Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

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

Open to Public Inspection

OMB No 1545-0047

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

A	For the	a 2012 calendar year, or tax year beginning and	ending			
В	Check if applicable	C Name of organization		D Employer identific	cation number	
Γ	Addre	SS Americans for Prosperity				
Ē	Name			75-3148	3958	
Ē	Initial	(00)	Room/suite	E Telephone number	,	
Ē	Termi	,	350	703-224		
Ē	Amen	City, town, or post office, state, and ZIP code		G Gross receipts \$	115,138,624.	
F	Applic			H(a) Is this a group re		
	pendi	F Name and address of principal officer: Tim Phillips		for affiliates?	Yes X No	
		same as C above			luded? Yes No	
$\overline{}$	Tax-ex	empt status: 501(c)(3) x 501(c) (4) (insert no.) 4947(a)(1)	or 527	1 ' '	list. (see instructions)	
		te: www.americansforprosperity.org		H(c) Group exemption		
		organization: X Corporation Trust Association Other	L Year		State of legal domicile; DC	
	art I					
_	1	Briefly describe the organization's mission or most significant activities: Educat	e U.S. ci	tizens about the		
Activities & Governance		impact of sound economic policy on the nation's economy				
Ē	2	Check this box If the organization discontinued its operations or disposition	sed of more	than 25% of its net as	sets.	
Š	3	Number of voting members of the governing body (Part VI, line 1a)			4	
Ğ	4	Number of independent voting members of the governing body (Part VI, line 1b)			4	
SS	5	Total number of individuals employed in calendar year 2012 (Part V, line 2a)			0	
)ţį	6	Total number of volunteers (estimate if necessary)			1500	
Ç	7 a	Total unrelated business revenue from Part VIII, column (C), line 12 1 V C U		7a	0.	
٩	Ь	Net unrelated business taxable income from Form 990. , line 34			0.	
		Contributions and grants (Part VIII line 1b) Se NOV 2 0 2013	9	Prior Year	Current Year	
ø	8	Contributions and grants (Part VIII, line 1h)	181 [25,408,358.	115,011,549.	
Š				26,657.	74,496.	
Revenue	10	Program service revenue (Part VIII, line 2g) Investment income (Part VIII, column (A), lines 3, 4, and 7d) GDEN, UT		37,421.	31,375.	
Œ		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		133,587.	9,215.	
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		25,606,023.	115,126,635.	
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		3,002.	485,870.	
	14	Benefits paid to or for members (Part IX, column (A), line 4)	[0.	0.	
S	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		3,053,841.	8,257,573.	
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)		30,417.	350,177.	
ğ	Ь	Total fundraising expenses (Part IX, column (D), line 25)	,904.			
Щ	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		14,609,879,	113,157,322.	
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		17,697,139.	122,250,942.	
	19	Revenue less expenses. Subtract line 18 from line 12		7,908,884.	<7,124,307.>	
Net Assets or	2		<u> Be</u>	ginning of Current Year	End of Year	
	20	Total assets (Part X, line 16)		8,890,280.	2,502,380.	
) *	21	Total liabilities (Part X, line 26)		937,978.	1,674,385.	
Ž	22	Net assets or fund balances. Subtract line 21 from line 20		7,952,302.	827,995.	
<u> </u>	art II					
		alties of perjury, I declare that Thane examined this return, including accompanying schedule			/ knowledge and belief, it is	
o <u>tru</u>	e, correc	ct, and complete Decia/aron of be page (other than officer) is based on all information of w	nich preparer	has any knowledge.	13	
J		Signature of Officer		Date	12	
_ Siو	jn	'				
ੈHe	re	Tim Phillips, President Type or print name and title				
<u> </u>				Date Check	TI PTIN	
Ž ŽPai		Print/Type preparer's name Prepart's signature	1	11-7-13		
	parer	Firm's name Capin Crouse LLP		Firm's EIN	36-3990892	
US	e Only	Firm's address 972 Emerson Parkway, STE A		Dhana na 31	7-885-2620	
_		Greenwood, IN 46143		Phone no. 31		
		RS discuss this return with the preparer shown above? (see instructions)	<u></u>			
232	001 12-1	0-12 LHA For Paperwork Reduction Act Notice, see the separate instruction	ions.		Form 990 (2012)	

<u>Form</u>	990 (2012) Americans for Prosperity 73-3146936 Page Z
Par	t III Statement of Program Service Accomplishments
	Check if Schedule O contains a response to any question in this Part III
1	Briefly describe the organization's mission:
	Educate U.S. citizens about the impact of sound economic policy on the
	nation's economy and social structure, and mobilize citizens to be
	involved in fiscal matters.
2	Did the organization undertake any significant program services during the year which were not listed on
_	the prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes X No
3	If "Yes," describe these changes on Schedule O.
	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.
4	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and
	revenue, if any, for each program service reported. (Code:) (Expenses \$ 107,181,460. Including grants of \$ 392,039.) (Revenue \$ 74,496.)
4a	National office - Educate U.S. citizens about the impact of sound
	economic policy on the nation's economy and social structure and
	mobilize citizens to be involved in fiscal and regulatory economic
	matters at the national level.
	·
4b	(Code) (Expenses \$ 9,105,533. Including grants of \$ 93,831.) (Revenue \$)
	State chapters and affiliates - Educate U.S. citizens about the impact
	of sound economic policy on the nation's economy and social structure,
	and mobilize citizens to be involved in fiscal and regulatory economic
	matters at the state level. State chapters are located in more than 30
	states.
4c	(Code:) (Expenses \$ including grants of \$) (Revenue \$)
	Other program assistant / Describe in Schodule ()
4d	Other program services (Describe in Schedule O.) (Expenses \$ including grants of \$) (Revenue \$)
	(Critical Control Cont
<u>4e</u>	Total program service expenses 116,286,993.

Form **990** (2012)

Form 990 (2012) Americans for Prosperity
Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1		х
2	Is the organization required to complete Schedule B, Schedule of Contributors	2_	х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3	X	
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	N/A	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		x
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to	_		
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		<u> </u>
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			х
_	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		_
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete	8		x
	Schedule D, Part III	В		
9	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	l	x
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	ĺ	ж
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_		x
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		х
C	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		x
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		х
8	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	X	
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	X	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete		x	
_	Schedule D, Parts XI and XII	12a	<u> </u>	├─
D	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	x	l
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	 	x
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	_	x
	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	1		
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization			
	or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15		х
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_	<u> </u>	х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17	X	<u> </u>
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18	 	Х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	١		١
	complete Schedule G, Part III	19	 	X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a	 	X
<u>b</u>	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		L

Part IV Checklist of Required Schedules (continued)

-			Yes	No
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	X	
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		x
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23	X	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No", go to line 25	24a		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
C	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a	:	x
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
ŭ	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		х
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		x
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
	of any of these persons? If "Yes," complete Schedule L, Part III	27		х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			l
	instructions for applicable filing thresholds, conditions, and exceptions):			1
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		х
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		х
C	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		x
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Х	<u> </u>
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			l
	contributions? If "Yes," complete Schedule M	30	ļ	X
31	Did the organization liquidate, terminate, or dissolve and cease operations?			,
	If "Yes," complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete	32		_x
22	Schedule N, Part II Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	32		┝ <u>┈</u>
33	sections 301 7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33	x	1
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and	- 00		\vdash
-	Part V, line 1	34	x	
359	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		х
	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	N/A	ļ
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	<u> </u>	x
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			
	Note. All Form 990 filers are required to complete Schedule O	38	х	<u> </u>
		Form	990	(2012)

Statements Regarding Other IRS Filings and Tax Compliance Part V Check if Schedule O contains a response to any question in this Part V No Yes 338 1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming 1c 2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return ______ 2a b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?...... 2b Note, If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) х 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? 3b b If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a X financial account in a foreign country (such as a bank account, securities account, or other financial account)? 4a 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. Х Х Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? c If "Yes." to line 5a or 5b, did the organization file Form 8886-T? 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit 6a b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts 6b were not tax deductible? Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 7a If "Yes," did the organization notify the donor of the value of the goods or services provided? c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required 7c Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7e **7**f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? N/Z If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?... **7g** N/A If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 7h h Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting N/A organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? 8 Sponsoring organizations maintaining donor advised funds. 9a a Did the organization make any taxable distributions under section 4966? N/A Did the organization make a distribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 ______N/A ____10a Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities ________10b Section 501(c)(12) organizations. Enter: b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filling Form 990 in lieu of Form 1041? 12a b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? ______N/A 13a Note. See the instructions for additional information the organization must report on Schedule O. **b** Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans X 14a Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O

Form 990 (2012)

