### Part I: Summary

1. Briefly describe the organization's mission or most significant activities: **TO PROMOTE AND PROTECT THE RIGHTS OF BICYCLISTS, ADVOCATE FOR THE INTERESTS OF BICYCLISTS, SUPPORT BICYCLING SKILLS EDUCATION, AND PROMOTE BICYCLING FOR FUN, FITNESS AND TRANSPORTATION.**

2. Check this box ᵉ if the organization discontinued its operations or disposed of more than 25% of its net assets.

3. Number of voting members of the governing body (Part VI, line 1a) ........................................ 3 17

4. Number of independent voting members of the governing body (Part VI, line 1b) ........................................ 4 17

5. Total number of individuals employed in calendar year 2011 (Part V, line 2a) ........................................ 5 17

6. Total number of volunteers (estimates if necessary) ........................................ 6 0

7a. Total unrelated business revenue from Form VIII, column (C), line 12 ........................................ 7a 64,224

7b. Net unrelated business taxable income from Form 990-T, line 34 ........................................ 7b 18,975

### Revenue

8. Contributions and grants (Part VIII, line 1h) ........................................ 1,772,941 1,253,979

9. Program service revenue (Part VIII, line 2g) ........................................ 351,105 389,642

10. Investment income (Part VIII, column (A), lines 3, 4, and 7d) ........................................ 13,927 12,543

11. Other revenue (Part VIII, column (A), lines 5, 6, 8c, 9c, 10c, and 11e) ........................................ 13,933 11,913

12. Total revenue — add lines 8 through 11 (must equal Part VIII, column (A), line 12) ........................................ 2,151,907 2,338,077

### Expenses

13. Grants and similar amounts paid (Part IX, column (A), lines 1-3) ........................................ 1,004,226 1,064,354

14. Benefits paid to or for members (Part IX, column (A), line 4) ........................................ 1,278,153 1,037,455

15. Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) ........................................ 2,262,379 2,101,809

16a. Professional fundraising fees (Part IX, column (A), line 11e) ........................................ 236,268

b. Total fundraising expenses (Part IX, column (D), line 25) ........................................ 44,998

17. Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) ........................................ -130,472 -236,268

18. Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) ........................................ 1,061,851 1,176,540

19. Revenue less expenses. Subtract line 18 from line 12 ........................................ 1,176,540

### Part II: Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

**Signature of officer**

Andrew Clarke, President

**Date** 06/14/2012

### Print/Type preparer's name

Jerry Lopez

**Date** 06/07/12

**Check** Yes **PTIN** P00105650

**Check** Yes **PTIN** P00105650

**Firm’s name** Kronzek, Fisher, Lopez, SMA

**Firm’s address** 607 2nd Street, NE

**Phone no.** (202) 547-2727

**Firm’s EIN** 52-1864182

**Date** 06/07/12
### Part III: Statement of Program Service Accomplishments

Check if Schedule O contains a response to any question in this Part III [X]

1. Briefly describe the organization's mission:
   
   THE LEAGUE OF AMERICAN BICYCLISTS IS ORGANIZED TO PROMOTE AND PROTECT THE RIGHTS OF BICYCLISTS, ADVOCATE FOR THE INTERESTS OF CYCLISTS THROUGH ADVOCACY, EDUCATION AND PROMOTION. WE ADVOCATE FOR CYCLISTS ON CAPITOL HILL AND TO THE US DEPARTMENT OF TRANSPORTATION AND OTHER FEDERAL AGENCIES. WE WORK WITH OUR AFFILIATES TO AFFECT STATE AND LOCAL LAWS, POLICIES AND PROGRAMS. OUR ONLINE ADVOCACY CENTER ALERTS CYCLISTS TO ISSUES THAT AFFECT THEM, AND OFFERS THEM A VOICE IN HOW CYCLING IS VIEWED BY LAWMAKERS IN AMERICA. IN MARCH, WE SUCCESSFULLY HELD THE 11TH NATIONAL BIKE SUMMIT, AN ANNUAL ADVOCACY MEETING THAT

   See Form 990, Page 2, Part III, Line 1 (continued)

2. Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? [X] No
   
   If 'Yes,' describe these new services on Schedule O.

3. Did the organization cease conducting, or make significant changes in how it conducts, any program services? [X] No
   
   If 'Yes,' describe these changes on Schedule O.

4. Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

<table>
<thead>
<tr>
<th>Code</th>
<th>Expenses</th>
<th>Revenue</th>
</tr>
</thead>
<tbody>
<tr>
<td>4a</td>
<td>$1,041,992</td>
<td>$325,418</td>
</tr>
<tr>
<td>4b</td>
<td>$319,615</td>
<td>$47,923</td>
</tr>
<tr>
<td>4c</td>
<td>$331,357</td>
<td>$64,224</td>
</tr>
</tbody>
</table>

4d. Other program services. (Describe in Schedule O.)

<table>
<thead>
<tr>
<th>Expenses</th>
<th>Revenue</th>
</tr>
</thead>
<tbody>
<tr>
<td>$230,895</td>
<td>$0</td>
</tr>
</tbody>
</table>

