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

2012

DLN: 93493169003073 OMB No 1545-0047

Open to Public Inspection

Form **990** 

Department of the Treasury Internal Revenue Service

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

A Fo	r the 2	012 calendar year, or tax year beginning 01-01-2012 , 2012, and ending 12-31	-2012			
<b>B</b> Che	eck ıf ap	plicable C Name of organization THE AMERICAN RADIO RELAY LEAGUE INC		D Employe	r identi	fication number
☐ Add	lress cha		06-600	0004		
∏ Nar	ne chan	ge				
┌ Inıt	ıal returr	Number and street (of P or box if mail is not delivered to street address) Room/suite	<u> </u>	E Telephone	e numbei	r
┌ Ten	mınated	225 MAIN STREET		•		
┌ Am	ended re			(860)5	94-022	2.5
Г Арр	lication	NEWINGTON, CT 061111494 pending		<b>G</b> Gross rec	eipts \$ 2	7,724,268
		F Name and address of principal officer	<b>H(a)</b> Is this		•	<u> </u>
		BARRY SHELLEY 225 MAIN STREET	affiliate			┌ Yes 🗸 No
		NEWINGTON,CT 061111494	H(b) Ara all	affiliatos	ıncluda	d? ☐ Yes ☐ No
						ee instructions)
I Tax	x-exemp	ot status	_			
J W	ebsite:	:► WWW ARRL ORG	H(c) Group	exemptio	n numb	er <del>F</del>
<b>K</b> Forn	n of orga	anization	L Year of form	nation 1914	M Sta	ate of legal domicile CT
Pa	rt I	Summary				
		riefly describe the organization's mission or most significant activities				
	<u> </u>	ROMOTION OF INTEREST IN AMATEUR RADIO AND THE ESTABLISHMENT	<u> </u>	JR RADIC	NETW	ORKS
2	_					
E	_					
9.Ve	<b>2</b> C	heck this box দ if the organization discontinued its operations or disposed of	more than 25	% of its n	et asse	ets
Activities & Governance	]   3. N	umber of voting members of the governing body (Part VI, line 1a)		. 1	з	15
<b>න</b> ගු	l	lumber of independent voting members of the governing body (Part VI, line 1b)		' <u>.</u>	4	15
Ě	1	otal number of individuals employed in calendar year 2012 (Part V, line 2a)		-	5	117
ر <del>ا</del> ت	1	otal number of volunteers (estimate if necessary)		.	6	45,195
Q.	7a ⊤	otal unrelated business revenue from Part VIII, column (C), line 12		.	7a	2,546,770
	ьΝ	et unrelated business taxable income from Form 990-T, line 34		. [	7b	0
			Prior '	Year		Current Year
_	8	Contributions and grants (Part VIII, line 1h)		2,366,92	8.	2,023,173
n se	9	Program service revenue (Part VIII, line 2g)		9,996,891		10,169,837
Revenue	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		487,821		1,304,355
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		1,519,214		1,412,662
	12	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line	1	.4,370,85	54	14,910,027
	13	Grants and similar amounts paid (Part IX, column (A), lines 1–3)	<u> </u>	25,89	_	27,957
	14	Benefits paid to or for members (Part IX, column (A), line 4)			0	0
φ.	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)		6,431,24		9,141,099
nse	16a	Professional fundraising fees (Part IX, column (A), line 11e)		- ,	0	0
Expenses	ь	Total fundraising expenses (Part IX, column (D), line 25) \(\bigsim \)605,390			-	<u> </u>
Э	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		5,984,27	8	6,160,829
	18	Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)	1	. 2,441,42	_	15,329,885
	19	Revenue less expenses Subtract line 18 from line 12		1,929,43	_	-419,858
Net Assets or Fund Balances			Beginning o	of Current	_	End of Year
Set afan	20	Total assets (Part X, line 16)		2,520,38	11	21,679,880
d B	21	Total liabilities (Part X, line 26)		. 2,748,89	_	10,740,935
Z E	22	Net assets or fund balances Subtract line 21 from line 20		9,771,48		10,938,945
	t II	Signature Block		J,, , I,TC	<u> </u>	10,550,545
		ties of perjury, I declare that I have examined this return, including				
		ge and helief it is true correct, and complete. Declaration of prepar				

preparer has any knowledge

. '	,	J					
Sign	<b>.</b>	**** nature of officer					
Here	BARRY SHELLEY CFO						
	Ту	pe or print name and title					
Doid		Print/Type preparer's name PAUL BALLASY	Preparer's signature				
Paid Prepare	r	Firm's name ► COHNREZNICK LLP					
Use Onl		Firm's address ► 180 GLASTONBURY BOULEVARD					
	-	GLASTONBURY, CT 06033					

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

1 0111	1990 (2012)				Page
Par	Statement of Program Check if Schedule O contains			п	
1	Briefly describe the organization's r	nission			
RAD ELE WEL INTI ELE DEV INF	PURPOSES FOR WHICH OUR CORFIO COMMUNICATION AND EXPERION COMMUNICATIONS IN TEARS, THE ADVANCEMENT OF THE ERCOMMUNICATION, THE ELOPMENT OF ELECTRONIC COMMUNICATION, THE ELOPMENT OF ELECTRONIC COMMUNICATION RELATING TO ELECTROSICAZINES, NEWSPAPERS AND PAMP	MENTATION, THE HE EVENT OF DISA RADIO ART, THE F NIC MEANS THROU PROMOTION AND O MUNICATION, THE DNIC COMMUNICAT	ESTABLISHMENT OF STERS OR OTHER EFOSTERING AND PROBLEM OF THE WORLD CONDUCT OF RESEADISSEMINATION OF THE PRINT ON AND THE PRINTON, AND THE PRINT ON OTHE PRINT ON OTHE PRINT ON OTHE PRINT ON OTHE PRINT ON AND THE PRINT ON OTHE PRINT OTHE PRINT OTHE PRINT OTHER PR	F AMATEUR RADIO NETWOR MERGENCIES, THE FURTHER DMOTION OF NON-COMMER, THE FOSTERING OF EDUCANCE OF EDUCANCE OF TECHNICAL, EDUCATIONANTING AND PUBLISHING OF	KS TO PROVIDE  RANCE OF PUBLIC  CIAL  ATION IN THE FIELD OF  D FURTHER THE  LL AND SCIENTIFIC  DOCUMENTS, BOOKS,
2	Did the organization undertake any	significant program s	ervices during the yea	ar which were not listed on	
	the prior Form 990 or 990-EZ? . If "Yes," describe these new service				
3	Did the organization cease conducti services?		nt changes in how it c	onducts, any program	
	If "Yes," describe these changes on	Schedule O			
4	Describe the organization's program expenses Section 501(c)(3) and 50 the total expenses, and revenue, if a	) 1 (c )(4 ) organization	ns are required to repo		
4a	(Code ) (Expenses PROMOTION OF PUBLIC INTEREST IN AND	EXPERIMENTATION WITH	AMATEUR RADIO COMMU	24,347 ) (Revenue \$	4,937,716 ) IE EXCHANGE OF IDEAS AND
	EXPERTISE AMONG MEMBERS AND VARIOU	S OTHER MEMBERSHIP P	RUGKAMS		
4b	(Code ) (Expenses	\$ 2,866,072	ıncludıng grants of \$	) (Revenue \$	2,388,273 )
	QST MONTHLY PERIODICAL FOR ARRL ME PRODUCT REVIEWS AND EDITORIAL CONT				
4c	(Code ) (Expenses	\$ 886,757	ıncludıng grants of \$	3,610 ) (Revenue \$	343,249 )
	ADVOCACY PROMOTE THE USE OF AMATE REGARDS TO AMATEUR RADIO ON BEHALF CHANGES				
	(Code ) (Expenses	\$ 431,373	ıncludıng grants of \$	) (Revenue \$	365 )
	LAB PROVIDE TECHNICAL INFORMATION I TO MEMBERS				•
4d	Other program services (Describe	ın Schedule O )			
.4	(Expenses \$ 431,37		of\$	) (Revenue \$	365)
4e	Total program service expenses 🕨	11,320,366	5		

art IV	Checklist of	Required	Schedules

	•		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 5	2	Yes	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part $I^{\bullet}$	3		No
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4	Yes	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		No
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		No
9	Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV.	9		No
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	Yes	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10?  If "Yes," complete Schedule D, Part VI	11a	Yes	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		No
	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		No
	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		No
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Yes	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Yes	
12a	Did the organization obtain separate, independent audited financial statements for the tax year?  If "Yes," complete Schedule D, Parts XI and XII	12a	Yes	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		No
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule $E$	13		No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		No
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		No
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? <i>If "Yes," complete Schedule F, Parts II and IV</i>	15		No
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		No
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		No
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If</i> " <i>Yes,"</i> complete Schedule G, Part II	18		No
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		No
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20h		

Par	t IV Checklist of Required Schedules (continued)			
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		No
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	Yes	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23	Yes	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	<b>Section 501(c)(3) and 501(c)(4) organizations.</b> Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If</i> "Yes," complete Schedule L, Part I	25a		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		No
26	Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		No
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part  IV			1
		28a		No
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		No
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Yes	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		Νo
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		No
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34	Yes	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		No
b	If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section $512(b)(13)$ ? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		No
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 197	38	Yes	

Par				_
	Check if Schedule O contains a response to any question in this Part V	•	Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0 - if not applicable   1a   69		163	140
	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable  1b 0			
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	<b>1</b> c	Yes	
	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?  Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b	Yes	
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	Yes	
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b	Yes	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		No
b	If "Yes," enter the name of the foreign country			
	See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts			
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Νo
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Νo
c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			
		5c		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a		No
	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
	Organizations that may receive deductible contributions under section 170(c).			
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	Yes	
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	Yes	
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		Νo
d	If "Yes," indicate the number of Forms 8282 filed during the year   7d	70		110
u	74			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		No
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Νo
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	<b>Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations.</b> Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
	Did the organization make any taxable distributions under section 4966?	9a		
	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter			
	Initiation fees and capital contributions included on Part VIII, line 12   10a			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter			
	Gross income from members or shareholders			
	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them )			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
L3	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?  Note. See the instructions for additional information the organization must report on Schedule O	13a		
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
c	Enter the amount of reserves on hand			
i.4a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Νo
	If "Yes " has it filed a Form 720 to report these payments? If "No " provide an explanation in Schedule O	14h		

Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Section A. Governing Body and Management

) I b <b>b</b> E	Enter the number of voting members of the governing body at the end of the tax year								
b 6 1	body, or if the governing body delegated broad authority to an executive committee								
- 1									
	Enter the number of voting members included in line 1a, above, who are independent								
	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?								
	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3		No					
	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		No					
5 [	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Νo					
<b>6</b> [	Did the organization have members or stockholders?	6	Yes						
	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a	Yes						
	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		No					
	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following								
a 7	The governing body?	8a	Yes						
<b>b</b> E	Each committee with authority to act on behalf of the governing body?	8b	Yes						
	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		No					
Sec	ction B. Policies (This Section B requests information about policies not required by the Internal R	evenu	ıe Cod	e.)					
			Yes	No					
<b>10a</b> [	Did the organization have local chapters, branches, or affiliates?	10a		No					
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b							
	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes						
b [	Describe in Schedule O the process, if any, used by the organization to review this Form 990								
<b>12a</b> [	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes						
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes						
1	Did the organization regularly and consistently monitor and enforce compliance with the policy? <i>If "Yes," describe in Schedule O how this was done</i>	<b>12</b> c	Yes						
13 [	Did the organization have a written whistleblower policy?	13	Yes						
14 [	Did the organization have a written document retention and destruction policy?	14	Yes						
	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?								
a 7	The organization's CEO, Executive Director, or top management official	15a	Yes						
<b>b</b> (	Other officers or key employees of the organization	15b	Yes						
I	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)								
	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			NI a					
t	taxable entity during the year?	16a		No					

#### Section C. Disclosure

- 17 List the States with which a copy of this Form 990 is required to be filed ►CT
- 18 Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c) (3)s only) available for public inspection. Indicate how you made these available. Check all that apply
  - Own website Another's website Upon request Other (explain in Schedule O)
- Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year
- State the name, physical address, and telephone number of the person who possesses the books and records of the organization ►CONTROLLER 225 MAIN STREET NEWINGTON, CT (860) 594-0200

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

Check if Schedule O contains a response to any question in this Part VII  $\,$  .  $\,$  .

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

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

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

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

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

(A) Name and Title	(B) A verage hours per week (list any hours for related organizations below dotted line)	more pers	than on is	one bot ecto	not box h an or/tr	offic	ess er e)	(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
(1) MR WILLIAM EDGAR	10 00	х						0	0	0
DIRECTOR (2) MR GEORGE R ISELY	10 00									
DIRECTOR	10 00	х						0	0	0
(3) MR GREGORY P WIDIN	10 00	<b>.</b>								
DIRECTOR		Х						0	0	0
(4) MR JAMES WEAVER	10 00	х						0	0	0
DIRECTOR								ŭ		
(5) MR CLIFF AHRENS	10 00	х						0	0	0
DIRECTOR (6) MR THOMAS FRENAYE	10 00				_					
DIRECTOR	10 00	х						0	0	0
(7) MR JAMES FENSTERMAKER	10 00									
DIRECTOR		Х						0	0	0
(8) MR BOB VALLIO	10 00	х						0	0	0
DIRECTOR								Ŭ		
(9) MR DENNIS BODSON	10 00	×						0	0	0
DIRECTOR (10) MR BRIAN MILESHOSKY	10 00				_					
DIRECTOR	10 00	х						0	0	0
(11) MR GREG SARRAT	10 00									
DIRECTOR		Х						0	0	0
(12) MR RICHARD J NORTON	10 00	V								
DIRECTOR		Х						0	0	0
(13) DR DAVID WOOLWEAVER	10 00	×						0	0	0
DIRECTOR	10.55									
(14) MS JOYCE BIRMINGHAM	10 00	х						0	0	0
DIRECTOR (15) MR DAVID NORRIS	10 00				$\vdash$					
DIRECTOR		х						0	0	0
(16) MS MARY HOBART	40 00									
CDO				Х				137,212	0	12,483
(17) MR DAVID SUMNER	40 00			х				163,698	0	20,709
CEO								103,098		
									<u></u>	Form <b>990</b> (2012)

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

<b>(A)</b> Name and Title	(B) A verage hours per week (list any hours	more pers	than on is	one bot	not box h ar	checl (, unle n office ustee	ss er	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations	on amount of o d compensa is from the	
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)	organiz	lated
(18) MR BARRY SHELLEY	40 00			х				134,001	0		6,128
CFO (19) MR HAROLD KRAMER	40 00	1									
COO				×				131,560	0		6,031
(20) MR BRENNAN PRICE	40 00							407.000			
СТО				Х				127,303	0		5,778
(21) MR RICHARD RODERICK	10 00			х				0	0		0
FIRST VP				L^							
(22) MR JOHN BELLOWS	10 00			×				0	0		0
INT'L VP (23) MS KAY C CRAGIE	10 00										
PRESIDENT	10 00			×				0	0		0
(24) MR RICK NISWANDER	5 00										
TREASURER				×				0	0		0
(25) MR BRUCE FRAHM	10 00			х				0	0		0
VICE PRESIDENT				Ĺ				Ŭ			
1b Sub-Total				•		<b>-</b>					
c Total from continuation sheets to Pa	rt VII, Section A		•	•				602.774			F4 420
						<u> </u>		693,774	0		51,129
Total number of individuals (including \$100,000 of reportable compensation				edal	bove	e) who	rec	eived more than			
									—	Yes	No
3 Did the organization list any former of on line 1a? If "Yes," complete Schedule					ipio:	/ee, o	r nig	nest compensate	d employee		No
4 For any individual listed on line 1a, is organization and related organizations											
ındıvıdual			•	•	•	•	•		4	Yes	
5 Did any person listed on line 1a received services rendered to the organization?								_	idividual for		No
Section B. Independent Contract	tors										
Complete this table for your five higher compensation from the organization.	st compensated								, ,	tax year	
Name and	(A) business address								(B) on of services	( <b>C</b> ) Compen	
BOOTH FRERET IMLAY & TEPPER 7900 WISCONSIN A	VENUE STE 304 BETH	IESDA M	D 208	14				LEGAL		•	112,209
								+			
2 Total number of independent contractor	rs (including but	not lim	ıted t	o th	iose	listed	labo	 ove) who received	more than		

\$100,000 of compensation from the organization  $\blacktriangleright$ 1

Part VIII										
		Check if Schedi	ule O contains a respon	ise to any question	(A) Total revenue	(B) Related or	(C) Unrelated	(D) Revenue		
					rotarrevenue	exempt function revenue	business revenue	excluded from tax under sections 512,513,or 514		
	1a	Federated cam	paigns 1a							
Grants Amounts	ь	Membership du	es <b>1b</b>							
9	c	Fundraising eve	ents <b>1c</b>							
ffs,	d	Related organiz	zations 1d							
iō i≝	e	Government grants								
ons	f		ons, gifts, grants, and <b>1f</b>	2,023,173						
int her	'	similar amounts no	ot included above							
Contributions, Giffs, Grants and Other Similar Amounts	g	Noncash contributi 1a-1f \$	ons included in lines	691,204						
Cor	h	Total. Add lines	s 1a-1f	▶	2,023,173					
				Business Code						
nua	2a	MEMBERSHIP DUE	S	813410	5,709,185	5,709,185				
Program Serwce Revenue	Ь	ADVERTISING INCO	OME	541800	2,546,770		2,546,770			
	С	CIRCULATION/PUB	BLICATION	511120	860,664	860,664				
Ž.	d	PROGRAM & SERV	ICE FEES	813410	639,253	639,253				
Ē	е	EXAM FEES		813410	413,965	413,965				
<u> </u>	f	All other progra	am service revenue							
	g	Total. Add lines			10,169,837					
	3	Investment inc	ome (including dividend ar amounts)		596,941			596,941		
	4		stment of tax-exempt bond p	-						
	5	Royalties	<u> </u>	🕨	22,537			22,537		
			(ı) Real	(11) Personal						
	6a b	Gross rents Less rental								
	-	expenses								
	C	Rental income or (loss)								
	d	Net rental inco	me or (loss)							
	7a	Gross amount	(ı) Securities	(II) Other						
		from sales of assets other than inventory	11,956,120							
	Ь	Less cost or other basis and	11,248,706							
	c	sales expenses Gain or (loss)	707,414							
	d		[] (S)		707,414			707,414		
e	8a	events (not inc								
Other Revenue		\$ of contributions See Part IV , lin								
ē	ь	Lace direct or	penses b							
₹	_ c		(loss) from fundraising (	events						
	9a	Gross income f	rom gaming activities	·						
		See Part IV, lin	ne 19 <b>a</b>							
	ь	Less directex	penses b							
	С		loss) from gaming activ	/ities <b></b> -						
	10a	Gross sales of								
		returns and allo	owances . a	2,909,124						
	ь	Less cost of a	oods sold <b>b</b>	1,565,535						
	_ c		(loss) from sales of inve		1,343,589			1,343,589		
		Miscellaneous		Business Code						
		OTHER INCOM	1E	900099	46,536	46,536				
	Ь									
	C	A II - ±1								
	d e	All other reven	ue   = 11a_11d	▶						
					46,536					
	12	lotal revenue.	See Instructions		14,910,027	7,669,603	2,546,770	2,670,481		