Americans for Prosperity

75-3148958

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

	Check if Schedule O contains a response to any question in this Part VI		···· <u>··</u> ······	, . ,		<u>X</u>
Sec	tion A. Governing Body and Management					
					Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	4			
	If there are material differences in voting rights among members of the governing body, or if the governing	1 1				
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.					
þ	Enter the number of voting members included in line 1a, above, who are independent	1b	4			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationsh	nip with	any other			ĺ
	officer, director, trustee, or key employee?			2		х
3	Did the organization delegate control over management duties customarily performed by or under t	he direc	t supervision			
	of officers, directors, or trustees, or key employees to a management company or other person?			3		X
4	Did the organization make any significant changes to its governing documents since the prior Form	990 wa	s flled?	4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's a	ssets?		5		х
6	Dld the organization have members or stockholders?			6		Х
7a	Did the organization have members, stockholders, or other persons who had the power to elect or	appoint	one or			
	more members of the governing body?			7a	L	Х
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,	stockh	olders, or			
	persons other than the governing body?			7b		Х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the y					
а	The governing body?			8a_	х	
b	Each committee with authority to act on behalf of the governing body?			8b	х	
9	is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be re-					Ì
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O			9		Х
<u>Sec</u>	tion B. Policies (This Section B requests information about policies not required by the Internal	Revenue	Code.)			<u> </u>
					Yes	No
	Did the organization have local chapters, branches, or affiliates?			10a	X_	
b	If "Yes," did the organization have written policies and procedures governing the activities of such				'	Ì
	and branches to ensure their operations are consistent with the organization's exempt purposes?			10b	X	<u> </u>
	Has the organization provided a complete copy of this Form 990 to all members of its governing bo	dy befo	re filing the form?	11a	Х	- -
ь	Describe in Schedule O the process, if any, used by the organization to review this Form 990.					ļ
12a			final-0	12a	X	
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give re			12b	X	├
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If				"	
40	in Schedule O how this was done			12c	х	_
13	Did the organization have a written whistleblower policy?			13	x	├
14	Did the organization have a written document retention and destruction policy?			14_	 ^- -	\vdash
15	Did the process for determining compensation of the following persons include a review and appro		adependent	ľ	ĺ	
_	persons, comparability data, and contemporaneous substantiation of the deliberation and decision.			150	x	
	The organization's CEO, Executive Director, or top management official Other officers or key employees of the organization			15a 15b	x	┢
D	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).	•• •• •••••		130	-	
162	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrang	ement v	ith a	i		ł
.00	taxable entity during the year?			16a		l x
h	If "Yes," did the organization follow a written policy or procedure requiring the organization to evalu			104		
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the org					i
	exempt status with respect to such arrangements?			16b		•
Sec	tion C. Disclosure		······································	100		
17	List the states with which a copy of this Form 990 is required to be filed AL, AK, AZ, AR, CA, CO,	CT DC	FL GA HI IL			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990			availah	ole	
	for public inspection, Indicate how you made these available. Check all that apply.	. ,	42 . (5)(5) 5(11)			
	Own website Another's website X Upon request Other (explain	in in Sch	nedule O)			
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, or		•	d fina	ncial	
.5	statements available to the public during the tax year.			- mai	, GIGI	
20	State the name, physical address, and telephone number of the person who possesses the books	and rec	ords of the organiza	tion-	>	
	Luke Hilgemann - 703-224-3200		or organiza		_	
	2111 Wilson Boulevard No. 350, Arlington, VA 22201					

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

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.

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

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

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

Check this box if heither the organization in	1	urga	11112.0			npei	isai			
(A)	(B)				(C) Position			(D)	(E)	(F)
Name and Title	Average	(do not check more than one box, unless person is both an				than		Reportable	Reportable	Estimated
	hours per week					is Dot or/trus		compensation from	compensation from related	amount of other
	(list any	ţ						the	organizations	compensation
	hours for	trustee or director				8		organization	(W-2/1099-MISC)	from the
	related	tee o	ustee			ensat		(W-2/1099-MISC)	·	organization
	organizations	al trus	ınal tr		loyee	СОШР				and related
	below	Individual	Institutional trustee	Officer	Кеу етрюуее	Highest compensated employee	Former			organizations
(1) Art Pope (part year)	line) 2.00	Ĕ	<u>ü</u>	5	중	₹ 5	윤	-		
Chairman	2.00	x		x				0.	٥.	0.
(2) Frayda Levy (part year)	2.00	<u> </u>	-	_		\vdash	┢	· · · · · · · · · · · · · · · · · · ·		· .
Chairman	2.00	x		x				0.	٥.	0.
(3) Nancy Pfotenhauer	2.00	 	_		┢	┝		· · · · · · · · · · · · · · · · · · ·	- 0.	
Director		x						٥.	٥.	0.
(4) Jim Miller	2,00				 	\vdash				
Director		x						٥.	0.	0.
(5) James Stephenson	2.00				\vdash			 		
Director	-	x						0.	0.	0.
(6) Tim Phillips	33.00									
President	17.00	1		х				220,471.	113,576.	15,082.
(7) Tracy Henke	23.00									
Executive VP and COO	27.00	1		х				112,228.	131,746.	12,380.
(8) Steve Corder	23.00									
VP, Treasurer, CFO	27.00			X				77,221.	87,079.	9,891.
(9) Alan Cobb	9,00									
VP State Operations	41.00	Ш		X	L	L	L	38,575.	175,731.	11,490.
(10) John Flynn	27.00									
VP, Secretary, General Counsel	23.00			x				109,984.	93,690.	11,172.
(11) J.P. Degance	27.00									
VP External Affairs	23.00			X				114,443.	97,488.	11,419.
(12) Philip Kerpen	35.00				ĺ					
VP, Policy	15.00			X				36,385,	16,347.	2,953.
(13) Steven Lonegan	9.00									
State Director	41.00	L.	_			Х	<u> </u>	32,458.	147,863.	10,471.
(14) Teresa Oelke	21.00									
State Director	29.00	Ш				Х		55,262,	76,314.	3,947.
(15) Derrick Sontag	28.00									
State Director	22,00	\vdash				х		69,838.	54,873.	8,802.
(16) Christopher Fink	19.00					ا ا		40.555		
Sr Officer, External Affairs	31.00	\vdash	_		<u> </u>	x		48,263.	75,488.	3,713.
(17) Matthew Seaholm	31.00							nc 300	46 050	0.800
Director, Field Program	19.00	لـــا				Х	Щ	75,399.	46,213.	8,709.

Par	Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)													
	(A)	(B)		(C) Position					(D)	(E)	T	(F)		
	Name and title	Average hours per		not c	heck	more	than is bot		Reportable Reportable compensation			Estimated amount of		_
		week	offic	cer an	d a d	lirecto	or/trus	tee)	from	from related	1		other	<i>J</i> .
		(list any hours for	rector						the	organizations			pensa	
		related	trustee or director	Stee			nsated		organization (W-2/1099-MISC)	(W-2/1099-MIS	,c,		om the anizati	
		organizations	l trust	nal tru		a) o	ad mo:					_	i relate	
		below line)	Individual to	Institutional trustee	Officer	Key employee	Highest compensate employee	rmer				orga	ınizatio	ons
			<u>Ē</u> _	프	5	S.	₹ 5	8			-+			
					<u> </u>		├-	<u> </u>						
			-	┪	-	 	1	\vdash						
			L											
		ļ						i	,					
		<u></u>		<u> </u>	├	Ͱ	╁	├			 -			
			1	1							Ì			
-									1			_		
						L	1	<u> </u>			\dashv			
			1			1		1						
			┢	┢		-	┢	 						
			1]]	}]					
1b	Sub-total								990,527.	1,116,	408.		110,	029.
С	Total from continuation sheets to Part V	II, Section A	.	••••					0.		0.			0.
	Total (add lines 1b and 1c)								990,527.	1,116,			110,	029.
2	Total number of individuals (including but recompensation from the organization	ot ilmited to tr	iose	IISTE	eo a	DOV	e, w	no r	eceived more than \$100	o, ooo or reportable	le			4
										_			Yes	No
3	Did the organization list any former officer,	director, or tre	uste	e, ke	ey er	mple	oyee	, or	highest compensated e	mployee on	Γ			
	line 1a? If "Yes," complete Schedule J for s				• • • •							3		х
4	For any individual listed on line 1a, is the su												x	
5	and related organizations greater than \$15 Did any person listed on line 1a receive or											4		
	rendered to the organization? If "Yes," com	•					-					5		x
Sec	tion B. Independent Contractors													
1	Complete this table for your five highest co	•	•								npensat	tion f	rom	
	the organization. Report compensation for	the calendar y	ear	endi	ng v	with	or w	/ithir T	n the organization's tax (B)	year.		(C	·	
	(A) Name and business	address							Description of s	services	Co		,) nsatio	n
Ment	Mentzer Media Services Inc 600 Fairmount													

(A)	(B)	(C)
Name and business address	Description of services	Compensation
Mentzer Media Services Inc, 600 Fairmount		
Ave Suite 306, Towson, MD 21286	Advertising/Media	55,752, <u>827</u> .
Direct Response LLC, 2340 E Bearsley Rd		
Suite 100, Phoenix, AZ 85024	Printing/Distribution/Phones	7,261,741.
Target Enterprises LLC, 15260 Ventura		
Blvd, Suite 1240, Sherman Oaks, CA 91403	Advertising/Media	4,354,457.
James Foster & Associates, Inc		
5805 Club Oaks Plaza, Dallas, TX 75248	Consulting	3,492,805.
Headway Corporate Staffing Services		
PO Box 785381, Philadelphia, PA 19178	Consulting	2,431,802.
2 Total number of independent contractors (including but not limited	d to those listed above) who received more than	
\$100,000 of compensation from the organization	63	

Part VIII Statement of Revenue Check if Schedule O contains a response to any question in this Part VIII (D)
Revenue excluded from tax under sections 512, 513, or 514 C (B) Related or Unrelated Total revenue exempt function business revenue revenue Contributions, Gifts, Grants and Other Similar Amounts 1 a Federated campaigns 1a Membership dues 1b c Fundraising events 1c d Related organizations 1d e Government grants (contributions) 1e f All other contributions, gifts, grants, and similar amounts not included above 115,011,549 34,196 Q Noncash contributions included in lines 1a-1f \$ 115,011,549 Total. Add lines 1a-1f . .. **Business Code** 2 a Registration Fees 900099 73,196. 73,196 Program Service Revenue 1,300 900099 1,300. Other Income All other program service revenue 74,496 Total, Add lines 2a-2f Investment income (including dividends, interest, and 31,464 31,464. Income from investment of tax-exempt bond proceeds Royalties 5 (i) Real (ii) Personal 6 a Gross rents b Less: rental expenses c Rental income or (loss) ... d Net rental income or (loss) ... 7 a Gross amount from sales of (i) Securities (ii) Other 11,900. assets other than inventory b Less: cost or other basis 11,989 and sales expenses <89 c Gain or (loss) -89 <89.> d Net gain or (loss) 8 a Gross income from fundraising events (not Other Revenue including \$ contributions reported on line 1c). See Part IV, line 18 ... a b Less: direct expenses b c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 **b** Less: direct expenses c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances **b** Less: cost of goods sold . Net income or (loss) from sales of inventory Miscellaneous Revenue **Business Code** 11 a List Rental 900099 9,215 9,215. d All other revenue 9,215 Total. Add lines 11a-11d

115,126,635

74,496.

40,590.

