessments and similar amounts from members	1	

Complete this part to provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, and Part II-B, line 1i Also, complete this part for any additional information

Identifier Return Reference Explanation

efile GRAPHIC p	orint - DO NOT PROCESS	As Filed Data -			DLN:	93493312	015362
SCHEDULE D						OMBNo 154	45-0047
Form 990)		Supplemental Financial Statements					
epartment of the Treasury ternal Revenue Service	Part IV, line 6, 7		ered "Yes," to Form 990 11d, 11e, 11f, 12a, or 12 parate instructions.			Open to Inspec	
Name of the organi National Water Resource					<b>loyer identi</b> 0116060	fication numb	er
	izations Maintaining Dono			unds	or Accou	<b>nts.</b> Comple	ete if the
organiz	ation answered "Yes" to Forn		o. r advised funds		<b>b)</b> Funds ar	nd other acco	unts
1 Total number at	t end of year			`````			
2 Aggregate cont	rıbutıons to (durıng year)						
Aggregate gran	ts from (durıng year)						
Aggregate valu	e at end of year						
-	ation inform all donors and donor rganization's property, subject to	-		ıor advı	sed	∏ Yes	∏ No
used only for cl	ation inform all grantees, donors, haritable purposes and not for the ermissible private benefit					∏ Yes	∏ No
	rvation Easements. Compl	ete if the organizat	ion answered "Yes" t	o Forn	ו 990, Par	t IV, lıne 7.	
<ul><li>Preservati</li><li>Protection</li><li>Preservati</li></ul>	onservation easements held by th on of land for public use (e g , rec of natural habitat on of open space 2a-2d if the organization held a	reation or pleasure)	Preservation of an Preservation of a o	certified	d historic st		ea
	he last day of the tax year					the End of th	e Year
<b>a</b> Total number o	f conservation easements			2a			
<b>b</b> Total acreage r	restricted by conservation easem	ents		2b			
<b>c</b> Number of cons	servation easements on a certified	d historic structure ind	cluded in (a)	2c			
<b>d</b> Number of cons	servation easements included in (	c) acquired after 8/17	/06	2d			
	servation easements modified, tra ar <b>Þ</b>	nsferred, released, ex	tınguıshed, or termınate	ed by th	e organızat	ion during	
Number of stat	es where property subject to cons	servation easement is	located 🕨				
Does the organ	ization have a written policy rega the conservation easements it ho	rding the periodic mor	-		violations,	and <b>[ Yes</b>	∏ No
Staff and volun	teer hours devoted to monitoring,	inspecting and enforc	ing conservation easem	nents di	uring the ye	ar 🕨	
A mount of expe	enses incurred in monitoring, insp	ecting, and enforcing	conservation easements	s durınç	, the year		
Does each con	servation easement reported on li ) and 170(h)(4)(B)(II)?	ine 2(d) above satisfy	the requirements of sec	tion		∏ Yes	∏ No
balance sheet,	scribe how the organization repor and include, if applicable, the tex n's accounting for conservation ea	t of the footnote to the					
art III Örgani	izations Maintaining College ete if the organization answer	ctions of Art, Hist		or Otl	ner Simila	ar Assets.	
art, historical t	tion elected, as permitted under S reasures, or other similar assets : XIV , the text of the footnote to it	held for public exhibiti	on, education or researd	ch in fu			e,
historical treas	tion elected, as permitted under S ures, or other similar assets held owing amounts relating to these in	for public exhibition,					
(i) Revenues ir	ncluded in Form 990, Part VIII, li	ne 1			►\$		
(ii) Assets Incl	uded in Form 990, Part X						
If the organizat	nts required to be reported under			or finan			
<b>a</b> Revenues inclu	ided in Form 990, Part VIII, line :	L			►\$		
_	d ın Form 990, Part X						
					· +		

For Privacy Act and Paperwork Reduction Act Notice, see the Intructions for Form 990 Cat No 52283D Schedule D (Form 990) 2011

iche	dule D (Form 990) 2011											Page <b>2</b>
Par	Organizations Maintaining Co	llections of Art	, His	stori	cal Tre	asur	es, or O	the	r Simila	ır As	sets (c	ontinued)
3	Using the organization's accession and othe items (check all that apply)	r records, check any	/ of th	ne fol	lowing tha	at are	a sıgnıfıca	nt u	se of its c	ollect	lon	
а	Public exhibition		d	Г	Loan or	exch	ange progr	ams				
b	☐ Scholarly research		е	Γ	Other							
с	Preservation for future generations											
ł	Provide a description of the organization's co Part XIV	ollections and expla	ın hov	w the	y further i	the or	ganızatıon	's ex	empt pur	pose ı	n	
5	During the year, did the organization solicit assets to be sold to raise funds rather than								ılar	ļ	T Yes	∏ No
Par	t IV Escrow and Custodial Arrang Part IV, line 9, or reported an ar						answered	4 "Y	es" to Fo	orm 9	90,	
la	Is the organization an agent, trustee, custoc included on Form 990, Part X?	lian or other interme	diary	for c	ontributio	ons oi	r other ass	ets r	not	ļ	T Yes	∏ No
b	If "Yes," explain the arrangement in Part XI	V and complete the	follov	ving t	able		_					
							-			An	nount	
С	Beginning balance						_	1c				
d	Additions during the year							1d				
e	Distributions during the year							1e				
f	Ending balance						L	1f				
a	Did the organization include an amount on Fe	orm 990, Part X, line	21?	,						ļ	Yes	∏ No
b	If "Yes," explain the arrangement in Part XIV											
Pa	rt V Endowment Funds. Complete	If the organizatior		Were Prior			orm 990, Years Back		<u>t IV, line</u> Three Years		(a) Equit )	ears Back
а	Beginning of year balance	(a)cullent leal	(0	JENOI		CJIWO	Teals Dack			Dack	(e)rour i	
- b	Contributions											
c	Investment earnings or losses											
d	Grants or scholarships											
e	Other expenditures for facilities and programs											
f	Administrative expenses											
g	End of year balance											
	Provide the estimated percentage of the yea	r end balance held a	is									
а	Board designated or quasi-endowment 🕨											
b	Permanent endowment 🕨											
с	Term endowment 🕨											
a	Are there endowment funds not in the posse organization by	ssion of the organiza	ation	that a	are held a	ind ac	lministered	l for	the		Yes	No
	(i) unrelated organizations		•							3a(	i)	
	(ii) related organizations					•				3a(	ii)	
b	If "Yes" to 3a(II), are the related organizatio					• •	• • •	·	• • •	3Ł	>	
	Describe in Part XIV the intended uses of th	-										
đ	t VI Land, Buildings, and Equipme	ent. See Form 99	υ, Ρά				(1) 6				.	
	Description of property				a) Cost or o sıs (ınvestrr		(b)Cost or o basis (othe		(c) Accur deprec		<sup>1</sup> (d) E	book value
a	Land						32	,403				32,403
b	Buildings		•				159	,715		85,2	39	74,476
	Leasehold improvements		_									

	•	•	•	•	-	•	•	•	•	•	•			
<b>d</b> Equipment		-			-							7,897	3,006	

. .

. . . . . . . . .

**e** Other . Total. Add lines 1a-1e (Column (d) should equal Form 990, Part X, column (B), line 10(c).) . . . 🕨 111,770 . . • .

