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)

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

OMB No. 1545-0047

Α	For the	e 2012 calendar year, or tax year beginning	and	ending	_				
В	Check if applicable	C Name of organization	-		D Employer	identifica	tion number		
	Addre	ss CITIZENS COMMISSION ON	HIMAN RIGHTS						
	Name chang				1	68-00	05541		
Ē	Initial return	Number and street (or P.O. box if mail is not de	livered to street address)	Room/suite	E Telephone number				
_	Termin	·		TISCIII BUILO	,		67-4242		
	Amend return				G Gross receipts		2,673,443.		
	Applic				H(a) Is this a				
	pendir	F Name and address of principal officer: SER		1	for affiliat	- '	Yes X No		
		SAME AS C ABOVE					led? Yes No		
ī	Tax-exe			or 527			t. (see instructions)		
		te: WWW.CCHRINT.ORG	1 (4,000,000)	<u> </u>	1		number <b>► 4169</b>		
			sociation Other	L Year			itate of legal domicile: CA		
	art I	Summary		,					
_	1	Briefly describe the organization's mission or most	significant activities: TO I	NVESTI	GATE ANI	D EXP	OSE		
Activities & Governance		PSYCHIATRIC ABUSES OF HUM							
rna	2	Check this box  if the organization disco		sed of more	than 25% of it	s net asse	ts.		
ove	3	Number of voting members of the governing body	(Part VI, line 1a)			з	5		
ق	4	Number of independent voting members of the go					5 3		
S	5	Total number of individuals employed in calendary					45		
ž	6	Total number of volunteers (estimate if necessary)					150		
Ç	7 a	Total unrelated business revenue from Part VIII, co					0.		
•	b	Net unrelated business taxable income from Form					0.		
					Prior Year		Current Year		
Revenue	8	Contributions and grants (Part VIII, line 1h)			2,182,0	058.	2,293,186.		
	9					765.	45,855.		
ě	10	Investment income (Part VIII, column (A), lines 3, 4	, and 7d)			<4.>	16.		
Œ	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8d			28,2	220.	10,485.		
	12	Total revenue - add lines 8 through 11 (must equal	Part VIII, column (A), line 12)		2,263,0	039.	2,349,542.		
	13	Grants and similar amounts paid (Part IX, column (	A), lines 1-3)			0.	175,774.		
	14	Benefits paid to or for members (Part IX, column (A	\), line 4)			0.	0.		
Se	15	Salaries, other compensation, employee benefits (			969,2		981,222.		
Expenses	16a	Professional fundraising fees (Part IX, column (A), I	ine 11e)			0.	0.		
ž	b	Total fundraising expenses (Part IX, column (D), lin	e 25)   270,5	<u>98.</u>					
ш	17	Other expenses (Part IX, column (A), lines 11a-11d	, 11f-24e)		1,181,4		1,125,234.		
	18	Total expenses. Add lines 13-17 (must equal Part I	X, column (A), line 25)		2,150,		<u>2,282,230.</u>		
		Revenue less expenses. Subtract line 18 from line	12		112,3	296.	67,312.		
SOF				Be	ginning of Currer		End of Year		
Set	20	Total assets (Part X, line 16)			750,2		626,664.		
Net Assets or Fund Ralances	21				328,8		137,994.		
		Net assets or fund balances. Subtract line 21 from	line 20		421,3	358.	<u>488,670.</u>		
	art II	Signature Block							
		Ities of perjury, I declare that I have examined this return,	. , .		•	•	nowledge and belief, it is		
true	, correc	t, and complete. Declaration of preparer (other than office	er) is based on all information of w	nich preparer	nas any knowled	ge.			
۸.		Signature of officer			Date				
Sig		'	EX CITED		5410				
He	re	SERENITY MACDONALD, TR Type or print name and title	EASURER						
		· · · · · · · · · · · · · · · · · · ·	Drapararia cianatura		ate	Check	PTIN		
Pai	d	Print/Type preparer's name WILLIAM D. ESENSTEN	Preparer's signature			if self-employed	P00535334		
	parer	Firm's name NSBN LLP			Firm's		95-2399533		
	Only	Firm's address 9454 WILSHIRE BL	<u></u>		1111115		/3 43/3333		
Gac	Unity	BEVERLY HILLS, C			Phone	nn (31	10)273-2501		
Ma	v the IF	RS discuss this return with the preparer shown abo				\ 🗸 -	X Yes No		

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175,774.) (Revenue \$

1,455,733. including grants of \$

Total program service expenses ▶

1,815,043.