Form 990 (2012)

Part IX | Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). Check if Schedule O contains a response to any question in this Part IX (D) Fundraising īΒī Do not include amounts reported on lines 6b. Program service expenses Total expenses Management and general expenses 7b, 8b, 9b, and 10b of Part VIII. expenses Grants and other assistance to governments and 485,870 485,870 organizations in the United States. See Part IV. line 21 Grants and other assistance to individuals in the United States. See Part IV, line 22 Grants and other assistance to governments. organizations, and individuals outside the United States. See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, 195,363 256,848 trustees, and key employees 745,910 293,699. Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 5,765,377 Other salaries and wages 6,347,805 225,463 356,965. Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 178,003 149,543. 12,100 16,360. 495,488 391,107 57,335 47,046. Other employee benefits 490,367 410,484 36,344 43.539. 10 Fees for services (non-employees): Management 74,405 55,241 19,070 94. b Legal 24,280 24,280 d Professional fundraising services. See Part IV, line 17 350,177 350,177, f Other. (If line 11g amount exceeds 10% of line 25, 6,535,711 208,235 3,652. column (A) amount, list line 11g expenses on Sch O.) 6,747,598 83,128,957 83 124 927 4,030. Advertising and promotion 12 12,170,908 10,785,325 1.355.137. 30,446 13 361,350, 474,832 49,028 64,454. 14 Information technology Royalties 15 394,196 381.891 12,305 Occupancy 16 3,169,822 2,964,436 3,242 202,144. 17 Travel Payments of travel or entertainment expenses for any federal, state, or local public officials 4,407,479 4 197 457 9.442 200,580. Conferences, conventions, and meetings 19 29,167 29,167 20 Payments to affiliates 21 685 144 375 166. 22 Depreciation, depletion, and amortization 23 Insurance Other expenses. Itemize expenses not covered 24 above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.) 336,678 1,571,093 847,166 387,249. Allocated overhead 787,559 2,680 784.879. List rental 48,553 Taxes, licenses, fees 81,241 26,029 6.659. c d 95,100 94,856. 170 74 All other expenses 116,286,993 122,250,942 1,847,045 Total functional expenses. Add lines 1 through 24e 4,116,904. 25 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here If following SOP 98-2 (ASC 958-720)

Page 11

Form 990 (2012)
Part X | Balance Sheet

		Check if Schedule O contains a response to any question in this Part X			
			(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing	7,516,628.	1	1,973,316.
	2	Savings and temporary cash investments	1,000,385.	2	
	3	Pledges and grants receivable, net	246,243.	3	
	4	Accounts receivable, net	81,285.	4	438,525.
	5	Loans and other receivables from current and former officers, directors,			
		trustees, key employees, and highest compensated employees. Complete			
		Part II of Schedule L		5	
	6	Loans and other receivables from other disqualified persons (as defined under			
		section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing			
		employers and sponsoring organizations of section 501(c)(9) voluntary			
		employees' beneficiary organizations (see instr). Complete Part II of Sch L		6	
Assets	7	Notes and loans receivable, net	33,066.	7	456.
	8	Inventories for sale or use		8	
,	9	Prepaid expenses and deferred charges		9	90,083.
	10a	Land, buildings, and equipment: cost or other			
		basis. Complete Part VI of Schedule D 10a 0.			
	b	Less: accumulated depreciation	12,673.	10c	
	11	Investments - publicly traded securities		11	
	12	Investments - other securities. See Part IV, line 11		12	
	13	Investments - program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11		15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)	8,890,280.	16	2,502,380.
	17	Accounts payable and accrued expenses	359,719.	17	930,110.
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
Ş	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21_	
Liabilities	22	Loans and other payables to current and former officers, directors, trustees,			
abi		key employees, highest compensated employees, and disqualified persons.			
_		Complete Part II of Schedule L		22	
	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17-24). Complete Part X of			
	}	Schedule D	578,259.	25	744,275.
	26	Total liabilities. Add lines 17 through 25	937,978.	26	1,674,385.
	j	Organizations that follow SFAS 117 (ASC 958), check here			
S		complete lines 27 through 29, and lines 33 and 34.			
anc	27	Unrestricted net assets	6,285,520.	_27	14,963.
Bai	28	Temporarily restricted net assets	1,666,782.	28	813,032.
2	29	Permanently restricted net assets		29	
Net Assets or Fund Balances		Organizations that do not follow SFAS 117 (ASC 958), check here ▶ ☐			
۵.		and complete lines 30 through 34.			
šets	30	Capital stock or trust principal, or current funds		_30_	
Ass	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
et	32	Retained earnings, endowment, accumulated income, or other funds		32	
~	33	Total net assets or fund balances	7,952,302.	33	827,995.
	34	Total liabilities and net assets/fund balances	8,890,280.	34	2,502,380.

orm	990 (2012) Americans for Prosperity	75-3148958		Pag	e 12			
Pai	rt XI Reconciliation of Net Assets							
	Check if Schedule O contains a response to any question in this Part XI			<u> </u>	<u> </u>			
1	Total revenue (must equal Part VIII, column (A), line 12)	1	115	,126,	635.			
2	Total expenses (must equal Part IX, column (A), line 25)	2		,250,	942.			
3	Revenue less expenses. Subtract line 2 from line 1							
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	7	,952,	302.			
5	Net unrealized gains (losses) on investments	5						
6	Donated services and use of facilities	6						
7	Investment expenses	7						
8	Prior period adjustments	8						
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0.			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,							
	column (B))	10		827,	995.			
Pa	rt XII Financial Statements and Reporting							
	Check if Schedule O contains a response to any question in this Part XII	······			<u> </u>			
				Yes	No			
1	Accounting method used to prepare the Form 990: Lash La Accrual La Other							
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule							
2 a	Were the organization's financial statements compiled or reviewed by an independent accountant?		_2a		X			
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	d on a						
	separate basis, consolidated basis, or both:							
	Separate basis Consolidated basis Both consolidated and separate basis							
b	Were the organization's financial statements audited by an independent accountant?	· · ·	2b	Х				
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat	e basis,						
	consolidated basis, or both:							
	Separate basis Consolidated basis X Both consolidated and separate basis							
C	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the							
	review, or compilation of its financial statements and selection of an independent accountant?		2c	Х	<u> </u>			
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch							
3а	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si							
	Act and OMB Circular A-133?		3a		X			
þ	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ							
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits	 _	3b	055				
			Form	990	(2012)			

SCHEDULE C (Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

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

2012

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Complete if the organization is described below. ► Attach to Form 990 or Form 990-EZ.
 See separate instructions.

If the organization answered "Yes," to Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 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) organiza	tions: Complete Part III.			
Nan	ne of organization			Emplo	oyer identification number
	Americans	for Prosperity			75-3148958
Pa	art I-A Complete if the or	ganization is exempt und	der section 501(c)	or is a section 527 or	rganization.
2 3	Provide a description of the organi Political expenditures Volunteer hours				•
	art I-B Complete if the or				
1	Enter the amount of any excise tax	incurred by the organization un	der section 4955 🗼 .	\$	
2	Enter the amount of any excise tax	ı ıncurred by organizatıon manaç	gers under section 495	5 ► \$	
	If the organization incurred a section			• • • • • • • • • • • • • • • • • • • •	
					L Yes L No
1 <u>1</u>	o If "Yes," describe in Part IV. art I-C Complete if the or	ganization is exempt une	der section 501/c	excent section 501/	3/3/
	· · · · · · · · · · · · · · · · · · ·				
	Enter the amount directly expende Enter the amount of the filing organ				3,023,140,
2	exempt function activities				0.
3	Total exempt function expenditure	s Add lines 1 and 2 Enter here	and on Form 1120-PO		
•	line 17b				33,525,748.
4	Did the filing organization file Form	1120-POL for this year?		***************************************	X Yes No
5	Enter the names, addresses and e made payments. For each organiza contributions received that were p political action committee (PAC). If	ation listed, enter the amount pa romptly and directly delivered to	aid from the filing organ a separate political org	ization's funds. Also enter th ganization, such as a separa	e amount of political
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0
N/A				0.	_0.

Schedule C (Form 990 or 990-EZ) 2012	Americar	s for Pr	osperity		75-31	48958	Page 2
Part II-A Complete if the org	-		mpt under section	on 501(c)(3) and fil	ed Form 5768		
(election under sec	tion 501	(h)).				_	
A Check 🕨 📖 if the filing organiza	ition belon	gs to an aff	ilated group (and list i	n Part IV each affiliated	group member's nai	ne, address,	EIN,
expenses, and sha	re of exces	s lobbying	expenditures).				
B Check 🕨 📖 if the filing organiza	tion check	ed box A a	nd "limited control" pr	ovisions apply.			
Limi	ts on Lobi	bying Expe	nditures		(a) Filing	(b) Affiliate	
			ints paid or incurred	.)	organızation's totals	tota	als
			<u>-</u>				
1a Total lobbying expenditures to infl							
b Total lobbying expenditures to infl							
c Total lobbying expenditures (add		d 1b)	·· ···· ····· ·· ·· ······				
d Other exempt purpose expenditur							
e Total exempt purpose expenditure	es (add line	s 1c and 1d	d) (t				
f Lobbying nontaxable amount. Ent		unt from th	e following table in bo	th columns.			
If the amount on line 1e, column (a)	or (b) is:	The lob	bying nontaxable an	nount is:			
Not over \$500,000		20% of	the amount on line 1e	·			
Over \$500,000 but not over \$1,00	0,000	\$100,00	00 plus 15% of the ex	cess over \$500,000.			
Over \$1,000,000 but not over \$1,5	000,000	<u>\$17</u> 5,00	00 plus 10% of the ex	cess over \$1,000,000		1	
Over \$1,500,000 but not over \$17	,000,000	\$225,00	00 plus 5% of the exce				
Over \$17,000,000		\$1,000,	000.				
					-		
g Grassroots nontaxable amount (er	nter 25% o	f line 1f)					
h Subtract line 1g from line 1a. If zer						<u> </u>	
i Subtract line 1f from line 1c. If zer					· · <u>- · · · · · · · · · · · · · · · · ·</u>		
j If there is an amount other than ze			•				
reporting section 4911 tax for this	year?					Yes	No_
, n			eraging Period Under				
				n do not have to comp es 2a through 2f on pa			
							