4,891

Schedule	D	(Form	990)	2011
	-	<b>(</b>	/	

Part VII Investments-Other Securities. Se	e Form 990, Part X, line 1		
(a) Description of security or category	(b)Book value		od of valuation f voor morket volue
(including name of security)		Cost or ena-o	f-year market value
(1)Financial derivatives			
(2)Closely-held equity interests Other			
Total. (Column (b) should equal Form 990, Part X, col (B) line 12)	•		
Part VIII Investments—Program Related. S	See Form 990, Part X, line		
(a) Description of investment type	( <b>b)</b> Book value		od of valuation f-year market value
			i-year market value
Total. (Column (b) should equal Form 990, Part X, col (B) line 13 )	<b>b</b>		
Part IX Other Assets. See Form 990, Part X,			
(a) Desc			(b) Book value
Total. (Column (b) should equal Form 990, Part X, col.(B) In	e 15.)		
Part X Other Liabilities. See Form 990, Par			
1 (a) Description of Liability	(b) A mount		
Federal Income Taxes			
	_		
Total. (Column (b) should equal Form 990, Part X, col (B) line 25)	<u>_</u>		

2. Fin 48 (ASC 740) Footnote In Part XIV, 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 (ASC740)

Part XI Reconciliation of Change in Net Assets from Form 990 to Financial Statements 1 606,314 1 Total revenue (Form 990, Part VIII, column (A), line 12) 2 2 623,331 Total expenses (Form 990, Part IX, column (A), line 25) з 3 -17,017 Excess or (deficit) for the year Subtract line 2 from line 1 4 4 Net unrealized gains (losses) on investments 5 5 Donated services and use of facilities 6 6 Investment expenses 7 7 Prior period adjustments 8 8 Other (Describe in Part XIV) 9 9 Total adjustments (net) Add lines 4 - 8 10 10 -17.017Excess or (deficit) for the year per financial statements Combine lines 3 and 9 Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return Total revenue, gains, and other support per audited financial statements 1 606,314 1 2 Amounts included on line 1 but not on Form 990, Part VIII, line 12 2a а 2b b Recoveries of prior year grants . . . **2c** С 2d d Other (Describe in Part XIV) . . . . . . Add lines 2a through 2d 2e 0 e . . . . . . Subtract line 2e from line 1 . . . . . . . 3 3 606.314 . . . . . . . 4 Amounts included on Form 990, Part VIII, line 12, but not on line 1 Investment expenses not included on Form 990, Part VIII, line 7b . 4a а Other (Describe in Part XIV) 4b b **4**c 0 С . . . . . . . . . . . Total Revenue Add lines **3** and **4c.** (This should equal Form 990, Part I, line 12) . . . . . . 5 606.314 5 Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return Total expenses and losses per audited financial 623,331 1 statements . . . . . . . . . . . 1 2 Amounts included on line 1 but not on Form 990, Part IX, line 25 а Donated services and use of facilities . . . . 2a 2b b Prior vear adjustments . Other losses . . . . . . . . 2c С 2d d Other (Describe in Part XIV) . . . . Add lines 2a through 2d . . . . . . . . . . 2e 0 e . . . 3 623.331 Subtract line 2e from line 1 . . . . . . . . . . . 3 . Amounts included on Form 990, Part IX, line 25, but not on line 1: 4 Investment expenses not included on Form 990, Part VIII, line 7b . а 4a b 4b Add lines **4a** and **4b** . . . . . . . . . . . . . С **4**c 0 . -. . . . . . Total expenses Add lines **3** and **4c.** (This should equal Form 990, Part I, line 18) . . . . . 5 5 623.331 Part XIV Supplemental Information

Schedule D (Form 990) 2011

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b Also complete this part to provide any additional information

Identifier	Return Reference	Explanation
Description of Uncertain Tax Positions Under FIN 48		The Organization had no significant uncertain tax positions for the year ended December 31, 2011

efil	e GRAPHIC p	orint - DO NOT PROCESS			DLN: 93	493312	2015	362	
5ch	edule J	Corr	pensation Inf	ormation	10	4B No 15	545-0	047	
Forr	n 990)		certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees ▶ Complete if the organization answered "Yes" to Form 990,						
)epartrr	nent of the Treasury	► Complete if th	ne organization answ Part IV, questior			Open to	Pub	lic	
	Revenue Service	► Attach to	o Form 990. ► See se			Inspe			
	ne of the organi			E	Employer ident if ica	tion num	ber		
Nau	onal Water Resource	as Association		5	53-0116060				
Pa	rt I Questi	ons Regarding Compensati	on						
							Yes	No	
1a		ropiate box(es) if the organization p	•						
		Section A, line 1a Complete Part I	·		-				
	<u></u>	s or charter travel		allowance or residence for p					
		companions		s for business use of persor					
		ification and gross-up payments ary spending account		social club dues or initiations services (e.g., maid, chauff					
	j Discretion	ary spending account	j Personal	services (e y , maid, chaun	eur, cher)				
b		xes in line 1a are checked, did the							
_		orprovision of all the expenses de				1b			
2		ation require substantiation prior to ors, trustees, and the CEO/Executi							
	omeens, andeed		ve Brieddor, regular	g the items theorem in inte	- 14	2			
<b>。</b>	Indicata which	if any of the following the organize	tion uses to estably	the companyation of the					
3		, if any, of the following the organiza CEO/Executive Director Check all		in the compensation of the					
		tion committee		mployment contract					
	☐ Independe	nt compensation consultant	□ Compens     □	ation survey or study					
	Form 990	of other organizations	🔽 Approval	by the board or compensat	ion committee				
4	During the year or a related org	r, dıd any person lısted ın Form 990 Ianızatıon	), Part VII, Section A	A, line 1a with respect to th	e filing organizatio	n			
а	Receive a seve	rance payment or change-of-contr	ol payment?			4a		No	
b	Participate in, o	or receive payment from, a supplem	nental nonqualified re	stirement plan?		4b		No	
с	Participate in, o	or receive payment from, an equity-	-based compensatio	n arrangement?		4c		No	
	If "Yes" to any	of lines 4a-c, list the persons and	provide the applicab	le amounts for each item in	Part III				
_		and 501(c)(4) organizations only r	=						
5		ted in form 990, Part VII, Section / contingent on the revenues of	A, line 1a, did the org	Janization pay or accrue an	у				
а	The organizatio	-				5a		No	
	Any related org					5a 5b		No	
5		e 5a or 5b, describe in Part III						110	
6	For persons lis	ted in form 990, Part VII, Section / contingent on the net earnings of	A, line 1a, did the org	janızatıon pay or accrue an	у				
а	The organizatio	n <sup>,</sup>				6a		No	
b	Any related org	janization?				6b		No	
	If "Yes," to line	e 6a or 6b, describe in Part III							
7	For persons lis	ted in Form 990, Part VII, Section lescribed in lines 5 and 6? If "Yes,			-fixed	7		No	
8	Were any amou	ints reported in Form 990, Part VII nitial contract exception described	, paid or accured pur	rsuant to a contract that wa					
_						8		No	
9	If "Yes" to line section 53 495	8, dıd the organızatıon also follow t 58-6(c)?	the rebuttable presur	nption procedure described	i in Regulations	9			

For Privacy Act and Paperwork Reduction Act Notice, see the Intructions for Form 990 Cat No 50053T

Schedule J (Form 990) 2011

#### Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use Schedule J-1 if additional space needed.

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

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

(A) Name		<b>(B)</b> Breakdown of	W-2 and/or 1099-MI	SC compensation	(C) Retirement and	<b>(D)</b> Nontaxable	(E) Total of columns	(F) Compensation
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(ı)-(D)	reported ın prıor Form 990 or Form 990-EZ
(1) Thomas Donnelly	(I) (II)	170,000 0	0	0	17,000	4,000		(
			-					

Schedule J (Form 990) 2011

#### Part III Supplemental Information

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

Identifier	Return Reference	Explanation
		Schedule J (Form 990) 2011

efile GRAPHIC pr	int - DO N	OT PROCESS	As Filed Data -		DLN: 9	3493312015362
SCHEDULE O (Form 990 or 990-EZ)	S	upplementa	Il Information to	o Form 990 or 990-EZ	-	омв № 1545-0047 <b>2011</b>
Department of the Treasury Internal Revenue Service			ide information for resµ 90 or to provide any ad ▶ Attach to Form 990			Open to Public Inspection
Name of the organizati National Water Resources A				<b>Employ</b> 53-011		cation number
Identifier Return I	Reference			Explanation		

Identifier	Return Reference	Explanation
	Form 990, Part VI, Section A, line 6	The Organization is organized primarily as a federation of State Associations, where member status is granted to a State Association that pays dues assessed by the Board and those committed to the stated goals and objectives of the Organization
	Form 990, Part VI, Section A, line 7a	Each member state, special purpose caucus, and the State Executives Council designates representatives to serve on the Board
	Form 990, Part VI, Section A, line 8b	There are no committees with authority to act on behalf of the Board
	Form 990, Part VI, Section B, line 11	The 990 is drafted by independent auditors and provided to the Executive Vice President to review and approve prior to filing
	Form 990, Part VI, Section C, line 19	The Organization makes its governing documents, conflict of interest policy, and financial statements available to the public upon request
	Form 990, Part XII, Line 2c	The Organization's Board of Directors assumes responsibility for oversight of the audit, including selection of the independent accountant. This process is consistent with prior year