CITIZENS COMMISSION ON HUMAN RIGHTS 68-0005541 Form 990 (2012) Page 3 Part IV | Checklist of Required Schedules Yes No Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A X 1 Is the organization required to complete Schedule B, Schedule of Contributors? X 2 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 Х 3 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 Х 4 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 Х 5 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 X 6 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 Х 7 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III X 8 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV Х 9 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 Х 10 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. a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI Х 11a 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 11b 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 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 e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X Х 11e 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 Х 11f 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 b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional X 12b X Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 13 14a Did the organization maintain an office, employees, or agents outside of the United States? X b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV X 14b 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 X 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals 16 located outside the United States? If "Yes," complete Schedule F, Parts III and IV Х 16 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 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines

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X 18

Х

X

19

20a

1c and 8a? If "Yes," complete Schedule G, Part II

Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"

20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H

b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?\_

complete Schedule G, Part III

			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		<u> </u>
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	ļ	_X_
	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, 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		<u>X</u>
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			7.
	of any of these persons? If "Yes," complete Schedule L, Part III	27		_X_
28	Was the organization a party to a business transaction with one of the following parties (see Schedule Ł, Part IV			
_	instructions for applicable filing thresholds, conditions, and exceptions):			v
a	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	, , , , , , , , , , , , , , , , , , , ,	28b		_X_
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			₹.
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c	v	<u>X</u>
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	X	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation		٠,	
•	contributions? If "Yes," complete Schedule M	30	_X	
31	Did the organization liquidate, terminate, or dissolve and cease operations?			v
00	If "Yes," complete Schedule N, Part I	31		<u>X</u>
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			v
00	Schedule N, Part II  Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	32		_X_
33		00		v
24	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? If "Yes," complete Schedule R, Part II, III, or IV, and			v
25-	Part V, line 1  Did the organization have a controlled entity within the meaning of section 512(b)(13)?	34		X
35a		35a		
D	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	256		
26		35b	•	
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?	26		X
27	If "Yes," complete Schedule R, Part V, line 2  Did the organization conduct more than 5% of its activities through an entity that is not a related organization	36		
37	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 11b and 19?	31		41
33	Note. All Form 990 filers are required to complete Schedule O	38	X	
	**************************************			

## Form 990 (2012) CITIZENS COMMISSION ON HUMAN RIGHTS Part 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	16			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	5			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and r	eporta	ble gaming			1
	(gambling) winnings to prize winners?			1c	Х	
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	45			
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 instructions	s)				
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?			3a		_X_
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	author	ity over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial	accou	nt)?	4a		X
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	Accou	nts.			
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transactions and the state of the s	action?		5b		X
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the					37
L-	any contributions that were not tax deductible as charitable contributions?			6a		<u> X</u>
D	If "Yes," did the organization include with every solicitation an express statement that such contribut were not tax deductible?			66		
7	were not tax deductible?  Organizations that may receive deductible contributions under section 170(c).			6b		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and se	rvicas r	rovided to the navor2	7a	х	
h			payor :	7b	X	
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it w			, ,		
·	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 of	ontrac	t?	7e		Х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit conti			7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Fe	orm 88	99 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization	ation fi	le a Form 1098-C?	7h		
8	$Sponsoring\ organizations\ maintaining\ donor\ advised\ funds\ and\ section\ 509 (a) (3)\ supporting\ organizations.$	id the s	upporting			
	organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at	any tim	e during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.					
а	Did the organization make any taxable distributions under section 4966?			9a		
	Did the organization make a distribution to a donor, donor advisor, or related person?			9b		
10	Section 501(c)(7) organizations. Enter:					
	Initiation fees and capital contributions included on Part VIII, line 12	10a				
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b				
11	Section 501(c)(12) organizations. Enter:	44-				
a	Gross income from members or shareholders  Gross income from other sources (Do not net amounts due or paid to other sources against	11a				
D	amounts due or received from them.)	11b				
100	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form		)	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b		120		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	120				
	s 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				
c	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 Schedul	e_O		14b		

