-	<u>990</u>	
Form	550	

Department of the Treasury Internal Revenue Service

** PUBLIC DISCLOSURE COPY **

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)

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



<u>A</u> I	For the	2010 calendar year, or tax year beginning JUN 1, 2010 and	dending 1	MAY 31, 2011						
B	Check if applicabl			D Employer identifie	cation number					
	Addre chang	ss Tea Party Patriots, Inc.								
	Name change Doing Business As 27-0470.									
	Initial Room/suite E Telephone number									
	Termir ated	1025 Rose Creek Dr, Box 322	620	404-59	3-0877					
	Amen	City or town, state or country, and ZIP + 4	•	G Gross receipts \$	12,326,108.					
X		^{a-} Woodstock, GA 30189		H(a) Is this a group re	eturn					
	pendii	F Name and address of principal officer: Jenny Beth Martin		for affiliates?	Yes X No					
		same as C above		H(b) Are all affiliates inc	luded? 🗌 Yes 🗌 No					
1	Tax-ex	empt status: 🛄 501(c)(3) 🛛 🗴 501(c) (4) ┥ (insert no.) 🛄 4947(a)(1)	or 🛄 52	7 If "No," attach a	list. (see instructions)					
J١	Vebsi	e: www.teapartypatriots.org		H(c) Group exemption	n number 🕨					
_		organization: 🗶 Corporation 🔄 Trust 🔄 Association 🔛 Other 🕨	L Year	of formation: 2009 N	State of legal domicile: GA					
Pa		Summary								
ø		Briefly describe the organization's mission or most significant activities:	age fisc	al responsibility,						
Governance		constitutionally limited government, and free markets.								
ern	2	Check this box $ig>$ if the organization discontinued its operations or disp	osed of mor	e than 25% of its net as	sets.					
) Š					7					
ۍ ه		Number of independent voting members of the governing body (Part VI, line 1b)			5					
ies										
Activities &	6	Total number of volunteers (estimate if necessary)	6	1000						
Act	7 a	Total unrelated business revenue from Part VIII, column (C), line 12		0.						
_	b	Net unrelated business taxable income from Form 990-T, line 34	<u></u>		0.					
				Prior Year	Current Year					
ne		Contributions and grants (Part VIII, line 1h)		706,966.	12,197,579.					
Revenue		Program service revenue (Part VIII, line 2g)		0.	40,824.					
Re		Investment income (Part VIII, column (A), lines 3, 4, and 7d)		0.	0.					
		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		0.	52,305.					
		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		706,966.	12,290,708.					
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)	·····	0.	0.					
		Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.						
ses		Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		149,450. 0.	758,203.					
Expenses		Professional fundraising fees (Part IX, column (A), line 11e)	067	0.	2,463,563.					
Ă		Total fundraising expenses (Part IX, column (D), line 25) 6 , 702		514,671.	7 646 540					
		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)		664,121.	7,646,540. 10,868,306.					
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	·····	42,845.	1,422,402.					
	19	Revenue less expenses. Subtract line 18 from line 12		eginning of Current Year						
ets o	200			42,845.	End of Year 1,465,024.					
Net Assets or Fund Balances	20	Total assets (Part X, line 16)		42,043.	1,405,024.					
Vet /	21	Total liabilities (Part X, line 26)		42,845.	1,465,024.					
P	art II	Net assets or fund balances. Subtract line 21 from line 20		=2,0=3.	1,100,021.					
_		Ities of perjury, I declare that I have examined this return, including accompanying schedul	es and stater	nents and to the hest of m	/ knowledge and helief it is					
		t, and complete. Declaration of preparer (other than officer) is based on all information of v			, and mongo and bollon, it is					
	,									

Sign	Signature of officer			Date						
Here	Jenny Beth Martin, Co-Founder & P	President								
	Type or print name and title		_							
	Print/Type preparer's name	Preparer's signature	Date							
Paid	Todd Ensign	self-employed								
Preparer	Firm's name 🕞 Capin Crouse LLP			Firm's EIN						
Use Only	e Only Firm's address 💊 972 Emerson Parkway, STE A									
	Greenwood, IN 46143 Phone no. 317-885-2620									
May the II	RS discuss this return with the preparer shown abo	ove? (see instructions)		X Yes No						
	000									

		0470227 Page 2
Pa	rt III Statement of Program Service Accomplishments	
	Check if Schedule O contains a response to any question in this Part III	X
1	Briefly describe the organization's mission:	
	The impetus for the Tea Party movement is excessive government	
	spending and taxation. Our mission is to attract, educate, organize,	
	and mobilize our fellow citizens to secure public policy consistent	
	with our three core values of fiscal responsibility, constitutionally	
2	Did the organization undertake any significant program services during the year which were not listed on	
	the prior Form 990 or 990-EZ?	Yes X No
	If "Yes," describe these new services on Schedule O.	
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	Yes X No
	If "Yes," describe these changes on Schedule O.	
4	Describe the exempt purpose achievements for each of the organization's three largest program services by expense	es.
	Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants	
	allocations to others, the total expenses, and revenue, if any, for each program service reported.	
4a	(Code:) (Expenses \$ 2,076,299 · including grants of \$ 0 ·) (Revenue	e\$ 33,191.)
	Summit and other events- One of the key efforts of the Tea Party	· /
	Patriots is to train state and local coordinators in an effort to	
	enhance the activities of the local organizations. National	
	coordinators and their team will often travel to local events and help	
	train and organize local groups of patriots.	
4b	(Code:) (Expenses \$ 1,334,308. including grants of \$ 0.) (Revenu	e\$ ⁰ .)
	Local Network Development and Education- Tea Party Patriots hosts	- + /
	regular webinars and conference calls that bring leading experts on	
	freedom, the economy, and politics in to train the local coordinators	
	and others involved in the organization. TPP also is heavily engaged	
	in the factual teaching of the origins of our country and its founding	
	documents.	
4c	(Code:) (Expenses \$ including grants of \$) (Revenue	e\$)
	()()()()	- + /
4d	Other program services. (Describe in Schedule O.)	
	(Expenses \$ including grants of \$) (Revenue \$)
4e	Total program service expenses ► 3,410,607.	·

Form 990 (2010) Tea Party Patriots
Part IV Checklist of Required Schedules Tea Party Patriots, Inc.

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			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1		x
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If</i> "Yes," <i>complete Schedule C, Part I</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		
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	х	
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		x
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide			
	credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		x
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	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			X
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		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			v
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X X
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>	11f		x
120	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	1 11		
IZa	Schedule D, Parts XI, XII, and XIII	12a		x
h	Was the organization included in consolidated, independent audited financial statements for the tax year?	120		
~	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b	х	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	and program service activities outside the United States? If "Yes," complete Schedule F, Parts I and IV	14b		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		X
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	
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		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		X
20a	v i i i i i i i i i i i i i i i i i i i	20a		X
b	If "Yes" to line 20a, did the organization attach its audited financial statements to this return? Note. Some Form 990 filers that	001		
	operate one or more hospitals must attach audited financial statements (see instructions)	20b		

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Tea Party Patriots, Inc.