### Software ID: Software Version: EIN: 53-0116060 Name: National Water Resources Association

#### Form 990, Special Condition Description:

	Sp	ecial	Cone	diti	on	Desc	rip	tion		
Form 990, Part VII - Compe Compensated Employees, a							ust	ees, Key Emplo	yees, Highest	
<b>(A)</b> Name and Title	<b>(B)</b> Average hours per	<b>(C)</b> Position (check all that apply)						<b>(D)</b> Reportable compensation from the	<b>(E)</b> Reportable compensation from related	<b>(F)</b> Estimated amount of other compensation
	week	Individual trustiee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	organization (W- 2/1099-MISC)	zation (W- organizations	
Wade Noble President	5 0 0	х		х				0	0	0
Thomas Myrum 1st Vice President	3 0 0	х		х				0	0	0
Davıd Koland 2nd Vıce Presıdent	2 0 0	х		х				0	0	0
Wayne Cunningham Treasurer	1 00	х		х				0	0	0
Bıll Plummer Dırector	1 00	х						0	0	0
John Sullıvan Dırector	1 00	х						0	0	0
Davıd Brenınger Dırector	1 00	х						0	0	0
Larry Libeu Director	1 00	х						0	0	0
Jerry Gladbach Dırector	1 00	х						0	0	0
John Coleman Dırector	1 00	х						0	0	0
Andy Colosimo Director	1 00	х						0	0	0
Chrıs Pıper Dırector	1 00	х						0	0	0
Chrıs Treese Dırector	1 00	х						0	0	0
Norm Semanko Dırector	1 00	х						0	0	0
Dale Swensen Dırector	1 00	х						0	0	0
Mıke Murphy Dırector	1 00	х						0	0	0
Glenn Johnson Dırector	1 00	х						0	0	0
Ron Wolf Dırector	1 00	х						0	0	0
Pat Mulroy Dırector	1 00	х						0	0	0
Ernie Schank Director	1 00	х						0	0	0
Gary Esslinger Director	1 00	х						0	0	0
Jay Chamberlın Dırector	1 00	х						0	0	0
Marc Thalacker Dırector	1 00	х						0	0	0
Jake Fitzgerald Director	1 0 0	х						0	0	0
Jerry Clark Dırector	1 00	х						0	0	0

#### (B) (D) (A) (C) (E) (F) Name and Title Position (check all Reportable Reportable Estimated Average hours that apply) compensation compensation amount of other from the from related per compensation Highest compensated employee organization (Wweek organizations from the Institutional Trustee Individual trustee or director Key employee 2/1099-MISC) (W- 2/1099organization and MISC) related Former Office organizations Tom Ray 1 00 Х 0 0 0 Director Jim Oliver Х 0 1 0 0 0 C Director Bill West 1 0 0 Х 0 0 ſ Director Terel Grimley 1 00 Х 0 С 0 Director Ron Thompson 1 00 Х 0 0 Director James Trull Х 0 1 00 0 C Director Tom Davis 1 00 Х 0 0 C Director Tom Knutson 0 1 00 Х 0 0 Director Ron Thompson Х 1 00 0 0 C Director David Breninger Х 0 1 0 0 0 C Director Greg Eldridge 1 00 Х 0 0 0 Director Ken Myers 0 1 00 Х 0 0 Director Leroy Goodson 1 00 Х 0 0 Director Eluid Martinez 1 00 Х 0 C 0 Director James Zıglar 1 00 Х 0 0 ſ Director Robert Johnson 1 00 Х 0 0 0 Director Thomas Donnelly 40 00 Х 170,000 0 21,000 Secretary/Exec Vice Presi

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

efil	e GRA	PHIC print - DO NOT PROCESS As Filed Data -		DLN:	93493290000321
	99(	Return of Organization Exempt From Ir	ncome T	ax	OMBNo 1545-0047
Form	530	Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue C benefit trust or private foundation)	ode (except	black lung	2010
	ent of the Tr Revenue Se	The example the many have to use a convertible return to estimate and	e reporting	requirements	Open to Public Inspection
A Fo	r the 20	10 calendar year, or tax year beginning 01-01-2010 and ending 12-31-2010		D Employor	identification number
	eck if appl	National water Resources Association			
_	lress chan	Doing Business As		53-0116	060
	ne change			E Telephone	number
Init	al return		Room/suite	(703) 524	4-1544
Ter	minated	3800 North Fairfax Drive No 4		•	
Am	ended ret	urn City or town, state or country, and ZIP + 4 Arlington, VA 22203		<b>G</b> Gross receip	DTS \$ 606,456
App	olication pe	ending			
		F Name and address of principal officer	H(a) Is this a	group return for affil	Iates? Yes V No
		Thomas F Donnelly 3800 North Fairfax Drive No 4			
		Arlington, VA 22203	• •	affiliates included	
				, attach a lis pexemption n	t (see instructions) umber ►
I Ta	x-exempt	status 501(c)(3) 🔽 501(c)(4) ◄ (insert no) 4947(a)(1) or 527			
w c	ebsite: l	• www.nwra.org			
<b>K</b> Forr	n of orgar	ization 🔽 Corporation 🗌 Trust 🗌 Association 💭 Other 🕨	L Year of form	mation 1990	M State of legal domicile VA
Pa	rt I	Summary	1	I	
	1 Bri	efly describe the organization's mission or most significant activities			
	Wa	ter resource management			
Ê					
E					
Activities & Governance	<b>2</b> Ch	eck this box 📭 if the organization discontinued its operations or disposed of r	nore than 25	5% of its net a	assets
Ğ.	<b>3</b> Nu	mber of voting members of the governing body (Part VI, line 1a)		3	39
න් ග	<b>4</b> Nu	mber of independent voting members of the governing body (Part VI, line 1b)		4	39
Ē	<b>5</b> To	al number of individuals employed in calendar year 2010 (Part V, line 2a) .		5	3
Ř	<b>6</b> To	al number of volunteers (estimate if necessary)		6	0
đ	<b>7a</b> ⊺o	al unrelated business revenue from Part VIII, column (C), line 12 🔒 .		7a	0
	<b>b</b> Ne	t unrelated business taxable income from Form 990-T, line 34 🛛 .		7b	0
			Prior	Year	Current Year
	8	Contributions and grants (Part VIII, line 1h)		275,341	0
Revenue	9	Program service revenue (Part VIII, line 2g)		385,519	600,373
еле	10	nvestment income (Part VIII, column (A ), lines 3, 4, and 7d) . . .		2,015	1,118
	11 (	Other revenue (Part VIII, column (A ), lines 5, 6d, 8c, 9c, 10c, and 11e)		0	4,965
		otal revenue—add lines 8 through 11 (must equal Part VIII, column (A), line		662,875	606,456
		.2)		002,875	000,430
		Benefits paid to or for members (Part IX, column (A), line 4)		0	0
		Salaries, other compensation, employee benefits (Part IX, column (A), line 4)			0
\$		.0)		308,530	313,090
Expenses		Professional fundraising fees (Part IX, column (A), line 11e)		0	0
A		otal fundraising expenses (Part IX, column (D), line 25) $\blacktriangleright_{$			
		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)		305,316	297,411
		otal expenses Add lines 13–17 (must equal Part IX, column (A), line 25)		613,846	610,501
	19	Revenue less expenses Subtract line 18 from line 12		49,029	-4,045
906 80 80 80 80 80 80 80 80 80 80 80 80 80				of Current ar	End of Year
	20 -	otal assets (Part X, line 16)		633,672	667,887
usset Bafal	20				
et Asset nd Bafal		otal liabilities (Part X, line 26)		0	81,673
Net Assets or Fund Balances	21 .			0 633,672	

Under penalties of perjury, I declare that I have examined this return, including acco knowledge and belief, it is true, correct, and complete. Declaration of preparer (othe knowledge.