4e. Total program service expenses ▶ $1,923,859.
<table>
<thead>
<tr>
<th>Question</th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If &quot;Yes,&quot; complete Schedule A</td>
<td>1</td>
<td>X</td>
</tr>
<tr>
<td>2. Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?</td>
<td>2</td>
<td>X</td>
</tr>
<tr>
<td>3. Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If &quot;Yes,&quot; complete Schedule C, Part I</td>
<td>3</td>
<td>X</td>
</tr>
<tr>
<td>4. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If &quot;Yes,&quot; complete Schedule C, Part II</td>
<td>4</td>
<td>X</td>
</tr>
<tr>
<td>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 98-197? If &quot;Yes,&quot; complete Schedule D, Part I</td>
<td>5</td>
<td>X</td>
</tr>
<tr>
<td>6. Did the organization maintain any donor advised funds or similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If &quot;Yes,&quot; complete Schedule D, Part I</td>
<td>6</td>
<td>X</td>
</tr>
<tr>
<td>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 &quot;Yes,&quot; complete Schedule D, Part II</td>
<td>7</td>
<td>X</td>
</tr>
<tr>
<td>8. Did the organization maintain collections of works of art, historical treasures, or other similar assets? If &quot;Yes,&quot; complete Schedule D, Part III</td>
<td>8</td>
<td>X</td>
</tr>
<tr>
<td>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? If &quot;Yes,&quot; complete Schedule D, Part IV</td>
<td>9</td>
<td>X</td>
</tr>
<tr>
<td>10. Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If &quot;Yes,&quot; complete Schedule D, Part V</td>
<td>10</td>
<td>X</td>
</tr>
<tr>
<td>11. If the organization's answer to any of the following questions is &quot;Yes,&quot; then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.</td>
<td>11</td>
<td></td>
</tr>
<tr>
<td>a. Did the organization report an amount for land, buildings and equipment in Part X, line 10? If &quot;Yes,&quot; complete Schedule D, Part VI</td>
<td>11a</td>
<td>X</td>
</tr>
<tr>
<td>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 &quot;Yes,&quot; complete Schedule D, Part VII</td>
<td>11b</td>
<td>X</td>
</tr>
<tr>
<td>c. Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If &quot;Yes,&quot; complete Schedule D, Part VIII</td>
<td>11c</td>
<td>X</td>
</tr>
<tr>
<td>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 &quot;Yes,&quot; complete Schedule D, Part IX</td>
<td>11d</td>
<td>X</td>
</tr>
<tr>
<td>e. Did the organization report an amount for other liabilities in Part X, line 25? If &quot;Yes,&quot; complete Schedule D, Part X</td>
<td>11e</td>
<td>X</td>
</tr>
<tr>
<td>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 &quot;Yes,&quot; complete Schedule D, Part X</td>
<td>11f</td>
<td>X</td>
</tr>
<tr>
<td>12a. Did the organization obtain separate, independent audited financial statements for the tax year? If &quot;Yes,&quot; complete Schedule D, Parts XI, XII, and XIII</td>
<td>12a</td>
<td>X</td>
</tr>
<tr>
<td>b. Was the organization included in consolidated, independent audited financial statements for the tax year? If &quot;Yes,&quot; and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional</td>
<td>12b</td>
<td>X</td>
</tr>
<tr>
<td>13. Is the organization a school described in section 170(b)(1)(A)(i)? If &quot;Yes,&quot; complete Schedule E</td>
<td>13</td>
<td>X</td>
</tr>
<tr>
<td>14. Did the organization maintain an office, employees, or agents outside of the United States?</td>
<td>14a</td>
<td>X</td>
</tr>
<tr>
<td>b. Did the organization have aggregate revenues or expenses of more than $10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at $100,000 or more? If &quot;Yes,&quot; complete Schedule F, Parts I and IV</td>
<td>14b</td>
<td>X</td>
</tr>
<tr>
<td>15. Did the organization report on Part IX, column (A), line 3, more than $5,000 of grants or assistance to any organization or entity located outside the United States? If &quot;Yes,&quot; complete Schedule F, Parts II and IV</td>
<td>15</td>
<td>X</td>
</tr>
<tr>
<td>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 &quot;Yes,&quot; complete Schedule F, Parts III and IV</td>
<td>16</td>
<td>X</td>
</tr>
<tr>
<td>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 11? If &quot;Yes,&quot; complete Schedule G, Part I (see instructions)</td>
<td>17</td>
<td>X</td>
</tr>
<tr>
<td>18. Did the organization report more than $15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If &quot;Yes,&quot; complete Schedule G, Part II</td>
<td>18</td>
<td>X</td>
</tr>
<tr>
<td>19. Did the organization report more than $15,000 of gross income from gaming activities on Part VIII, line 9a? If &quot;Yes,&quot; complete Schedule G, Part III</td>
<td>19</td>
<td>X</td>
</tr>
<tr>
<td>20a. Did the organization operate one or more hospital facilities? If &quot;Yes,&quot; complete Schedule H</td>
<td>20a</td>
<td>X</td>
</tr>
<tr>
<td>b. If &quot;Yes&quot; to line 20a, did the organization attach a copy of its audited financial statements to this return?</td>
<td>20b</td>
<td></td>
</tr>
<tr>
<td>21</td>
<td>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? If “Yes,” complete Schedule I, Parts I and II</td>
<td>Yes</td>
</tr>
<tr>
<td>22</td>
<td>Did the organization report more than $5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If “Yes,” complete Schedule I, Parts I and III</td>
<td>Yes</td>
</tr>
<tr>
<td>23</td>
<td>Did the organization answer “Yes” to Part VII, Section A, line 3, 4, or 5 about compensation of the organization’s current and former officers, directors, trustees, key employees, and highest compensated employees? If “Yes,” complete Schedule J</td>
<td>Yes</td>
</tr>
<tr>
<td>24a</td>
<td>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, and that was issued after December 31, 2002? If “Yes,” answer lines 24b through 24d and complete Schedule K. If “No,” go to line 25a</td>
<td>Yes</td>
</tr>
<tr>
<td>b</td>
<td>Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?</td>
<td>Yes</td>
</tr>
<tr>
<td>c</td>
<td>Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?</td>
<td>Yes</td>
</tr>
<tr>
<td>d</td>
<td>Did the organization act as an “on behalf of” issuer for bonds outstanding at any time during the year?</td>
<td>Yes</td>
</tr>
<tr>
<td>25a</td>
<td>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</td>
<td>Yes</td>
</tr>
<tr>
<td>b</td>
<td>Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization’s prior Forms 990 or 990-EZ? If “Yes,” complete Schedule L, Part I</td>
<td>Yes</td>
</tr>
<tr>
<td>26</td>
<td>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? If “Yes,” complete Schedule I, Part II</td>
<td>Yes</td>
</tr>
<tr>
<td>27</td>
<td>Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employees thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If “Yes,” complete Schedule L, Part III</td>
<td>Yes</td>
</tr>
<tr>
<td>28</td>
<td>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):</td>
<td>Yes</td>
</tr>
<tr>
<td>a</td>
<td>A current or former officer, director, trustee, or key employee? If “Yes,” complete Schedule L, Part IV</td>
<td>Yes</td>
</tr>
<tr>
<td>b</td>
<td>A family member of a current or former officer, director, trustee, or key employee? If “Yes,” complete Schedule L, Part IV</td>
<td>Yes</td>
</tr>
<tr>
<td>c</td>
<td>An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If “Yes,” complete Schedule L, Part IV</td>
<td>Yes</td>
</tr>
<tr>
<td>29</td>
<td>Did the organization receive more than $25,000 in non-cash contributions? If “Yes,” complete Schedule M</td>
<td>Yes</td>
</tr>
<tr>
<td>30</td>
<td>Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If “Yes,” complete Schedule M</td>
<td>Yes</td>
</tr>
<tr>
<td>31</td>
<td>Did the organization liquidate, terminate, or dissolve and cease operations? If “Yes,” complete Schedule N, Part I</td>
<td>Yes</td>
</tr>
<tr>
<td>32</td>
<td>Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If “Yes,” complete Schedule N, Part II</td>
<td>Yes</td>
</tr>
<tr>
<td>33</td>
<td>Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If “Yes,” complete Schedule R, Part I</td>
<td>Yes</td>
</tr>
<tr>
<td>34</td>
<td>Was the organization related to any tax-exempt or taxable entity? If “Yes,” complete Schedule R, Parts II, III, IV, and V, line 1</td>
<td>Yes</td>
</tr>
<tr>
<td>35a</td>
<td>Did the organization have a controlled entity within the meaning of section 512(b)(13)?</td>
<td>Yes</td>
</tr>
<tr>
<td>b</td>
<td>Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)?</td>
<td>Yes</td>
</tr>
<tr>
<td>36</td>
<td>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</td>
<td>Yes</td>
</tr>
<tr>
<td>37</td>
<td>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</td>
<td>Yes</td>
</tr>
<tr>
<td>38</td>
<td>Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note: All Form 990 filers are required to complete Schedule O</td>
<td>Yes</td>
</tr>
</tbody>
</table>
**Part V: Statements Regarding Other IRS Filings and Tax Compliance**

Check if Schedule O contains a response to any question in this Part V.

<table>
<thead>
<tr>
<th></th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable</td>
<td>1a</td>
<td>31</td>
</tr>
<tr>
<td>b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable</td>
<td>1b</td>
<td>0</td>
</tr>
<tr>
<td>c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?</td>
<td>1c</td>
<td>X</td>
</tr>
<tr>
<td>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.</td>
<td>2a</td>
<td>17</td>
</tr>
<tr>
<td>b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?</td>
<td>2b</td>
<td>X</td>
</tr>
<tr>
<td>3a Did the organization have unrelated business gross income of $1,000 or more during the year?</td>
<td>3a</td>
<td>X</td>
</tr>
<tr>
<td>b If ‘Yes’ has it filed a Form 990-T for this year? If ‘No,’ provide an explanation in Schedule O.</td>
<td>3b</td>
<td>X</td>
</tr>
<tr>
<td>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)?</td>
<td>4a</td>
<td>X</td>
</tr>
<tr>
<td>b If ‘Yes,’ enter the name of the foreign country.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?</td>
<td>5a</td>
<td>X</td>
</tr>
<tr>
<td>b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?</td>
<td>5b</td>
<td>X</td>
</tr>
<tr>
<td>c If ‘Yes,’ to line 5a or 5b, did the organization file Form 8886-T?</td>
<td>5c</td>
<td></td>
</tr>
<tr>
<td>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?</td>
<td>6a</td>
<td>X</td>
</tr>
<tr>
<td>b If ‘Yes,’ did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?</td>
<td>6b</td>
<td></td>
</tr>
<tr>
<td>7 Organizations that may receive deductible contributions under section 170(c).</td>
<td></td>
<td></td>
</tr>
<tr>
<td>a Did the organization receive a payment in excess of $75 made partly as a contribution and partly for goods and services provided to the payor?</td>
<td>7a</td>
<td>X</td>
</tr>
<tr>
<td>b If ‘Yes,’ did the organization notify the donor of the value of the goods or services provided?</td>
<td>7b</td>
<td></td>
</tr>
<tr>
<td>c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?</td>
<td>7c</td>
<td>X</td>
</tr>
<tr>
<td>d If ‘Yes,’ indicate the number of Forms 8282 filed during the year.</td>
<td>7d</td>
<td></td>
</tr>
<tr>
<td>e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?</td>
<td>7e</td>
<td>X</td>
</tr>
<tr>
<td>f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?</td>
<td>7f</td>
<td>X</td>
</tr>
<tr>
<td>g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?</td>
<td>7g</td>
<td></td>
</tr>
<tr>
<td>h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?</td>
<td>7h</td>
<td></td>
</tr>
<tr>
<td>8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?</td>
<td>8</td>
<td></td>
</tr>
<tr>
<td>9 Sponsoring organizations maintaining donor advised funds.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>a Did the organization make any taxable distributions under section 4956?</td>
<td>9a</td>
<td></td>
</tr>
<tr>
<td>b Did the organization make a distribution to a donor, donor advisor, or related person?</td>
<td>9b</td>
<td></td>
</tr>
<tr>
<td>10 Section 501(c)(7) organizations. Enter:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>a Initiation fees and capital contributions included on Part VIII, line 12.</td>
<td>10a</td>
<td></td>
</tr>
<tr>
<td>b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities</td>
<td>10b</td>
<td></td>
</tr>
<tr>
<td>11 Section 501(c)(12) organizations. Enter:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>a Gross income from members or shareholders</td>
<td>11a</td>
<td></td>
</tr>
<tr>
<td>b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)</td>
<td>11b</td>
<td></td>
</tr>
<tr>
<td>12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?</td>
<td>12a</td>
<td></td>
</tr>
<tr>
<td>b If ‘Yes,’ enter the amount of tax-exempt interest received or accrued during the year</td>
<td>12b</td>
<td></td>
</tr>
<tr>
<td>13 Section 501(c)(29) qualified nonprofit health insurance issuers.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>a Is the organization licensed to issue qualified health plans in more than one state?</td>
<td>13a</td>
<td></td>
</tr>
<tr>
<td>Note: See the instructions for additional information the organization must report on Schedule O.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>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.</td>
<td>13b</td>
<td></td>
</tr>
<tr>
<td>c Enter the amount of reserves on hand.</td>
<td>13c</td>
<td></td>
</tr>
<tr>
<td>14a Did the organization receive any payments for indoor tanning services during the tax year?</td>
<td>14a</td>
<td>X</td>
</tr>
<tr>
<td>b If ‘Yes,’ has it filed a Form 720 to report these payments? If ‘No,’ provide an explanation in Schedule O.</td>
<td>14b</td>
<td></td>
</tr>
</tbody>
</table>
Part VI. Governance, Management and Disclosure

For each 'Yes' response to lines 2 through 7b below, and for a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Check if Schedule O contains a response to any question in this Part VI. X

Section A. Governing Body and Management

1a Enter the number of voting members of the governing body at the end of the tax year

1b 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?