	Statement of Functional Expenses			laha aaluman (A)	
Section	on 501(c)(3) and 501(c)(4) organizations must complete all columns. All			iete column (A )	
Do ==	Check if Schedule O contains a response to any question in this Pa		(B)	(c)	(D)
	ot include amounts reported on lines 6b, o, 9b, and 10b of Part VIII.	(A) Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to governments and organizations in the United States See Part IV, line 21				
2	Grants and other assistance to individuals in the United States See Part IV, line 22	27,957	27,957		
3	Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, lines 15 and 16	,	,		
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	742,734	271,385	322,460	148,889
6	Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$ ) and persons described in section $4958(c)(3)(B)$				
7	Other salaries and wages	4,695,834	3,286,178	1,265,796	143,860
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	2,583,459	1,687,543	771,590	124,326
9	Other employee benefits	725,939	506,571	179,173	40,195
10	Payroll taxes	393,133	258,725	114,777	19,631
11	Fees for services (non-employees)				
а	Management				_
b	Legal	112,920	112,920		_
c	Accounting	47,550		47,550	_
d	Lobbying	86,152	86,152		_
e	Professional fundraising services See Part IV, line 17		-		
f	Investment management fees	20,200		20,200	_
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on	140.077	146,335	2.642	
12	Schedule O)	148,977	3,435	2,642	
13	Office expenses	3,435 1,106,338	913,802	74,812	117,724
14			,		
	Information technology	136,497	62,218	73,364	915
15	Royalties	277.245	272.404	105.011	
16	Occupancy	377,215	270,404	106,811	
17	Travel	452,048	414,428	27,982	9,638
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	206,415	154,811	51,604	
23	Insurance	93,116	65,181	27,935	
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)				
а	PRINTING & PUBLICATION	1,975,029	1,975,029		
b	ADMINISTRATIVE EXPENSES	427,239	172,201	255,038	
c	MISCELLANEOUS	334,888	333,679	1,179	30
d	SERVICE CHARGES & PROCE	247,960	236,792	11,168	
е	All other expenses	384,850	334,620	50,048	182
25	Total functional expenses. Add lines 1 through 24e	15,329,885	11,320,366	3,404,129	605,390
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation Check here ► ☐ if following SOP 98-2 (ASC 958-720)				

Form 990 (2012) Page **11** Part X **Balance Sheet** Check if Schedule O contains a response to any question in this Part X . . . . . . . . . . . . . . . (A) (B) Beginning of year End of year 878,651 1,056,949 1 1 872.059 798.326 2 2 981,906 799,794 3 3 4 505.936 4 438.740 5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of 5 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L Assets 6 7 8 732.881 8 786.132 9 98,518 9 418,862 10a Land, buildings, and equipment cost or other basis Complete 5,796,712 10a Part VI of Schedule D 5,345,319 h Less accumulated depreciation . . . . 10b 502,518 10c 451,393 17.947.912 16.929.684 11 11 12 12 Investments—other securities See Part IV, line 11 . . . . . . 13 13 Investments—program-related See Part IV, line 11 . . . . . . 14 14 15 15 16 Total assets. Add lines 1 through 15 (must equal line 34) . . . . . . 22,520,381 16 21,679,880 547,480 **17** 662,188 **17** 18 18 19 30,169 19 12,324 20 20 21 21 Escrow or custodial account liability Complete Part IV of Schedule D . . . \_iabilities 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified 22 23 23 Secured mortgages and notes payable to unrelated third parties . . 24 24 Unsecured notes and loans payable to unrelated third parties . . . . 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule 12,171,249 25 10,066,423 26 **Total liabilities.** Add lines 17 through 25 . . . . . . . . . 12,748,898 26 10,740,935 Organizations that follow SFAS 117 (ASC 958), check here ▶ 🔽 and complete Fund Balances lines 27 through 29, and lines 33 and 34. 27 Unrestricted net assets . . . . . . 6,457,555 27 6,740,252 28 1,712,204 28 1,758,457 1,601,724 2,440,236 29 29 Permanently restricted net assets . . . . . . . . . Organizations that do not follow SFAS 117 (ASC 958), check here ▶ □ and complete lines 30 through 34. ŏ 30 Capital stock or trust principal, or current funds . . . . . . . . . 30 Assets 31 31 Paid-in or capital surplus, or land, building or equipment fund . . . . .

32

33

š

Retained earnings, endowment, accumulated income, or other funds

Total liabilities and net assets/fund balances . . . . . . . . . . .

10,938,945

21,679,880

32

33

9,771,483

22,520,381

Pai	rt XI Reconcilliation of Net Assets				
	Check if Schedule O contains a response to any question in this Part XI		• •	• •	
1	Total revenue (must equal Part VIII, column (A), line 12)			14.9	910,027
2	Total expenses (must equal Part IX, column (A), line 25)	2			329,885
3	Revenue less expenses Subtract line 2 from line 1	3			119,858
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		9,7	771,483
5	Net unrealized gains (losses) on investments	5		- 2	298,525
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9		1,8	385,845
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10		10,9	938,945
Par	t XII Financial Statements and Reporting				
	Check if Schedule O contains a response to any question in this Part XII				. ᅜ
				Yes	No
1	Accounting method used to prepare the Form 990				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		No
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or revie a separate basis, consolidated basis, or both	ewed on			
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	Yes	
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both	arate			
	Separate basis Consolidated basis Both consolidated and separate basis				ı
С	If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversigle audit, review, or compilation of its financial statements and selection of an independent accountant?	nt of the	2c	Yes	
	If the organization changed either its oversight process or selection process during the tax year, explain Schedule O				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	ne	За		No
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	required	3b		

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As Filed Data -

DLN: 93493169003073

**Employer identification number** 

OMB No 1545-0047

# **SCHEDULE A**

(Form 990 or 990EZ)

Name of the organization

Department of the Treasury Internal Revenue Service

Total

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

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

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

Inspection

(i) Nam suppor organiza	rted	(ii) EIN	(iii) Type of organization (described on lines 1 - 9 above or IRC section (see instructions))	(iv) Is to organization of (i) list your gove docume	on in ted in rning	(v) Did you the organiz in col (i) o suppor	zation f your	(vi) Is organizat col (i) org in the U	ion in anized	m	A monet	
h			ng information about			· ·		T				
_	(iii) A 3!	5% contro	lled entity of a perso	n described	ın (ı) or (ıı) a				11g			
		•	governing body of th er of a person descri		_	1'			11g		+	
			rectly or indirectly o governing body of th			_	persons des	scribed in (ii)	110		es	No
g	Since Au following	ugust 17, 2 persons?	2006, has the organi				•				1	
f			received a written de	etermination	from the IR	5 that it is a	Гуре I, Туре	e II, or⊤ype	III support	ıng org	anız	ation,
е Г	other tha	an foundatı	ox, I certify that the on managers and oth									
10   11	An organ one or m the box t	nization org iore publicl that descri Type I	ganized and operated ganized and operated by supported organized besthe type of supp  b Type II c	d exclusively ations descr orting organ Type II	for the bene ibed in secti ization and c I - Function	efit of, to perf on 509(a)(1) omplete line ally integrate	orm the fund or section s 11e throud d <b>d</b>	tions of, or t 509(a)(2) S gh 11h Type III - No	ee <b>section 5</b> on-functiona	<b>609(a)(</b> ally inte	<b>3).</b> (egraf	Check ted
. –	•		janization after June	•			•	•				
	-		oss investment inco	•	_						es	
ין פ	_		ities related to its ex					*	· ·	-	,1055	>
8   G	A comm	unity trust	n 170(b)(1)(A)(vi). described in section at normally receives	170(b)(1)(	<b>A)(vi)</b> (Com	•	•	utions mam	harchin faas	· and c	ırocı	c
7	_		at normally receives			support from	a governme	ntal unit or f	rom the gen	eral pu	blic	
6			local government or	•	al unit desc	rıbed ın <b>secti</b>	on 170(b)(1	)(A)(v).				
3		•	A)(iv). (Complete P	_	or universit	y owned or o	perated by a	i governinen	tai uiiit uest	.iibeu i	11	
5 🗆			ty, and state erated for the benefit	t of a collogo	or universit	v owned or o	norated by a	government	tal unit doc	ribadi	<u> </u>	_
4			n organızatıon operat						1)(A)(iii). E	nter th	ne	
3			perative hospital sei			•	n 170(b)(1)	(A)(iii).				
2		· ·	in <b>section 170(b)(1</b>				-ction 170(L	//(±/(ħ/(i)·				
ne organi:		•	e foundation becaus on of churches, or as	•			•	•				
Part I			blic Charity Sta						nstructions			
THE PATTERNEY		ELAY LEAGUE						06-60000				