га	Checklist of Required Schedules (continued)			
			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the			
	United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		Х
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		Х
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
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
	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			
	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		X
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified			
	person outstanding as of the end of the organization's tax year? 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 a grant selection committee member, or to a person related to such an individual? If "Yes," complete			v
	Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions):			х
	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,	00-		x
00	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? <i>If</i> "Yes," <i>complete Schedule M</i>	29		~
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If</i> "Yes," <i>complete Schedule M</i>	30		x
24	contributions? If "Yes," complete Schedule M Did the organization liquidate, terminate, or dissolve and cease operations?	30		
31		24		x
20	If "Yes," complete Schedule N, Part I	31		
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete</i>	32		x
33	Schedule N, Part II Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	32		
33	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		x
34	Was the organization related to any tax-exempt or taxable entity?			
54	If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34	x	
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?	35		x
a	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of	- 55		
u	section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2			
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
••	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		x
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?	<u> </u>		
	Note. All Form 990 filers are required to complete Schedule O	38	x	
		-		

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Form	990 (2010) Tea Party Patriots, Inc.	27-0470227		P	age 5			
Par	t V Statements Regarding Other IRS Filings and Tax Compliance							
	Check if Schedule O contains a response to any question in this Part V							
				Yes	No			
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a 31						
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b 0						
с	Did the organization comply with backup withholding rules for reportable payments to vendors and	reportable gaming						
	(gambling) winnings to prize winners?		1c					
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,							
	filed for the calendar year ending with or within the year covered by this return	2a 8						
b	If at least one is reported on line 2a, did the organization file all required federal employment tax retu	rns?	2b	Х				
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. (see instruction	ns)						
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?		3a		Х			
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O		3b					
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other	authority over, a						
	financial account in a foreign country (such as a bank account, securities account, or other financial	account)?	4a		Х			
b	If "Yes," enter the name of the foreign country:							
	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial	Accounts.						
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		5a		Х			
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter trans	action?	5b		Х			
с	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?		5c					
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did t	he organization solicit						
	any contributions that were not tax deductible?		6a	х				
b	b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts							
	were not tax deductible?		6b		Х			
7	7 Organizations that may receive deductible contributions under section 170(c).							
а	a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?							
b	b If "Yes," did the organization notify the donor of the value of the goods or services provided?							
с	c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required							
	to file Form 8282?		7c		Х			
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d						
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit	contract?	7e		Х			
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit cont	ract?	7f		Х			
g	If the organization received a contribution of qualified intellectual property, did the organization file F	orm 8899 as required?	7g					
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization	ation file a Form 1098-C?	7h					
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations.	id the supporting						
	organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at	any time during the year?	8					
9	Sponsoring organizations maintaining donor advised funds.							
а	Did the organization make any taxable distributions under section 4966?		9a					
b	Did the organization make a distribution to a donor, donor advisor, or related person?		9b					
10	Section 501(c)(7) organizations. Enter:	1 1						
	Initiation fees and capital contributions included on Part VIII, line 12	10a						
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b						
11	Section 501(c)(12) organizations. Enter:							
	Gross income from members or shareholders	11a						
b	Gross income from other sources (Do not net amounts due or paid to other sources against							
	amounts due or received from them.)	11b						
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	1041?	12a					
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b						
13	Section 501(c)(29) qualified nonprofit health insurance issuers.							
а	Is the organization licensed to issue qualified health plans in more than one state?		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	13b						
с	Enter the amount of reserves on hand	13c						
			14a		X			
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedu	le O	14b					

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Form	990 (2010) Tea Party Patriots, Inc.		27-0470227	1	Р	age 6
Par	t VI Governance, Management, and Disclosure For each "Yes" response to lines 2 th			a "No" r	respon	ise
	to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O	. See i	instructions.			
	Check if Schedule O contains a response to any question in this Part VI					X
Sec	tion A. Governing Body and Management				_	
					Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a		7		
b	Enter the number of voting members included in line 1a, above, who are independent	1b		5		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationshi	p with	any other			
	officer, director, trustee, or key employee?			2		X
3	Did the organization delegate control over management duties customarily performed by or under the					
	of officers, directors or trustees, or key employees to a management company or other person? \ldots			3		X
4	Did the organization make any significant changes to its governing documents since the prior Form S			4		X
5	Did the organization become aware during the year of a significant diversion of the organization's as			5		X
6	Does the organization have members or stockholders?			6		X
7a	Does the organization have members, stockholders, or other persons who may elect one or more me governing body?	mber	s of the	7a		x
b	Are any decisions of the governing body subject to approval by members, stockholders, or other per	sons?		7b		Х
8	Did the organization contemporaneously document the meetings held or written actions undertaken	during	g the year			
	by the following:					
	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 rea	ched	at the			
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O			9		Х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal R	evenu	e Code.)			
					Yes	No
	Does the organization have local chapters, branches, or affiliates?			10a		X
b	If "Yes," does the organization have written policies and procedures governing the activities of such	chapt	ers, affiliates,			
				10b		
	Has the organization provided a copy of this Form 990 to all members of its governing body before fi	ling th	e form?	11a	X	
	b Describe in Schedule O the process, if any, used by the organization to review this Form 990.					
	Does the organization have a written conflict of interest policy? If "No," go to line 13			12a	X	
b	Are officers, directors or trustees, and key employees required to disclose annually interests that cout to conflicts?	uld giv	e rise	12b	х	
с	Does the organization regularly and consistently monitor and enforce compliance with the policy? If	"Yes,"	describe			
	in Schedule O how this is done			12c	Х	
13	Does the organization have a written whistleblower policy?			13	Х	
14	Does the organization have a written document retention and destruction policy?			14		X
15	Did the process for determining compensation of the following persons include a review and approva	al by ir	ndependent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?					
а	The organization's CEO, Executive Director, or top management official			15a	Х	
b	Other officers or key employees of the organization			15b	X	
	If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions.)					
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrange	nent v	vith a			
	taxable entity during the year?			16a		X
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to eva					
	in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the org	anizati	on's			
	exempt status with respect to such arrangements?			16b		
-	tion C. Disclosure					
17	List the states with which a copy of this Form 990 is required to be filed GA)(O))			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-1	(501(c)(3)s only) availabl	e tor		
	public inspection. Indicate how you make these available. Check all that apply. Own website Another's website					
10	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, c	onflict	of interest policy	and fina	ncial	
19	statements available to the public.	ormici	or interest policy, a		ncial	
20	State the name, physical address, and telephone number of the person who possesses the books a	nd rec	ords of the organiz	ation · 🕨	•	
20	Tea Party Patriots, Inc 404-593-0877		or as or the organiz			

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Part VII Compens	ation of Officers, Directors, Trustees, Key Employ	ees, Highest Compensated	
Employee	es, and Independent Contractors		
Check if Sch	edule O contains a response to any question in this Part VII		
Section A. Officers, Di	irectors, Trustees, Key Employees, and Highest Compensated	Employees	
1a Complete this table for a	all persons required to be listed. Report compensation for the calendar year	ending with or within the organization's tax year.	
	nization's current officers, directors, trustees (whether individuals)	or organizations), regardless of amount of compen	isation.