3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or by key employees to a management company or other person?

4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?

5 Did the organization become aware during the year of a significant diversion of the organization's assets?

6 Did the organization have members or stockholders?

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?

7b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or other persons other than the governing body?

8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:

8a The governing body?

8b Each committee with authority to act on behalf of the governing body?

9 Is there any officer, director or 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.

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

10a Did the organization have local chapters, branches, or affiliates?

10b If 'Yes', did the organization have written policies and procedures governing the activities of such chapters, branches, and affiliates to ensure their operations are consistent with the organization's exempt purposes?

11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?

11b Describe in Schedule O the process, if any, used by the organization to review this Form 990.

12a Did the organization have a written conflict of interest policy?

12b If 'No,' go to line 13

12c Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this is done

13 Did the organization have a written whistleblower policy?

14 Did the organization have a written document retention and destruction policy?

15 Did the organization have a written policy to prevent or prohibit conflicts of interest?

15a The organization's CEO, Executive Director, or top management official

15b Other officers of key employees of the organization

16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?

16b 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 taken steps to safeguard the organization's exempt status with respect to such arrangements?

Section 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 Forms 1023 or 1024 (or 1023 if applicable), 990, and 990-T (501(c)(3) only) available for public inspection. Indicate how you make these available. Check all that apply.

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 during the tax year.

20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization:

THE ORGANIZATION 1612 K ST, NW #510 WASHINGTON, DC 20006 (202) 822-1333

BAA

TEEA012 01/23/12

Form 990 (2011)
### 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**

1. 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.

2. 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.

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

4. List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 6 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than $100,000 from the organization and any related organizations.

5. 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.

6. 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.

<table>
<thead>
<tr>
<th>(A) Name and Title</th>
<th>(B) Average hours per week (describe hours for related organizations in Schedule O)</th>
<th>(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)</th>
<th>(D) Reportable compensation from the organization (W-2/1099-MISC)</th>
<th>(E) Reportable compensation from related organizations (W-2/1099-MISC)</th>
<th>(F) Estimated amount of other compensation from the organization and related organizations</th>
</tr>
</thead>
<tbody>
<tr>
<td>(1) HANS VAN NAESESEN</td>
<td>1.00</td>
<td>X</td>
<td>X</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>(2) TIM YOUNG</td>
<td>1.00</td>
<td>X</td>
<td>X</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>(3) HARRY BRULL</td>
<td>1.00</td>
<td>X</td>
<td>X</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>(4) ERIC SWANSON</td>
<td>1.00</td>
<td>X</td>
<td>X</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>(5) AMANDA EICHSTAEDT</td>
<td>1.00</td>
<td>X</td>
<td>X</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>(6) GARY BRUSTIN</td>
<td>1.00</td>
<td>X</td>
<td>X</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>(7) BILLY HOFFMAN</td>
<td>1.00</td>
<td>X</td>
<td>X</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>(8) JEFFREY LYNNE</td>
<td>1.00</td>
<td>X</td>
<td>X</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>(9) MIKE NIX</td>
<td>1.00</td>
<td>X</td>
<td>X</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>(10) ROB SADOWSKY</td>
<td>1.00</td>
<td>X</td>
<td>X</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>(11) JOHN SIRMIATOSKI</td>
<td>1.00</td>
<td>X</td>
<td>X</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>(12) GAIL SPANN</td>
<td>1.00</td>
<td>X</td>
<td>X</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>(13) DIANE ALBERT</td>
<td>1.00</td>
<td>X</td>
<td>X</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>(14) STEVE DURRANT</td>
<td>1.00</td>
<td>X</td>
<td>X</td>
<td>0</td>
<td>0</td>
</tr>
</tbody>
</table>
### Part VII  Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (cont)

| A | Name and title | B | Average hours per week (including full-time positions, if applicable) | 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-MISC) | F | Estimated amount of other compensation from the organization and related organizations |
|---|---|---|---|---|---|---|---|---|---|---|
| 19 | JENNIFER GRAY FOX | 1.00 X | 0. | 0. | 0. |
| 16 | ALISON HILL GRAVES | 1.00 X | 0. | 0. | 0. |
| 17 | DAVID MADSON | 1.00 X | 0. | 0. | 0. |
| 18 | ANDREW D. CLARKE PRESIDENT | 40.00 X | 135,923. | 0. | 9,734. |
| 19 | | | | | |
| 20 | | | | | |
| 21 | | | | | |
| 22 | | | | | |
| 23 | | | | | |
| 24 | | | | | |
| 25 | | | | | |

1b Sub-total ........................................... 135,923. 0. 9,734.

c Total from continuation sheets to Part VII, Section A ........................................... 135,923. 0. 9,734.

d Total (add lines 1b and 1c) ........................................... 135,923. 0. 9,734.

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 2.

3 Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual. 3 X

4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than $150,000? If "Yes" complete Schedule J for such individual. 4 X

5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person. 5 X

### 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.

<table>
<thead>
<tr>
<th>A</th>
<th>Name and business address</th>
<th>B</th>
<th>Description of services</th>
<th>C</th>
<th>Compensation</th>
</tr>
</thead>
</table>

2 Total number of independent contractors (including but not limited to those listed above) who received more than $100,000 in compensation from the organization 2.
**Part VIII** Statement of Revenue

<table>
<thead>
<tr>
<th>(A) Total revenue</th>
<th>(B) Related or exempt function revenue</th>
<th>(C) Unrelated business revenue</th>
<th>(D) Revenue excluded from tax under sections 512, 513, or 514</th>
</tr>
</thead>
<tbody>
<tr>
<td>1a Federated campaigns</td>
<td>1a 14,905.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>b Membership dues</td>
<td>1b 595,862.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>c Fundraising events</td>
<td>1c</td>
<td></td>
<td></td>
</tr>
<tr>
<td>d Related organizations</td>
<td>1d</td>
<td></td>
<td></td>
</tr>
<tr>
<td>e Government grants (contributions)</td>
<td>1e</td>
<td></td>
<td></td>
</tr>
<tr>
<td>f All other contributions, gifts, grants, and similar amounts not included above</td>
<td>1f 1,313,212.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>g Noncash contributions included in line 1e-1f:</td>
<td>$</td>
<td></td>
<td></td>
</tr>
<tr>
<td>h Total. Add lines 1e-1f</td>
<td></td>
<td>1,923,979.</td>
<td></td>
</tr>
<tr>
<td>2a PROGRAM &amp; RALLIES</td>
<td>900099</td>
<td>325,418.</td>
<td>325,418.</td>
</tr>
<tr>
<td>b PUBLICATIONS</td>
<td>541800</td>
<td>64,224.</td>
<td>0.</td>
</tr>
<tr>
<td>c</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>d</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>e</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>f All other program service revenue</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>g Total. Add lines 2a-2f</td>
<td></td>
<td>389,642.</td>
<td></td>
</tr>
<tr>
<td>3 Investment income (including dividends, interest and other similar amounts)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 Income from investment of tax-exempt bond proceeds</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 Royalties</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6a Gross rents</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>b Less: rental expenses</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>c Rental income or (loss)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>d Net rental income or (loss)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7a Gross amount from sales of assets other than inventory</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>b Less: cost or other basis and sales expenses</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>c Gain or (loss)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>d Net gain or (loss)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8a Gross income from fundraising events (not including § of contributions reported on line 1c).</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>See Part IV, line 18</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>b Less: direct expenses</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>c Net income or (loss) from fundraising events</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>9a Gross income from gaming activities.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>See Part IV, line 19</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>b Less: direct expenses</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>c Net income or (loss) from gaming activities</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10a Gross sales of inventory, less returns and allowances</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>b Less: cost of goods sold</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>c Net income or (loss) from sales of inventory</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Miscellaneous Revenue</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>11a OTHER INCOME</td>
<td>900099</td>
<td>5,250.</td>
<td>5,250.</td>
</tr>
<tr>
<td>b</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>c</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>d All other revenue</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>e Total. Add lines 11a-11d</td>
<td></td>
<td>5,250.</td>
<td></td>
</tr>
<tr>
<td>12 Total revenue. See instructions</td>
<td></td>
<td>2,338,077.</td>
<td>337,331.</td>
</tr>
</tbody>
</table>
### Part IX  Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.
All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

Check if Schedule O contains a response to any question in this Part IX.