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

	Check if Schedule O contains a response to any question in this Part VI			X
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	5		
	If there are material differences in voting rights among members of the governing body, or if the governing			
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.			
þ	Enter the number of voting members included in line 1a, above, who are independent 1b			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
	officer, director, trustee, or key employee?	2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
	of officers, directors, or trustees, or key employees to a management company or other person?	3_		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Did the organization have members or stockholders?	6		X
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	X	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or			
	persons other than the governing body?	7b	X	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	X	L
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 reached at the			
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		X
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
			Yes	No
10a	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 chapters, affiliates,			
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	_X_	
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	X	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
	in Schedule O how this was done	12c	Х	
13	Did the organization have a written whistleblower policy?	13	Х	
14	Did the organization have a written document retention and destruction policy?	14	Х	
15	Did the process for determining compensation of the following persons include a review and approval by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	X	
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 arrangement with a			
	taxable entity during the year?	16a		_X_
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's			
	exempt status with respect to such arrangements?	16b		
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ►CA			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) and 990-T (Section 501(c)(3)s only) are	availab	le	
	for public inspection. Indicate how you made these available. Check all that apply.			
	X Own website Another's website X Upon request Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and	d finar	cial	
	statements available to the public during the tax year.			
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organiza ${\tt SERENITY\ MACDONALD\ -\ 323-467-4242}$	tion: 🕨		
	6616 SUNSET BLVD., LOS ANGELES, CA 90028			
232006 12-10-		Form	990	(2012)