Sign Here	***** Signature of officer <u>Thomas F Donnelly Secretary</u> Type or print name and title								
	Print/Type preparer's name Nicole M Simon CPA	Preparer's signature	Nicole M Simo						
Paid Preparer	Firm's name 🕨 Rogers & Company PLLC								
Preparer Use Only	Firm's address 🖡 8300 Boone Boulevard Suite 600								
	Vienna, VA 22182								
		1 1 2 (							

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

Form	990 (2010)				Page <b>2</b>
Par		of Program Service	Accomplishments e to any question in this Part III	· · · · · · · ·	Г
1	Briefly describe the o	organization's mission			
		l Water Resources Assocı , and beneficial use of wat	ation is to advocate federal polic er resources	cies, legislation, and regulations	promoting protection,
2	the prior Form 990 or	990-EZ?	program services during the yea		Yes 🔽 No
		se new services on Scheo			
3	Did the organization of services?		e sıgnıfıcant changes ın how ıt co		Yes 🔽 No
	If "Yes," describe the	se changes on Schedule (	ס		
4	Section 501(c)(3) an	d 501(c)(4) organizations	r each of the organızatıon's three and section 4947(a)(1) trusts evenue, if any, for each program	are required to report the amour	
4a	(Code	) (Expenses \$	560,391 including grants of \$	) (Revenue \$	605,338)
	policy as it relates to the	development, management ar	tered lobbyists who interact with Congr nd protection of our nation's water resol year to educate our leadership on feder	irces for domestic and agricultural use I	Education - The Association
4b	(Code	) (Expenses \$	including grants of \$	) (Revenue \$	)
4c	(Code	) (Expenses \$	including grants of \$	) (Revenue \$	)
4d	Other program servi	ices (Describe in Schedu	le O )		
	(Expenses \$		ig grants of \$	) (Revenue \$	)
4e	Total program servio	ce expenses⊫\$	560,391		
					Form <b>990</b> (2010)

Form 990 (	, ,
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)? <i>If "Yes," complete Schedule A</i>	1		No
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instruction)?	2		No
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I 🔀	3		No
4	<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> " <i>Yes," complete Schedule C, Part II</i>	4		
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III</i>	5	Yes	
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? If "Yes," complete Schedule D, Part II 🗐	7		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III 😼	8		No
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>	9		No
10	Did the organization, directly or through a related organization, hold assets in term, permanent,or quasi- endowments? If "Yes," complete Schedule D, Part V 🕏	10		No
11	If the organization's answer to any of the following questions is 'Yes,' then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line10? If "Yes," complete Schedule D, Part VI. 🕏	11a		No
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII.	11b		No
с	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII. 🔞	11c		No
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX. 🕏	11d		No
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.	11e		No
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X. 😨	11f		No
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII 📆	12a	Yes	
Ь	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, XII, and XIII is optional	12Ь	Yes	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		No
14a	Did the organization maintain an office, employees, or agents outside of the United States? $\ldots$ . $\ldots$	14a		No
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If "Yes," complete Schedule F, Parts I and IV	14b		No
15	Did the organization report on Part IX, column (A ), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the US ? <i>If "Yes," complete Schedule F, Parts II and IV</i>	15		No
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the US ? <i>If "Yes," complete Schedule F, Parts III and IV</i> .	16		No
17	Did the organization report a total of more than \$15,000, of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I (see instructions)</i>	17		No
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	18		No
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If</i> "Yes," complete Schedule G, Part III	19		No
20a	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20a		No
b	If "Yes" to line 20a, did the organization attach its audited financial statement to this return? <b>Note.</b> Some Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)	20b		

Form 990 (2010)

Par	t IV Checklist of Required Schedules (continued)			
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A ), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	21		No
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A ), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>	22		No
23	Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i> .	23	Yes	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b-24d and complete Schedule K. If "No," go to line 25</i>	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24Ь		
с	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? $\cdot$ .	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If</i> " <i>Yes," complete Schedule L, Part I</i>	25Ь		No
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? <i>If "Yes," complete Schedule L, Part II</i>	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? <i>If "Yes," complete Schedule L, Part III</i>	27		No
28	Was the organization a party to a business transaction with one of the following parties? (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28a		No
Ь	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		No
с	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i> .	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		No
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N,</i> Part I	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If</i> "Y <i>es," complete Schedule N, Part II</i>	32		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? <i>If "Yes," complete Schedule R, Part I</i>	33		No
34	Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1</i>	34		No
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?	35		No
а	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2			
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O	38	Yes	
		F	orm <b>99(</b>	(2010)

Form	990 (2010)			Page <b>5</b>
Pa	Statements Regarding Other IRS Filings and Tax Compliance           Check if Schedule O contains a response to any question in this Part V		.୮	
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable	<u></u>		
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable <b>1b</b>	_		
с	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	- 1c		
2a	Enter the number of employees reported on Form W-3, <i>Transmittal of Wage and Tax</i> Statements filed for the calendar year ending with or within the year covered by this			
	return	3		
D	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Yes	
_	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		No
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	Зb		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		Νο
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? $\cdot$ .	5a		No
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		No
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?	6a		No
Ь	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		No
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		No
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit			
	contract?	7e		
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? . If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7f 7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	<b>Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations.</b> 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.	8		
	Did the organization make any taxable distributions under section 4966?	9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter			
	Initiation fees and capital contributions included on Part VIII, line 12 <b>10a</b>	_		
D	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	-		
11	Section 501(c)(12) organizations. Enter			
	Gross income from members or shareholders	_		
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them )			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		ļ
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year <b>12b</b>			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state? <b>Note.</b> See the instructions for additional information the organization must report on Schedule O	13a		
L	Enter the amount of reserves the organization is required to maintain by the states			
D	In which the organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand 13c			
14a	L I Did the organization receive any payments for indoor tanning services during the tax year?	14a		No
ь	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule 0 $\cdot$ .	14b		

Form **990** (2010)

Page **5** 

orm	990 (2010)			Page <b>6</b>
Par	t VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7t a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or char O. See instructions. Check if Schedule O contains a response to any question in this Part VI			
Se	ction A. Governing Body and Management	· ·	-,	
	ener A coverning bouy and hanagement		Yes	No
la	Enter the number of voting members of the governing body at the end of the tax       1a       39			
b	Enter the number of voting members included in line 1a, above, who are independent       1b       39			
	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		No
	Did the organization delegate control over management duties customarily performed by or under the direct	_		
	supervision of officers, directors or trustees, or key employees to a management company or other person?	3		No
	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4	Yes	
	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Νo
	Does the organization have members or stockholders?	6	Yes	
3	Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?	7a	Yes	
5	Are any decisions of the governing body subject to approval by members, stockholders, or other persons? $\cdot$ .	7b		No
	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
9	The governing body?	8a	Yes	
)	Each committee with authority to act on behalf of the governing body?	8b		No
	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		No
	ction B. Policies (This Section B requests information about policies not required by the Internal venue Code.)			
			Yes	No
a	Does the organization have local chapters, branches, or affiliates?	10a	Yes	
	If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?	10Ь	Yes	
la	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?			
		11a		No
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
а	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes	
b	A re officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
с	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done	12c		No
;	Does the organization have a written whistleblower policy?	13		No
Ļ	Does the organization have a written document retention and destruction policy?	14	Yes	
5	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		No
b	Other officers or key employees of the organization	15b		No
	If "Yes" to line 15a or 15b, describe the process in Schedule O(See instructions)			
5a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		No
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?	16b		
Se	ction C. Disclosure			
	List the States with which a copy of this Form 990 is required to be filed			
8	Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c) (3)s only) available for public inspection. Indicate how you make these available. Check all that apply Own website Another's website V pon request			

19 Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public. See Additional Data Table

20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization Tom Donnelly Executive Vice Presid 3800 North Fairfax Drive 4

3800 North Fairfax Drive Arlington, VA 22203 (703) 524-1544

.

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

Check If Schedule O contains a response to any question 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, and current key employees 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

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

(A) Name and Title	Name and Title A verage hours							<b>(D)</b> Reportable compensation	<b>(E)</b> Reportable compensation	<b>(F)</b> Estimated amount of other
	per week (describe hours for related organizations in Schedule O)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	from the organızatıon (W- 2/1099-MISC)	from related organızatıons (W- 2/1099- MISC)	compensation from the organization and related organizations
See Additional Data Table										
				1						

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

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

(A) (B) Name and Title Average hours			<b>((</b> tion ( hat a	(che		11		(D) Reportable compensation	<b>(E)</b> Reportable compensation	<b>(F)</b> Estimated amount of other	
	per week (describe hours for related organizations in Schedule O)	Former Highest compensated employee Key employee Officei Institutional Trustee individual trustee or diractor			Former	from the organızatıon (W- 2/1099-MISC)	from related organızatıons (W- 2/1099- MISC)	compensation from the organization and related organizations			
See Additional Data Table											
1b Sub-Total				•		• •	•				
c Total from continuation sheets	to Part VII, See	t ion A		•	•	•					
d Total (add lines 1b and 1c) .			•		•	•	•	162,000	0	20,200	
	2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization₱1										

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

#### Section B. Independent Contractors

**1** Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization

	(A) Name and business address	(B) Description of services	<b>(C)</b> Compensation
2	Total number of independent contractors (including but not limited to those listed above) \$100,000 in compensation from the organization <b>F</b> 0	who received more than	