Enter -O- in columns (D), (E), and (F) if no compensation was paid.
 List all of the organization's current key employees, if any. See instructions for definition of "key employee."
 List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable

compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.

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

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

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

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

(A)	(B)	(C)		(D)	(E)	(F)				
Name and Title	Average	Position		Reportable Reportable		Estimated				
	hours per	(c	heck	k all t	that	app	ly)	compensation	compensation	amount of
	week	ctor						from	from related	other
	(describe hours for	or dire				ted		the organization	organizations (W-2/1099-MISC)	compensation from the
	related	stee c	rustee			pensa		(W-2/1099-MISC)	(11 2) 1000 11100)	organization
	organizations	ual tru	ional t		ploye	t com				and related
	in Schedule O)	Individual trustee or director	In stitutional trustee	Officer	Key employee	Highest compensated employee	Former			organizations
1 Mark Meckler	0)					-				
Co-Founder, Treasurer	60.00	x		x				143,874.	0.	0.
2 Jenny Beth Martin										
Co-Founder, President	60.00	x		x		ſ (145,566.	٥.	0.
3 Sally Oljar										
Board member	40.00	x						0.	0.	0.
4 Ginny Rapini										
Board member	40.00	х						0.	0.	0.
5 Debbie Dooley					2					
Board member	10.00	х						٥.	0.	0.
6 Ernest Istook										
Board member	10.00	х						0.	0.	0.
7 Ken Campbell										
Board Chair	10.00	х		Х				0.	0.	0.
8 Dawn Wildman										
Secretary (non-voting)	40.00			х				34,308.	0.	0.
	1	L	I	L	I	I	I	1		

Form 990 (2010) Tea Party Pat	criots, Inc	•							27-0470)227		Р	age 8
Part VII Section A. Officers, Directors, Tru	istees, Key Ei	mple	oyee	s, a	nd H	High	est	Compensated Employ	ees (continued)				
(A)	(B)			(0	C)			(D)	(E)			(F)	
Name and title	Average			Pos				Reportable	Reportable		Es	stimat	ed
	hours per	(C	heck	all	that	app	ly)	compensation	compensatio		ar	nount	
	week	tor						from	from related			other	
	(describe hours for	direct				P		the	organization			pensa	
	related	ee or	stee			en sa te		organization (W-2/1099-MISC)	(W-2/1099-MIS	sC)		om th anizat	
	organizations	trus	nal tru		oyee	ompe		(** 2/1000 1000)				d relat	
	in Schedule	Individual trustee or director	Institutional trustee	cer	Key employee	Highest compensated employee	Former					anizat	
	O)	Indi	Inst	Officer	Key	Higlemp	Fon				-		
1b Sub-total								323,748.		0.			0.
c Total from continuation sheets to Part V						►		0.		٥.			٥.
d Total (add lines 1b and 1c)								323,748.		٥.			0.
2 Total number of individuals (including but n	ot limited to th	nose	liste	ed al	oove	e) wł	no r	eceived more than \$100	,000 in reportabl	e			
compensation from the organization		_										Ma a	2
• • • • • • • • • •										,		Yes	No
3 Did the organization list any former officer,			e, key	y em	plo	yee,	or h	nighest compensated er	nployee on		_		
line 1a? If "Yes," complete Schedule J for s											3		X
4 For any individual listed on line 1a, is the su and related organizations greater than \$15								-	-		4		x
5 Did any person listed on line 1a receive or a									idual for services		4		
rendered to the organization? If "Yes," com					-		cial	ed organization of indiv	Iddal for services		5		x
Section B. Independent Contractors													
1 Complete this table for your five highest co	mpensated in	depe	ende	ent c	onti	racto	ors t	that received more than	\$100,000 of con	npens	ation	from	
the organization.													
(A) Name and business	address							(B) Description of s	services	С		C) nsatic	n
The Richard Norman Company, 44084													
Riverside Parkway, Landsdowne, VA 202	L76							Fundraising			1	,450	,512.
Southwest Publishing & Mailing													
2600 NW Topeka Rd, Topeka, KS 66617								Direct mail				867	,338.
Big Eye Direct													
13860 Redskin Drive, Herndon, VA 2017 Fuse AV	/1						_	Direct mail				841	,393.
Fuse Av 5173 Maggie Drive, Stone Mountain, GA	A 30087						,	Event production				691	,950.
Integram							f	Frequential					,
22695 Commerce Center Ct, Dulles, VA	20166						ļ	Direct mail				668	,755.
2 Total number of independent contractors (i	ncluding but n	not li	mite	d to	tho	se lis	stec	d above) who received n	nore than				
\$100,000 in compensation from the organi	zation 🕨				1	7							

Page **8**

27-0470227

Forn	n 990	(2010) Tea Par	ty Patriots, I	nc.			27 - 0470227	Page 9
Pa	rt VI	III Statement of Rever	nue					
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
nts		a Federated campaigns						
gra		b Membership dues						
ts, am		c Fundraising events						
, gif ilar		d Related organizations						
sins,		e Government grants (contribut	· · · · · · · · · · · · · · · · · · ·					
utio	f	All other contributions, gifts, grant		0 105 550				
Contributions, gifts, grants and other similar amounts		similar amounts not included abov		12,197,579.				
Con		g Noncash contributions included in lines			12,197,579.			
	n	h Total. Add lines 1a-1f		usiness Code	12,197,379.			
Ð	2 a	Fees & other revenue		900099	40,824.	40,824.		
vic	b							
Sei	c							
am	d							
Program Service Revenue	е							
P	f	All other program service reve	nue					
	g	g Total. Add lines 2a-2f			40,824.			
	3	Investment income (including						
		other similar amounts)						
	4	Income from investment of tax			07 530			27 520
	5	Royalties			27,538.			27,538.
	6 -	- Orace Dente	(i) Real	(ii) Personal				
		a Gross Rents						
		 Less: rental expenses Rental income or (loss) 						
		d Net rental income or (loss)						
		a Gross amount from sales of	(i) Securities	(ii) Other				
		assets other than inventory		() C C				
	b	b Less: cost or other basis						
		and sales expenses						
	с	c Gain or (loss)						
	d	d Net gain or (loss)						
е	8 a	a Gross income from fundraising						
Other Revenue		including \$						
Rev		contributions reported on line						
her		Part IV, line 18						
đ		 Less: direct expenses Net income or (loss) from func 						
		a Gross income from gaming ac						
	5 4	Part IV, line 19						
	b	b Less: direct expenses						
		Net income or (loss) from gam		>				
		a Gross sales of inventory, less	· –					
		and allowances	a	27,767.				
	b	b Less: cost of goods sold	b	35,400.				
	с	c Net income or (loss) from sale	s of inventory	►	<7,633.	> <7,633.	>	
		Miscellaneous Revenu		usiness Code				
		a Other revenue		900099	32,400.			32,400.
	b		-					
	c							
		d All other revenue e Total. Add lines 11a-11d			32,400.			
	12	Total revenue. See instructions.			12,290,708.	33,191.	0.	59,938.