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

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

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

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

Organization below line   Fig. 2   Fi	(A)	(B)	d organization compensa (C)						(D)	(E)	(F)
hours per week (list any hours for week (list any hours for related organizations below line)   1	Name and Title	Average	ída						Reportable	Reportable	Estimated
(iist any hours for related organizations below line)  (1) NADJA LEHMAN  (1) NADJA LEHMAN  (2) ELAINE SIEGEL  (3) MEGAN SHIELDS  TRUSTEE  (4) ISADORE CHAIT  DIRECTOR  (5) JAN EASTGATE MEYER  (6) FRAN ANDREWS  (7) MICHAEL BAYBAK  (7) MICHAEL BAYBAK  (8) JOYCE GAINES  DIRECTOR  (8) JOYCE GAINES  (9) BRUCE WISEMAN  PRESIDENT  (10) MARLA FILIDEI  (11) SERENITY MADDONALD  TRUSTEE  (N-2/1099-MISC)  Compensation (W-2/1099-MISC)  Compensation (W-2/109-MISC)  Compensation (W-		,	box	, unle	ss pe	rson	is bati	n an	'	· ·	
(1) NADJA LEHMAN			ţ						1		
1			direc				20			•	,
1			tee or	stee			nsate			,	organization
1		organizations	trus	la tr		oyee	DE O				and related
(1) NADJA LEHMAN			widua	itutio	cer	E E	hest c	mer			organizations
TRUSTEE			亨	E	5	<u>\$</u>	E E	For			
Carre   Carr	(1) NADJA LEHMAN	0.30									_
TRUSTEE	TRUSTEE		X							0.	0.
(3) MEGAN SHIELDS	(2) ELAINE SIEGEL	0.30									
TRUSTEE	TRUSTEE		Х						0.	0.	0.
Sadore Chait	(3) MEGAN SHIELDS	0.30				1					
DIRECTOR	TRUSTEE		X						0.	0.	0.
1	(4) ISADORE CHAIT	6.00									
DIRECTOR & EMPLOYEE	DIRECTOR		X						0.	0.	0.
(6) FRAN ANDREWS VICE PRESIDENT & DIRECTOR  (7) MICHAEL BAYBAK DIRECTOR  (8) JOYCE GAINES DIRECTOR  (9) BRUCE WISEMAN PRESIDENT  (10) MARLA FILIDEI VICE PRESIDENT  (11) SERENITY MACDONALD TREASURER  (12) CARLA MOXON  X X 37,780.  0.  0.  0.  0.  0.  0.  0.  0.  0.	(5) JAN EASTGATE MEYER	40.00									
VICE PRESIDENT & DIRECTOR   X	DIRECTOR & EMPLOYEE		X						37,140.	0.	0.
(7) MICHAEL BAYBAK DIRECTOR  (8) JOYCE GAINES DIRECTOR  (9) BRUCE WISEMAN PRESIDENT  (10) MARLA FILIDEI VICE PRESIDENT  (11) SERENITY MACDONALD TREASURER  (12) CARLA MOXON  (15) MICHAEL BAYBAK  (0.  0.  0.  0.  0.  0.  0.  0.  0.  0	(6) FRAN ANDREWS	40.00									
(7) MICHAEL BAYBAK       6.00         DIRECTOR       X         (8) JOYCE GAINES       6.00         DIRECTOR       X         (9) BRUCE WISEMAN       1.00         PRESIDENT       X         (10) MARLA FILIDEI       40.00         VICE PRESIDENT       X         (11) SERENITY MACDONALD       40.00         TREASURER       X         (12) CARLA MOXON       40.00	VICE PRESIDENT & DIRECTOR		X		X				37,780.	0.	0.
(8) JOYCE GAINES DIRECTOR  (9) BRUCE WISEMAN PRESIDENT  (10) MARLA FILIDEI VICE PRESIDENT  (11) SERENITY MACDONALD TREASURER  (12) CARLA MOXON  (13) JOYCE GAINES  (14) 0.00  X  (15) 0.  (16) 0.  (17) 0.  (18) 0.  (18) 0.  (19) 0.  (10) 0.  (10) 0.  (10) 0.  (11) 0.  (12) CARLA MOXON  (13) 0.	(7) MICHAEL BAYBAK	6.00									
DIRECTOR	DIRECTOR		Х		L				0.	0.	0.
(9) BRUCE WISEMAN PRESIDENT  (10) MARLA FILIDEI VICE PRESIDENT  (11) SERENITY MACDONALD TREASURER  (12) CARLA MOXON  1.00  X  8,915.  0.  37,780.  0.  40.00  X  36,780.  0.	(8) JOYCE GAINES	6.00								•	
PRESIDENT (10) MARLA FILIDEI VICE PRESIDENT (11) SERENITY MACDONALD TREASURER (12) CARLA MOXON  X 8,915. 0. 37,780. 0. 37,780. 0.	DIRECTOR		X	L		<u></u>			0.	0.	0.
(10) MARLA FILIDEI  VICE PRESIDENT  (11) SERENITY MACDONALD  TREASURER  (12) CARLA MOXON  40.00  X  37,780.  0.  36,780.  0.	(9) BRUCE WISEMAN	1.00									
VICE PRESIDENT X 37,780. 0.  (11) SERENITY MACDONALD 40.00  TREASURER X 36,780. 0.  (12) CARLA MOXON 40.00	PRESIDENT				Х				8,915.	0.	0.
(11) SERENITY MACDONALD 40.00 X 36,780. 0.  (12) CARLA MOXON 40.00	(10) MARLA FILIDEI	40.00									
TREASURER X 36,780. 0. (12) CARLA MOXON 40.00	VICE PRESIDENT		<u> </u>		X				37,780.	0.	0.
(12) CARLA MOXON 40.00	(11) SERENITY MACDONALD	40.00									
15 516	TREASURER				X				36,780.	0.	0.
X 15,716. 0.	(12) CARLA MOXON	40.00									
	SECRETARY				X				15,716.	0.	0.
					-						
				L							