	LODE	ying Expe	nditures During 4-Ye	ar Averaging Period			
Calendar year	(a)	2009	(b) 2010	(c) 2011	(d) 2012	(e) T	'atal
(or fiscal year beginning in)	(a) <i>i</i>	2003	(5) 2010	(6) 2011	(u) 2012	(6)	Olai
							
On Labbuing partnuckle amount							
2a Lobbying nontaxable amount			<u> </u>	 		 	
 b Lobbying ceiling amount (150% of line 2a, column(e)) 							
(130% of file 2a, column(e))					· · · · · · · · · · · · · · · · · · ·	+	
c Total lobbying expenditures							
C Total lobbying experiolities						┼	
d Grassroots nontaxable amount]				
Grassroots Horitaxable amount Grassroots ceiling amount	_		· -	 	 	+	
(150% of line 2d, column (e))							
(1007) Of mile 20, condition (e))			 	-		+	
f Grassroots lobbying expenditures							

Schedule C (Form 990 or 990-EZ) 2012

Schedule C (Form 990 or 990-EZ) 2012 Americans for Prosperity 75-3148958 Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

each "Yes," response to lines 1a through 1ı below, provide in Part IV a detailed description	(a	<u>'' </u>	(E	<u>"</u>
ne lobbying activity.	Yes	No	Amo	ount
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	1			
or referendum, through the use of:	İ			
Volunteers?				
Paid staff or management (include compensation in expenses reported on lines 1c through 1)?				
Media advertisements?			_	
Mailings to members, legislators, or the public?				
Publications, or published or broadcast statements?				
Grants to other organizations for lobbying purposes?				
Direct contact with legislators, their staffs, government officials, or a legislative body?				_
Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?				
Other activities?				
Total. Add lines 1c through 1i				
Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?				_
If "Yes," enter the amount of any tax incurred under section 4912				
If "Yes," enter the amount of any tax incurred by organization managers under section 4912				
If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?	504(1)	/E\		
t III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(6).	n sut(c)((5), or se	ction	
			Yes	N
				_
Were substantially all (90% or more) dues received nondeductible by members?		1		
Were substantially all (90% or more) dues received nondeductible by members? Did the organization make only in-house lobbying expenditures of \$2,000 or less?				
Did the organization agree to carry over lobbying and political expenditures from the prior year? † III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered	on 501(c)(2 3 (5), or se		ne 3,
Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political expenditures from the prior year? t III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."	on 501(c)("No," OF	2 3 (5), or se R (b) Par		ne 3,
Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political expenditures from the prior year? t III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes." Dues, assessments and similar amounts from members	on 501(c)("No," OF	2 3 (5), or se R (b) Par		ne 3,
Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political expenditures from the prior year? t III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."	on 501(c)("No," OF	2 3 (5), or se R (b) Par		ne 3,
Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political expenditures from the prior year? III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).	n 501(c)("No," OF	2 3 (5), or se R (b) Par		ne 3,
Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political expenditures from the prior year? III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). Current year	n 501(c)("No," OF	2 3 (5), or see R (b) Par 1		ne 3
Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political expenditures from the prior year? III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). Current year Carryover from last year	on 501(c)("No," OF	2 3 (5), or se R (b) Par 1 2a 2b		ne 3
Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political expenditures from the prior year? III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total	on 501(c)("No," OF	2 3 (5), or se 3 (b) Par 1 2a 2b 2c		ne 3
Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political expenditures from the prior year? III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). Current year Carryover from last year	on 501(c)("No," OF	2 3 (5), or se 3 (b) Par 1 2a 2b 2c		ne 3,
Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political expenditures from the prior year? III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	n 501(c)("No," OF	2 3 (5), or se 3 (b) Par 1 2a 2b 2c		ne 3,
Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political expenditures from the prior year? III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceeds the organization agree to carryover to the reasonable estimate of nondeductible lobbying and p	ess	2 3 (5), or se R (b) Par 1 2a 2b 2c 3		ne 3
Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political expenditures from the prior year? III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceeded the organization agree to carryover to the reasonable estimate of nondeductible lobbying and pexpenditure next year?	ess	2 3 (5), or se R (b) Par 1 2a 2b 2c 3		ne 3
Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political expenditures from the prior year? III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues of notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceeded the organization agree to carryover to the reasonable estimate of nondeductible lobbying and pexpenditure next year? Taxable amount of lobbying and political expenditures (see instructions)	ess	2 3 (5), or see R (b) Par 1 2a 2b 2c 3		ne 3
Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political expenditures from the prior year? III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceeded the organization agree to carryover to the reasonable estimate of nondeductible lobbying and pexpenditure next year? Taxable amount of lobbying and political expenditures (see instructions) t IV Supplemental Information	ess	2 3 (5), or see R (b) Par 2 2 2 2 2 3 4 5	t III-A, lir	
Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political expenditures from the prior year? III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceeded set he organization agree to carryover to the reasonable estimate of nondeductible lobbying and pexpenditure next year? Taxable amount of lobbying and political expenditures (see instructions) It IV Supplemental Information Delete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part I-D, line 5; Pa	ess	2 3 (5), or see R (b) Par 2 2 2 2 2 3 4 5	t III-A, lir	
Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political expenditures from the prior year? III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues of notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceeded the organization agree to carryover to the reasonable estimate of nondeductible lobbying and pexpenditure next year? Taxable amount of lobbying and political expenditures (see instructions)	ess	2 3 (5), or see R (b) Par 2 2 2 2 2 3 4 5	t III-A, lir	
Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political expenditures from the prior year? III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceedes the organization agree to carryover to the reasonable estimate of nondeductible lobbying and pexpenditure next year? Taxable amount of lobbying and political expenditures (see instructions) It IV Supplemental Information plete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Parart II-B, line 1. Also, complete this part for any additional information.	ess	2 3 (5), or see R (b) Par 2 2 2 2 2 3 4 5	t III-A, lir	
Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political expenditures from the prior year? III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceedes the organization agree to carryover to the reasonable estimate of nondeductible lobbying and pexpenditure next year? Taxable amount of lobbying and political expenditures (see instructions) It IV Supplemental Information Plete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Parart II-B, line 1. Also, complete this part for any additional information.	ess	2 3 (5), or see R (b) Par 2 2 2 2 2 3 4 5	t III-A, lir	
Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political expenditures from the prior year? III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceedes the organization agree to carryover to the reasonable estimate of nondeductible lobbying and pexpenditure next year? Taxable amount of lobbying and political expenditures (see instructions) It IV Supplemental Information Determine the prior year for any additional information. I - A, Line 1:	ess	2 3 (5), or see R (b) Par 2 2 2 2 2 3 4 5	t III-A, lir	
Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political expenditures from the prior year? III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceedes the organization agree to carryover to the reasonable estimate of nondeductible lobbying and pexpenditure next year? Taxable amount of lobbying and political expenditures (see instructions) It IV Supplemental Information Determine the prior year for any additional information. I - A, Line 1:	ess	2 3 (5), or see R (b) Par 2 2 2 2 2 3 4 5	t III-A, lir	
Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political expenditures from the prior year? Itili-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceeds the organization agree to carryover to the reasonable estimate of nondeductible lobbying and pexpenditure next year? Taxable amount of lobbying and political expenditures (see instructions) ItiV Supplemental Information Determine the prior year for any additional information. I-A, Line 1:	ess	2 3 (5), or see R (b) Par 2 2 2 2 2 3 4 5	t III-A, lir	
Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political expenditures from the prior year? III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceedes the organization agree to carryover to the reasonable estimate of nondeductible lobbying and pexpenditure next year? Taxable amount of lobbying and political expenditures (see instructions) It IV Supplemental Information Determine the prior year for any additional information. I - A, Line 1:	ess	2 3 (5), or see R (b) Par 2 2 2 2 2 3 4 5	t III-A, lir	

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.

OMB No 1545-0047 Inspection

Name of the organization

Americans for Prosperity

Employer identification number 75-3148958

Pai	t I Organizations Maintaining Donor Advised	Funds or Other Similar Funds	or Accounts. Complete if the
	organization answered "Yes" to Form 990, Part IV, line	6.	
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate contributions to (during year)		
3	Aggregate grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in w	viting that the assets held in donor advise	d funds
-	are the organization's property, subject to the organization's		
6	Did the organization inform all grantees, donors, and donor ad		
U	for charitable purposes and not for the benefit of the donor or		
	impermissible private benefit?		
Pa			
1	Purpose(s) of conservation easements held by the organization		
•	Preservation of land for public use (e.g., recreation or ed		orically important land area
	Protection of natural habitat	Preservation of a certifi	
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualifi	ed conservation contribution in the form o	f a conservation easement on the last
_	day of the tax year.		
	day of the tax year.		Held at the End of the Tax Year
а	Total number of conservation easements		2a
h			
6	Number of conservation easements on a certified historic stru		***
d	Number of conservation easements included in (c) acquired a		
u	listed in the National Register		2d
3	Number of conservation easements modified, transferred, rele		
J	year >	sabble oxing the real of terminated by the	- 5
4	Number of states where property subject to conservation eas	sement is located	
5	Does the organization have a written policy regarding the peri		
•	violations, and enforcement of the conservation easements it		☐ Yes ☐ No
6	Staff and volunteer hours devoted to monitoring, inspecting,		
7	Amount of expenses incurred in monitoring, inspecting, and e		
8	Does each conservation easement reported on line 2(d) abov		
Ū	and section 170(h)(4)(B)(ii)?		
9	In Part XIII, describe how the organization reports conservation	on essements in its revenue and expense	statement, and balance sheet, and
3	include, if applicable, the text of the footnote to the organizat		
	conservation easements.		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Pa	t III Organizations Maintaining Collections of	Art, Historical Treasures, or Ot	her Similar Assets.
	Complete if the organization answered "Yes" to Form		
	If the organization elected, as permitted under SFAS 116 (AS		ent and balance sheet works of art,
	historical treasures, or other similar assets held for public exh		
	the text of the footnote to its financial statements that describ		
b	If the organization elected, as permitted under SFAS 116 (AS		and balance sheet works of art, historical
_	treasures, or other similar assets held for public exhibition, ed		
	relating to these items:	,	
	(i) Revenues included in Form 990, Part VIII, line 1		▶ \$
	(ii) Assets included in Form 990, Part X		
2	If the organization received or held works of art, historical trea		
~	the following amounts required to be reported under SFAS 1		2! Liailea
_	Revenues included in Form 990, Part VIII, line 1		> \$
a	Assets included in Form 990, Part X		• \$
,,,			