Form 9							P	age <b>9</b>
Part		Statement of Reven	ue		<b>(A)</b> Total revenue	or		(D) Revenue excluded from tax
						revenue		under sections 512, 513, or 514
tts its	1a	Federated campaigns	1a					
Contributions, gifts, grants and other similar amounts	Ь	Membership dues	. 1b					
am, (s	с	Fundraising events	1c					
ijar ilar	d	Related organizations	. 1d					
Sins,	e	Government grants (contributions)	1e					
her	f	All other contributions, gifts, grants similar amounts not included above	s, and <b>1f</b>				ĺ	İ
d d	g							
a Sol	h	Total. Add lines 1a-1f						
-le le				Business Code				
Program Service Revenue	2a	Conferences & seminars		900099	338,273			
e Be	b	Memberships Caucuses		900099	232,100 30,000			
NC.	d			900099	30,000	30,000		
S.	е							
lran	f	All other program service re	venue					
Š	g	Total. Add lines 2a-2f .			600,373			
		Investment income (includir						
		and other similar amounts)			1,118			1,118
	_	Income from investment of tax-ex Royalties						
	5		(1) Real	(II) Personal				
	6a	Gross Rents						
	Ь	Less rental expenses						
	с	Rental income or (loss)						
	d	Net rental income or (loss)						
		Cross amount	(1) Securities	(II) O ther				
	7a	Gross amount from sales of assets other						
		than inventory						
	Ь	Less cost or other basis and sales expenses						
	с	Gain or (loss)						
		Net gaın or (loss)						
Other Revenue	8a	Gross income from fundraisi (not including	ng events					
×.		\$						
č		of contributions reported on See Part IV , line 18						
the			а					
0		Less direct expenses . Net income or (loss) from fu						
			activities See Part IV, line 19 . a	n				
	Ь	Less direct expenses .		b				
		Net income or (loss) from ga						
	10a	Gross sales of inventory, les returns and allowances	\$S					
			а					
		Less cost of goods sold . Net income or (loss) from sa						
		Miscellaneous Revenue		Business Code				
	11a	Other income		900099	4,965	4,965		
	Ь	·						
	с							
		All other revenue						
	e	• <b>Total.</b> Add lines 11a-11d	•••••		4,965			
	12	Total revenue. See Instruct	ions 🕨		606 <b>4</b> 56	605.338	0	1,118

Form **990** (2010)

	990 (2010)				Page <b>10</b>
Part	IX Statement of Functional Expenses				
	Section $501(c)(3)$ and $501(c)(4)$ organizations must complete column (A) but are not required to a	•		(D)	
	l other organizations must complete column (A) but are not required to c		(B) (B)	(D).	(D)
	ot include amounts reported on lines 6b, 6, 9b, and 10b of Part VIII.	(A) Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to governments and organizations in the U S See Part IV , line 21				
2	Grants and other assistance to individuals in the US See Part IV , line 22				
3	Grants and other assistance to governments, organizations, and individuals outside the US See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	162,000	149,040	12,960	
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	93,761	86,260	7,501	
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	33,400	30,728	2,672	
9	Other employee benefits	7,787	7,164	623	
10	Payroll taxes	16,142	14,851	1,291	
а	Fees for services (non-employees) Management				
b	Legal				
с	Accounting	2,075	1,909	166	
d	Lobbying	,	,		
e	Professional fundraising services See Part IV, line 17				
f	Investment management fees				
q	Other	19,750	18,170	1,580	
12	Advertising and promotion	,	,	,	
13	Office expenses	22,662	20,849	1,813	
14	Information technology	9,647	· · · · · · · · · · · · · · · · · · ·	772	
15	Royalties				
16	Occupancy				
17	Travel	24,229	22,291	1,938	
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	175,813	161,748	14,065	
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	5,639	5,188	451	
23	Insurance	4,775	4,393	382	
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24f Ifline 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O )				
а	Miscellaneous	14,413	11,990	2,423	
Ь	Property taxes	11,399	10,487	912	
с	Staff development	3,634	3,343	291	
d	Membership	2,279	2,097	182	
е	Sponsorships	975	897	78	
f	All other expenses	121	111	10	
25	Total functional expenses. Add lines 1 through 24f	610,501	560,391	50,110	0
26	Joint costs. Check here F [ If following SOP 98-2 (ASC 958-720) Complete this line only if the				
	organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				
		•	1	Fo	rm <b>990</b> (2010)

Form 990 (2010)

## Part X Balance Sheet

			(A)		(B)
	1	Cash—non-interest-bearing	Beginning of year	1	End of year
	2	Savings and temporary cash investments	309,091	2	476.073
	3	Pledges and grants receivable, net	505,051	2	470,073
	4			4	21,840
	5			4	21,040
	5	Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of			
		Schedule L		5	
	6	Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers, and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions)			
\$		Schedule L		6	
Assets	7	Notes and loans receivable, net		7	
As	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges		9	286
	10a	Land, buildings, and equipment cost or other basis <i>Complete Part</i> 200,01 <i>VI of Schedule D</i> 10a	5		_
	Ь	Less accumulated depreciation	1 110,783	10c	113,934
	11	Investments—publicly traded securities	213,798	11	42,254
	12	Investments—other securities See Part IV , line 11		12	
	13	Investments—program-related See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets See Part IV, line 11	0	15	13,500
	16	Total assets. Add lines 1 through 15 (must equal line 34)	633,672	16	667,887
	17	Accounts payable and accrued expenses .		17	81,673
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
les –	21	Escrow or custodial account liability Complete Part IV of Schedule D		21	
iabilities	22	Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified			
Lia		persons Complete Part II of Schedule L		22	
	23	Secured mortgages and notes payable to unrelated third parties 🔒 .		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities Complete Part X of Schedule D		25	
	26	Total liabilities. Add lines 17 through 25	0	26	81,673
Š		Organizations that follow SFAS 117, check here 🕨 🔽 and complete lines 27 through 29, and lines 33 and 34.			
anc	27	Unrestricted net assets	633,672	27	586,214
80   1	28	Temporarily restricted net assets		28	
Ā	29	Permanently restricted net assets		29	
Assets or Fund Balances		Organizations that do not follow SFAS 117, check here 🕨 🦵 and complete lines 30 through 34.			
ō	30	Capital stock or trust principal, or current funds		30	
ęţ.	31	Paid-in or capital surplus, or land, building or equipment fund		31	
2 5 5	32	Retained earnings, endowment, accumulated income, or other funds		32	
Net 4	33	Total net assets or fund balances	633,672	33	586,214
ž	34	Total liabilities and net assets/fund balances	633,672	34	667,887
	<b>-</b> '		000,072		Form <b>990</b> (2010)

Pa	rt XI         Reconcilliation of Net Assets           Check If Schedule O contains a response to any question in this Part XI         .			ন.	
		•	• •	•  •	
1	Total revenue (must equal Part VIII, column (A), line 12)	1		e	506,456
2	Total expenses (must equal Part IX, column (A), line 25)	2		(	510,501
3	Revenue less expenses Subtract line 2 from line 1	3			-4,045
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		6	533,672
5	Other changes in net assets or fund balances (explain in Schedule O)	5			-43,413
6	Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6		Ľ	586,214
Pai	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response to any question in this Part XII	• •		ম	
				Yes	No
1	Accounting method used to prepare the Form 990				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? $\cdot$ .		2a		No
b	Were the organization's financial statements audited by an independent accountant?		2b	Yes	
с	If "Yes," to 2a or 2b, does the organization have a committee that assumes responsibility for oversight of audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O		2c	Yes	
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were on a separate basis, consolidated basis, or both	ssued			
	🔽 Separate basis 🔰 Consolidated basis 👘 Both consolidated and separated basis				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in th Single Audit Act and OMB Circular A-133?	e	3a		No
Ь	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	required	3 <b>b</b>		