<table>
<thead>
<tr>
<th>Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.</th>
<th>(A)</th>
<th>(B) Program service expenses</th>
<th>(C) Management and general expenses</th>
<th>(D) Fundraising expenses</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 Grants and other assistance to governments and organizations in the United States. See Part IV, line 21</td>
<td>151,313</td>
<td>125,382</td>
<td>20,985</td>
<td>4,946</td>
</tr>
<tr>
<td>2 Grants and other assistance to individuals in the United States. See Part IV, line 22</td>
<td>767,042</td>
<td>686,972</td>
<td>70,901</td>
<td>9,169</td>
</tr>
<tr>
<td>3 Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16</td>
<td>11,844</td>
<td>10,572</td>
<td>1,119</td>
<td>153</td>
</tr>
<tr>
<td>4 Benefits paid to or for members</td>
<td>64,917</td>
<td>57,926</td>
<td>6,149</td>
<td>842</td>
</tr>
<tr>
<td>5 Compensation of current officers, directors, trustees, and key employees</td>
<td>69,238</td>
<td>61,288</td>
<td>6,899</td>
<td>1,051</td>
</tr>
<tr>
<td>6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1) and persons described in section 4958(c)(3)(B))</td>
<td>198,724</td>
<td>172,500</td>
<td>8,485</td>
<td>17,739</td>
</tr>
<tr>
<td>7 Other salaries and wages</td>
<td>313,809</td>
<td>245,896</td>
<td>66,154</td>
<td>1,759</td>
</tr>
<tr>
<td>8 Pension plan accruals and contributions (include section 401(k) and section 403(b) employer contributions)</td>
<td>19,804</td>
<td>0</td>
<td>19,804</td>
<td>0</td>
</tr>
<tr>
<td>9 Other employee benefits</td>
<td>86,523</td>
<td>0</td>
<td>86,523</td>
<td>0</td>
</tr>
<tr>
<td>10 Payroll taxes</td>
<td>141,160</td>
<td>104,728</td>
<td>31,859</td>
<td>4,573</td>
</tr>
<tr>
<td>11 Fees for services (non-employees):</td>
<td>17,931</td>
<td>0</td>
<td>17,931</td>
<td>0</td>
</tr>
<tr>
<td>a Management</td>
<td>17,931</td>
<td>0</td>
<td>17,931</td>
<td>0</td>
</tr>
<tr>
<td>b Legal</td>
<td>17,931</td>
<td>0</td>
<td>17,931</td>
<td>0</td>
</tr>
<tr>
<td>c Accounting</td>
<td>17,931</td>
<td>0</td>
<td>17,931</td>
<td>0</td>
</tr>
<tr>
<td>d Lobbying</td>
<td>17,931</td>
<td>0</td>
<td>17,931</td>
<td>0</td>
</tr>
<tr>
<td>e Professional fundraising services. See Part IV, line 17</td>
<td>17,931</td>
<td>0</td>
<td>17,931</td>
<td>0</td>
</tr>
<tr>
<td>f Investment management fees</td>
<td>17,931</td>
<td>0</td>
<td>17,931</td>
<td>0</td>
</tr>
<tr>
<td>g Other</td>
<td>17,931</td>
<td>0</td>
<td>17,931</td>
<td>0</td>
</tr>
<tr>
<td>12 Advertising and promotion</td>
<td>179,796</td>
<td>175,182</td>
<td>4,614</td>
<td>0</td>
</tr>
<tr>
<td>13 Office expenses</td>
<td>5,858</td>
<td>0</td>
<td>5,858</td>
<td>0</td>
</tr>
<tr>
<td>14 Information technology</td>
<td>15,850</td>
<td>0</td>
<td>15,850</td>
<td>0</td>
</tr>
<tr>
<td>15 Royalties</td>
<td>8,824</td>
<td>0</td>
<td>8,824</td>
<td>0</td>
</tr>
<tr>
<td>16 Occupancy</td>
<td>179,796</td>
<td>175,182</td>
<td>4,614</td>
<td>0</td>
</tr>
<tr>
<td>17 Travel</td>
<td>5,858</td>
<td>0</td>
<td>5,858</td>
<td>0</td>
</tr>
<tr>
<td>18 Payments of travel or entertainment expenses for any federal, state, or local public officials</td>
<td>15,850</td>
<td>0</td>
<td>15,850</td>
<td>0</td>
</tr>
<tr>
<td>19 Conferences, conventions, and meetings</td>
<td>8,824</td>
<td>0</td>
<td>8,824</td>
<td>0</td>
</tr>
<tr>
<td>20 Interest</td>
<td>179,796</td>
<td>175,182</td>
<td>4,614</td>
<td>0</td>
</tr>
<tr>
<td>21 Payments to affiliates</td>
<td>179,796</td>
<td>175,182</td>
<td>4,614</td>
<td>0</td>
</tr>
<tr>
<td>22 Depreciation, depletion, and amortization</td>
<td>179,796</td>
<td>175,182</td>
<td>4,614</td>
<td>0</td>
</tr>
<tr>
<td>23 Insurance</td>
<td>179,796</td>
<td>175,182</td>
<td>4,614</td>
<td>0</td>
</tr>
<tr>
<td>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.)</td>
<td>46,274</td>
<td>42,009</td>
<td>3,640</td>
<td>625</td>
</tr>
<tr>
<td>a DUES &amp; SUBSCRIPTIONS</td>
<td>2,902</td>
<td>0</td>
<td>2,902</td>
<td>0</td>
</tr>
<tr>
<td>b OTHER TAXES</td>
<td>0</td>
<td>241,404</td>
<td>-245,545</td>
<td>4,141</td>
</tr>
<tr>
<td>c COST ALLOCATION</td>
<td>0</td>
<td>241,404</td>
<td>-245,545</td>
<td>4,141</td>
</tr>
<tr>
<td>d</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>e All other expenses</td>
<td>46,274</td>
<td>42,009</td>
<td>3,640</td>
<td>625</td>
</tr>
<tr>
<td>25 Total functional expenses. Add lines 1 through 24</td>
<td>2,101,809</td>
<td>1,923,859</td>
<td>132,952</td>
<td>44,998</td>
</tr>
<tr>
<td>26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Check here □ if following

SOP 98-2 (ASC 958-720)
<table>
<thead>
<tr>
<th>Part X</th>
<th>Balance Sheet</th>
</tr>
</thead>
<tbody>
<tr>
<td>(A)</td>
<td>(B)</td>
</tr>
<tr>
<td><strong>1</strong></td>
<td>Cash — non-interest-bearing</td>
</tr>
<tr>
<td><strong>2</strong></td>
<td>Savings and temporary cash investments</td>
</tr>
<tr>
<td><strong>3</strong></td>
<td>Pledges and grants receivable, net</td>
</tr>
<tr>
<td><strong>4</strong></td>
<td>Accounts receivable, net</td>
</tr>
<tr>
<td><strong>5</strong></td>
<td>Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L</td>
</tr>
<tr>
<td><strong>6</strong></td>
<td>Receivables from other disqualified persons (as defined under section 4958(c)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 4958(c)(9) voluntary employees' beneficiary organizations (see instructions)</td>
</tr>
<tr>
<td><strong>7</strong></td>
<td>Notes and loans receivable, net</td>
</tr>
<tr>
<td><strong>8</strong></td>
<td>Inventories for sale or use</td>
</tr>
<tr>
<td><strong>9</strong></td>
<td>Prepaid expenses and deferred charges</td>
</tr>
<tr>
<td><strong>10a</strong></td>
<td>Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D</td>
</tr>
<tr>
<td><strong>10b</strong></td>
<td>Less: accumulated depreciation</td>
</tr>
<tr>
<td><strong>11</strong></td>
<td>Investments — publicly traded securities</td>
</tr>
<tr>
<td><strong>12</strong></td>
<td>Investments — other securities. See Part IV, line 11</td>
</tr>
<tr>
<td><strong>13</strong></td>
<td>Investments — program-related. See Part IV, line 11</td>
</tr>
<tr>
<td><strong>14</strong></td>
<td>Intangible assets</td>
</tr>
<tr>
<td><strong>15</strong></td>
<td>Other assets. See Part IV, line 11</td>
</tr>
<tr>
<td><strong>16</strong></td>
<td>Total assets. Add lines 1 through 15 (must equal line 34)</td>
</tr>
<tr>
<td><strong>17</strong></td>
<td>Accounts payable and accrued expenses</td>
</tr>
<tr>
<td><strong>18</strong></td>
<td>Grants payable</td>
</tr>
<tr>
<td><strong>19</strong></td>
<td>Deferred revenue</td>
</tr>
<tr>
<td><strong>20</strong></td>
<td>Tax-exempt bond liabilities</td>
</tr>
<tr>
<td><strong>21</strong></td>
<td>Escrow or custodial account liability. Complete Part IV of Schedule D</td>
</tr>
<tr>
<td><strong>22</strong></td>
<td>Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L</td>
</tr>
<tr>
<td><strong>23</strong></td>
<td>Secured mortgages and notes payable to unrelated third parties</td>
</tr>
<tr>
<td><strong>24</strong></td>
<td>Unsecured notes and loans payable to unrelated third parties</td>
</tr>
<tr>
<td><strong>25</strong></td>
<td>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 D</td>
</tr>
<tr>
<td><strong>26</strong></td>
<td>Total liabilities. Add lines 17 through 25</td>
</tr>
</tbody>
</table>