		or Prosperity						75-31489		Page 2
Par	t III Organizations Maintaining C	Collections of A	rt, Histor	ical Tr	reasures, c	or Other	Simil	<u>ar Asse</u>	ts (contir	nued)
3	Using the organization's acquisition, accessi	ion, and other record	ds, check a	ny of the	following that	t are a sigr	nificant	use of its	collectio	n items
	(check all that apply):									
а	Public exhibition	c	ı 🔲 Loa	an or exc	hange progra	ıms				
b	Scholarly research	€	otr	ner						
C	Preservation for future generations									
4	Provide a description of the organization's co	ollections and explai	in how they	further t	the organization	on's exem	ot purpe	ose in Par	t XIII.	
5	During the year, did the organization solicit of									
	to be sold to raise funds rather than to be ma							\square	Yes	☐ No
Par	t IV Escrow and Custodial Arran								ine 9. or	
	reported an amount on Form 990, Pa								•	
1a	Is the organization an agent, trustee, custod	ian or other interme	diary for co	ntribution	ns or other as	sets not in	cluded			
	on Form 990, Part X?		•						Yes	☐ No
ь	If "Yes," explain the arrangement in Part XIII				• ••••••	• • • • • • • • • • • • • • • • • • • •		——		
	• • • • • • • • • • • • • • • • • • • •								Amoun	<u> </u>
С	Beginning balance						10			_
	Additions during the year						1d			
	Distributions during the year						-			
f	Ending balance									
	Did the organization include an amount on F	orm 990. Part X. line	217			************			Yes	□ No
	If "Yes," explain the arrangement in Part XIII.									— "
Par								*******		
		(a) Current year	(b) Prio		(c) Two year			ears back	(e) Four	years back
1a	Beginning of year balance	(a) Gainerie year	(5)	700.	(0)		<i>,</i>	00.0 000.1	107.00.	700.0 000.0
	Contributions	**	 		 			-		
	Net investment earnings, gains, and losses		 		1					
d	Grants or scholarships	-		····	ľ					
	Other expenditures for facilities				T					
•	·									
	Administrative expenses				 	<u> </u>				
	End of year balance				 	1				
g 2	Provide the estimated percentage of the curr	ront year and balan	o (lino 1 a .	oolumo (all bold ser					
	Board designated or quasi-endowment		%	Joiumin (a	ajj rielu as.					
	Permanent endowment		— ″							
	Temporarily restricted endowment	 ' ' '								
C	The percentages in lines 2a, 2b, and 2c shou									
20		•	ation that a	ro bold c	and administra	rad far tha				
Ja	Are there endowment funds not in the posse	ssour or the organiz	auon mat a	ie neiu a	and administer	rea for the	organia	ZaliOII	r	Yes No
	by:								(20/1)	Yes No
	(i) unrelated organizations								3a(i)	
h	(ii) related organizations		Cobodule		•••••	······ ·· ····	•• •••••	······	3a(ii)	
_	Describe in Part XIII the intended uses of the					• •••••••	••		3b	
4 Par										
L . 41		(a) Cost or o			l or other	/=\ A = =	- غمانيمس	ا ہے	/d\ D = -1	le sumbrem
	Description of property	basis (investr			t or other (other)	(c) Acc	umulate		(d) Bool	k value
	Land			Ja313	(Julion)	Gehie				
	Land				-					
	Buildings						_	 		
	Leasehold improvements		-	-						
	Equipment		 -	-	- 			+		
	Other		Y column	(B) line :	10(c))			- 		0.
Otal	. Add intes la utroudh le. (Coluitii) (O) Musi G	40a: 101111330, 18d/l	A, CUIUITITI	ا ۱۱۱۱ رد	10(0/-/					٧.

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

744,275.

(11)

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

	dule D (Form 990) 2012 Americans for Prosperity		75-31489	58 Page 4
Par	t XI Reconciliation of Revenue per Audited Financial States	ments With Rever	nue per Return	
1	Total revenue, gains, and other support per audited financial statements		1	115,126,635.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			_
а	Net unrealized gains on investments	2a		
	Donated services and use of facilities			
	Recoveries of prior year grants			
	Other (Describe in Part XIII.)			
	Add lines 2a through 2d		2e	0.
3	Subtract line 2e from line 1			115,126,635.
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	1 1	
	Other (Describe in Part XIII.)			
	Add lines 4a and 4b		4c	0.
5				115,126,635.
	rt XII Reconciliation of Expenses per Audited Financial State			
1	Total expenses and losses per audited financial statements			122,250,942.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	•• ••••••••••		<u> </u>
	Donated services and use of facilities	2a		
	Prior year adjustments	I F		
	Other losses			
	Other (Describe in Part XIII.)		 1	
	Add lines 2a through 2d	· · · · · · · · · · · · · · · · · · ·	2e	0.
3	Subtract line 2e from line 1		·····	122,250,942.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			<u>-</u>
•	Investment expenses not included on Form 990, Part VIII, line 7b	1 42	1 1	
	Other (Describe in Part XIII.)	T T		
			4c	0.
	Add lines 4a and 4b		· ····	122,250,942.
	rt XIII Supplemental Information	***************************************	<u> 1 </u>	
	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Pa	at III. lines 10 and 4: Da	ort IV lines 1h and 2h:	Part V. line 4: Part
	e 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this par			rait v, iii 16 4, rait
	e 2, Part A1, miles 2d and 4b, and Part A1, miles 2d and 4b. Also complete this part X1, miles 2d and 4b. Also complete this part X1, miles 2d and 4b. Also complete this part X1, miles 2d and 4b. Also complete this part X1, miles 2d and 4b. Also complete this part X1, miles 2d and 4b. Also complete this part X1, miles 2d and 4b. Also complete this part X1, miles 2d and 4b. Also complete this part X1, miles 2d and 4b. Also complete this part X1, miles 2d and 4b. Also complete this part X1, miles 2d and 4b. Also complete this part X1, miles 2d and 4b. Also complete this part X1, miles 2d and 4b. Also complete this part X1, miles 2d and 4b. Also complete this part X1, miles 2d and 4b. Also complete this part X1, miles 2d and 4b. Also complete this part X1, miles 2d and 4b. Also complete this part X1, miles 2d and 4b. Also complete this part X1, miles 2d and 4b. Also complete this part X1, miles 2d and 4b. Also complete this part X1, miles 2d and 4b. Also complete this part X1, miles 2d and 4b. Also complete this part X1, miles 2d and 4b. Also complete this part X1, miles 2d and 4b. Also complete this part X1, miles 2d and 4b. Also complete this part X1, miles 2d and 4b. Also complete this part X1, miles 2d and 4b. Also complete this part X1, miles 2d and 4b. Also complete this part X1, miles 2d and 4b. Also complete this part X1, miles 2d and 4b. Also complete this part X1, miles 2d and 4b. Also complete this part X1, miles 2d and 4b. Also complete this part X1, miles 2d and 4b. Also complete this part X1, miles 2d and 4b. Also complete this part X1, miles 2d and 4b. Also complete this part X1, miles 2d and 4b. Also complete this part X1, miles 2d and 4b. Also complete this part X1, miles 2d and 4b. Also complete this part X1, miles 2d and 4b. Also complete this part X1, miles 2d and 4b. Also complete this part X1, miles 2d and 4b. Also complete this part X1, miles 2d and 2d a		mai illionnation.	
	A, Hills 2: The Linahelal Statement Circles of a car policy			
take	en or expected to be taken are recognized in the financial st	atements		
	a or exposed to be taken are recognized in the remaining			
wher	n it is more likely than not, based on the technical merits,	that the		
	The state of the s			
nosi	tion will be sustained upon examination. Interest and penali	tes if		
700.	CION WIII DO BUDGUING Upon CAMMINETAN, INCOCCOO UNA POMEIA	, 11		
anv	are included in expenses in the statement of activities. As	s of		
,	are included in expenses in the statement of accivities, he		_ 	
Dece	ember 31, 2012, AFP had no uncertain tax positions that quali	fy for		
	more or, avia, are not no emericant can posterons that quari			
rece	ognition or disclosure in the financial statements. AFP's 200	08 through		
	Second of Grandello an and Trientone Population into a second			

2012 tax years are open for examination by federal taxing authorities.

SCHEDULE G (Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

Department of the Treasury Internal Revenue Service

Name of the organization

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

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

OMB No 1545-0047

2012

Open To Public Inspection

Employer identification number

Americans	for Prosperity				75-3148958	
Part Fundraising Activities required to complete this pa	5. Complete if the organization answrt.	vered "Y	'es" to	Form 990, Part IV, i	ine 17. Form 990-EZ	filers are not
Indicate whether the organization ra X Mail solicitations D X Internet and email solicitation C X Phone solicitations d X In-person solicitations 2 a Did the organization have a written	e X Solicit f Solicit g Specia	ation of ation of al fundra	non-g gover aising	overnment grants nment grants events		
_	Part VII) or entity in connection with dividuals or entities (fundraisers) pur	profess	ional f	fundraising services?	Yes	
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) fundi have c or cor contrib	itrol of	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
American Target Advertising -		Yes	No			
9625 Surveyor Court, Suite	Direct mail fundraising		х	730,680.	218,007.	512,673.
Three Creative - 10211		-				
Wincopin Circle, Suite 100,	Direct mail fundraising		х	71,111.	22,581.	48,530.
Donor Care Center - 4535			l			
Strausser Street NW, North	Telephone solicitations		х	47,138.	78,086.	<30,948.
HSP Direct - 13755 Sunrise		1	ĺ	1		
Valley Dr, Herndon, VA 20171	Direct mail fundraising		х	12,437.	5,832.	6,605.
Inspired Direct - 60 Main				İ		-
Street, Suite 310, Nashua, NH	Direct mail fundraising		х	6,142.	25,671.	<19,529.>
Total 3 List all states in which the organizati or licensing.	on Is registered or licensed to solice					<u> </u>
AL, AK, AZ, AK, CA, CO, CT, DC, FL, GA, F	II.IL.KS.KY ME MD MA MI MN	MS NH	NJ . N	M, NY, NC		
ND, OH, OK, OR, PA, RI, SC, TN, UT, VA, W				<u> </u>	_	
			_			
						