Form **990** (2010)

efil	e GRAPHIC pr	int - DO NO	T PROCESS	As Filed Data -	93493290000321			
SCI	HEDULE C		Political C	ampaign and	Lobbying A	Activitie	s	OMBNo 1545-0047
	n 990 or 990-EZ)							2040
(1 011		For Organi	-	t From Income Tax		• •	d section 527	<sup>·</sup>   2010
	nent of the Treasury			plete if the organizat rm 990 or Form 990-E			ns.	Open to Public
	Revenue Service				-			Inspection
	-	nswered "Ye	s," to Form 990	, Part IV, Line 3, or I	Form 990-EZ, Pa	rt V, line 4	6 (Political Car	npaign Activities),
then Sec		anizations Co	molete Parts I-A a	and B Do not complete	e Part I-C			
				ations Complete Part		Do not cor	mplete Part I-B	
	tion 527 organizat	•	•					
				, <b>Part IV, Line 4, or</b> I 5768 (election under s				•
				Form 5768 (election under s				•
				, Part IV, Line 5 (Pro	•			•
	ction 501(c)(4), (5)		zations Complete	Part III				
	ne of the organiza onal Water Resources						Employer iden	tification number
							53-0116060	
Part	I-A Comple	te if the or	ganization is	exempt under s	ection 501(c	) or is a s	section 527	organization.
1	Provide a descri	ption of the org	ganızatıon's dırec	t and indirect politic	al campaıgn activ	vities in Par	tIV	
2	Political expendi	itures					►	\$
3	Volunteer hours							
_								
				exempt under s		)(3).		
1				the organization und				\$
2				organization manage		4955	►	\$
3	If the organization	on incurred a s	ection 4955 tax	, dıd ıt file Form 4720	) for this year?			∏Yes ∏No
4a	Was a correctior							Yes No
b	If "Yes," describ							<u> </u>
				exempt under s				.(c)(3).
1			-	g organization for sec	-			\$
2	Enter the amoun exempt funtion a		organızatıon's fun	ds contributed to oth	er organizations	for section	527	¢
-								Ψ
3		•		1 and 2 Enter here a	nd on Form 1120	)-POL, line	1/5 🕨	\$
4	Did the filing org	anızatıon file <b>F</b>	Form 1120-POL fo	or this year?				🗌 Yes 🗌 No
5	organization mac amount of politic	de payments F al contributior	For each organizans received that	tification number (EI ation listed, enter the were promptly and dii ommittee (PAC) If a	amount paid from rectly delivered t	n the filing o o a separate	organization's f e political orga	unds Also enter the nızatıon, such as a
	(a) Name	2	(b)	Address	<b>(c)</b> EIN	filing or	unt paid from ganization's one, enter -0-	(e) A mount 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	С	(Form	990	or 990-EZ)	2010
o chica and	-	(1 01111		0. 550 22,	

Sch	edule C (Form 990 or 990-EZ) 2010			Page <b>2</b>
Pa	rt II-A Complete if the organization under section 501(h)).	is exempt under section 501(c)(3) a	nd filed Form 5768	6 (election
	Check 🦵 If the filing organization belongs to a	n affiliated group x A and "limited control" provisions apply		
	Limits on Lobbying E (The term "expenditures" means ar	xpenditures	<b>(a)</b> Filing Organization's Totals	<b>(b)</b> A ffiliated Group Totals
1a	Total lobbying expenditures to influence public o	pınıon (grass roots lobbyıng)		
b	Total lobbying expenditures to influence a legisla	ative body (direct lobbying)		
с	Total lobbying expenditures (add lines 1a and 11	<b>)</b> )		
d	Other exempt purpose expenditures			
е	Total exempt purpose expenditures (add lines 1	c and 1d)		
f	Lobbying nontaxable amount Enter the amount f columns	rom the following table in both		
	If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:		
	Not over \$500,000	20% of the amount on line 1e		
	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000		
	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000		
	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000		
	Over \$17,000,000	\$1,000,000		
		·		
g	Grassroots nontaxable amount (enter 25% of lin	e 1f)		
h	Subtract line 1g from line 1a If zero or less, ent	er -0-		
i	Subtract line 1f from line 1c If zero or less, ente	r - 0 -		
j	If there is an amount other than zero on either lii section 4911 tax for this year?	ne 1h or line 1i, did the organization file Form 47	20 reporting	└ Yes ┌ No

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

	Lobbying Expenditures During 4-Year Averaging Period								
	Calendar year (or fiscal year beginning in)	<b>(a)</b> 2007	<b>(b)</b> 2008	<b>(c)</b> 2009	( <b>d)</b> 2010	(e) Total			
2a	Lobbying non-taxable amount								
b	Lobbying ceiling amount (150% of line 2a, column(e))								
с	Total lobbying expenditures								
d	Grassroots non-taxable amount								
e	Grassroots ceiling amount (150% of line 2d, column (e))								
f	Grassroots lobbying expenditures								

Schedule C (Form 990 or 990-EZ) 2010

## 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)).

		(a	(a)	
		Yes	No	A mount
L	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?			
d	Mailings to members, legislators, or the public?			
e	Publications, or published or broadcast statements?			
f	Grants to other organizations for lobbying purposes?			
g	Direct contact with legislators, their staffs, government officials, or a legislative body?			
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?	-		
i	Other activities? If "Yes," describe in Part IV			
j	Total lines 1c through 1i			
a	Did the activities in line 1 cause the organization to be not described in section $501(c)(3)^2$			
b	If "Yes," enter the amount of any tax incurred under section 4912			
с	If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
a	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			

				No
1	Were substantially all (90% or more) dues received nondeductible by members?	1	Yes	
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?	2		No
3	Did the organization agree to carryover lobbying and political expenditures from the prior year?	3		No

# Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Part III-A, line 3 is answered "Yes".

1	Dues, assessments and similar amounts from members	1	
2	Section 162(e) non-deductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).		
а	Current year	2a	
b	Carryover from last year	2b	
с	Total	2c	
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3	
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	4	
5	Taxable amount of lobbying and political expenditures (see instructions)	5	
Pa	art IV Supplemental Information		

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

Identifier Return Reference Explanation

efile GRAPHIC p	orint - DO NOT PROCESS	As Filed Data -			DLN: 934932900003
SCHEDULE D					OMB No 1545-00
orm 990)	Supple	mental Financia	I Statements		2010
		the organization answei			2010
partment of the Treasury	P	Part IV, line 6, 7, 8, 9, 10,	11, or 12.	,	Open to Publ
rnal Revenue Service Name of the organi		to Form 990. 🕨 See sepa	arate instructions.	Eman	Inspection Ployer identification number
ational Water Resource				Emp	noyer identification number
art I Organi	izations Maintaining Dong	ar Advicad Euroda a	r Othar Similar Ei		0116060
	ation answered "Yes" to For			inus	or Accounts. Complete in
			advised funds	(	( <b>b)</b> Funds and other accounts
Total number at	: end of year				
Aggregate cont	rıbutıons to (durıng year)				
Aggregate gran	ts from (durıng year)				
Aggregate valu	e at end of year				
-	ation inform all donors and dono rganization's property, subject to	-		or advı	ised <b>Fyes</b> Fi
used only for cl	ation inform all grantees, donors haritable purposes and not for th ermissible private benefit	-		-	
	rvation Easements. Comp	lete if the organizatio	n answered "Yes" to	o Forn	n 990, Part IV, line 7.
Purpose(s) of c	onservation easements held by	the organization (check a	all that apply)		
_	on of land for public use (e g , red	creation or pleasure)	_		rically importantly land area
, 	of natural habitat	ļ	Preservation of a c	ertifie	d historic structure
Preservatı	on of open space				
	2a-2d if the organization held a ne last day of the tax year	qualified conservation c	ontribution in the form	ofaco	1
Tatal number o	£		-		Held at the End of the Year
	f conservation easements	aanto	-	2a	
5	restricted by conservation easen servation easements on a certifie		udad up (p)	2b	
	servation easements included in		. ,	2c 2d	
			L		
	servation easements modified, tr ar 🕨	ansferred, released, exti	nguisnea, or terminate	α σγ τη	he organization during
	es where property subject to con				
	nization have a written policy reg the conservation easements it h		oring, inspection, hand	llıng of	fviolations, and <b>Fyes</b>
	teer hours devoted to monitoring				
	enses incurred in monitoring, ins				g the year 🍽 \$
170(h)(4)(B)(ı)	servation easement reported on ) and 170(h)(4)(B)(11)?				∏ Yes ∏
balance sheet,	scribe how the organization repo and include, if applicable, the te n's accounting for conservation e	xt of the footnote to the o			
rt IIII Organi	izations Maintaining Colle ete if the organization answe	ections of Art, Histo		or Otl	her Similar Assets.
art, historical t	tion elected, as permitted under t reasures, or other similar assets t XIV , the text of the footnote to	held for public exhibitio	n, education or researc	:h ın fu	
historical treas	owing amounts relating to these sources or other similar assets hel owing amounts relating to these	d for public exhibition, ea			
(i) <sub>Revenues II</sub>	ncluded in Form 990, Part VIII, I	line 1			►\$
(ii) Assets Incl	uded in Form 990, Part X				►\$
If the organizat	non received or held works of art nts required to be reported under			r finan	
-		-			<b>▶</b> \$
		-			
	ided in Form 990, Part VIII, line d in Form 990, Part X	1			►\$ ►\$