Tea Party Patriots, Inc. Part IX Statement of Functional Expenses

Doı	not include amounts reported on lines 6b,	plete column (A) but are (A) Total expanses	(B)	(C)	(D) Fundraising
	8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	expenses
1	Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21				
2	Grants and other assistance to individuals in				
3	the U.S. See Part IV, line 22 Grants and other assistance to governments,				
U	organizations, and individuals outside the U.S. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
Ū	trustees, and key employees	394,011.	315,397.	43,674.	34,940
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and				·
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	364,192.	340,737.	14,461.	8,994
8	Pension plan contributions (include section 401(k)				
	and section 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees):				
а	Management				
b	Legal	256,150.		256,150.	
С	Accounting	75,807.		75,807.	
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17	2,463,563.			2,463,563
f	Investment management fees				
g	Other	291,893.	249,231.	14,002.	28,660
12	Advertising and promotion	4,621,870.	327,935.	192,980.	4,100,955
13	Office expenses	365,858.	223,489.	116,122.	26,24
14	Information technology	284,778.	279,243.	185.	5,350
15	Royalties				
16	Occupancy	587,240.	511,631.	41,351.	34,258
17 18	Travel	507,240.	511,051.	41,331.	54,250
8	Payments of travel or entertainment expenses for any federal, state, or local public officials				
9	Conferences, conventions, and meetings	1,162,944.	1,162,944.		
20	Interest		, , , -		
21	Payments to affiliates	7			
22	Depreciation, depletion, and amortization				
23	Insurance				
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24f. If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule 0.)				
а					
b					
с					
d					
е					
f	All other expenses				
25	Total functional expenses. Add lines 1 through 24f	10,868,306.	3,410,607.	754,732.	6,702,963
26	Joint costs. Check here 98-2 (ASC 958-720). Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising				

Net Assets or Fund Balances

27

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Form 990 (2010) Tee Party Patriots, Inc. 27-0470227 Part X Balance Sheet (A) Beginning of year Enc 1 Cash - non-interest-bearing 42,845. 1 2 Savings and temporary cash investments 3 42,845. 1 3 Pledges and grants receivable, net 3 4 4 Accounts receivable, net 4 3 6 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II 5 6 6 Receivables from other disqualified persons (as defined under section 4958(r)(1), persons described in section 4958(r)(3(8), and contributing employees and sponsoring organizations (see instructions) 6 7 Notes and loans receivable, net 7 8 9 Prepaid expenses and deferred charges 9 9 10a 10a 10a 10a 11 Investments - publicly traded securities 11 12 11 Investments - other securities. See Part IV, line 11 13 14 13 Investments - other securities. See Part IV, line 11 13 14 14 Intangible	Form	000 (2010) Tea Party Patriots, Ind	c		27-04	70227
(A) Beginning of year Enc 1 Cash - non-interest bearing 42,845.1 Enc 2 Savings and temporary cash investments 2 42,845.1 Enc 3 Pledges and grants receivable, net 3 4 Accounts receivable, net 4 5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 5 6 6 Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employees and sponsoring organizations of section 501(c)(9) voluntary employees and ponsoring organizations (see instructions) 6 7 Notes and loans receivable, net 8 9 9 Prepaid expenses and defirred charges 9 9 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a 10c 11 Investments - publicly traded securities 111 12 11 Investments - publicly traded securities 111 13 13 Investments - publicly traded securities 111 12 14 Accoun				·.		27 04	/022/
2 Savings and temporary cash investments 2 3 Pledges and grants receivable, net 3 4 Accounts receivable, net 4 5 Receivables from ourrent and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 5 6 Receivables from outher disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) 6 7 Notes and loans receivable, net 7 8 Inventories for sale or use 8 9 Prepaid expenses and deferred charges 9 10a Lad, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a 11 Investments - program-related. See Part IV, line 11 12 12 Investments - program-related. See Part IV, line 11 13 14 Intangible assets 14 15 Other assets. Add lines 1 through 15 (must equal line 34) 42, 845. 16 17 Accounts payable and accrued expenses 17 18 19 19 Defered revenue 19 20 <td></td> <td></td> <td></td> <td></td> <td>(A) Beginning of year</td> <td></td> <td>End</td>					(A) Beginning of year		End
99 of Schedule L 5 6 Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees beneficiary organizations (see instructions) 6 7 Notes and loans receivable, net 7 8 Inventories for sale or use 9 9 Prepaid expenses and deferred charges 9 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a 11 Investments - publicly traded securities 11 12 Investments - publicly traded securities 11 13 Investments - publicly traded securities 11 14 Intagible assets 14 15 Other assets. See Part IV, line 11 12 16 Total assets. Add lines 1 through 15 (must equal line 34) 42, 845 18 Grants payable 18 19 Deferred revenue 19 20 Tax-exempt bond liabilities 20 21 Exerve or custoid al account liability. Complete Part IV of Schedule D 21 22 Payables to current and former officers, directors		2 3 4	Savings and temporary cash investments		42,845.	2 3	
7 Notes and loans receivable, net 7 8 Inventories for sale or use 8 9 Prepaid expenses and deferred charges 9 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a b Less: accumulated depreciation 10b 10c 11 Investments - publicly traded securities 11 12 12 Investments - other securities. See Part IV, line 11 12 13 14 Intergible assets 14 14 15 Other assets. Add lines 1 through 15 (must equal line 34) 42, 845. 16 17 Accounts payable and accrued expenses 17 18 18 Grants payable 19 20 20 Tax-exempt bond liabilities 20 21 21 Escrow or custodial account liability. Complete Part IV of Schedule D 21 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 22 23 Eucored mortgages and notes payable to unrelated third parties 23 24 Unsecured notes and loans payable to u		6	of Schedule L Receivables from other disqualified persons (as de 4958(f)(1)), persons described in section 4958(c)(3 employers and sponsoring organizations of section	efined under section b)(B), and contributing n 501(c)(9) voluntary			
b Less: accumulated depreciation 10b 10c 11 Investments - publicly traded securities 11 11 12 Investments - other securities. See Part IV, line 11 12 12 13 Investments - program-related. See Part IV, line 11 13 13 14 Intangible assets 14 13 15 Other assets. See Part IV, line 11 0. 15 16 Total assets. Add lines 1 through 15 (must equal line 34) 42, 845. 16 17 Accounts payable and accrued expenses 17 17 18 Grants payable 18 19 20 Tax-exempt bond liabilities 20 21 21 Escrow or custodial account liability. Complete Part IV of Schedule D 21 22 22 Payables to current and former officers, directors, trustees, 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 23 24 Other liabilities. Complete Part X of Schedule D 25 25	Assets	8 9	Notes and loans receivable, net Inventories for sale or use Prepaid expenses and deferred charges			7 8	
13 Investments - program-related. See Part IV, line 11 13 14 Intangible assets 14 15 Other assets. See Part IV, line 11 0.15 16 Total assets. Add lines 1 through 15 (must equal line 34) 42,845.16 17 Accounts payable and accrued expenses 17 18 Grants payable 18 19 Deferred revenue 19 20 Tax-exempt bond liabilities 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D 21 22 Payables to current and former officers, directors, trustees, 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. Complete Part X of Schedule D 25			Less: accumulated depreciation	10b			
10 Other lastes. Occ Part IV, line Prime 16 Total assets. Add lines 1 through 15 (must equal line 34) 17 42,845. 16 Accounts payable and accrued expenses 17 Image: Second Se		13 14	Investments - program-related. See Part IV, line 11 Intangible assets		9	13 14	
18 Grants payable 18 19 Deferred revenue 19 20 Tax-exempt bond liabilities 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D 21 22 Payables to current and former officers, directors, trustees, 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. Complete Part X of Schedule D 25							
20 Tax-exempt bond liabilities 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D 21 22 Payables to current and former officers, directors, trustees, 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. Complete Part X of Schedule D 25		18	Grants payable			18	
of Schedule L 22 23 Secured mortgages and notes payable to unrelated third parties 23 24 Unsecured notes and loans payable to unrelated third parties 24 25 Other liabilities. Complete Part X of Schedule D 25	ies	21	Tax-exempt bond liabilities Escrow or custodial account liability. Complete Pa	Irt IV of Schedule D			
23Secured mortgages and notes payable to unrelated third parties2324Unsecured notes and loans payable to unrelated third parties2425Other liabilities. Complete Part X of Schedule D25	Liabiliti	22	highest compensated employees, and disqualified	persons. Complete Part II		22	
25 Other liabilities. Complete Part X of Schedule D 25			Secured mortgages and notes payable to unrelate	ed third parties		23	
		25	Other liabilities. Complete Part X of Schedule D		0	25	