		-				

Scho Pa		le G (Form 990 or 990-EZ) 2012 Americans : Fundraising Events. Complete if th	For Prosperity e organization answere	ed "Yes" to Form 990. Par		148958 Page 2 more than \$15,000
		of fundraising event contributions and gre				
_			(a) Event #1	(b) Event #2	(c) Other events	(d) Total events (add col. (a) through
۵			(event type)	(event type)	(total number)	col. (c))
Revenue	1	Gross receipts				
	2	Less: Contributions	<u></u>	 		
_	3	Gross income (line 1 minus line 2)				
	4	Cash prizes				
ς _Σ	5	Noncash prizes				
bense	6	Rent/facility costs				
Direct Expenses	7	Food and beverages				
	8	Entertainment	1	<u> </u>		
	9	Other direct expenses			ł	
	10 11	Direct expense summary. Add lines 4 through Net income summary. Combine line 3, column				<u> </u>
Pa			answered "Yes" to For	m 990, Part IV, line 19, or	reported more than	<u> </u>
_		\$15,000 on Form 990-EZ, line 6a.			<u></u>	
Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c)
Rev	1	Gross revenue			<u> </u>	
ses	2	Cash prizes				
Expenses	3	Noncash prizes				
Direct	4	Rent/facility costs				
	5	Other direct expenses				
	6	Volunteer labor	└── Yes 9 └── No	% Yes % No	Yes %	
,	7	Direct expense summary. Add lines 2 through	n 5 ın column (d)		>	
	8	Net gaming income summary. Combine line 1	, column d, and line 7		>	<u> </u>

а	Enter the state(s) in which the organization operates gaming activities: Is the organization licensed to operate gaming activities in each of these states? If "No," explain:	Yes	□ No
	Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? If "Yes," explain:	Yes	∐ No

Sch	edule G (Form 990 or 990 EZ) 2012 Americans for Prosperity	75-314895	3	Page 3
	Does the organization operate gaming activities with nonmembers?		Yes	No No
	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming?] Yes	□ No
13	Indicate the percentage of gaming activity operated in:		1	
	The organization's facility	138	<u> </u>	%
	An outside facility			%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and record	is:		
	Name			
	Address			
158	a Does the organization have a contract with a third party from whom the organization receives gaming revenue?		Yes	☐ No
t	o If "Yes," enter the amount of gaming revenue received by the organization > and the amount of gaming revenue received by the organization	ınt		
•	of gaming revenue retained by the third party > \$ If "Yes," enter name and address of the third party:			
	Name			
	Address ▶			
16	Gaming manager information:			
	Name >			
	Gaming manager compensation ▶ \$			
	Description of services provided			
	Director/officer Employee Independent contractor			
17	Mandatory distributions:			
8	a Is the organization required under state law to make charitable distributions from the gaming proceeds to		_	
	retain the state gaming license?	L	Yes	└─ No
t	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent i	n the		
Pa	organization's own exempt activities during the tax year > \$ If IV Supplemental Information. Complete this part to provide the explanations required by Part I, line 2b, colu	mns (iii) and	(v) and	d Part III
_	lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional info			
Sch	nedule G, Part I, Line 2b, List of Ten Highest Paid Fundraisers:			
				
(i)	Name of Fundraiser: American Target Advertising			
(i)	Address of Fundraiser:			_
962	S Surveyor Court, Suite 400, Manassas, VA 20110			
_				
(i)	Name of Fundraiser: Three Creative			
	Address of Fundraiser:			
_	211 Wincopin Circle, Suite 100, Columbia, MD 21146		_	

Schedule G (Form 990 or 990 EZ) 2012 Americans for Prosperity	75-3148958	Page 4
Part IV Supplemental Information (continued)		
(i) Name of Fundraiser: Donor Care Center		
(i) Address of Fundraiser:		
4535 Strausser Street NW, North Canton, OH 44720		
(i) Name of Fundraiser: Inspired Direct		
(i) Address of Fundraiser: 60 Main Street, Suite 310, Nashua, NH 03060		
	. .	
	·	
	· · · · · · · · · · · · · · · · · · ·	
	-	
	 	

SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service

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

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22. ► Attach to Form 990.

C	L
Ť	_
Ė	•
7	3
•	•

OMB No. 1545-0047

Open to Public Inspection

Name of the organization						<u> </u>	Employer identification number 75-3148958
Part General Information on Grants and Assistance	d Assistance						
1 Does the organization maintain records to substantiate the amount of the	substantiate the	amount of the grants	or assistance, the	grantees' eligibility	for the grants or ass	ne grants or assistance, the grantees' eligibility for the grants or assistance, and the selection	[
criteria used to award the grants or assistance?	ance?						X Yes No
Ö	edures for monit	oring the use of grant	of grant funds in the United States.	d States.			
Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any	overnments and	l Organizations in the	e United States. C	omplete if the orga	inization answered "Y	'es" to Form 990, Part	IV, line 21, for any
recipient that received more than \$5,000. Part II can be duplicated if additional space is needed	5,000. Part II can	be duplicated it addit	ional space is need	Jed.	Att Mathod of		
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(t) Method of valuation (book, EMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
1100 H St NW Ste 400							
Washington, DC 20005		501 (c) 4	15,000.	0			
Citizens for Community Values							
d 1st							
Ploor - Cincinnati, OH 45241	20-1036370		5,800.	0.			
				c			
CIERA COUNCY SCHOOL DIBULION							
Community Growth - 889 South							
Rainbow Blvd, Suite 542 - Las							
Vegas, NV 89145		501 (c) 4	6,400.	0.			
Hampton Roads Tea Party			7,700.	0.			
New Hampshire Advantage Coalition							
PO Box 577							
Barrington, NH 03825		501 (c) 4	20,000.	0.			
2 Enter total number of section 501(c)(3) and government organizations l	d government or		sted in the line 1 table		:		
~	listed in the line	1 table					A
LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.	see the instruct	ions for Form 990.					Schedule I (Form 990) (2012)

232101 12-18-12

•	
Φ	ı
Ō	į
ū	Į
ዉ	1

Americans for Prosperity

Schedule I (Form 990)

(h) Purpose of grant or assistance (g) Description of non-cash assistance Part II | Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.) (f) Method of valuation (book, FMV, appraisal, other) • °. ٥. ö 。 ö (e) Amount of non-cash assistance Ö (d) Amount of cash grant 5,650. 7,500. 43,000, 20,000 20,000 100,000 7,259 12,000 (c) IRC section if applicable 45-4294310 501 (c) 3 501 (c) 4 501 (c) 3 27-1500780 501 (c) 3 501 (c) 4 26-4613397 27-3615830 (p) EIN Rights - PO Box 7265 - Phoenix, AZ Enterprise, Inc - 53 Century Blvd, Tax Fairness for All Wichitans American Principles in Action New Mexico Business Coalition Ste 250 - Nashville, TN 37214 The Center to Protect Patient We the People Convention, Inc (a) Name and address of organization or government 1420 K Street NW, Suite 300 Keep Albuquerque Working Smart Girl Politics, Inc 2451 N Regency Lakes Ct NFIB, The Voice of Free Albuquerque, NM 87121 Washington, DC 20005 12020 Sunrise Vly Dr Wichita, KS 67226 1003 Tomas Ct SW Reston, VA 20191 85050

Schedule I (Form 990) (2012) (f) Description of non-cash assistance 75-3148958 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. (e) Method of valuation (book, FMV, appraisal, other) 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. (d) Amount of non-cash assistance (c) Amount of cash grant Schedule I, Part I, Line 2: Monitoring the use of grant funds occurs (b) Number of recipients through reviewing the grantee organization's annual Form 990, (a) Type of grant or assistance Schedule I (Form 990) (2012) 232102 12-18-12 Part III

Page 2

Americans for Prosperity

SCHEDULE J (Form 990)

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

 Complete if the organization answered "Yes" to Form 990, Part IV, line 23.

Attach to Form 990. See separate instructions.

2012

Open to Public Inspection

Name of the organization

Department of the Treasury

Americans for Prosperity

Employer identification number 75-3148958

Questions Regarding Compensation Yes No 1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items. X First-class or charter travel Housing allowance or residence for personal use Travel for companions Payments for business use of personal residence Health or social club dues or initiation fees Tax indemnification and gross-up payments Discretionary spending account Personal services (e.g., maid, chauffeur, chef) b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or X reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a? Х Indicate which, if any, of the following the filling organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III. Compensation committee Compensation survey or study Independent compensation consultant Ex Form 990 of other organizations Approval by the board or compensation committee During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization: a Receive a severance payment or change-of-control payment? X Participate in, or receive payment from, a supplemental nonqualified retirement plan? c Participate in, or receive payment from, an equity-based compensation arrangement? X If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III. Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9. For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of: a The organization? X Any related organization? If "Yes" to line 5a or 5b, describe in Part III. For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of: The organization? X **b** Any related organization? 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 organization provide any non-fixed payments X not described in lines 5 and 6? If "Yes," describe in Part III Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III Х If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in

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

Regulations section 53.4958-6(c)?

Schedule J (Form 990) 2012

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

75-3148958

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.