	(Complete only if you on Part III. If the organization	checked the bo	x on line 5, 7,	or 8 of Part I o	r if the organiza	ition failed to q	ualify under
S	ection A. Public Support	rtion rails to qu	anny ander the	tests listed bel	ow, picase con	piete i di c III.)	
	endar year (or fiscal year beginning in) ►	(a) 2008	<b>(b)</b> 2009	(c) 2010	(d) 2011	<b>(e)</b> 2012	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")						
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	<b>Total.</b> Add lines 1 through 3						
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the						
	amount shown on line 11, column (f)						
6	<b>Public support.</b> Subtract line 5 from line 4						
S	ection B. Total Support						
Cal	endar year (or fiscal year beginning in) ►	<b>(a)</b> 2008	<b>(b)</b> 2009	<b>(c)</b> 2010	( <b>d)</b> 2011	<b>(e)</b> 2012	(f) Total
7	A mounts from line 4						
8	Gross income from interest,						
9	dividends, payments received on securities loans, rents, royalties and income from similar sources Net income from unrelated						
	business activities, whether or not the business is regularly carried on						
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
11	<b>Total support</b> (Add lines 7 through						
12	10) Gross receipts from related activiti	ı es, etc (see ınst	ructions)	ı	ı	12	I
13	First five years. If the Form 990 is this box and stop here	for the organizat	ion's first, second		•	501(c)(3) organ	ızatıon, check
S	ection C. Computation of Pub						
14	Public support percentage for 2012			11, column (f))		14	
15	Public support percentage for 2011	Schedule A, Pa	rt II, line 14			15	
	33 1/3% support test—2012. If the and stop here. The organization qua 33 1/3% support test—2011. If the	ilifies as a public	ly supported orga	inization		•	▶□
U	box and <b>stop here.</b> The organization				, and time 15 is 53	1/370 01 111010, 011	F □
17a	10%-facts-and-circumstances test- is 10% or more, and if the organiza in Part IV how the organization mee	<b>–2012.</b> If the org tion meets the "f	anızatıon dıd not acts-and-cırcum	check a box on lı stances" test, ch	eck this box and	<b>stop here.</b> Explair	n orted
b	organization  10%-facts-and-circumstances test- 15 is 10% or more, and if the organ Explain in Part IV how the organiza supported organization	nization meets th	e "facts-and-cırc	umstances" test	, check this box a	nd <b>stop here.</b>	•F :ly •F
18	<b>Private foundation.</b> If the organizationstructions	ion did not check	c a box on line 13	, 16a, 16b, 17a,	or 17b, check thi	s box and see	<b>▶</b> □

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

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

	ction A. Public Support							
Cale	ndar year (or fiscal year beginning in) ►	(a) 2008	<b>(b)</b> 2009	<b>(c)</b> 2010	<b>(d)</b> 2011	<b>(e)</b> 20	12	( <b>f)</b> Total
1	Gifts, grants, contributions, and							
	membership fees received (Do	1,140,335	1,032,971	2,637,906	2,366,928	2,	023,173	9,201,313
	not include any "unusual grants ")							
2	Gross receipts from admissions,							
_	merchandise sold or services							
	performed, or facilities furnished	9,582,371	9,864,864	9,940,852	9,996,891	10,	169,837	49,554,815
	in any activity that is related to	, ,	, ,	, , , , , , , , , , , , , , , , , , ,	, ,	,	,	, ,
	the organization's tax-exempt purpose							
3	Gross receipts from activities that							
_	are not an unrelated trade or							
	business under section 513							
4	Tax revenues levied for the							
	organization's benefit and either							
	paid to or expended on its behalf							
5	The value of services or facilities							
_	furnished by a governmental unit							
	to the organization without							
_	charge	10 722 706	10 007 025	12 570 750	12 262 010	12	102.010	F0.7F6.130
6	Total. Add lines 1 through 5	10,722,706	10,897,835	12,578,758	12,363,819	12,	193,010	58,756,128
/a	Amounts included on lines 1, 2, and 3 received from disqualified							0
	persons							
b	A mounts included on lines 2 and							
	3 received from other than							_
	disqualified persons that exceed							0
	the greater of \$5,000 or 1% of the amount on line 13 for the year							
c	Add lines 7a and 7b							0
8	Public support (Subtract line 7c							58,756,128
	from line 6 )							36,730,126
	ction B. Total Support							
care	ndar year (or fiscal year beginning in) 🕨	(a) 2008	<b>(b)</b> 2009	(c) 2010	(d) 2011	<b>(e)</b> 20	12	<b>(f)</b> Total
9	Amounts from line 6	10,722,706	10,897,835	12,578,758	12,363,819	12,	193,010	58,756,128
10a	Gross income from interest,							
	dividends, payments received	222.016	222.004	444 207	40.4.200		610 170	2 102 001
	on securities loans, rents,	333,916	333,801	411,307	494,299		619,478	2,192,801
	royalties and income from similar sources							
b	Unrelated business taxable							
	income (less section 511							
	taxes) from businesses							
_	acquired after June 30, 1975	333,916	333,801	411 207	404 300		610 479	2 102 901
C	Add lines 10a and 10b  Net income from unrelated	333,916	333,601	411,307	494,299		619,478	2,192,801
11	business activities not included							
	in line 10b, whether or not the							
	business is regularly carried on							
12	Other income Do not include							
	gain or loss from the sale of	63,991	39,182	43,109	150,210		46,536	343,028
	capital assets (Explain in Part IV )							
13	Total support. (Add lines 9,	11,120,613	11,270,818	13,033,174	13,008,328	12	859,024	61,291,957
	10c, 11, and 12)			, ,			<u> </u>	
14	<b>First five years.</b> If the Form 990 is check this box and <b>stop here</b>	for the organization	on's first, second	, third, fourth, or f	ifth tax year as a	501(c)(3	3) organı	zation, ►
Se	ction C. Computation of Pub	lic Support Pe	ercentage					<u>-,                                    </u>
				13, column (f))		15		95 860 %
15	Public support percentage for 2012	. (IIIIC O, COIGIIIII (						
	Public support percentage for 2012  Public support percentage from 201		•			16		96 340 %
15 16		11 Schedule A, P	art III, line 15	ge		16		96 340 %
15 16	Public support percentage from 20	11 Schedule A, Pa	art III, line 15		n (f))	16		96 340 % 3 580 %
15 16 Se	Public support percentage from 20 ction D. Computation of Inv	11 Schedule A, Pa estment Inco 2012 (line 10c, co	art III, line 15 <b>me Percenta</b> olumn (f) divided	by line 13, colum	n (f))			

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

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

Schedule A (Form 990 or 990-EZ) 2012

DLN: 93493169003073

### OMB No 1545-0047

Inspection

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

Department of the Treasury Internal Revenue Service

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.

Political Campaign and Lobbying Activities

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

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

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

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

If the organization answered "Yes" to Form 990, Part IV, Line 5 (Proxy Tax) or Form 990-EZ, Part V, line 35c (Proxy Tax), then ◆ Section 501(c)(4), (5), or (6) organizations Complete Part III Name of the organization **Employer identification number** THE AMERICAN RADIO RELAY LEAGUE INC 06-6000004 Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization. Provide a description of the organization's direct and indirect political campaign activities in Part IV 2 Political expenditures 3 Volunteer hours Part I-B Complete if the organization is exempt under section 501(c)(3). Enter the amount of any excise tax incurred by the organization under section 4955 Enter the amount of any excise tax incurred by organization managers under section 4955 2 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? Was a correction made? If "Yes," describe in Part IV Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3). Enter the amount directly expended by the filing organization for section 527 exempt function activities Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17b 3 4 Did the filing organization file Form 1120-POL for this year? ☐ Yes 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 (e) A mount of political (a) Name (b) Address (c) EIN (d) A mount paid from contributions received filing organization's and promptly and funds If none, enter -0directly delivered to a separate political organization If none, enter-0-

section 4911 tax for this year?

┌ Yes ┌ No

# Part II-A Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).

Check	<b>▶</b> □	if the filing	organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address,	EIN,
		expenses	and share of excess lobbying expenditures)	

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

	Limits on Lobbying E (The term "expenditures" means ar		(a) Filing organization's totals	<b>(b)</b> Affiliated group totals
1a	Total lobbying expenditures to influence public o	pinion (grass roots lobbying)		
b	Total lobbying expenditures to influence a legisl	86,152		
c	Total lobbying expenditures (add lines 1a and 1i	86,152		
d	Other exempt purpose expenditures		15,243,733	
е	Total exempt purpose expenditures (add lines 1	15,329,885		
f	Lobbying nontaxable amount Enter the amount f	rom the following table in both	916,494	
	If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:		
	Not over \$500,000	20% of the amount on line 1e		
	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000		
	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000		
	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000		
	Over \$17,000,000	\$1,000,000		
g	Grassroots nontaxable amount (enter 25% of lin	e 1f)	229,124	
h	Subtract line 1g from line 1a If zero or less, ent	er-0-	0	
i	Subtract line 1f from line 1c If zero or less, ente	r - 0 -	0	
j	If there is an amount other than zero on either li	ne 1h or line 1ı, dıd the organization file Form 4720	reporting	□ Yes □ No

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

Lobbying Expenditures During 4-Year Averaging Period Calendar year (or fiscal year (a) 2009 **(b)** 2010 (c) 2011 (d) 2012 (e) Total beginning in) Lobbying nontaxable amount 770,072 745,257 771,107 916,494 3,202,930 Lobbying ceiling amount 4,804,395 (150% of line 2a, column(e)) 87,838 86,546 86,152 Total lobbying expenditures 86,673 347,209 Grassroots nontaxable amount 192,518 186,314 192,777 229,124 800,733 Grassroots ceiling amount 1,201,100 (150% of line 2d, column (e)) 983 Grassroots lobbying expenditures 1,564

Identifier

Pa	rt II-B Complete if the organization is exempt under section 501(c)(3) and has filed Form 5768 (election under section 501(h)).	ТОИ				.gc <u>-</u>
For e	each "Yes" response to lines 1a through 1i below, provide in Part IV a detailed description of the lobbying	(a	)		(b)	
activ		Yes	No	A	moun	t
1	During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of					
а	Volunteers?					
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?					
C	Media advertisements?					
d	Mailings to members, legislators, or the public?					
e	Publications, or published or broadcast statements?					
f	Grants to other organizations for lobbying purposes?					
g	Direct contact with legislators, their staffs, government officials, or a legislative body?					
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?					
i	O ther activities?					
j	Total Add lines 1c through 1i					
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?					
b	If "Yes," enter the amount of any tax incurred under section 4912					
C	If "Yes," enter the amount of any tax incurred by organization managers under section 4912					
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?					
Par	rt III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(6).	501(c)	)(5), oı	r se	ctio	n
					Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?		<u> </u>	1		
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?			2		
3	Did the organization agree to carry over lobbying and political expenditures from the prior year?			3		
Pai	rt III-B Complete if the organization is exempt under section 501(c)(4), section 5501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "line 3, is answered "Yes."					
1	Dues, assessments and similar amounts from members	1				
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).					
а	Current year	2a				
b	Carryover from last year	2b				
С	Total	2c				
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3				
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and					
	political expenditure next year?	4				
5	Taxable amount of lobbying and political expenditures (see instructions)	5				

Complete this part to provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, Part II-A (affiliated group list),

Part II-A, line 2, and Part II-B, line 1 Also, complete this part for any additional information

Return Reference

Schedule C (Form 990 or 990EZ) 2012

Explanation

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

DLN: 93493169003073

OMB No 1545-0047

**SCHEDULE D** (Form 990)

Department of the Treasury Internal Revenue Service

**Supplemental Financial Statements** 

► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b ► Attach to Form 990. ► See separate instructions.