For Privacy Act and Paperwork Reduction Act Notice, see the Intructions for Form 99	0 Cat No 52283D	Schedule D (Form 990) 2010

Sche	dule D (Form 990) 2010									Page <b>2</b>
Part	Organizations Maintaining Co	llections of Art, H	listo	rical Tr	easu	r <mark>es, or Oth</mark>	er Simila	ar Asse	ets (co	ntinued)
3	Using the organization's accession and othe items (check all that apply)	r records, check any of	the fo	ollowing	hat are	a sıgnıfıcant	use of its o	collectio	n	
а	Public exhibition	c	i L	_ Loan	orexch	ange progran	าร			
Ь	🔽 Scholarly research	e	• F	– Other						
с	Preservation for future generations									
4	Provide a description of the organization's co Part XIV	ollections and explain h	now th	ey furthe	r the o	rganızatıon's	exempt pur	pose in		
5	During the year, did the organization solicit						ımılar	_		_
	assets to be sold to raise funds rather than t			-					Yes	No
Par	t IV Escrow and Custodial Arrang Part IV, line 9, or reported an ar					answered '	'Yes" to F	orm 990	),	
1a	Is the organization an agent, trustee, custoc included on Form 990, Part X?				tıons o	r other assets	s not	Г	Yes	∏ No
b	If "Yes," explain the arrangement in Part XI	/ and complete the foll	owing	table						
								Amou	Int	
с	Beginning balance					10				
d	Additions during the year					1d				
e	Distributions during the year					1e	:			
f	Ending balance					1f				
2a	Did the organization include an amount on Fe	orm 990, Part X, line 2	17					Г	Yes	∏ No
Ь	If "Yes," explain the arrangement in Part XIV									
Ра	rt V Endowment Funds. Complete									
1a	Beginning of year balance	(a)Current Year	( <b>b)</b> Pric	or year	(c) i wa	Years Back (	<b>d)</b> Three Years	зваск <b>(е</b>	e)Four Ye	ears Back
ь	Contributions									
c	Investment earnings or losses									
d	Grants or scholarships									
e	Other expenditures for facilities and programs									
f	Administrative expenses									
g	End of year balance									
2	Provide the estimated percentage of the yea	r end balance held as				·		•		
а	Board designated or quasi-endowment 🕨									
b	Permanent endowment 🕨									
с	Term endowment 🕨									
3a	Are there endowment funds not in the posse organization by	ssion of the organizatio	on tha	t are held	l and a	dministered fo	or the		Yes	No
	(i) unrelated organizations		•		• •			. 3a(i)		
	(ii) related organizations				• •			3a(ii)		
	If "Yes" to 3a(II), are the related organizatio				• •	• • • •		3b		
4	Describe in Part XIV the intended uses of th				00 0-	rt V luna 10	<u>,                                     </u>			
Par	<b>t VI</b> Investments—Land, Buildings Description of investment	s, and Equipment.		(a) Cost o Dasis (inve	r other	(b)Cost or othe basis (other)	er <b>(c)</b> Accu		( <b>d</b> ) Bo	ook value
	Land					32,40	)3			32,403
	Buildings		F			159,71		83,850		75,865
	Leasehold improvements					,		,		<u>, .</u>

**d** Equipment . . . .

. .

.

. . . .

5,666

113,934

0

2,231

7,897

Part VIII Investments-Other Securities. See	Form 990, Part X, line 12		
(a) Description of security or category	( <b>b)</b> Book value	(c) Metho	d of valuation
(including name of security)		Cost or end-o	f-year market value
(1)Financial derivatives			
(2)Closely-held equity interests Other			
o thei			
<b>Total.</b> (Column (b) should equal Form 990, Part X, col (B) line 12 )	•		
Part VIIII Investments—Program Related. Se	ee Form 990, Part X, line :	13.	
(a) Description of investment type	( <b>b)</b> Book value	(c) Metho	d of valuation
		Cost or end-o	f-year market value
Total. (Column (b) should equal Form 990, Part X, col (B) line 13)			
Part IX Other Assets. See Form 990, Part X, I (a) Descr			(b) Book value
	ption		(b) book value
Total. (Column (b) should equal Form 990, Part X, col.(B) line	15)		
Part X Other Liabilities. See Form 990, Part			
Part XOther Liabilities. See Form 990, Part1(a) Description of Liability	(b) A mount		
Federal Income Taxes			
	1		
Total. (Column (b) should equal Form 990, Part X, col (B) line 25 )			

**2.** Fin 48 (ASC 740) Footnote In Part XIV, 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 (ASC740)

Page 4 **Part XI** Reconciliation of Change in Net Assets from Form 990 to Financial Statements 606,456 1 1 Total revenue (Form 990, Part VIII, column (A), line 12) 2 2 610,501 Total expenses (Form 990, Part IX, column (A), line 25) 3 3 -4,045 Excess or (deficit) for the year Subtract line 2 from line 1 4 4 Net unrealized gains (losses) on investments 5 5 Donated services and use of facilities 6 6 Investment expenses 7 7 Prior period adjustments 8 -43,413 8 Other (Describe in Part XIV) 9 9 -43,413Total adjustments (net) Add lines 4 - 8 -47,458 10 10 Excess or (deficit) for the year per financial statements Combine lines 3 and 9 Reconciliation of Revenue per Audited Financial Statements With Revenue per Return Part XII 1 Total revenue, gains, and other support per audited financial statements . . . . . . . . 1 606,456 2 Amounts included on line 1 but not on Form 990, Part VIII, line 12 2a а 2b b Recoveries of prior year grants . . . . . . . 2с С 2d d Other (Describe in Part XIV) Add lines 2a through 2d 2e e . . . . . . . . . . . . . . . 0 3 Subtract line 2e from line 1 . . . . . . . . . з 606,456 Amounts included on Form 990, Part VIII, line 12, but not on line 1 4 Investment expenses not included on Form 990, Part VIII, line 7b . 4a а Other (Describe in Part XIV) 4b b 0 С . . . 4c Total Revenue Add lines **3** and **4c.** (This should equal Form 990, Part I, line 12) . . . . . 5 5 606.456 Part XIIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return 1 Total expenses and losses per audited financial 610,501 statements . . . . . . . . . . . . . . . 1 A mounts included on line 1 but not on Form 990, Part IX, line 25 2 2a а 2Ь b Prior year adjustments . . . . . . . . . . 2c С Otherlosses . . . . . . . . . . d Other (Describe in Part XIV) 2d e Add lines 2a through 2d . . . . . . . . . . . . . 2e 0 3 3 610.501 A mounts included on Form 990, Part IX, line 25, but not on line 1: 4 Investment expenses not included on Form 990, Part VIII, line 7b . . 4a а Ь Other (Describe in Part XIV) 4hс . . . 4c 0 Total expenses Add lines **3** and **4c.** (This should equal Form 990, Part I, line 18) . . . . . 5 5 610,501 Part XIV Supplemental Information

Schedule D (Form 990) 2010

#### Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b Also complete this part to provide any additional information

Ident if ier	Ret urn Reference	Explanation
Description of Uncertain Tax Positions Under FIN 48		The Organization had no significant uncertain tax positions for the year ended December 31, 2010
Part XI, Line 8 - Other Adjustments		Cash to accrual conversion -43,413