		(B) Breakdown of W-2 ar	W-2 and/or 1099-MIS	nd/or 1099-MISC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benetits	(a)-(a)(a)	reported as deferred in prior Form 990
(1) Tim Phillips	8	170,971,	49,500.	0	6,614.	3,340.	230,425.	0.
President	<u> </u>	88,076.	25,500.	0	3,407.	1,721.	118,704.	0
(2) Tracy Henke	18	102,660.	895'6	0	3,367.	2,328.	117,923.	0
Executive VP and COO	: 🖹		11,232,	0	3,952.	2,733.	138,431,	.0
(3) Steve Corder	[Ξ	72,521.	4,700.	0	2,317.	2,332.	81,870.	• 0
VP, Treasurer, CFO	: 🗉	81,779.	5,300.	0.	2,612.	2,630.	92,321.	• 0
	15		4,500.	0	1,157.	911.	40,643.	•0
VP State Operations	: 🗉	155,231.	20,500.	0	5,272.	4,150.	185,153.	• 0
(5) John Flynn	18	93,784.	16,200.	0	3,300.	2,733.	116,017.	.0
			13,800.	0	2,811.	2,328.	.628,829.	•0
	18		33,750.	0	3,433.	2,733.	120,609.	•0
VP External Affairs	<u> </u>		28,750.	0	2,925.	2,328.	102,741.	• 0
(7) Steven Lonegan	18		1,800.	0	974.	911.	34,343.	•0
State Director	<u> </u>		8,200.	0	4,436.	4,150.	156,449.	•0
	₽							
	<u> </u>							
	ε							
	: E							
	Ξ							
	(ii)					į		
	(1)							
	8							
	ε							
	▤							
	Ξ							
	⊞							ŀ
	(1)			i i				
	≘							1
	Ξ							
	≘							
	Ξ							
	▣							
21125							Schedi	Schedule J (Form 990) 2012

SCHEDULE M (Form 990)

Noncash Contributions

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

➤ Attach to Form 990.

OMB No. 1545-0047

2012

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

Americans for Prosperity

Employer identification number

75-3148958

Par	t I Types of Property	-		_					
		(a) Check if applicable	(b) Number of contributed items contributed	(c) Noncash contri amounts report Form 990, Part VI	ted on	(d Method of d noncash contrib	etermini		s
1	Art - Works of art		rems commodica	1 0111 000,1 dic vi	11, 11110 134	· · · · · · ·	•		
2	Art - Historical treasures								
3	Art - Fractional interests								
_									
4	Books and publications			<u> </u>					
5	Clothing and household goods			<u> </u>		 			
6	Cars and other vehicles								
7	Boats and planes					<u> </u>			
8	Intellectual property	1							
9	Securities - Publicly traded								
10	Securities - Closely held stock		 						
11	Securities - Partnership, LLC, or								
	trust interests			<u> </u>		 			
12	Securities - Miscellaneous					ļ			
13	Qualified conservation contribution -								
	Historic structures								
14	Qualified conservation contribution - Other			ļ <u>.</u>		 			
15	Real estate - Residential					 			
16	Real estate - Commercial					ļ			
17	Real estate · Other					ļ			
18	Collectibles					<u> </u>			
19	Food inventory						_		
20	Drugs and medical supplies								
21	Taxidermy								
22	Historical artifacts								
23	Scientific specimens								
24	Archeological artifacts	[
25	Other (Supplies)	Х	1	. 3	4,196.	Pair market val	ue		
26	Other ()								
27	Other ()								
28	Other (
29	Number of Forms 8283 received by the organ	ization durin	g the tax year for	contributions		_			
	for which the organization completed Form 82		-		29				
								Yes	No
30a	During the year, did the organization receive b	ov contributi	on any property re	ported in Part I, line	es 1-28 th	nat it must hold for			
	at least three years from the date of the initial								1
	the entire holding period?						30a		х
h	If "Yes," describe the arrangement in Part II.		******* *******************************	***************************************					
31	Does the organization have a gift acceptance	policy that r	equires the review	of any non-standa	ard contrib	outions?	31		х
	Does the organization here or use third parties								
JEE	•						32a		x
	contributions?	· · · · · · · · · · · · · · · · · · ·					<u>Jan</u>		\vdash
	If "Yes," describe in Part II. If the organization did not report an amount in	column (a)	for a tune of propo	arty for which colum	nn (a) le c	hecked			1
33	_	i committi (c)	ioi a type oi piope	ary for writeri coluin	iii (a) ia C				1
	describe in Part II. For Paperwork Reduction Act Notice, see	the leature	tions for Form &			Schedule N	4 (Ears	990)	(2012)
LHA	For Paperwork Reduction Act Notice, see	me instruc	riolis io, Louil as	7 0.		Schedule I	" (LOUI	330) (,2012)

Schedule M (Form 990) (2012) Americans for Prosperity	75-3148958	Page 2
Part II Supplemental Information. Complete this part to provide the information required by Part the organization is reporting in Part I, column (b), the number of contributions, the number of item Also complete this part for any additional information.	t I, lines 30b, 32b, and 33, s recelved, or a combinati	and whether
Schedule M, Part I, Column (b): The number of contributors represents		
the number of contributions, not the number of items contributed.		
		··
		
		
	- <u>-</u>	
		<u> </u>
		-
		
		
	 _	

SCHEDULE 0

(Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information. ▶ Attach to Form 990 or 990-EZ.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Americans for Prosperity

Employer identification number 75-3148958

Form 990, Part VI, Section A, line 1: The Chairman and a Director are on
the Executive Committee of the AFP Board of Directors. Under the AFP bylaws
and Board resolution, the Executive Committee may exercise the powers of
the Board when the Board is not in session, but must report its actions to
the Board at the next Board meeting. The Executive Committee may not: (1)
amend, alter, or repeal the organization's bylaws or articles of
incorporation; (2) elect, appoint, or remove any officer or director; or
(3) authorize the disposition of any of the organization's property and
assets.
Form 990, Part VI, Section B, line 11: The Form 990 is prepared by an
independent CPA firm. The COO, CFO, and General Counsel review the Form
990. The board is provided the 990 for review and questions prior to filing
the return.
Form 990, Part VI, Section B, Line 12c: Each director, officer, and member
of a committee with governing board delegated powers shall annually sign
the conflict of interest statement. The Chairman reviews the signed
statements. If a conflict arises, that individuals would abstain from
voting and participating in the discussion of that matter.
Form 990, Part VI, Section B, Line 15: The board for Americans for
Prosperity Foundation, a related organization, reviews comparative data in
determining pay for the CEO and other key employees. This process is
documented in the minutes. This process was last completed during the tax
near for all officers

Schedule O (Form 990 or 990·EZ) (2012)	Page 2
Name of the organization Americans for Prosperity	Employer identification number 75-3148958
imeriodio rol ricoperioj	13 3310330
Form 990, Part VI, Line 17, List of States receiving copy of Form 990:	
AL, AK, AZ, AR, CA, CO, CT, DC, FL, GA, HI, IL, KS, KY, ME, MD, MA, MI, MN, MS, NH, NJ, NM, NY, NC	
ND,OH,OK,OR,PA,RI,SC,TN,UT,VA,WA,WV,WI	
Form 990, Part VI, Section C, Line 19: AFP makes available to the public	
documents required by law to be made publicly available upon request in	
accordance with IRS procedures.	
Form 990, Part V, Line 2a, Part VII, Part IX, Lines 5 - 10 and Schedule J	
Shared Employees	
The filing organization shares employees with Americans for Prosperity	
Foundation, a related organization. The related organization handles	
all applicable filings with the IRS. Compensation paid to individuals	
working for both organizations is reported in Part VII, Part IX and	
Schedule J based on the percentage of time devoted to each respective	
organization. Part VII, Columns D and E need to be added together in	
order to tie out to Form W-2, Box 5 wages.	
	
	

Department of the Treasury Internal Revenue Service **SCHEDULE R** (Form 990)

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.

2012 Open to Public Inspection

OMB No. 1545-0047

Employer identification number 75-3148958

Americans for Prosperity

Name of the organization

Identification of Disregarded Entities (Complete if the organization answered "Yes" to Form 990, Part IV, line 33.)

Part

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) tts Direct controlling entity	ງ antrolling ity	
PRDIST, LLC - 27-3120702							
2111 Wilson Blvd, Suite 350	Educate and mobilize				Americans for	u	
Arlington, VA 22201	citizens	Virginia	48,365,000		0. Prosperity		
Part II Identification of Related Tax-Exempt Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.)	ations (Complete if the organization ar	nswered "Yes" to Form 990, F	art IV, line 34 becaus	se it had one or mo	ne related tax-exem	pt	
(a)	(q)	(c)	(p)	(e)	(t)	(6)	
Name, address, and EIN	Primary activity	Legal domicile (state or	Exempt Code Po	Public charity D	Direct controlling	Section 512(5) controlled	(cryo)
		ioreign country)		501(c)(3))	, and	Yes	2
Americans for Prosperity Foundation -						┡	
52-1527294, 2111 Wilson Blvd, #350,			_				
Arlington, VA 22201	Educate citizens	Delaware	501(c)(3) Line 7	A/N 7 5			×
						·	
							1
				_		_	
			_				

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

Schedule R (Form 990) 2012

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

(a) Name, address, and EIN of related organization	(b) Primary activity	Legal domicile (state or foreign country)	(d) Direct controlling entity	Predomin (related, excluded fr	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of-year assets	Dispropate alloca	orton- attons7 Code V-UBI amount in box 20 of Schedule No K-1 (Form 1065)	V-UBI on the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control	(j) General or F managing partner? Yes No	(j) (k) General or Percentage managing ownership
Part IV Identification of Related Organizations Taxable as a Corporation organizations treated as a corporation or trust during the tax year,	ganizations Taxable a	as a Corpo	oration or Trust (Co	omplete if th	ne organizatio	on or Trust (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related	ss" to Form 99	0, Part IV, lin	34 because r	it had one	or mor	e related
(a) Name, address, and EIN of related organization	<u>Z</u> c	Prim	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	Type (C cor		(f) Share of total income	(g) Share of end-of-year assets		(h) Percentage ownership	Section 512(b)(13) controlled entity?
											_	
										-		
							<u>.</u>					
232162 12-10-12									3	- Padula P		Schodulo B (Form 090) 2012