Organizations that follow SFAS 117, check here [X] and complete lines 27 through 29 and lines 33 and 34.

| **27** | Unrestricted net assets | 211,355 | 27 | 470,814 |
| **28** | Temporarily restricted net assets | 419,798 | 28 | 393,081 |
| **29** | Permanently restricted net assets | 29 |

Organizations that do not follow SFAS 117, check here [ ] and complete lines 30 through 34.

| **30** | Capital stock or trust principal, or current funds | 30 |
| **31** | Paid-in or capital surplus, or land, building, or equipment fund | 31 |
| **32** | Retained earnings, endowment, accumulated income, or other funds | 32 |
| **33** | Total net assets or fund balances | 631,153 | 33 | 863,095 |
| **34** | Total liabilities and net assets/fund balances | 1,061,851 | 34 | 1,176,540 |

BAA
**Part XI: Reconciliation of Net Assets**

Check if Schedule O contains a response to any question in this Part XI

<p>| | | | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Total revenue (must equal Part VIII, column (A), line 12)</td>
<td>1</td>
<td>2,338,077.</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Total expenses (must equal Part IX, column (A), line 25)</td>
<td>2</td>
<td>2,101,809.</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Revenue less expenses. Subtract line 2 from line 1</td>
<td>3</td>
<td>236,268.</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))</td>
<td>4</td>
<td>631,153.</td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Other changes in net assets or fund balances (explain in Schedule O)</td>
<td>5</td>
<td>-3,526.</td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))</td>
<td>6</td>
<td>863,895.</td>
<td></td>
</tr>
</tbody>
</table>

**Part XII: Financial Statements and Reporting**

Check if Schedule O contains a response to any question in this Part XII

<table>
<thead>
<tr>
<th></th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Accounting method used to prepare the Form 990: Cash  X Accrual  No Other</td>
<td></td>
</tr>
<tr>
<td>2a</td>
<td>Were the organization’s financial statements compiled or reviewed by an independent accountant?</td>
<td>2a</td>
</tr>
<tr>
<td>2b</td>
<td>Were the organization’s financial statements audited by an independent accountant?</td>
<td>2b</td>
</tr>
<tr>
<td>2c</td>
<td>If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?</td>
<td>2c</td>
</tr>
<tr>
<td>3a</td>
<td>As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?</td>
<td>3a</td>
</tr>
<tr>
<td>3b</td>
<td>If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.</td>
<td>3b</td>
</tr>
</tbody>
</table>

Form 990 (2011)
**Public Charity Status and Public Support**

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

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

<table>
<thead>
<tr>
<th>Name of the organization</th>
<th>Employer Identification number</th>
</tr>
</thead>
<tbody>
<tr>
<td>LEAGUE OF AMERICAN WHELMEN, INC.</td>
<td>36-6205225</td>
</tr>
</tbody>
</table>

**Part I: Reason for Public Charity Status (All organizations must complete this part.) See instructions.**

The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.)

1. A church, convention of churches or association of churches described in section 170(b)(1)(A)(i).  
3. A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).  
4. A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital’s name, city, and state:  
5. An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.)  
6. A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).  
7. An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.)  
8. A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)  
9. An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.)  
10. An organization organized and operated exclusively to test for public safety. See section 509(a)(4).  
11. An organization organized and operated exclusively for the benefit of, to perform the functions of, or carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11a through 11h.

- a. Type I
- b. Type II
- c. Type III – Functionally integrated
- d. Type III – Other

By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).

If the organization received a written determination from the IRS that it is a Type I, Type II or Type III supporting organization, check this box ____________

Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

- (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization. ____________
- (ii) A family member of a person described in (i) above. ____________
- (iii) A 35% controlled entity of a person described in (i) or (ii) above. ____________

Provide the following information about the supported organization(s).

<table>
<thead>
<tr>
<th>(i) Name of supported organization</th>
<th>(ii) EIN</th>
<th>(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))</th>
<th>(iv) Is the organization in column (ii) listed in your governing document?</th>
<th>(v) Did you notify the organization in column (ii) of your support?</th>
<th>(vi) Is the organization in column (ii) organized in the U.S.?</th>
<th>(vii) Amount of support</th>
</tr>
</thead>
<tbody>
<tr>
<td>(A)</td>
<td></td>
<td></td>
<td>Yes</td>
<td>No</td>
<td>Yes</td>
<td>No</td>
</tr>
<tr>
<td>(B)</td>
<td></td>
<td></td>
<td>Yes</td>
<td>No</td>
<td>Yes</td>
<td>No</td>
</tr>
<tr>
<td>(C)</td>
<td></td>
<td></td>
<td>Yes</td>
<td>No</td>
<td>Yes</td>
<td>No</td>
</tr>
<tr>
<td>(D)</td>
<td></td>
<td></td>
<td>Yes</td>
<td>No</td>
<td>Yes</td>
<td>No</td>
</tr>
<tr>
<td>(E)</td>
<td></td>
<td></td>
<td>Yes</td>
<td>No</td>
<td>Yes</td>
<td>No</td>
</tr>
</tbody>
</table>

Total

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

Schedule A (Form 990 or 990-EZ) 2011
### Section A. Public Support

<table>
<thead>
<tr>
<th>Calendar year (or fiscal year beginning in)</th>
<th>(a) 2007</th>
<th>(b) 2008</th>
<th>(c) 2009</th>
<th>(d) 2010</th>
<th>(e) 2011</th>
<th>(f) Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 Gifts, grants, contributions, and membership fees received, (Do not include any unusual grants.)</td>
<td>1,442,461</td>
<td>1,400,364</td>
<td>1,653,810</td>
<td>1,772,941</td>
<td>1,923,979</td>
<td>8,193,555</td>
</tr>
<tr>
<td>2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 The value of services or facilities furnished by a governmental unit to the organization without charge</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 Total. Add lines 1 through 3</td>
<td>1,442,461</td>
<td>1,400,364</td>
<td>1,653,810</td>
<td>1,772,941</td>
<td>1,923,979</td>
<td>8,193,555</td>
</tr>
<tr>
<td>5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6 Public support. Subtract line 5 from line 4</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>5,036,582</td>
</tr>
</tbody>
</table>

### Section B. Total Support

<table>
<thead>
<tr>
<th>Calendar year (or fiscal year beginning in)</th>
<th>(a) 2007</th>
<th>(b) 2008</th>
<th>(c) 2009</th>
<th>(d) 2010</th>
<th>(e) 2011</th>
<th>(f) Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 Amounts from line 4</td>
<td>1,442,461</td>
<td>1,400,364</td>
<td>1,653,810</td>
<td>1,772,941</td>
<td>1,923,979</td>
<td>8,193,555</td>
</tr>
<tr>
<td>8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources</td>
<td>2,153</td>
<td>17,137</td>
<td>13,511</td>
<td>13,927</td>
<td>12,543</td>
<td>59,271</td>
</tr>
<tr>
<td>9 Net income from unrelated business activities, whether or not the business is regularly carried on</td>
<td>1,323</td>
<td>4,571</td>
<td>6,289</td>
<td>7,685</td>
<td>19,975</td>
<td>39,843</td>
</tr>
<tr>
<td>10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)</td>
<td>500</td>
<td>0</td>
<td>0</td>
<td>2,487</td>
<td>5,250</td>
<td>8,237</td>
</tr>
<tr>
<td>11 Total support. Add lines 7 through 10</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>8,300,906</td>
</tr>
<tr>
<td>12 Gross receipts from related activities, etc (see instructions)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>12 1,656,620</td>
</tr>
</tbody>
</table>

### Section C. Computation of Public Support Percentage

| Public support percentage for 2011 (line 6, column (f)) divided by line 11, column (f) | 14 | 60.68% |
| Public support percentage from 2010 Schedule A, Part II, line 14 | 15 | 63.08% |

16a 33-1/3% Support test — 2011, If the organization did not check the box on line 13, and the line 14 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization.