Open to Public Inspection

	me of the organization  AMERICAN RADIO RELAY LEAGUE INC	Employer identification number						
	APPERIOAN RADIO RELAT LEAGUE INC		06-600004					
Pa	rt I Organizations Maintaining Donor Adv		unds	or Accounts. Complete if t				
	organization answered "Yes" to Form 990	(a) Donor advised funds	1	(b) Funds and other accounts				
	Total number at end of year	(a) Beneficial range		(2) I aliab alia other accounts				
	Aggregate contributions to (during year)							
	Aggregate grants from (during year)							
	Aggregate value at end of year							
	Did the organization inform all donors and donor advise funds are the organization's property, subject to the or	<del>-</del>	nor adv	rised Yes N				
	Did the organization inform all grantees, donors, and dused only for charitable purposes and not for the beneficonferring impermissible private benefit?	onor advisors in writing that grant funds						
a	rt III Conservation Easements. Complete if	the organization answered "Yes"	to Forr	m 990, Part IV, line 7.				
	Purpose(s) of conservation easements held by the org Preservation of land for public use (e.g., recreation Protection of natural habitat Preservation of open space Complete lines 2a through 2d if the organization held a	or education)  Preservation of a Preservation of a	certifie	rically important land area ed historic structure m of a conservation				
	easement on the last day of the tax year	•						
				Held at the End of the Year				
	Total number of conservation easements		2a					
	Total acreage restricted by conservation easements		2b					
	Number of conservation easements on a certified histo	` '	2c					
	Number of conservation easements included in (c) acc historic structure listed in the National Register	quired after 8/17/06, and not on a	2d					
	Number of conservation easements modified, transfer	red, released, extinguished, or terminat	ed by th	he organization during				
	the tax year ►							
	Number of states where property subject to conservat	ion easement is located ►						
	Does the organization have a written policy regarding tenforcement of the conservation easements it holds?	the periodic monitoring, inspection, har	ndling of	f violations, and <b>Yes I</b>				
	Staff and volunteer hours devoted to monitoring, inspe	cting, and enforcing conservation ease	ments o	during the year				
	A mount of expenses incurred in monitoring, inspecting	and onforcing concentration concernant	ta durun	and the week				
	► \$	g, and emorcing conservation easement	LS dullii	ig the year				
	Does each conservation easement reported on line 2(and section 170(h)(4)(B)(ii)?	d) above satisfy the requirements of se	ction 1	70(h)(4)(B)(ı) <b>Yes                                   </b>				
	In Part XIII, describe how the organization reports colbalance sheet, and include, if applicable, the text of the organization's accounting for conservation easemed	e footnote to the organization's financia		nse statement, and				
Ti	Organizations Maintaining Collection Complete if the organization answered "Y		or Ot	her Similar Assets.				
	If the organization elected, as permitted under SFAS 1 works of art, historical treasures, or other similar asseservice, provide, in Part XIII, the text of the footnote to	ts held for public exhibition, education,	, or rese	earch in furtherance of public				
•	If the organization elected, as permitted under SFAS 1 works of art, historical treasures, or other similar asseservice, provide the following amounts relating to thes	.16 (ASC 958), to report in its revenue its held for public exhibition, education,	statem	nent and balance sheet				
	(i) Revenues included in Form 990, Part VIII, line 1			<b>►</b> \$				
	(ii) Assets included in Form 990, Part X			<b>-</b> \$				
	If the organization received or held works of art, histor following amounts required to be reported under SFAS			, -				
	Revenues included in Form 990, Part VIII, line 1			<b>►</b> \$				
,								
	ssets included in Form 990, Part X			F +				

Part	IIII Organizations Maintaining Co	llections of Art,	<u>, Hist</u>	<u>ori</u>	<u>cal Treas</u>	sures, or C	<u>)the</u>	<u> Similar As</u>	sets	(continued)
3	Using the organization's acquisition, access collection items (check all that apply)	ion, and other record	ds, che	eck	any of the fo	ollowing that	are a	sıgnıfıcant use	ofits	
а	Public exhibition		d	Γ	Loan or ex	xchange prog	rams			
b	Scholarly research		e	$\sqcap$	Other					
c	Preservation for future generations									
4	Provide a description of the organization's co	ollections and explai	ın how	the	y further the	e organızatıoı	ı's ex	empt purpose	ın	
5	During the year, did the organization solicit							ılar	_	_
D	assets to be sold to raise funds rather than t							!! t-	Yes	□ No
Par	Escrow and Custodial Arrang Part IV, line 9, or reported an ar	•			_	ion answere	eu Ye	es to Form s	990,	
1a	Is the organization an agent, trustee, custoo included on Form 990, Part X?					s or other as:	sets n	ot	┌ Yes	□ No
b	If "Yes," explain the arrangement in Part XI $$	II and complete the	follow	ng t	able	-				
								Ar	nount	
<b>c</b>	Beginning balance					-	1c			
d	Additions during the year					-	1d			
e	Distributions during the year					-	1e			
f	Ending balance						1f			
2a	Did the organization include an amount on Fo	orm 990, Part X, line	21?						┌ Yes	□ No
ь	If "Yes," explain the arrangement in Part XII									<u>.                                    </u>
Par	t V Endowment Funds. Complete								(=)F=::	v v an en ha ale
1a	Beginning of year balance	(a)Current year 5,247,506	<b>(b)</b> Pi		745,132	1,714,460		hree years back 1,416,296	(e)rou	r years back 1,449,272
b	Contributions	1,024,421			394,849	1,718,358		110,460		209,098
c	Net investment earnings, gains, and losses	, ,				, ,		,		
_	- 1 - 1	469,395			121,025	315,698	3	205,710		-203,806
d	Grants or scholarships						<u> </u>	6,000		3,000
е	Other expenditures for facilities and programs	64,281			13,500	3,390		12,000		35,268
f	Administrative expenses									
g	End of year balance	6,677,041		5,2	247,506	3,745,132	2	1,714,466		1,416,296
2	Provide the estimated percentage of the cur	rent year end balanc	e (line	1g,	, column (a	)) held as				
а	Board designated or quasi-endowment ▶	61 800 %								
b	Permanent endowment ► 36 600 %									
c	Temporarily restricted endowment ► 1 6	00 %								
	The percentages in lines 2a, 2b, and 2c sho	uld equal 100%								
За	Are there endowment funds not in the posse	ssion of the organiza	ation th	nat a	are held and	d admınıstere	d for	the	_	
	organization by							2-	Y Y (	
	(i) unrelated organizations (ii) related organizations			•			•	3a		No No
ь	If "Yes" to 3a(II), are the related organization						٠. ٠	3	<del></del>	110
4	Describe in Part XIII the intended uses of the									
Par	t VI Land, Buildings, and Equipme	ent. See Form 99	0, Par	τX	, lıne 10.					
	Description of property				) Cost or othe			(c) Accumulate depreciation	d <b>(d</b>	) Book value
1a L	and									
b E	Buildings					1,09	4,693	1,094,6	593	0
<b>c</b> L	easehold improvements		•				1,183	979,	240	161,943
	quipment		•				2,403	1,374,	549	217,854
<b>e</b> (	Other			l		1,96	8,433	1,896,8	337 <b> </b>	71,596
=	. Add lines 1a through 1e (Column (d) must e				D) /: ::::::::::::::::::::::::::::::::::	).)			-	451,393