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

				-	┝	
	:		9	7	Yes	2
l Donnig une tax year, dio une organization engage in any or une lollowing transactions with one of more related a Receipt of (i) interest (ii) annuities (iii) two the car (iv) tent from a controlled entity.	ns with one of more re	uansacions with one of more related organizations listed in Parts 14-17 ralls		15	t	
	***************************************			•	t	,
b Gift, grant, or capital contribution to related organization(s)				e	1	×
				2	_	×
d Loans or loan guarantees to or for related organization(s)				14	X	
Loans or loan quarantees by related organization(s)				9	T	×
			***************************************	1	t	
				•		>
Dividends Hoth related organization(s)				=	†	، ہ
g Sale of assets to related organization(s)		***************************************		19	7	×
h Purchase of assets from related organization(s)				+		×
				1i		×
8				F		×
k Lease of facilities, equipment, or other assets from related organization(s)				1 k		×
귦	anization(s)			=		×
m Performance of services or membership or fundraising solicitations by related organization(s)				투		×
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)				₩	×	
o Sharing of paid employees with related organization(s)	***************************************	***************************************		٤	×	
	***************************************			†	t	
 Reimbursement paid to related organization(s) for expenses 					×	
				5	Ļ	
יייייייייייייייייייייייייייייייייייייי				7	;†	
r Other transfer of cash or property to related organization(s)				+		×
				15		×
2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.	who must complete the	nis line, including covered	relationships and transaction thresholds.			
(a) Name of other organization	(b) Transaction	(c) Amount involved	(d) Method of determining amount involved	olved		
(5)						
(2)						
(5)						
(4)						
(5)						
(9)						
232163 12-10-12			Schedule R (Form 990) 2012	(Form	390) 2	2012

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

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

(a)	(a)		(P)	9	E	(b)	3	8	€	3
Name, address, and EIN of entity	Primary activity	a P	t income related,	Are all partners sec 501(c)(3)	Share of total	Share of end-of-year	Dispropor- bonate	Dispuper- Code V-UBI General or Percentage bonate amount in box 20 managing ownership	General or managing	Percentage ownership
			under section 512-514)	Yes No	income	assets	Yes No	(Form 1065)	Yes	
				-	-					
				+			\downarrow		1	
				+			\pm		-	
							_			
				+			#		+	
							_			
									\vdash	
			-				_			
							_			
							_			
				-						
				_						
				-			$\frac{1}{2}$	1		0,000
								OCUEDNIE	TOT) H	Schedule K (Form 990) 2012

Schedule F	R (Form 990) 2012	Americans for Prosperity	75-3148958	Page 5
Part VII	R (Form 990) 2012 Supplemental Info	rmation		
	Complete this part to pr	ovide additional information for responses to questions on Schedule R (see in	structions).	
		· · · · · · · · · · · · · · · · · · ·		
			· -	
	 			
				-
	 	· - · · · · · · · · · · · · · · · · · ·		
	 			
_				
		• •		
	<u></u>		 	
				
				
				
				.

Form **8868**

(Rev. January 2013)

Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

► File a separate application for each return.

OMB No. 1545-1709

• If you s	are filing for an Automatic 3-Month Extension, comple	te only Pa	ert I and check this box			X
•	are filing for an Additional (Not Automatic) 3-Month Ex				*******************	
-			itic 3-month extension on a previous			
Do not co	omplete Part II unless you have already been granted ic filing (e-file). You can electronically file Form 8868 if y					noration
-coursed	to file Form 990-T), or an additional (not automatic) 3-mo	nth extens	sion of time. You can electronically fi	le Form 8	868 to request an	extension
	of lie any of the forms listed in Part I or Part II with the ex					
	Benefit Contracts, which must be sent to the IRS in par		(see instructions) For more details t	in the elec	stronic ming or this	, torri,
	.irs.gov/efile and click on e-file for Charities & Nonprofits Automatic 3-Month Extension of Time		when t original (no copies no	odod)		
Part I						
•	ation required to file Form 990-T and requesting an auto	matic 6-mo	onth extension - check this box and (complete		
Part I only						>
	corporations (including 1120-C filers), partnerships, REN ome tax returns.	IICs, and t	rusts must use Form 7004 to reques	t an exter	ision of time	
Type or	Name of exempt organization or other filer, see instru	ctions.		Employe	r identification nur	nber (EIN) or
print	Americans for Prosperity				75-31489	58
File by the due date for filing your	Number, street, and room or suite no If a P.O. box, s 2111 Wilson Boulevard, No.		tions.	Social se	curity number (SS	N)
return. See Instructions.	City, town or post office, state, and ZIP code. For a f		lress, see instructions.			
	Arlington, VA 22201					
			to a self-self-self-self-self-self-self-self-			01
Enter the	Return code for the return that this application is for (fil	e a separa	te application for each return)			[0]1
Applicati	ion	Return	Application			Return
Is For		Code	Is For			Code
	or Form 990-EZ	01	Form 990-T (corporation)			07
Form 990		02	Form 1041-A			08
		02	Form 4720			09
	20 (individual)	03				10
Form 990		 	Form 5227			
	0-T (sec. 401(a) or 408(a) trust)	05	Form 6069			11
Form 990	O-T (trust other than above) The Organizati	06_	Form 8870			
	books are in the care of \blacktriangleright 2111 Wilson Bo		rd No 350 - Arli	naton	VA 2220	11
	pooks are in the care of 2111 W113011 BO none No. $703-224-3200$	uieva.	-	iig con	7 VA 2220	
		Ab - 1 l-	FAX No.			
	organization does not have an office or place of busines					obook this
1	is for a Group Return, enter the organization's four digit					
box ▶					Jers the extension	15 101.
1 I re	quest an automatic 3-month (6 months for a corporation August 15, 2013, to file the exemp		to file Form 990-1) extension of time tion return for the organization name		The extension	
1		ot organiza	tion return for the organization hame	su above.	THE EXCENSION	
	or the organization's return for:					
	X calendar year 2012 or		معالمه م			
	tax year beginning	, an	d ending		- ·	
2 If ti	ne tax year entered in line 1 is for less than 12 months, o	check reas	on: Initial return	Final retu	'n	
- ""	Change in accounting period				* *	
<u></u>	Change in accounting period					
3a If ti	nis application is for Form 990-BL, 990-PF, 990-T, 4720,	or 6069, e	nter the tentative tax, less any			
	nrefundable credits. See instructions.			3a	\$	0.
	his application is for Form 990-PF, 990-T, 4720, or 6069,	enter any	refundable credits and			
	imated tax payments made. Include any prior year over			3b	\$	0.
	lance due. Subtract line 3b from line 3a. Include your pa					
	using EFTPS (Electronic Federal Tax Payment System).			3с	\$	0.
	If you are going to make an electronic fund withdrawal			orm 8879	EO for payment in	structions.
LHA F	or Privacy Act and Paperwork Reduction Act Notice	see instr	uctions.		Form 8868 (Rev. 1-2013)

223841

Form 8	3868 (Rev. 1-2013)					Page 2	
• If yo	ou are filing for an Additional (Not Automatic) 3-Month Ex	tension, c	complete only Part II and check this	box			
Note.	Only complete Part II if you have already been granted an a	automatic	3-month extension on a previously f	led Form	8868.		
	ou are filing for an Automatic 3-Month Extension, comple				_		
Part	II Additional (Not Automatic) 3-Month E	xtensio	n of Time.Only file the origin	al (no co	pies ne	eded).	
			Enter filer's	Identifyir	ng number	, see instructions	
Туре	Name of exempt organization or other filer, see instru	ctions				tion number (EIN) or	
print	Burn Burn Burn Barr				75 3	140050	
File by the						148958	
due date filing you return S	" 2111 Wilson Poulorrand No. "		tions.	Social se	curity num	ber (SSN)	
instruction	City, town or post office, state, and ZIP code. For a for Arlington, VA 22201	oreign add	ress, see instructions.				
	ATTINGCON, VA 22201			-			
Enter t	the Return code for the return that this application is for (file	e a separa	te application for each return)		······ ··· ··· ·	01	
Applic	ation	Return	Application			Return	
Is For		Code	ls For			Code	
	990 or Form 990-EZ	01					
	990-BL	02	Form 1041-A			08	
$\overline{}$	1720 (Individual)	03	Form 4720			09	
	990-PF	04	Form 5227			10	
Form 9	990-T (sec. 401(a) or 408(a) trust)	05	Form 6069			11	
Form 9	990-T (trust other than above)	06	Form 8870			12	
STOP	Do not complete Part II if you were not already granted	an auton	natic 3-month extension on a prev	iously file	ed Form 8	368.	
	Steve Corder						
	• The books are in the care of ▶ 2111 Wilson Boulevard, No. 350 - Arlington, VA 22201						
Tel	ephone No.▶ 703-224-3200		FAX No				
	ne organization does not have an office or place of busines						
• If th	nis is for a Group Return, enter the organization's four digit						
box			ch a list with the names and EINs of	all memb	ers the ext	tension is for.	
			oer 15, 2013				
	For calendar year ${\color{red} 2012}$, or other tax year beginning ${\color{gray} _}$			-			
6	If the tax year entered in line 5 is for less than 12 months, o	heck reas	on: La Initial return L	Final r لــــ	eturn		
	Change in accounting period						
7	State in detail why you need the extension	<u> </u>	1110 11111111 1000		C DAM		
	ADDITIONAL TIME IS NEEDED TO	GATHE	R AND ANALYZE ACCO	OWLIN	G DAT	A TO	
	PREPARE AN ACCURATE RETURN.						
				1			
	If this application is for Form 990-BL, 990-PF, 990-T, 4720,	or 6069, e	nter the tentative tax, less any			0.	
•	nonrefundable credits. See instructions.			8a	\$		
	If this application is for Form 990-PF, 990-T, 4720, or 6069,	-					
	tax payments made. Include any prior year overpayment al	lowed as a	a credit and any amount paid			0.	
•	previously with Form 8868.		h Abra faran if was incided by come	8b	\$		
	Balance due. Subtract line 8b from line 8a. Include your pa	-	n this form, it required, by using	0-		0.	
	EFTPS (Electronic Federal Tax Payment System). See instru		st be completed for Part II o	<u> 8c</u>	\$		
Under (Denaities of perjury, I declare that I have examined this form, include, correct, and complete, and that I am authorized to prepare this fo	ing accomp	•	•	f my knowle	edge and belief,	
Signatu	1 1 0 000		PARTNER	Date	▶ 8/2/1	13	
Jigilall	MILLET CO / / / III			Date	- UIZI	0000 (Day 4 0040)	

Form 8868 (Rev. 1-2013)