efil	e GRAPHIC p	orint - DO NOT PROCESS	As Filed Data -		DLN: 93	49329	0000	321
Sch	edule J	Con	npensation In	formation	0 M	1B No 1	545-0	0047
F <b>orr</b>	n 990) nent of the Treasury	► Complete if t	, Directors, Trustees, Key Employees, and Highest Compensated Employees he organization answered "Yes" to Form 990, Part IV, question 23.			2010 Open to Public Inspection		
	Revenue Service		o Form 990. 🕨 See se	•				1
	ne of the organi onal Water Resource				mployer ident if ica		nder	
			•	5	3-0116060			
Pa	rt I Questi	ons Regarding Compensat	ion					
4-					ted in Ferm		Yes	No
1a		opiate box(es) if the organization   Section A, line 1a Complete Part						
		or charter travel		allowance or residence for pe				
	Travel for o	companions	Payments	s for business use of persona	al residence			
		ification and gross-up payments	┌ Healthor	social club dues or initiation	n fees			
	Discretion	ary spending account		services (e g , maid, chauffe	ur, chef)			
b		xes in line 1a are checked, did the orprovision of all the expenses de						
<b>-</b>		ation require substantiation prior t				1b		
2		ors, trustees, and the CEO/Execut	•	<b>3</b> · · · · · · ·		2		
	·		, <u>-</u>	-				
3	Indicate which	, if any, of the following the organiz	ation uses to establis	sh the compensation of the				
		CEO/Executive Director Check al						
	☐ Compensa	tion committee	🔽 Written e	mployment contract				
		nt compensation consultant		ation survey or study				
	Form 990	of other organizations	🔽 Approval	by the board or compensation	on committee			
4	During the year or a related org	r, dıd any person lısted ın Form 99 Ianızatıon	0, Part VII, Section /	A, line 1a with respect to the	filing organizatio	n		
а	Receive a seve	rance payment or change-of-cont	rol payment from the	organization or a related org	anization?	4a		No
Ь	Participate in, o	or receive payment from, a suppler	mental nonqualified re	etirement plan?		4b		No
с	Participate in, o	or receive payment from, an equity	-based compensatio	n arrangement?		4c		No
	If "Yes" to any	of lines 4a-c, list the persons and	provide the applicab	le amounts for each item in	Part III			
_		and 501(c)(4) organizations only						
5		ted in form 990, Part VII, Section contingent on the revenues of	A, line 1a, did the or	ganization pay or accrue any	<i>.</i>			
а	The organizatio	-				5a		No
	Any related org					50 5b		No
U		e 5a or 5b, describe in Part III				50		NO
6		ted in form 990, Part VII, Section	A, line 1a, did the or	ganization pay or accrue any	1			
	compensation	contingent on the net earnings of						
а	The organizatio	n <sup>2</sup>				6a		No
Ь	Any related org	anization?				6b		No
	If "Yes," to line	e 6a or 6b, describe in Part III						
7		ted in Form 990, Part VII, Section lescribed in lines 5 and 6? If "Yes			fixed	7		No
8		ints reported in Form 990, Part VI nitial contract exception described				8		No
9	If "Yes" to line	8, did the organization also follow	the rebuttable presu	motion procedure described	In Regulations			
2	section 53 495		the reputtable presu	mption procedure described	m Regulations	9		

For Privacy Act and Paperwork Reduction Act Notice, see the Intructions for Form 990 Cat No 50053T

Schedule J (Form 990) 2010

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

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

Note. The sum of columns (B)(I)-(III) must equal the applicable column (D) or column (E) amounts on Form 990, Part VII, line 1a

(A) Name		<b>(B)</b> Breakdown of	W-2 and/or 1099-MI	SC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(ı)-(D)	reported in prior Form 990 or Form 990-EZ
(1) Thomas Donnelly	(I) (II)	162,000 0	0 0	0	16,200 0	4,000 0		
(2)								
(3)								
(4)								
(5)								
(6)								
(7)								
(8)								
(9)								
(10)								
(11)								
(12)								
(13)								
(14)								
(15)								
(16)								

Schedule J (Form 990) 2010

### Part III Supplemental Information

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

Ident if ier	Ret urn Reference	Explanation

Schedule J (Form 990) 2010

efile GRAPHIC prin	nt - DO NOT PROCESS	As Filed Data -		DLN: 93493290000321
SCHEDULE O				OMBNo 1545-0047
(Form 990 or 990-EZ)	Supplementa	Supplemental Information to Form 990 or 990-EZ		
Department of the Treasury Internal Revenue Service	· · ·	Complete to provide information for responses to specific questions on Form 990 or to provide any additional information. ▶ Attach to Form 990 or 990-EZ.		2010 Open to Public Inspection
Name of the organizatio National Water Resources Ass			<b>Employe</b> 53-011	er identification number

ldentifier	Return Reference	Explanation
Form 990, Part VI, Section A, line 4		The Bylaws were amended during the year with significant changes to the language concerning membership structure, Board of Director composition and activity, and officer composition

ldentifier	Return Reference	Explanation
Form 990, Part VI, Section A, line 6		The Organization is organized primarily as a federation of State Associations, where member status is granted to a State Association that pays dues assessed by the Board and those committed to the stated goals and objectives of the Organization

ldentifier	Return Reference	Explanation
Form 990, Part VI, Section A, line 7a		Each member state, special purpose caucus, and the State Executives Council designates representatives to serve on the Board

ldentifier	Return Reference	Explanation
Form 990, Part VI, Section A, line 8b		There are no committees with authority to act on behalf of the Board

ldentifier	Return Reference	Explanation
Form 990, Part VI, Section B, line 11		The 990 is drafted by independent auditors and provided to the Executive Vice President to review and approve prior to filing

ldentifier	Return Reference	Explanation
	Form 990, Part VI, Section C, line 19	The Organization makes its governing documents, conflict of interest policy, and financial statements available to the public upon request

ldentifier	Return Reference	Explanation
Changes in Net Assets or Fund Balances	Form 990, Part XI, line 5	Cash to accrual conversion -43,413 Total to Form 990, Part XI, Line 5 - 43,413

ldentifier	Return Reference	Explanation
	Form 990, Part XII, Line 1, Change in Accounting Method	The Organization recently implemented ASC 958 (formerly SFAS 116) in conjunction with the adoption of accounting principles required for external financial reporting purposes. Accordingly, under Notice 96-30, 1996-1 C B 378, the organization is not required to report this change on Form 3115. The total effect of the change on beginning net assets was a decrease of \$43,413.

ldentifier	Return Reference	Explanation
		The Organization's Board of Directors assumes responsibility for oversight of the audit, including selection of the independent accountant. This process is consistent with prior year

# Software ID: Software Version:

**EIN:** 53-0116060

Name: National Water Resources Association

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

(A) Name and Title	(B) A verage hours per week	(C) Position (check all that apply)						<b>(D)</b> Reportable compensation	(E) Reportable compensation	<b>(F)</b> Estimated amount of other
		Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	from the organızatıon (W- 2/1099-MISC)	from related organızatıons (W- 2/1099- MISC)	compensation from the organization and related organizations
Wade Noble President	5 0 0	х		x				о	0	0
Thomas Myrum 1st Vice President	3 0 0	х		x				0	0	0
Davıd Koland	2 00	х		x				0	0	0
2nd Vice President Wayne Cunningham	1 00	х		x				0	0	0
Treasurer Bill Plummer				~				0	0	0
Dırector John Sullıvan	1 00	Х							0	
Director	1 00	х						0	0	0
Davıd Brenınger Dırector	1 00	х						0	0	0
Larry Libeu Director	1 00	х						0	0	0
Jerry Gladbach Dırector	1 00	х						0	0	0
John Coleman Director	1 00	х						0	0	0
Andy Colosimo Director	1 00	х						0	0	0
Chris Piper Director	1 00	х						0	0	0
Chris Treese Director	1 00	х						0	0	0
Norm Semanko Dırector	1 00	х						0	0	0
Dale Swensen Dırector	1 00	х						о	0	0
Mıke Murphy Dırector	1 00	х						0	0	0
Glenn Johnson Dırector	1 00	х						0	0	0
Ron Wolf Dırector	1 00	х						0	0	0
Pat Mulroy Director	1 00	х						0	0	0
Ernie Schank Director	1 00	х						0	0	0
Gary Esslinger Director	1 00	х						0	0	0
Jay Chamberlın Dırector	1 00	х						0	0	0
Marc Thalacker Dırector	1 00	х						0	0	0
Jake Fitzgerald Director	1 00	х						0	0	0
Jerry Clark Dırector	1 00	х						0	0	0

#### (A) (B) (C) (D) (E) (F) Name and Title Position (check all Average Reportable Reportable Estimated hours that apply) compensation compensation amount of other compensation per from the from related Highest compensated employee week organization (Worganizations from the Institutional Trustee Individual trustee or director Key employee 2/1099-MISC) (W- 2/1099organization and Former MISC) related Office organizations Tom Rav 1 00 Х 0 0 0 Director Jim Oliver Х 0 0 1 00 0 Director Bill West 1 00 Х 0 0 0 Director Terel Grimley 1 00 0 0 0 Х Director Ron Thompson Х 0 1 00 0 0 Director James Trull 1 00 Х 0 0 0 Director Ron Bishop 1 00 Х 0 0 0 Director Tom Davis 1 00 ſ 0 Х 0 Director Tom Knutson Х 1 00 0 0 0 Director Ron Thompson 1 00 Х 0 0 0 Director David Breninger 1 00 Х 0 0 0 Director Greg Eldridge 1 00 Х 0 ſ 0 Director Ken Myers 1 00 Х 0 0 0 Director Leroy Goodson 1 00 Х 0 0 0 Director Thomas Donnelly 162,000 1 00 Х 0 20,200 Secretary/Exec Vice President

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