<b>Part VIII</b> Investments—Other Securities. See	TOTTI 330, Part A, line 12.	
(a) Description of security or category	(b)Book value	(c) Method of valuation
(including name of security)		Cost or end-of-year market value
(1)Financial derivatives		
(2)Closely-held equity interests	+	
Other		
	+	
	+	
Total. (Column (b) must equal Form 990, Part X, col (B) line 12)	-	
Part VIII Investments—Program Related. Se		
(a) Description of investment type	(b) Book value	(c) Method of valuation
		Cost or end-of-year market value
	<u> </u>	
	+	
Total. (Column (b) must equal Form 990, Part X, col (B) line 13)	•	
	no 1E	
Part IX Other Assets. See Form 990, Part X, I	HE 15.	
Part IX Other Assets. See Form 990, Part X, II  (a) Descri		(b) Book value
		(b) Book value
(a) Descri	ption	
Total. (Column (b) must equal Form 990, Part X, col.(B) line 1:	ption	(b) Book value
Total. (Column (b) must equal Form 990, Part X, col.(B) line 1:  Part X Other Liabilities. See Form 990, Part X	5.)	
Total. (Column (b) must equal Form 990, Part X, col.(B) line 1:	ption	
Total. (Column (b) must equal Form 990, Part X, col.(B) line 1:  Part X Other Liabilities. See Form 990, Part X	5.)	
Total. (Column (b) must equal Form 990, Part X, col.(B) line 1:  Part X Other Liabilities. See Form 990, Part X  (a) Description of liability  Federal income taxes	5.)	
Total. (Column (b) must equal Form 990, Part X, col.(B) line 1:  Part X Other Liabilities. See Form 990, Part 1  (a) Description of liability  Federal income taxes  DEFERRED LIFE MEMBER DUES	5.)	
Total. (Column (b) must equal Form 990, Part X, col.(B) line 1:  Part X Other Liabilities. See Form 990, Part 1  (a) Description of liability  Federal income taxes  DEFERRED LIFE MEMBER DUES	5.)	
Total. (Column (b) must equal Form 990, Part X, col.(B) line 1:  Part X Other Liabilities. See Form 990, Part 1  (a) Description of liability  Federal income taxes  DEFERRED LIFE MEMBER DUES	5.)	
Total. (Column (b) must equal Form 990, Part X, col.(B) line 1:  Part X Other Liabilities. See Form 990, Part 1  (a) Description of liability  Federal income taxes  DEFERRED LIFE MEMBER DUES	5.)	
Total. (Column (b) must equal Form 990, Part X, col.(B) line 1:  Part X Other Liabilities. See Form 990, Part X  (a) Description of liability	5.)	
Total. (Column (b) must equal Form 990, Part X, col.(B) line 1:  Part X Other Liabilities. See Form 990, Part X  (a) Description of liability  Federal income taxes  DEFERRED LIFE MEMBER DUES	5.)	
Total. (Column (b) must equal Form 990, Part X, col.(B) line 1:  Part X Other Liabilities. See Form 990, Part X  (a) Description of liability  Federal income taxes  DEFERRED LIFE MEMBER DUES	5.)	
Total. (Column (b) must equal Form 990, Part X, col.(B) line 1:  Part X Other Liabilities. See Form 990, Part X  (a) Description of liability  Federal income taxes  DEFERRED LIFE MEMBER DUES	5.)	
Total. (Column (b) must equal Form 990, Part X, col.(B) line 1:  Part X Other Liabilities. See Form 990, Part X  (a) Description of liability  Federal income taxes  DEFERRED LIFE MEMBER DUES	5.)	
Total. (Column (b) must equal Form 990, Part X, col.(B) line 1:  Part X Other Liabilities. See Form 990, Part X  (a) Description of liability  Federal income taxes  DEFERRED LIFE MEMBER DUES	5.)	
Total. (Column (b) must equal Form 990, Part X, col.(B) line 1:  Part X Other Liabilities. See Form 990, Part X  (a) Description of liability  Federal income taxes  DEFERRED LIFE MEMBER DUES	5.)	
Total. (Column (b) must equal Form 990, Part X, col.(B) line 1:  Part X Other Liabilities. See Form 990, Part X  (a) Description of liability  Federal income taxes  DEFERRED LIFE MEMBER DUES	5.)	
Total. (Column (b) must equal Form 990, Part X, col.(B) line 1:  Part X Other Liabilities. See Form 990, Part X  (a) Description of liability  Federal income taxes  DEFERRED LIFE MEMBER DUES	5.)	
Total. (Column (b) must equal Form 990, Part X, col.(B) line 1:  Part X Other Liabilities. See Form 990, Part X  (a) Description of liability  Federal income taxes  DEFERRED LIFE MEMBER DUES	5.)	
Total. (Column (b) must equal Form 990, Part X, col.(B) line 1:  Part X Other Liabilities. See Form 990, Part X  (a) Description of liability  Federal income taxes  DEFERRED LIFE MEMBER DUES	5.)	
Total. (Column (b) must equal Form 990, Part X, col.(B) line 1:  Part X Other Liabilities. See Form 990, Part X  (a) Description of liability  Federal income taxes  DEFERRED LIFE MEMBER DUES	5.)	
Total. (Column (b) must equal Form 990, Part X, col.(B) line 1:  Part X Other Liabilities. See Form 990, Part 1  (a) Description of liability  Federal income taxes  DEFERRED LIFE MEMBER DUES  DEFERRED TERM MEMBER DUES	5.)	
Total. (Column (b) must equal Form 990, Part X, col.(B) line 1:  Part X Other Liabilities. See Form 990, Part X  (a) Description of liability  Federal income taxes  DEFERRED LIFE MEMBER DUES	5.)	

			i age i
Par	t XI Reconciliation of Revenue per Audited Financial Statements With Revenue	per F	leturn
1	Total revenue, gains, and other support per audited financial statements	1	18,062,882
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
а	Net unrealized gains on investments		
b	Donated services and use of facilities		
C	Recoveries of prior year grants		
d	Other (Describe in Part XIII )		
e	Add lines <b>2a</b> through <b>2d</b>	2e	3,152,855
3	Subtract line <b>2e</b> from line <b>1</b>	3	14,910,027
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1		
а	Investment expenses not included on Form 990, Part VIII, line 7b . 4a		
b	Other (Describe in Part XIII)		
C	Add lines <b>4a</b> and <b>4b</b>	4c	0
5	Total revenue Add lines <b>3</b> and <b>4c.</b> (This must equal Form 990, Part I, line 12)	5	14,910,027
Par	Reconciliation of Expenses per Audited Financial Statements With Expense	s per	Return
1	Total expenses and losses per audited financial statements	1	16,895,420
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
а	Donated services and use of facilities		
b	Prior year adjustments		
C	Other losses		
d	Other (Describe in Part XIII )		
e	Add lines <b>2a</b> through <b>2d</b>	2e	1,565,535
3	Subtract line <b>2e</b> from line <b>1</b>	3	15,329,885
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b	Other (Describe in Part XIII)............. 4b		
c	Add lines <b>4a</b> and <b>4b</b>	4c	0
5	Total expenses Add lines 3 and 4c (This must equal Form 990, Part I, line 18.)	5	15 329 885

#### Part XIII Supplemental Information

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

Identifier	Return Reference	Explanation
DESCRIPTION OF INTENDED USE OF ENDOWMENT FUNDS	PART V, LINE 4	USE OF ENDOWNMENT FUNDS ARE PRIMARILY FOR THE MAINTENANCE AND UP KEEP OF W1AW AND FOR AWARDS TO DESERVING RADIO AMATEURS
DESCRIPTION OF UNCERTAIN TAX POSITIONS UNDER FIN 48	PART X, LINE 2	THE LEAGUE IS EXEMPT FROM FEDERAL INCOME TAXES UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE HOWEVER, THE LEAGUE IS SUBJECT TO FEDERAL AND STATE INCOME TAX AS A RESULT OF UNRELATED BUSINESS INCOME ARISING FROM NET ADVERTISING INCOME THERE ARE NO UNRELATED BUSINESS INCOME TAXES DUE FOR THE YEAR ENDED DECEMBER 31, 2012 THE LEAGUE'S FEDERAL INFORMATION RETURNS PRIOR TO CALENDAR YEAR 2009 ARE CLOSED AND MANAGEMENT CONTINUALLY EVALUATES EXPIRING STATUTES OF LIMITATIONS, AUDITS, PROPOSED SETTLEMENTS, CHANGES IN TAX LAW AND NEW AUTHORITATIVE RULINGS THE LEAGUE RECOGNIZES INTEREST AND PENALTIES ASSOCIATED WITH UNCERTAIN TAX POSITIONS AS PART OF THE INCOME TAX PROVISION AND INCLUDES ACCRUED INTEREST AND PENALTIES WITH THE RELATED TAX LIABILITY IN THE STATEMENTS OF FINANCIAL POSITION THE LEAGUE HAS NO UNRECOGNIZED TAX POSITIONS AT DECEMBER 31, 2012
PART XI, LINE 2D - OTHER ADJUSTMENTS		COST OF GOODS SOLD - INVENTORY 1,565,535 DEFINED BENEFIT PENSION PLAN ACTUARIAL GAIN 1,885,845
PART XII, LINE 2D - OTHER ADJUSTMENTS		COST OF GOODS SOLD - INVENTORY 1,565,535

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DLN: 93493169003073 OMB No 1545-0047

2012

Schedule I

(Form 990)

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

Department of the Treasury Internal Revenue Service	Сотърс		Attach to Form 990	1 3 3 0, 1 are 1 0, 1110 21 01 /			Inspection
lame of the organization THE AMERICAN RADIO RELAY LEAC	GUE INC					Employer identificat	ion number
Part I General Informatio	n on Grants and	l Assistance				06-6000004	
<ol> <li>Does the organization maintain in the selection criteria used to aw</li> <li>Describe in Part IV the organization</li> </ol>	records to substanti ard the grants or as	ate the amount of the			the grants or assista	ance, and	「▼ Yes 「 I
Part II Grants and Other As Form 990, Part IV, line	ssistance to Go	vernments and O	rganizations in the	United States. Com			res" to
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	( <b>d)</b> A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grade or assistance
<ul><li>Enter total number of section 50</li><li>Enter total number of other orga</li></ul>							

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

(a)Type of grant or assistance	<b>(b)</b> Number of recipients	<b>(c)</b> A mount of cash grant	(d)A mount of non-cash assistance	(e)Method of valuation (book, FMV, appraisal, other)	<b>(f)</b> Description of non-cash assistance
(1) EDUCATION GRANTS	8		11,847	FAIR MARKET VALUE	RADIO EQUIPMENT
(2) LEGAL FUND	7	3,610			
(3) COLVIN AWARD	4	12,500			

Part IV Supplemental Information.