and

Organizations that follow SFAS 117, check here **Sector** and complete

Unrestricted net assets _______

Capital stock or trust principal, or current funds

Paid-in or capital surplus, or land, building, or equipment fund

Retained earnings, endowment, accumulated income, or other funds

Total net assets or fund balances

Permanently restricted net assets

Organizations that do not follow SFAS 117, check here

lines 27 through 29, and lines 33 and 34.

Total liabilities and net assets/fund balances

complete lines 30 through 34.

Form **990** (2010)

1,465,024.

1,465,024.

(B) of year

93,000.

7,073. 1,465,024.

Ο.

1,465,024.

42,845. 27

28

29

30

31

32

33

34

42,845.

42,845.

_	1990 (2010) Tea Party Patriots, Inc.	27-0470223	,	Pa	ge 12
Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response to any question in this Part XI				X
			1.0	200	700
1	Total revenue (must equal Part VIII, column (A), line 12)	1		,290,	
2	Total expenses (must equal Part IX, column (A), line 25)	2		,868	
3	Revenue less expenses. Subtract line 2 from line 1	3	1	,422,	
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4			845.
5	Other changes in net assets or fund balances (explain in Schedule O)	5	1	,465,	
6 Pa	Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B)) rt XII Financial Statements and Reporting	6		,±05,	024.
	Check if Schedule O contains a response to any question in this Part XII				X
	Check in Schedule O contains a response to any question in this Part XII			Yes	No
1	Accounting method used to prepare the Form 990: 🕱 Cash 🗌 Accrual 🗌 Other				
•	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	0			
2a			2a		х
b			2b	x	
	Were the organization's financial statements audited by an independent accountant? If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of th		20		
U	review, or compilation of its financial statements and selection of an independent accountant?		2c	x	
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch		20		
А	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issue				
u	separate basis, consolidated basis, or both:	uona			
	Separate basis, Consolidated basis, Or both.				
30	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si	ale Audit			
Ja	Act and OMB Circular A-133?	-	3a		х
h	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ				
5	or audits, explain why in Schedule O and describe any steps taken to undergo such audits.		3b		
				990 (2010)
			1 0111		2010)

* *	PUBLIC	DISCLOSURE	COPY	* *

Schedule of Contributors

Attach to Form 990, 990-EZ, or 990-PF.

OMB No. 1545-0047

2010

Employer identification number

27 - 0470227

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Tea Party Patriots, Inc.

Filers of:	Section:
Form 990 or 990-EZ	X 501(c)(⁴) (enter number) organization
	4947(a)(1) nonexempt charitable trust not treated as a private foundation
	527 political organization
Form 990-PF	501(c)(3) exempt private foundation
	4947(a)(1) nonexempt charitable trust treated as a private foundation
	501(c)(3) taxable private foundation

Check if your organization is covered by the General Rule or a Special Rule.

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

General Rule

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

Special Rules

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

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

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

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

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2010)

(a)

No.

Name of org	anization	Em	ployer identification number
lea Part	y Patriots, Inc.		27-0470227
Part I	Contributors (see instructions)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contribution	(d) S Type of contribut
1		\$450,000	Person X Payroll Image: Complete Part II if the second contribution of the second contresecond contresecond contributii contribution of the se
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contribution	(d) s Type of contribut
2		\$200,000	Person X Payroll Noncash (Complete Part II if the is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contribution	(d) s Type of contribut
3		\$145,000	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contribution	(d) s Type of contributi
		\$	Person Payroll Noncash (Complete Part II if the is a noncash contributed)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contribution	(d) s Type of contribut

(b)

Name, address, and ZIP + 4

(d) Type of contribution

(Complete Part II if there is a noncash contribution.)

(d) Type of contribution

(Complete Part II if there is a noncash contribution.)