16b 33-1/3% Support test — 2010, If the organization did not check a box on line 13 or 16a, and line 15 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization.

17a 10%-facts-and-circumstances test — 2011, If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and stop here. Explain in Part IV how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization.

17b 10%-facts-and-circumstances test — 2010, If the organization did not check a box on line 13, 16a, or 17a, and line 15 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and stop here. Explain in Part IV how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization.

18 Private foundation, If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions.
### Section A. Public Support

**Calendar year (or fiscal yr beginning in):**

<table>
<thead>
<tr>
<th></th>
<th>(a) 2007</th>
<th>(b) 2008</th>
<th>(c) 2009</th>
<th>(d) 2010</th>
<th>(e) 2011</th>
<th>(f) Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Gifts, grants, contributions and membership fees received. (Do not include any unusual grants.)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Gross receipts from activities that are not an unrelated trade or business under section 513</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Tax revenues levied for the organization's benefit and either paid to or expended on its behalf</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>The value of services or facilities furnished by a governmental unit to the organization without charge</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>Total. Add lines 1 through 5</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7a</td>
<td>Amounts included on lines 1, 2, and 3 received from disqualified persons</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7b</td>
<td>Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of $5,000 or 1% of the amount on line 13 for the year</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7c</td>
<td>Add lines 7a and 7b</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Section B. Total Support

**Calendar year (or fiscal yr beginning in):**

<table>
<thead>
<tr>
<th></th>
<th>(a) 2007</th>
<th>(b) 2008</th>
<th>(c) 2009</th>
<th>(d) 2010</th>
<th>(e) 2011</th>
<th>(f) Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>9</td>
<td>Amounts from line 6</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10a</td>
<td>Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10b</td>
<td>Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10c</td>
<td>Add lines 10a and 10b</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>11</td>
<td>Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>12</td>
<td>Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>13</td>
<td>Total support. (Add in 9, 10c, 11, and 12)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Section C. Computation of Public Support Percentage

14a | First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here | | | | | |

### Section D. Computation of Investment Income Percentage

17a | Investment income percentage for 2011 (line 10c, column (f) divided by line 13, column (f)) | | | | | |

18a | Investment income percentage from 2010 Schedule A, Part III, line 17 | | | | | |

19a | 33-1/3% support tests — 2011. If the organization did not check the box on line 14, and line 15 is more than 33-1/3%, and line 17 is not more than 33-1/3%, check this box and stop here. The organization qualifies as a publicly supported organization | | | | | |

19b | 33-1/3% support tests — 2010. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33-1/3%, and line 18 is not more than 33-1/3%, check this box and stop here. The organization qualifies as a publicly supported organization | | | | | |

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

BAA TEEA0403 05/25/11 Schedule A (Form 990 or 990-EZ) 2011
Supplemental Information. Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information.
(See instructions).

Other Income Part II, Line 10

Description: OTHER INCOME

2007: 500.
2008: 0.
2009: 0.
2010: 2487.
2011: 5250.
Schedule B
(Form 990, 990-EZ, or 990-PF)

Name of the organization
LEAGUE OF AMERICAN WHEELMEN, INC.

Organization type (check one):
Filers of:
Form 990 or 990-EZ

☒ 501(c)(3) (enter number) organization
☐ 4947(a)(1) nonexempt charitable trust not treated as a private foundation
☐ 527 political organization

Form 990-PF

☐ 501(c)(3) exempt private foundation
☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the General Rule or a Special Rule.
Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule
☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, $5,000 or more (in money or property) from any one contributor. (Complete Parts I and II.)

Special Rules
☒ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33-1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(v), and received from any one contributor, during the year, a contribution of the greater of (1) $5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1. Complete Parts I and II.

☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than $1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.

☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not total to more than $1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions of $5,000 or more during the year

Caution: An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF) but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on Part I, line 2, of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

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

Schedule B (Form 990, 990-EZ, or 990-PF) (2011)

TIDEA0701 01/16/12
**Part I** Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

<table>
<thead>
<tr>
<th>(a) Number</th>
<th>(b) Name, address, and ZIP + 4</th>
<th>(c) Total contributions</th>
<th>(d) Type of contribution</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td>$175,000.00</td>
<td>Person X Payroll Noncash</td>
</tr>
<tr>
<td>2</td>
<td></td>
<td>$140,000.00</td>
<td>Person X Payroll Noncash</td>
</tr>
<tr>
<td>3</td>
<td></td>
<td>$367,526.00</td>
<td>Person X Payroll Noncash</td>
</tr>
<tr>
<td>4</td>
<td></td>
<td>$125,325.00</td>
<td>Person X Payroll Noncash</td>
</tr>
<tr>
<td>5</td>
<td></td>
<td>$100,000.00</td>
<td>Person X Payroll Noncash</td>
</tr>
</tbody>
</table>
Political Campaign and Lobbying Activities
For Organizations Exempt From Income Tax Under section 501(c) and section 527
Complete if the organization is described below.
Attach to Form 990 or Form 990-EZ. See separate Instructions.

If the organization answered 'Yes,' to Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 45 (Political Campaign Activities), then
- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c)(4) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered 'Yes,' to Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then
- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered 'Yes,' to Form 990, Part IV, line 5 (Proxy Tax) or Form 990-EZ, Part V, line 35a (Proxy Tax), then
- Section 501(c)(4), (5), or (6) organizations: Complete Part III.

Name of organization: LEAGUE OF AMERICAN WHEELMEN, INC.
Employer Identification number: 36-6206225

Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.
1. Provide a description of the organization's direct and indirect political campaign activities in Part IV.
2. Political expenditures .......................................................... $
3. Volunteer hours.................................................................

Part I-B Complete if the organization is exempt under section 501(c)(3).
1. Enter the amount of any excise tax incurred by the organization under section 4955 .................................................. $
2. Enter the amount of any excise tax incurred by organization managers under section 4955 .................................................. $
3. If the organization incurred a section 4955 tax, did it file Form 4720 for this year?............................................. Yes No
4a. Was a correction made? .......................................................... Yes No
   b. If 'Yes,' describe in Part IV.

Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3).
1. Enter the amount directed expressly by the filing organization for section 527 exempt function activities .................................. $
2. Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities .................................. $
3. Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL, line 17b .......................................................... $
4. Did the filing organization file Form 1120-POL for this year? ............................................. Yes No
5. Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV.

<table>
<thead>
<tr>
<th>(a) Name</th>
<th>(b) Address</th>
<th>(c) EIN</th>
<th>(d) Amount paid from filing organization's funds. If none, enter -0-.</th>
<th>(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0-.</th>
</tr>
</thead>
<tbody>
<tr>
<td>(1)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(2)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(3)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(4)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(5)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(6)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
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 □ 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.

<table>
<thead>
<tr>
<th>Limits on Lobbying Expenditures</th>
<th>(a) Filing organization's totals</th>
<th>(b) Affiliated group totals</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total lobbying expenditures to influence public opinion (grass roots lobbying)</td>
<td>0.</td>
<td></td>
</tr>
<tr>
<td>Total lobbying expenditures to influence a legislative body (direct lobbying)</td>
<td>7,642.</td>
<td></td>
</tr>
<tr>
<td>Total lobbying expenditures (add lines 1a and 1b)</td>
<td>7,642.</td>
<td></td>
</tr>
<tr>
<td>Other exempt purpose expenditures</td>
<td>2,094,167.</td>
<td></td>
</tr>
<tr>
<td>Total exempt purpose expenditures (add lines 1c and 1d)</td>
<td>2,101,809.</td>
<td></td>
</tr>
<tr>
<td>Lobbying nontaxable amount. Enter the amount from the following table in both columns.</td>
<td></td>
<td>255,090.</td>
</tr>
<tr>
<td>If the amount on line 1e, column (a) or (b) is:</td>
<td>The lobbying nontaxable amount is:</td>
<td></td>
</tr>
<tr>
<td>Not over $500,000</td>
<td>20% of the amount on line 1e,</td>
<td></td>
</tr>
<tr>
<td>Over $500,000 but not over $1,000,000</td>
<td>$100,000 plus 15% of the excess over $500,000.</td>
<td></td>
</tr>
<tr>
<td>Over $1,000,000 but not over $1,500,000</td>
<td>$175,000 plus 10% of the excess over $1,000,000.</td>
<td></td>
</tr>
<tr>
<td>Over $1,500,000 but not over $5,000,000</td>
<td>$225,000 plus 5% of the excess over $1,500,000.</td>
<td></td>
</tr>
<tr>
<td>Over $5,000,000</td>
<td>$1,000,000.</td>
<td></td>
</tr>
<tr>
<td>Grassroots nontaxable amount (enter 25% of line 1f)</td>
<td>63,773.</td>
<td></td>
</tr>
<tr>
<td>Subtract line 1g from line 1a. If zero or less, enter -0.</td>
<td>0.</td>
<td></td>
</tr>
<tr>
<td>Subtract line 1f from line 1c. If zero or less, enter -0.</td>
<td>0.</td>
<td></td>
</tr>
<tr>
<td>j  If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?</td>
<td>□ Yes □ No</td>
<td></td>
</tr>
</tbody>
</table>

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.)