Complete this part to provide the information required in Part I, line 2, Part III, column (b), and any other additional information

Identifier	Return Reference	Explanation
		EDUCATION GRANTS APPLICATIONS ARE RANKED BASED ON SPECIFIC CRITERIA INCLUDING EVIDENCE OF A
		WELL THOUGHT OUT PLAN, COMMITMENT FROM SCHOOL ADMINISTRATION, AVAILABILITY OF A SUPPORTING
		AMATEUR RADIO CLUB, AND THE TEACHER HAVING ATTENDED OR WILLING TO ATTEND AN ARRL TEACHERS
		INSTITUTE CLASS ARRL PURCHASES ALL THE EQUIPMENT DIRECTLY FOR THE GRANTEE NO CASH IS PROVIDED
		TO THE RECIPIENT LEGAL FUND ARRL WILL FINANCIALLY ASSIST LEGAL CASES PERTAINING TO AMATEUR
		RADIO THAT MAY HAVE A SIGNIFICANT IMPACT ON THE WAY AMATEUR RADIO OPERATES ALL ATTORNEY BILLS
		ARE PAID DIRECTLY AND NO CASH IS PROVIDED TO THE GRANT RECIPIENT COLVIN AWARD APPLICANTS ARE
		RANKED BASED ON ABILITY TO SHOW AN ALL INCLUSIVE PLAN, INCLUDING REASONABLE EXPENSES AND
		REVENUE SOURCES PRIORITY IS GIVEN TO MULTI-NATIONAL GROUPS AND APPLICATIONS SHOWING THE
		GREATEST ENHANCEMENTS TO THE CONDITION OF AMATEUR RADIO IN THE PROPOSED LOCATION EXPENSES
		FOR ANNUAL DX EXPEDITIONS FAR EXCEED ANY GRANT FUNDS GIVEN TO THE RECIPIENT

DLN: 93493169003073

OMB No 1545-0047

**Schedule J** (Form 990)

Department of the Treasury

Internal Revenue Service

**Compensation Information** For certain Officers, Directors, Trustees, Key Employees, and Highest

**Compensated Employees** ► Complete if the organization answered "Yes" to Form 990, Part IV, question 23.

► Attach to Form 990. ► See separate instructions.

Open to Public Inspection

**Employer identification number** Name of the organization THE AMERICAN RADIO RELAY LEAGUE INC 06-6000004 Part I Questions Regarding Compensation

				Yes	No
1a	Check the appropriate box(es) if the organization provided any of the 990, Part VII, Section A, line 1a Complete Part III to provide any				
	First-class or charter travel Housin	g allowance or residence for personal use			
		nts for business use of personal residence			
		or social club dues or initiation fees			
	Discretionary spending account Person	al services (e g , maid, chauffeur, chef)			
b	If any of the boxes in line 1a are checked, did the organization folloreimbursement or provision of all of the expenses described above	76.151 11	1b		
2	Did the organization require substantiation prior to reimbursing or a directors, trustees, and the CEO/Executive Director, regarding the		2		
3	Indicate which, if any, of the following the filing organization used to organization's CEO/Executive Director Check all that apply Do no used by a related organization to establish compensation of the CE	t check any boxes for methods O/Executive Director, but explain in Part III			
		n employment contract			
		ensation survey or study			
	Form 990 of other organizations	val by the board or compensation committee			
4	During the year, did any person listed in Form 990, Part VII, Section or a related organization	n A, line 1a with respect to the filing organization			
а	Receive a severance payment or change-of-control payment?		4a		Νo
b	Participate in, or receive payment from, a supplemental nonqualifie	d retirement plan?	4b		Νo
C	Participate in, or receive payment from, an equity-based compensa	tion arrangement?	4c		Νo
	If "Yes" to any of lines 4a-c, list the persons and provide the applic	able amounts for each item in Part III			
	Only 501(c)(3) and 501(c)(4) organizations only must complete lin	es 5-9.			
5	For persons listed in Form 990, Part VII, Section A, line 1a, did the compensation contingent on the revenues of	organization pay or accrue any			
а	The organization?		5a		Νo
b	Any related organization?		5b		Νo
_	If "Yes," to line 5a or 5b, describe in Part III				
6	For persons listed in Form 990, Part VII, Section A, line 1a, did the compensation contingent on the net earnings of	organization pay or accrue any			
а	The organization?		6a		Νo
b	Any related organization?		6b		Νo
	If "Yes," to line 6a or 6b, describe in Part III				
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the payments not described in lines 5 and 6? If "Yes," describe in Part		7		No
8	Were any amounts reported in Form 990, Part VII, paid or accured subject to the initial contract exception described in Regulations so in Part III		8		No
9	If "Yes" to line 8, did the organization also follow the rebuttable presection 53 $4958-6(c)$ ?	sumption procedure described in Regulations	9		

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

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

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

(A) Name and Title		<b>(B)</b> Breakdown of	W-2 and/or 1099-MIS	SC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation	
		(i) Base compensation	(ii) Bonus & ıncentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(ı)-(D)	reported as deferred in prior Form 990	
	(i) (ii)	163,698 0	0	0 0	0,000	14,043 0	184,407 0	0 0	

Schedule J (Form 990) 2012

### Part III Supplemental Information

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

Identifier Return Reference Explanation

Schedule J (Form 990) 2012

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DLN: 93493169003073

OMB No 1545-0047

**SCHEDULE M** (Form 990)

Department of the Treasury

Internal Revenue Service

## **Noncash Contributions**

▶Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30. ▶ Attach to Form 990.

Open to Public Inspection

	ne of the organization AMERICAN RADIO RELAY LEAGUE INC				Emplo	yer identifica	tion nu	mber	
	WIERICAN WADIO REBIT LEAGUE INC				06-60	00004			
Pa	rt I Types of Property								
		(a) Check If applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g		Method of o oncash contri		_	ts
1	Art—Works of art								
2	Art—Historical treasures .								
3	Art—Fractional interests								
4	Books and publications								
5	Clothing and household goods								
6	Cars and other vehicles								
7	Boats and planes								
8	Intellectual property								
9	Securities—Publicly traded .	Х	9	691,205	5				
10	Securities—Closely held stock								
11	Securities—Partnership, LLC, or trust interests								
12	Securities—Miscellaneous								
13	Qualified conservation contribution—Historic structures								
14	Qualified conservation contribution—Other								
15	Real estate—Residential .								
16	Real estate—Commercial								
17	Real estate—O ther								
18	Collectibles								
19	Food inventory								
20	Drugs and medical supplies .								
21	Taxıdermy								
22	Historical artifacts								
23	Scientific specimens								
24	Archeological artifacts								
25	O ther ▶ ()								
26	O ther ►()								
27	O ther ►()								
28	O ther ► ()				Щ.				
29	Number of Forms 8283 received for which the organization comple				29				
								Yes	No
30a	During the year, did the organiza	ation receiv	e by contribution any prope	erty reported in Part I, lines	1-28	that it			
	must hold for at least three year	s from the o	date of the initial contribution	on, and which is not require	ed to b	e used			
	for exempt purposes for the enti	re holding p	period?		•		30a		No
b	If "Yes," describe the arrangem	ent in Part 1	II						
31	Does the organization have a gi	ft acceptand	ce policy that requires the i	review of any non-standard	l contr	ıbutıons?	31	Yes	
32a	Does the organization hire or us contributions?	e third parti	es or related organizations	to solicit, process, or sell	nonca • •	sh • •	32a	Yes	
b	If "Yes," describe in Part II								
33	If the organization did not repor	t an amount	in column (c) for a type of	property for which column	(a) is d	checked,			

describe in Part II

**Supplemental Information.** Complete this part to provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

Identifier	Return Reference	Explanation
THIRD PARTY USE	,	THE LEAGUE MAINTAINS ACCOUNTS WITH A FINANCIAL INSTITUTION WHICH IS USED TO LIQUIDATE DONATED SECURITIES

Schedule M (Form 990) (2012)

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SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

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DLN: 93493169003073

2012

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

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

▶ Attach to Form 990 or 990-EZ.

Name of the organization
THE AMERICAN RADIO RELAY LEAGUE INC

Employer identification number

06-6000004

Identifier	Return Reference	Explanation
	FORM 990, PART VI, SECTION A, LINE 6	FULL MEMBERS ARE RESIDENTS OF THE UNITED STATES WHO HOLD AN UNEXPIRED AMATEUR RADIO OPERATOR'S LICENSE WHO HAVE SUBMITTED A MEMBERSHIP APPLICATION AND PAID THE ANNUAL MEMBERSHIP DUES OTHER NON-FULL MEMBERS ARE THOSE WHO HOLD A VALID LICENSE BUT ARE NOT RESIDENTS OF THE US OR ARE RESIDENTS BUT DO NOT YET HOLD A VALID LICENSE

Identifier	Return Reference	Explanation
	FORM 990, PART VI, SECTION A, LINE 7A	THE ORGANIZATION IS GOVERNED BY A BOARD OF DIRECTORS CONSISTING OF 15 DIRECTORS, EACH REPRESENTING A TERRITORIAL DIVISION REPRESENTING A GEOGRAPHICAL AREA AS DEFINED IN THE BY LAWS THE DIRECTORS ARE ELECTED TO TERMS OF 3 YEARS BY THE FULL MEMBERS ELIGIBLE TO VOTE IN EACH TERRITORIAL DIVISION TO BE ELIGIBLE AS A FULL MEMBER, AN APPLICANT MUST BE A RESIDENT OF THE UNITED STATES, ITS POSSESSIONS, THE COMMONWEALTH OF PUERTO RICO, OR A UNITED STATES CITIZEN TEMPORARILY RESIDING ELSEWHERE, AND THE HOLDER OF AN UNEXPIRED AMATEUR RADIO OPERATOR'S LICENSE OR RECIPROCAL OPERATING AUTHORIZATION ISSUED BY THE UNITED STATES IN ORDER TO BE ELIGIBLE FOR ELECTION, A DIRECTOR MUST HAVE BEEN A FULL MEMBER FOR AT LEAST FOUR CONTINUOUS YEARS IMMEDIATELY PRECEDING NOMINATION AND THROUGHOUT THE SUBSEQUENT TERM OF OFFICE