(d) Type of contribution

(Complete Part II if there is a noncash contribution.)

(d) Type of contribution

(Complete Part II if there is a noncash contribution.)

(d) Type of contribution

(Complete Part II if there is a noncash contribution.)

(d)

Type of contribution

(Complete Part II if there is a noncash contribution.)

Person Payroll Noncash

Person Payroll Noncash

\$

\$

(c)

Aggregate contributions

Name of organization

Tea Party Patriots, Inc.

	-	,	
Part II	Noncas	h Prope	rty (see instructions)

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		- \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		- - - - \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received

of

of Part II

27-0470227

Page

Page	of	
Employer identificat	tion	numbe

art III	Patriots, Inc. Exclusively religious, charitable, etc., ir more than \$1,000 for the year. Complete Part III, enter the total of <i>exclusively</i> religio \$1,000 or less for the year. (Enter this info	e columns (a) through (e) and the bus, charitable, etc., contributions	27-0470227 n 501(c)(7), (8), or (10) organizations aggregating following line entry. For organizations completing of \$
No. om rt I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
 - -	Transferee's name, address, ar	(e) Transfer of gift	Relationship of transferor to transferee
- 	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
- - - - -		(e) Transfer of gift	
	Transferee's name, address, ar	nd ZIP + 4	Relationship of transferor to transferee
No. om rt I 	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
		(e) Transfer of gift	
-	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee
No. om rt I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-		(e) Transfer of gift	
	Transferee's name, address, ar		Relationship of transferor to transferee

SCHEDULE C	P	olitical Campaign	and Lobbyi	ng Activities		OMB No. 1545-0047					
(Form 990 or 990-EZ)		anizations Exempt From Incon	_	-		2010					
Department of the Treasury Internal Revenue Service	990-EZ.	Open to Public Inspection									
If the organization ans	wered "Yes," to	Form 990, Part IV, line 3, or Fo	rate instructions. orm 990-EZ, Part V, li	ne 46 (Political Campa	aign Acti	vities), then					
	•	nplete Parts I-A and B. Do not co	•								
	 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 organiza		,									
		• Form 990, Part IV, line 4, or For have filed Form 5768 (election u									
	•	have NOT filed Form 5768 (election u	(//								
		Form 990, Part IV, line 5 (Prox									
-		tions: Complete Part III.									
Name of organization	,, (. <i>.</i>) 				Employe	r identification number					
		Patriots, Inc.				7-0470227					
Part I-A Comple	ete if the org	ganization is exempt und	ler section 501(c)) or is a section 5	27 orga	nization.					
		zation's direct and indirect politic									
					▶\$						
3 Volunteer hours											
Part I-B Comple	oto if the or	ganization is exempt und	lor contion 501(a)	1(2)							
		incurred by the organization und			¢						
		incurred by organization manag		5	b s						
3 If the organization in	ncurred a section	on 4955 tax, did it file Form 4720	for this year?	•	· •	Yes No					
						Yes No					
b If "Yes," describe ir	n Part IV.										
Part I-C Comple	ete if the org	ganization is exempt und	ler section 501(c)), except section {	501(c)(3	3).					
1 Enter the amount d	irectly expende	d by the filing organization for se	ection 527 exempt fund	ction activities	▶\$						
		ization's funds contributed to ot									
					▶\$						
		s. Add lines 1 and 2. Enter here a		,							
		1100 DOL for this year?			▶\$	Yes No					
•••		1120-POL for this year? nployer identification number (El		olitical organizations to							
		ition listed, enter the amount pai		-							
	•	omptly and directly delivered to									
political action com	mittee (PAC). If	additional space is needed, prov	vide information in Par	t IV.							
(a) Name)	(b) Address	(c) EIN	(d) Amount paid fr	rom	(e) Amount of political					
				filing organization		ntributions received and promptly and directly					
				funds. If none, ente		delivered to a separate					
	4					political organization.					
						If none, enter -0					
For Daporwork Boduct	on Act Notice	see the Instructions for Form	990 or 990-E7	Caba di		rm 990 or 990-F7) 2010					

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

Schedule C (Form 990 or 990-EZ) 2010

Schedule C (Form 990 or 990-EZ) 2010 Tea Pa:	rty Patriots, Inc.	27-04	70227 Page 2
Part II-A Complete if the organization	on is exempt under section 501(c)(3) and file	ed Form 5768	
(election under section 501	(h)).		
A Check if the filing organization belong	gs to an affiliated group.		
B Check ► □ if the filing organization check	ed box A and "limited control" provisions apply.		
Limits on Lobi	oying Expenditures eans amounts paid or incurred.)	(a) Filing organization's totals	(b) Affiliated group totals
1a Total lobbying expenditures to influence pub	lic opinion (grass roots lobbying)		
b Total lobbying expenditures to influence a leg	gislative body (direct lobbying)		
c Total lobbying expenditures (add lines 1a and	d 1b)		
e Total exempt purpose expenditures (add line	s 1c and 1d)		
f Lobbying nontaxable amount. Enter the amo			
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:		
Not over \$500,000	20% of the amount on line 1e.		
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.		
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.		
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.		
Over \$17,000,000	\$1,000,000.		
g Grassroots nontaxable amount (enter 25% o	f line 1f)		
h Subtract line 1g from line 1a. If zero or less, e	nter -0-		
i Subtract line 1f from line 1c. If zero or less, e	nter -0-		

j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720

reporting section 4911 tax for this year?

4-Year Averaging Period Under Section 501(h)

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

Lobbying Expenditures During 4-Year Averaging Period

Calendar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) Total			
2a Lobbying nontaxable amount b Lobbying ceiling amount								
(150% of line 2a, column(e))								
c Total lobbying expenditures								
d Grassroots nontaxable amount								
e Grassroots ceiling amount (150% of line 2d, column (e))								
f Grassroots lobbying expenditures								

Schedule C (Form 990 or 990-EZ) 2010

Yes

🗌 No

Page 3

Schedule C (Form 990 or 990-EZ) 2010 Tea Party Patriots, Inc. 27-0470227 Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

		(a)		(b)	
		Yes	No	Amo	ount
1	During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:				
a k	Volunteers? Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?				
	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?				
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?				
	Other activities? If "Yes," describe in Part IV				
	Total. Add lines 1c through 1i				
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?				
b	If "Yes," enter the amount of any tax incurred under section 4912				
	If "Yes," enter the amount of any tax incurred by organization managers under section 4912				
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?				
Par	t III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(6).	on 501(c)	(5), or se	ection	
				Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?		1	Х	
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?				Х
3	Did the organization agree to carryover lobbying and political expenditures from the prior year?		3		X
Par	t III-B Complete if the organization is exempt under section 501(c)(4), section				
	501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Par "Yes."	t III-A, li	ne 3 is a	nswered	
1	Dues, assessments and similar amounts from members		1		
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political	cal			
	expenses for which the section 527(f) tax was paid).				
а	Current year		2a		
b	Carryover from last year		2b		
с	Total		2c		
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues		3		
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exc	ess			
	does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and p	olitical			
	expenditure next year?		4		
5	Taxable amount of lobbying and political expenditures (see instructions)		5		
Par	t IV Supplemental Information				
Com	plete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; ar	d Part II-B,	line 1i. Also	o, complete	this part
for a	ny additional information.				