<table>
<thead>
<tr>
<th>Lobbying Expenditures During 4-Year Averaging Period</th>
</tr>
</thead>
<tbody>
<tr>
<td>Calendar year (or fiscal year beginning in)</td>
</tr>
<tr>
<td>-----------------------------------------------------</td>
</tr>
<tr>
<td>b Lobbying ceiling amount (150% of line 2a, column (a))</td>
</tr>
<tr>
<td>c Total lobbying expenditures</td>
</tr>
<tr>
<td>d Grassroots nontaxable amount</td>
</tr>
<tr>
<td>e Grassroots ceiling amount (150% of line 2d, column (d))</td>
</tr>
<tr>
<td>f Grassroots lobbying expenditures</td>
</tr>
</tbody>
</table>
**Part II-B**

Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

For each 'Yes' response to lines 1a through 11 below, provide in Part IV a detailed description of the lobbying activity.

<table>
<thead>
<tr>
<th></th>
<th>Yes</th>
<th>No</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>a</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>b</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>c</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>d</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>e</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>f</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>g</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>h</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>i</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>j</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2a</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>b</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>c</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>d</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Part III-A**

Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).

<table>
<thead>
<tr>
<th></th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Part III-B**

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

<table>
<thead>
<tr>
<th></th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2a</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2b</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2c</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**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; and Part II-B, line 1.

Also, complete this part for any additional information.
### Supplemental Financial Statements

**OMI No. 1545-0047**

**League of American Wheelmen, Inc.**

#### Part I: Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts

- **Total number at end of year**
- **Aggregate contributions to (during year)**
- **Aggregate grants from (during year)**
- **Aggregate value at end of year**

#### Part II: Conservation Easements

- **Purpose(s) of conservation easements held by the organization (check all that apply):**
  - Preservation of land for public use (e.g., recreation or education)
  - Protection of natural habitat
  - Preservation of a certified historic structure
- **Number of conservation easements held by the organization.**
- **Total acreage restricted by conservation easements.**
- **Number of conservation easements on a certified historic structure included in (a).**
- **Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register.**

#### Part III: Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets

- **Revenues included in Form 990, Part VIII, line 1.**
- **Assets included in Form 990, Part X.**
Part III | Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):
   a Public exhibition
   b Scholarly research
   c Preservation for future generations
   d Loan or exchange programs
   e Other

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV.

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? □ Yes □ No

Part IV | Escrow and Custodial Arrangements. Complete if the organization answered 'Yes' to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1 a Is the organization an agent, trustee, custodian, or other intermediary for contributions or other assets not included on Form 990, Part X? □ Yes □ No
   b If 'Yes,' explain the arrangement in Part XIV and complete the following table:

<table>
<thead>
<tr>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1c</td>
</tr>
<tr>
<td>1d</td>
</tr>
<tr>
<td>1e</td>
</tr>
<tr>
<td>1f</td>
</tr>
</tbody>
</table>

2 a Did the organization include an amount on Form 990, Part X, line 21? □ Yes □ No
   b If 'Yes,' explain the arrangement in Part XIV.

Part V | Endowment Funds. Complete if the organization answered 'Yes' to Form 990, Part IV, line 10.

1 a Beginning of year balance...
   b Contributions...
   c Net investment earnings, gains, and losses...
   d Grants or scholarships...
   e Other expenditures for facilities and programs...
   f Administrative expenses...
   g End of year balance...

<table>
<thead>
<tr>
<th>(a) Current year</th>
<th>(b) Prior year</th>
<th>(c) Two years back</th>
<th>(d) Three years back</th>
<th>(e) Four years back</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:
   a Board designated or quasi-endowment □ $
   b Permanent endowment □ $
   c Temporarily restricted endowment □ $

The percentages in lines 2a, 2b, and 2c should equal 100%.

3 a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:
   (i) unrelated organizations
   (ii) related organizations

   □ Yes □ No

3a(i) □
3a(ii) □

b If 'Yes' to 3a(i), are the related organizations listed as required on Schedule R? □ Yes □ No

3b

4 Describe in Part XIV the intended uses of the organization's endowment funds.

Part VI | Land, Buildings, and Equipment. See Form 990, Part X, line 10.

<table>
<thead>
<tr>
<th>Description of property</th>
<th>(a) Cost or other basis (investment)</th>
<th>(b) Cost or other basis (other)</th>
<th>(c) Accumulated depreciation</th>
<th>(d) Book value</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 a Land</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>b Buildings</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>c Leasehold improvements</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>d Equipment</td>
<td>145,125</td>
<td>113,583</td>
<td>31,542</td>
<td></td>
</tr>
<tr>
<td>e Other</td>
<td>31,238</td>
<td>27,904</td>
<td>3,334</td>
<td></td>
</tr>
</tbody>
</table>

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c)). □ 34,876.

BAA

Schedule D (Form 990) 2011
### Part VII | Investments – Other Securities

<table>
<thead>
<tr>
<th>(a) Description of security or category (including name of security)</th>
<th>(b) Book value</th>
<th>(c) Method of valuation: Cost or end-of-year market value</th>
</tr>
</thead>
<tbody>
<tr>
<td>(1) Financial derivatives</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(2) Closely-held equity interests</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(3) Other</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(4)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(5)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(6)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(7)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(8)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(9)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(10)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total. (Column (b) must equal Form 990 Part X, column (b) line 12.)</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Part VIII | Investments – Program Related

<table>
<thead>
<tr>
<th>(a) Description of investment type</th>
<th>(b) Book value</th>
<th>(c) Method of valuation: Cost or end-of-year market value</th>
</tr>
</thead>
<tbody>
<tr>
<td>(1)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(2)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(3)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(4)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(5)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(6)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(7)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(8)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(9)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(10)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total. (Column (b) must equal Form 990, Part X, column (b) line 13.)</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Part IX | Other Assets

<table>
<thead>
<tr>
<th>(a) Description</th>
<th>(b) Book value</th>
</tr>
</thead>
<tbody>
<tr>
<td>(1)</td>
<td></td>
</tr>
<tr>
<td>(2)</td>
<td></td>
</tr>
<tr>
<td>(3)</td>
<td></td>
</tr>
<tr>
<td>(4)</td>
<td></td>
</tr>
<tr>
<td>(5)</td>
<td></td>
</tr>
<tr>
<td>(6)</td>
<td></td>
</tr>
<tr>
<td>(7)</td>
<td></td>
</tr>
<tr>
<td>(8)</td>
<td></td>
</tr>
<tr>
<td>(9)</td>
<td></td>
</tr>
<tr>
<td>(10)</td>
<td></td>
</tr>
<tr>
<td>Total. (Column (b) must equal Form 990, Part X, column (b) line 15.)</td>
<td></td>
</tr>
</tbody>
</table>

### Part X | Other Liabilities

<table>
<thead>
<tr>
<th>(a) Description of liability</th>
<th>(b) Book value</th>
</tr>
</thead>
<tbody>
<tr>
<td>(1) Federal income taxes</td>
<td></td>
</tr>
<tr>
<td>(2)</td>
<td></td>
</tr>
<tr>
<td>(3)</td>
<td></td>
</tr>
<tr>
<td>(4)</td>
<td></td>
</tr>
<tr>
<td>(5)</td>
<td></td>
</tr>
<tr>
<td>(6)</td>
<td></td>
</tr>
<tr>
<td>(7)</td>
<td></td>
</tr>
<tr>
<td>(8)</td>
<td></td>
</tr>
<tr>
<td>(9)</td>
<td></td>
</tr>
<tr>
<td>(10)</td>
<td></td>
</tr>
<tr>
<td>Total. (Column (b) must equal Form 990, Part X, column (b) line 25.)</td>
<td></td>
</tr>
</tbody>
</table>

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 (ASC 740).
**Part XI | Reconciliation of Change in Net Assets from Form 990 to Audited Financial Statements**

| 1 | Total revenue (Form 990, Part VIII, column (A), line 12) | 2,338,077. |
| 2 | Total expenses (Form 990, Part IX, column (A), line 25) | 2,101,809. |
| 3 | Excess or (deficit) for the year. Subtract line 2 from line 1 | 236,268. |
| 4 | Net unrealized gains (losses) on investments | -3,526. |
| 5 | Donated services and use of facilities | |
| 6 | Investment expenses | |
| 7 | Prior period adjustments | |
| 8 | Other (Describe in Part XIV) | |
| 9 | Total adjustments (net). Add lines 4 through 8 | -3,526. |
| 10 | Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9 | 232,742. |