Identifier	Return Reference	Explanation
	FORM 990, PART VI, SECTION B, LINE 11	THE FORM 990 IS PREPARED WITH THE ASSISTANCE OF INDEPENDENT ACCOUNTANTS AND, BEFORE FILING, IS RECONCILED TO THE ORGANIZATION'S BOOKS AND RECORDS AND REVIEWED AND APPROVED BY BOTH THE CONTROLLER AND CHIEF FINANCIAL OFFICER OF THE ORGANIZATION ALSO, PRIOR TO FILING WITH THE IRS, AN ELECTRONIC COPY IS PROVIDED TO MEMBERS OF THE BOARD OF DIRECTORS

ldentifier	Return Reference	Explanation
	FORM 990, PART VI, SECTION B, LINE 12C	WHEN REQUESTED BY THE ETHICS AND ELECTIONS COMMITTEE AND NOT LESS FREQUENTLY THAN ONCE A YEAR, EACH BOARD MEMBER SHALL PROMPTLY SUBMIT A STATEMENT TO THE COMMITTEE IDENTIFY ING ALL BUSINESS AND OTHER AFFILIATIONS IN WHICH THE BOARD MEMBER HAS A FINANCIAL INTEREST AS DEFINED IN THE ORGANIZATION'S BY LAWS IN ADDITION, A BOARD MEMBER SHALL PROMPTLY DISCLOSE TO THE ETHICS AND ELECTIONS COMMITTEE ANY MATTER THAT COULD REASONABLY BE CONSIDERED TO BE A "FINANCIAL BENEFIT" TO SUCH BOARD MEMBER, WHETHER OR NOT THE BOARD MEMBER BELIEVES A CONFLICT EXISTS AFTER DISCLOSURE OF THE POTENTIAL CONFLICT OF INTEREST, THE DISINTERESTED MEMBERS OF THE ETHICS AND ELECTIONS COMMITTEE SHALL DETERMINE WHETHER A CONFLICT OF INTEREST EXISTS OR CONTINUING AND PERVASIVE CONFLICT OF INTEREST EXISTS NEITHER THE BOARD NOR ANY COMMITTEE OF THE BOARD SHALL VOTE UPON ANY PROPOSED MATTER, TRANSACTION, CONTRACT, OR ARRANGEMENT IN CONNECTION WITH WHICH AN ACTUAL OR POSSIBLE CONFLICT OF INTEREST HAS BEEN DISCLOSED BY A BOARD MEMBER UNTIL SUCH TIME AS THE ETHICS AND ELECTIONS COMMITTEE HAS ADDRESSED THE ACTUAL OR POSSIBLE CONFLICT OF INTEREST ALSO, EACH BOARD MEMBER SHALL ANNUALLY SIGN A STATEMENT WHICH AFFIRMS THAT SUCH PERSON (I) HAS RECEIVED A COPY OF THE CURRENT CONFLICT OF INTEREST POLICY, (II) HAS READ AND UNDERSTANDS THE POLICY, (III) HAS AGREED TO COMPLY WITH THE POLICY, AND (IV) UNDERSTANDS THAT THE ASSOCIATION IS A NON-PROFIT ORGANIZATION AND THAT IN ORDER TO MAINTAIN ITS FEDERAL TAX EXEMPTION IT MUST ENGAGE PRIMARILY IN ACTIVITIES WHICH ACCOMPLISH ONE OR MORE OF ITS TAX-EXEMPT PURPOSES

Identifier	Return Reference	Explanation
	FORM 990, PART VI, SECTION B, LINE 15	A) THE COMPENSATION OF THE CHIEF EXECUTIVE OFFICER IS DETERMINED BY THE BOARD OF DIRECTORS BASED ON A RECOMMENDATION OF THE ADMINISTRATION AND FINANCE COMMITTEE. THE A&F COMMITTEE'S RECOMMENDATION IS BASED ON THE PERFORMANCE OF THE INCUMBENT IN COMPARISON TO A SET OF GOALS AND OBJECTIVES FOR THE ORGANIZATION AND THE INDIVIDUAL B) THE INITIAL BASE COMPENSATION OF THE OTHER STAFF OFFICERS IS DETERMINED BY THE CHIEF EXECUTIVE OFFICER PARTIALLY ON INFORMATION OF COMPARABLE ORGANIZATIONS AND THE ANNUAL ADJUSTMENT, IF ANY, IS BASED ON THE INDIVIDUAL PERFORMANCE OF THE OFFICER

Identifier	Return Reference	Explanation
	FORM 990, PART VI, SECTION C, LINE 19	THE ORGANIZATION'S BY LAWS, ARTICLES OF ASSOCIATION AND FINANCIAL STATEMENTS ARE ALL POSTED ON THE ARRL WEB SITE. THE CONFLICT OF INTEREST POLICY IS INCLUDED IN THE BY LAWS

ldentifier	Return Reference	Explanation
CHANGES IN NET ASSETS OR FUND	FORM 990, PART XI, LINE	DEFINED BENEFIT PENSION PLAN ACTUARIAL GAIN
BALANCES	9	1,885,845

ldentifier	Return Reference	Explanation
OVERSIGHT PROCESS	l ' ' '	THE ORGANIZATION DID NOT CHANGE ITS OVERSIGHT PROCESS OR SELECTION PROCESS FROM THE PRIOR YEAR

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DLN: 93493169003073

SCHEDULE R (Form 990)

Name of the organization

THE AMERICAN RADIO RELAY LEAGUE INC

# **Related Organizations and Unrelated Partnerships**

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

► Attach to Form 990. ► See separate instructions.

2012

**Employer identification number** 

Open to Public Inspection

Department of the Treasury Internal Revenue Service

(-)	lete if the organization			(1V, IIIC 33.)				
(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	<b>(c)</b> Legal domicile (state or foreign country)	(d) Total income E	<b>(e)</b> End-of-year assets	D	(f) irect controlling entity		
Part II Identification of Related Tax-Exempt Organ	izations (Complete if t	the organization ar	nswered "Yes"	to Form 990, F	art IV,	line 34 because it	had oi	ne
or more related tax-exempt organizations during  (a)  Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code sect	(e) Ion Public charity (if section 50)	status L(c)(3))	<b>(f)</b> Direct controlling entity	Section (13) co	
(1) THE ARRL FOUNDATION INC 225 MAIN STREET	TO OPERATE FOR CHARITABLE, EDUCATIONAL AND SCIENTIFIC PURPOSES	СТ	501(C)3	11			Yes	No No
NEWINGTON, CT 061111400						N/A		
NEWINGTON, CT 061111400						N/A		
NEWINGTON, CT 061111400						N/A		
NEWINGTON, CT 061111400 23-7325472						N/A		

(a) Name, address, and EIN of			(c)	(d)	(e)	(f)	(g)	(H	1)	(i)	l di	i)	(k)
Name, address, and EIN of related organization		<b>(b)</b> Primary activit	y Legal domicile (state or foreign country)	controlling in entity	Predominant income(related, unrelated, excluded from tax under sections 512- 514)	Share of total income	Share of	Disproj ar alloca	ortionate tions?	Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	managır partner 1		Percentage ownership
								Yes	No		Yes	No	
IV Identification of Related Or line 34 because it had one or r	ganizations Taxa nore related organi	ble as a Corpo zations treated a	<b>ration</b> as a cor	or Trust (poration or	Complete if trust during	the organi the tax ye	zation a ar.)	nswere	d "Ye	s" to Form	990,	Part	IV,
(a) Name, address, and EIN of related organization	(b) Primary activity	<b>(c)</b> Legal domicile (state or foreigr country)		(d) Direct controll entity	(e) Type of ent (C corp, S corp, or trust)		e	( <b>g)</b> e of end- f-year assets		<b>(h)</b> ercentage wnership	Section (b) (contract)	(13) rolled	
										]	Yes		No

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule					Yes	No
1 During the tax year, did the organization engage in any of the following transactions with one or more re-	elated organizations l	sted in Parts II-IV?				
a Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity				1a		No
<b>b</b> Gift, grant, or capital contribution to related organization(s)				1b		No
c Gift, grant, or capital contribution from related organization(s)				1c		No
<b>d</b> Loans or loan guarantees to or for related organization(s)				1d		No
e Loans or loan guarantees by related organization(s)				1e		No
f Dividends from related organization(s)				1f		No
g Sale of assets to related organization(s)				1g		No
h Purchase of assets from related organization(s)				1h		No
i Exchange of assets with related organization(s)				1i		No
j Lease of facilities, equipment, or other assets to related organization(s)				1j		No
k Lease of facilities, equipment, or other assets from related organization(s)				1k		No
l Performance of services or membership or fundraising solicitations for related organization(s)				11		No
<b>m</b> Performance of services or membership or fundraising solicitations by related organization(s)				1m		No
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)				1n		No
• Sharing of paid employees with related organization(s)				10		No
P Reimbursement paid to related organization(s) for expenses				1p		No
<b>q</b> Reimbursement paid by related organization(s) for expenses				<b>1</b> q	Yes	
r Other transfer of cash or property to related organization(s)				1r		No
s Other transfer of cash or property from related organization(s)				<b>1</b> s		No
2 If the answer to any of the above is "Yes," see the instructions for information on who must complete		overed relationships	and transaction thresholds			
(a) Name of other organization	<b>(b)</b> Transaction type (a-s)	(c) Amount involved	( <b>d)</b> Method of determining am	ount ir	nvolved	

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

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

revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships													
(a) Name, address, and EIN of entity	<b>(b)</b> Primary activity	domicile (state or foreign	(d) Predominant income (related, unrelated, excluded from tax under section 512-	orn	(e) all partners section 501(c)(3) anizations?	(f) Share of total income	(g) Share of end-of-year assets	( <b>h)</b> Disproprtiona allocations <sup>:</sup>	ite	(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?	-	<b>(k)</b> Percentage ownership
			514)	Yes	No			Yes	No		Yes	No	
	1			•									·

### Part VII Supplemental Information

Complete this part to provide additional information for responses to questions on Schedule R (see instructions)

Identifier Return Reference Explanation

Additional Data Return to Form

Software ID: Software Version:

**EIN:** 06-6000004

Name: THE AMERICAN RADIO RELAY LEAGUE INC

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