SCHEDULE G

(Form 990 or 990-EZ)

Department of the Treasury	
Internal Revenue Service	

Supplemental Information Regarding Fundraising or Gaming Activities

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

2010
Open To Public

Employer identification number

OMB No. 1545-0047

Name of the organization

Tea	Partv	Patriots	Inc.

Tea Party	Patriots, Inc.				27-0470227	
Part I Fundraising Activities required to complete this pa	• Complete if the organization answe	ered "	Yes" to	o Form 990, Part IV,	line 17. Form 990-EZ	filers are not
 Indicate whether the organization rai a X Mail solicitations b X Internet and email solicitation c Phone solicitations d In-person solicitations 2 a Did the organization have a written key employees listed in Form 990, F b If "Yes," list the ten highest paid inconsection of the organization of the solicitation of the organization have a written be a solicitation be a solicitation of the organization have a written be a solicitation of the organization have a written be a solicitation of the organization have a written	e Solicitat f Solicitat g Special or oral agreement with any individual Part VII) or entity in connection with p lividuals or entities (fundraisers) purs	tion of tion of fundra (inclue	non-g gover aising ding o sional 1	overnment grants nment grants events fficers, directors, tru fundraising services	stees or X Yes	
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	have c or cor	Did raiser ustody ntrol of utions?	(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
MDS Communications - 545 W		Yes	No			
Juanita Ave, Mesa, AZ 85210	Telemarketing		x	680,581.	665,581.	15,000.
Capital Resource, Inc PO		-				
Box 257, Brooklyn, IA 52211	Telemarketing		X	195,300.	239,345.	<44,045.
Case Consulting Service - 700				CO 000	<u> </u>	
Miller Ave, Great Falls, VA	Solicitation		x	60,000.	60,000.	0.
Jody Thomas - 5434 Chieftain	Solicitation			49 105	40 105	0
Ct, Alexandria, VA 22312 The Richard Norman Company -	Soficitation		X	48,125.	48,125.	0.
44084 Riverside Parkway,	Fundraising counsel		x	0.	1,450,512.	<1,450,512.
Total			►	984,006.	2,463,563.	<1,479,557.

List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration 3 or licensing.

AL, AK, AZ, AR, CA, CO, CT, FL, GA, HI, KS, IL, KY, LA, ME, MD, MA, MI, MN, MS, MO, NH, NJ, NM, NY

NC, ND, OH, OK, OR, PA, RI, SC, TN, UT, VA, WA, WV, WI

LHA Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. See Part IV for continuations

Pa	nrt I	Fundraising Events. Complete if th of fundraising event contributions and groups	-					
			(a) Event #1	(b) Event #2 (event type)	(c) Other events (total number)	(d) Total events (add col. (a) through col. (c))		
Revenue	4	Grace receipte						
Å	1	Gross receipts						
	2	Less: Charitable contributions						
	3	Gross income (line 1 minus line 2)						
	4	Cash prizes						
	5	Noncash prizes						
Direct Expenses								
ст ЕХР	6	Rent/facility costs						
Dired	7	Food and beverages						
	8	Entertainment						
	9	Other direct expenses						
	10	Direct expense summary. Add lines 4 through Net income summary. Combine line 3, column				()		
Pa	rt I		answered "Yes" to Form	1990, Part IV, line 19, or I	reported more than			
		\$15,000 on Form 990-EZ, line 6a.						
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						
Se	2	Cash prizes						
xpense	3	Noncash prizes						
Direct Expenses	4	Rent/facility costs						
_	5	Other direct expenses						
	6	Volunteer labor	Yes%	└── Yes % │── No	└── Yes % └── No			
	7 Direct expense summary. Add lines 2 through 5 in column (d)							
	8	Net gaming income summary. Combine line 1	, column d, and line 7					
		ter the state(s) in which the organization opera the organization licensed to operate gaming ac		etates?		Yes No		
		No," explain:						
10a	We	ere any of the organization's gaming licenses re	evoked, suspended or te	erminated during the tax	year?	Yes No		
		Yes," explain:						

Scł	hedule G (Form 990 or 990-EZ) 2010 Tea Party Patriots, Inc. 27-	0470227	Pag	ge 3
	Does the organization operate gaming activities with nonmembers?	Γ	′es	No
12	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?	Γ	′es 🗌	No
13	Indicate the percentage of gaming activity operated in:	····		
	a The organization's facility	13a		%
	b An outside facility			%
	Enter the name and address of the person who prepares the organization's gaming/special events books and records:			
	Name			
	Address			
15;	a Does the organization have a contract with a third party from whom the organization receives gaming revenue?	Y	′es	No
I	b If "Yes," enter the amount of gaming revenue received by the organization ► \$ and the amount of gaming revenue retained by the third party ► \$			
(c If "Yes," enter name and address of the third party:			
	Name			
	Address			
16	Gaming manager information:			
	Name			
	Gaming manager compensation			
	Director/officer Employee Independent contractor			
	Mandatory distributions: a Is the organization required under state law to make charitable distributions from the gaming proceeds to			I
	retain the state gaming license? b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the	Y Ie	'es 📖	NO
	organization's own exempt activities during the tax year > \$	<u> </u>		
Pa	art IV Supplemental Information. Complete this part to provide the explanations required by Part I, line 2b, columns lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional information.			
Sal	hedule G. Part I. Line 2b. List of Ten Highest Paid Fundraisers:			<u>.</u>
	nedule G, Fait I, Dine 2D, Dist of Ten Aignest Faid Fundraisers:			
(i)) Name of Fundraiser: Case Consulting Service			
(i)) Address of Fundraiser: 700 Miller Ave, Great Falls, VA 22066			
(i)) Name of Fundraiser: The Richard Norman Company			
(i)) Address of Fundraiser: 44084 Riverside Parkway, Landsdowne, VA 20176			