**Part XII | Reconciliation of Revenue per Audited Financial Statements With Revenue per Return**

| 1 | Total revenue, gains, and other support per audited financial statements | 2,409,730. |
| 2 | Amounts included on line 1 but not on Form 990, Part VIII, line 12: |
| a | Net unrealized gains on investments | -3,526. |
| b | Donated services and use of facilities | 33,919. |
| c | Recoveries of prior year grants | 41,260. |
| e | Add lines 2a through 2d | 71,653. |
| 3 | Subtract line 2e from line 1 | 2,338,077. |
| 4 | Amounts included on Form 990, Part VIII, line 12, but not on line 1: |
| a | Investment expenses not included on Form 990, Part VIII, line 2b | 41,260. |
| c | Other (Describe in Part XIV) | 41,260. |
| e | Add lines 4a and 4b | 75,179. |
| 5 | Total revenue. Add lines 3 and 4e. (This must equal Form 990, Part I, line 12) | 2,338,077. |

**Part XIII | Reconciliation of Expenses per Audited Financial Statements With Expenses per Return**

| 1 | Total expenses and losses per audited financial statements | 2,176,988. |
| 2 | Amounts included on line 1 but not on Form 990, Part IX, line 25: |
| a | Donated services and use of facilities | 33,919. |
| c | Other losses | 41,260. |
| e | Add lines 2a through 2d | 75,179. |
| 3 | Subtract line 2e from line 1 | 2,101,809. |
| 4 | Amounts included on Form 990, Part IX, line 25, but not on line 1: |
| a | Investment expenses not included on Form 990, Part VIII, line 2b | 41,260. |
| c | Other (Describe in Part XIV) | 41,260. |
| e | Add lines 4a and 4b | 75,179. |
| 5 | Total expenses. Add lines 3 and 4e. (This must equal Form 990, Part I, line 18) | 2,101,809. |

**Part XIV | 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, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information.

---

**PT X**

THE ORGANIZATION FOLLOWS THE AUTHORITATIVE GUIDANCE RELATING TO ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES INCLUDED IN FASB ASC 740-10, INCOME TAXES.

THESE PROVISIONS PROVIDE CONSISTENT GUIDANCE FOR THE ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES RECOGNIZED IN AN ENTITY'S FINANCIAL STATEMENTS AND PRESCRIBE A THRESHOLD OF "MORE LIKELY THAN NOT" FOR...

Pt XII Line 2d  COST OF MERCHANDISE SOLD

Pt XIII Line 2d  COST OF MERCHANDISE SOLD
Pt VI, Line 6. Regular membership shall consist of an individual or family. A family shall consist of two or more people living at the same address who are related by blood, marriage, civil union, adoption or foster care.

Pt VI, Line 7a. An individual member shall have one vote. A family membership shall have two votes. Regular members shall have the right to elect the board of directors.

Pt VI, Line 11a. The audit committee first reviews the form 990. When approved by the audit committee, the form 990 is sent to the entire board for their review and approval before filing with the internal revenue service.

Pt VI, Line 12c. A conflict of interest may exist when the financial interests of any director, officer or staff member, or said person's immediate family, may be seen as competing with the interests or concerns of the corporation. Any possible conflict of interest shall be disclosed to the board of directors by the person concerned. When any such conflict of interest is relevant to a matter requiring action by the board of directors, the interested person shall call it to the attention of the board of directors, and such person shall not vote on the matter.

Moreover, the person having a conflict shall retire from the room in which the board is meeting and shall not participate in the deliberation or decision regarding the matter under consideration. However, that person may provide the board with any and all relevant information.
THE MINUTES OF THE MEETING OF THE BOARD SHALL REFLECT

THAT THE CONFLICT OF INTEREST WAS DISCLOSED AND THAT

THE INTERESTED PERSON WAS NOT PRESENT DURING THE

DISCUSSION OR VOTE AND DID NOT VOTE. WHEN THERE IS A DOUBT

AS TO WHETHER A CONFLICT OF INTEREST EXISTS, THE MATTER

SHALL BE RESOLVED BY A VOTE OF THE BOARD OF DIRECTORS,

EXCLUDING THE PERSON CONCERNING WHOSE SITUATION THE

DOUBT HAS ARISEN.

Pt. VI. Line 19 THK ORGANIZATION'S AUDITED FINANCIAL STATEMENTS ARE

PRINTED IN OUR MAGAZINE AND POSTED ON OUR WEBSITE.

THE GOVERNING DOCUMENTS AND CONFLICTS OF INTEREST POLICY

ARE LISTED ON THE WEBSITE.

Pt. XI. NET UNREALIZED GAIN ON INVESTMENTS
Briefly describe the organization's mission:
BICYCLISTS, SUPPORT BICYCLING SKILLS EDUCATION, AND PROMOTE BICYCLING FOR FUN, FITNESS AND TRANSPORTATION.

BRINGS CYCLISTS TO CAPITOL HILL TO SPEAK WITH REPRESENTATIVES AND SENATORS.
BICYCLE FRIENDLY AMERICA PROGRAM:
THE LEAGUE IS CHANGING THE LOOK OF AMERICA WITH THE BICYCLE FRIENDLY STATE, COMMUNITY, UNIVERSITY AND BUSINESS PROGRAMS. THESE PROGRAMS OFFER TECHNICAL ASSISTANCE FROM LEAGUE STAFF, AN IN-DEPTH APPLICATION THAT GIVES PARTICIPANTS AN OPPORTUNITY TO SELF-EVALUATE, AND FEEDBACK TO ALL APPLICANTS - RECOGNIZED OR NOT. THE PROGRAM, LAUNCHED IN 2003, ENCOURAGES APPLICANTS TO PROVIDE BETTER FACILITIES, ENCOURAGEMENT ACTIVITIES, INFRASTRUCTURE AND EDUCATION FOR CYCLISTS AND PUBLICLY REWARDS THEM FOR DOING SO. EACH APPLICATION HAS SPECIFIC QUESTIONS THAT ADDRESS THE IMPORTANCE OF ENCOURAGING AND ENABLING UNDERSERVED POPULATIONS TO BIKE FOR TRANSPORTATION.

Describe the exempt purpose achievements for each of the organization's other program services. Section 501(c)(3) and (4) organizations and 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>Expenses</td>
<td>230,895.</td>
</tr>
<tr>
<td>Grants Of</td>
<td>0.</td>
</tr>
<tr>
<td>Revenue</td>
<td>0.</td>
</tr>
</tbody>
</table>

Pennsylvania
Maryland
Application for Extension of Time To File an Exempt Organization Return

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.

Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T, or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile and click on e-file for Charities & Nonprofits.

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).
A corporation required to file Form 990-T and requesting an automatic 6-month extension – check this box and complete Part I only.

All other corporations (including 1120-C filers), partnerships, REMICS, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Enter filer’s identifying number, see instructions.

<table>
<thead>
<tr>
<th>Name of exempt organization or other filer, see instructions.</th>
<th>Employer identification number (EIN) or Social security number (SSN)</th>
</tr>
</thead>
<tbody>
<tr>
<td>LEAGUE OF AMERICAN WHELMEN, INC.</td>
<td>36-6206225</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Type or print</th>
<th>File by the due date for filing your return. See instructions.</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1612 K STREET, NW, #510</td>
</tr>
<tr>
<td></td>
<td>City, town or post office, state, and ZIP code. For a foreign address, see instructions.</td>
</tr>
</tbody>
</table>

WASHINGTON DC 20006-2850

COPY

Application Is For | Return Code | Application Is For | Return Code |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Form 990</td>
<td>01</td>
<td>Form 990-T (corporation)</td>
<td>07</td>
</tr>
<tr>
<td>Form 990-DL</td>
<td>02</td>
<td>Form 1041-A</td>
<td>08</td>
</tr>
<tr>
<td>Form 990-EZ</td>
<td>01</td>
<td>Form 4720</td>
<td>09</td>
</tr>
<tr>
<td>Form 990-PF</td>
<td>04</td>
<td>Form 5227</td>
<td>10</td>
</tr>
<tr>
<td>Form 990-T (section 401(e) or 408(a) trust)</td>
<td>05</td>
<td>Form 6069</td>
<td>11</td>
</tr>
<tr>
<td>Form 990-T (trust other than above)</td>
<td>06</td>
<td>Form 8870</td>
<td>12</td>
</tr>
</tbody>
</table>

The books are in the care of THE ORGANIZATION

Telephone No. (202) 822-1333 FAX No. (202) 822-1334

If the organization does not have an office or place of business in the United States, check this box.

If this is for a Group Return, enter the organization’s four digit Group Exemption Number (GEN) .

If this is for the whole group, check this box .

If it is for part of the group, check this box .

and attach a list with the names and EINs of all members the extension is for.

1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until Aug 15, 2012. I file the exempt organization return for the organization named above.

The extension is for the organization’s return for:

- calendar year 2011 or
- tax year beginning and ending 20

2 If the tax year entered in line 1 is for less than 12 months, check reason:

- Initial return

- Final return

- Change in accounting period

3 a If this application is for Form 990-DL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions . 3a $ 0.

b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit . 3b $ 0.

c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EIPS (Electronic Federal Tax Payment System). See instructions . 3c $ 0.

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

BAA For Paperwork Reduction Act Notice, see Instructions.