SCHEDULE O	Supplemental Information to Form 990 or 990	-EZ OMB No. 1545-0047
(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.	LUIU Open to Public
Department of the Treasury Internal Revenue Service	Attach to Form 990 or 990-EZ.	Inspection
Name of the organizatior	Tea Party Patriots, Inc.	Employer identification number 27-0470227
Form 990, Part III	, Line 1, Description of Organization Mission:	
limited government	, and free markets.	
Form 990, Part VI,	Section B, line 11: Form 990 was prepared by an	
independent certif:	ied public accounting firm and reviewed by the	
organization's sen:	ior management. The reviewed Form 990 was then forwarded	*
to the Board of Dir	rectors and legal counsel prior to filing.	
Form 990, Part VI,	Section B, Line 12c: The organization has a conflict of	
interest policy.	Each officer and board member must annually complete and	
sign a conflict of	interest questionnaire and return to senior management	
for independent rev	view.	
Form 990, Part VI,	Section B, Line 15: The organization has an independent	
compensation commit	ttee that reviews and approves the CEO's compensation.	
The independent boa	ard of directors and the compensation committee establish	
compensation levels	s based on a compensation study performed by Insperity.	
The compensation a	oproval is documented in the board minutes.	
Form 990, Part VI,	Section C, Line 19: The Tea Party Patriots makes any	
documents that are	statutorily mandated be made available to the public,	
available upon writ	tten request. If the document, such as the Form 990, is	
not yet available o	online at www.guidestar.org, it will be provided	
electronically to	the individual requesting the document.	
Form 990, Part XI,	line 5, Changes in Net Assets:	
Prior period adjust	-223.	
LHA For Paperwork Re 032211 01-24-11	eduction Act Notice, see the Instructions for Form 990 or 990-EZ. Sched	dule O (Form 990 or 990-EZ) (2010)

Schedule O (Form 990 or 990-EZ) (2010)	Page 2
Name of the organization Tea Party Patriots, Inc.	Employer identification number 27-0470227
	27 0470227
Form 990, Part XII, Line 2c	
Explanation of Responsibility	
No change from prior year. The organization assumes responsibility for	
oversight of the audit of its financial statements and selection of its	
independent accountant.	
Form 990, Part X, Line 7	
NOTE RECEIVABLE DESCRIPTION	
Description of note receivable: Due From Tea Party Patriots Foundation	
Amount due at May 31, 2011: \$93,000	
Purpose of note receivable: operational expenses	

SCHEDULE R (Form 990) Department of the Treasu Internal Revenue Service	у 🕨	Related Organizations Complete if the organization answered "Y Attach to Form 990.		ne 33, 34, 35, 36,	or 37.		MB No. 1545-0047 2010 Open to Public Inspection
Name of the organi	zation Tea Party Patri	iots, Inc.				Employer identif 27-0470227	ication number
Part I Identifie	cation of Disregarded Entities (Complete if the organization answered "Yes"	to Form 990, Part IV, line 33	.)			
N	(a) ame, address, and EIN of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total inco	(e) End-of-year a	ssets Direct	(f) controlling ntity
Part II Identific	ation of Related Tax-Exempt C	Drganizations (Complete if the organization a	nswered "Yes" to Form 990,	Part IV, line 34 b	ecause it had one or	more related tax-exe	mpt
organiza	tions during the tax year.) (a) lame, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?

of related organization		foreign country)		status (if section	entity	enti	ity?
				501(c)(3))		Yes	No
Tea Party Patriots Foundation, Inc							
27-3893819, 1025 Rose Creek Drive,	Promote Tea Party				Tea Party		
Woodstock, GA 30189	Patriot's principles	Georgia	501(c)(3)	Line 7	Patriots, Inc.		х

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

Schedule R (Form 990) 2010

Page 2

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)	(b)	(c)	(d)		(e)	(f)	(g)	(h)		(i)	(j)	(k)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling entity	(related, l	edominant income related, unrelated, uded from tax under	Share of total income	Share of end-of-year assets	ate allo	portion- cations?	amoun 20 of S	V-UBI It in box chedule	managin partner	^{or} Percentag ^g ownershi
		country)		sections	512-514)			Yes	No	K-1 (For	m 1065)	Yes No	<u> </u>
rt IV Identification of Related Org organizations treated as a cor	anizations Taxable a poration or trust durin	s a Corpo g the tax	oration or Trust (Co year.)	mplete if t	he organizat	ion answered "Yes	" to Form 990, Pa	art IV,	line 34	because	e it had o	ne or m	ore related
(a)			(b)		(c)	(d)	(e)		(f)		(g)	(h)
Name, address, and El of related organizatior			Primary activ	/ity	Legal domicile (state or foreign country)	Direct controlling entity	Type of entity (C corp, S corp or trust)		hare o incor		Shar end-of ass	f-year	Percenta ownersh

Part \	Transactions With Related Organizations (Complete if the organization ans	wered "Yes" to Form	1 990, Part IV, line 34, 35, 3	35a, or 36.)			
Note.	Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.					Yes	No
1 [During the tax year, did the organization engage in any of the following transaction	ns with one or more r	elated organizations listed	I in Parts II-IV?			
аF	Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity				1a		Х
	Sift, grant, or capital contribution to other organization(s)				1b		Х
c (Gift, grant, or capital contribution from other organization(s)				1c		Х
dL	oans or loan guarantees to or for other organization(s)				1d		Х
	oans or loan guarantees by other organization(s)				1e	Х	
f	Sale of assets to other organization(s)				1f		Х
g F	Purchase of assets from other organization(s)				1g		Х
	Exchange of assets				1h		Х
iι	ease of facilities, equipment, or other assets to other organization(s)				1i		Х
	•••••••••••••••••••••••••••••••••••••••						
i L	ease of facilities, equipment, or other assets from other organization(s)				1i		х
	Performance of services or membership or fundraising solicitations for other organ						Х
I F	Performance of services or membership or fundraising solicitations by other organ	ization(s)			11		Х
m S	Sharing of facilities, equipment, mailing lists, or other assets				1m	Х	
	Sharing of paid employees				1n	Х	
οF	Reimbursement paid to other organization for expenses				10		Х
	Reimbursement paid by other organization for expenses				1p		Х
•							
a	Other transfer of cash or property to other organization(s)				1q		х
r (Other transfer of cash or property from other organization(s)				1r		х
	f the answer to any of the above is "Yes," see the instructions for information on v						
	(a) Name of other organization	(b) Transaction type (a-r)	(c) Amount involved	(d) Method of determining amount involved			
(1) Te	a Party Patriots Foundation	Е	93,000.	Cash			
(2)							
(3)							
(4)							
(5)							
<u>-/</u>							

(6)

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

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

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign	(d) Are all partners section 501(c)(3) organizations?		(e) Share of end-of- year assets	(Dispr tior	f) opor- nate tions?	(g) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(h Gene mana part	h) eral or aging tner?	
		country)	Yes		,	Yes		of Schedule K-1 (Form 1065)	Yes		
			C								
		0									

Schedule R (Form 990) 2010

Part VII Supplemental Information
Complete this part to provide additional information for responses to questions on Schedule R (see instructions).