\$100,000 of compensation from the organization

Check if Schedule O contains a response to any question in this Part VIII (B) (D) Revenue excluded (C) Related or Unrelated Total revenue from tax under exempt function business sections 512, 513, or 514 revenue revenue Contributions, Gifts, Grants and Other Similar Amounts 1 a Federated campaigns 1a 53,998. b Membership dues 1b 28,625. 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 \_\_\_\_\_\_ 1f 2, 210, 563. 26,898. g Noncash contributions included in lines 1a-1f; \$ **▶** 2,293,186. h Total, Add lines 1a-1f Business Code Program Service 2 a PROGRAM SERVICE FEES 541900 45,855. 45,855. f All other program service revenue 45,855. g Total. Add lines 2a-2f Investment income (including dividends, interest, and 21. 21. other similar amounts) Income from investment of tax-exempt bond proceeds 4 Royalties ..... (i) Real (ii) Personal 6 a Gross rents b Less: rental expenses c Rental income or (loss) d Net rental income or (loss) ... (i) Securities (ii) Other 7 a Gross amount from sales of assets other than inventory b Less: cost or other basis and sales expenses <5. c Gain or (loss) <5.> <5.b d Net gain or (loss) 8 a Gross income from fundraising events (not Other Revenue including \$ 28,625. of contributions reported on line 1c). See Part IV, line 18 a 253,061. b Less: direct expenses b 315,571. <62,510.> <62,510.> c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 a b Less: direct expenses b c Net income or (loss) from gaming activities ...... 10 a Gross sales of inventory, less returns and allowances a 65,823. 8,325. b Less: cost of goods sold \_\_\_\_\_ b 57,498. 57,498 c Net income or (loss) from sales of inventory **Business Code** Miscellaneous Revenue 6,106. 900099 6,106. 11 a REFERRAL FEES 5,059. 900099 b PAYROLL TAX REFUNDS <u>5,059.</u> 4,332. 4,332. 900099 c OTHER INCOME d All other revenue 15,497. e Total. Add lines 11a-11d 103,353. 0. < 46.997. >349,542. Total revenue. See instructions.

	Check if Schedule O contains a respons not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and			<b>3</b>	
	organizations in the United States. See Part IV, line 21	175,774.	175,774.		
2	Grants and other assistance to individuals in				
	the United States. See Part IV, line 22				
3	Grants and other assistance to governments,				
	organizations, and individuals outside the				
	United States. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees	174,111.	143,691.	18,015.	12,405
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	707 600	550 544		<u> </u>
7	Other salaries and wages	707,683.	550,514.	93,073.	64,096
8	Pension plan accruals and contributions (include				
_	section 401(k) and 403(b) employer contributions)	15 105	11 01 5	1 007	1 200
9	Other employee benefits	15,187.	11,815.	1,997.	1,375 7,630
0	Payroll taxes	84,241.	65,532.	11,079.	7,630
11	Fees for services (non-employees):				
	Management	10 752	10 000	752	
	Legal	10,753.	10,000.	753. 29,867.	0.056
	Accounting	39,823.		29,00/.	9,956
	Lobbying Confidence of the desiration of the des				
e	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch 0.)				
12	Advertising and promotion	600,887.	597,439.		3,448
13	Office expenses	148,140.	100,452.	21,683.	26,005
14	Information technology	140,140.	100,432.	21,000.	20,003
15	Royalties				
16	Occupancy	90,457.	72,608.	10,064.	7,785
17	TI	16,952.	16,861.	54.	37
8	Payments of travel or entertainment expenses	10,552.	10,0011	71.	<u> </u>
U	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
90	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	62,430.	50,084.	6,961.	5,385
3	Insurance	15,939.	12,787.	1,777.	1,375
4	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A)	,	,	_,	_,
_	amount, list line 24e expenses on Schedule 0.)	130,229.			130 220
a	STAFF TRAINING	9,624.	7,486.	1,266.	130,229 872
b		3,024.	7,400.	1,200.	0/2
c d					
	All other expenses				
е 25	Total functional expenses. Add lines 1 through 24e	2,282,230.	1,815,043.	196,589.	270,598
:5 26	Joint costs. Complete this line only if the organization	2,202,2501	1,010,040,	10,000	2,0,330
.0	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here from if following SOP 98-2 (ASC 958-720)				

Form 990 (2012)
Part X | Balance Sheet

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	74,514.	1	223,797
	2	Savings and temporary cash investments	420,448.	2	229,061
	3	Pledges and grants receivable, net	4,427.	3	129
- }	4	Accounts receivable, net	21,592.	4	19,494
	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			
i		employees' beneficiary organizations (see instr). Complete Part II of Sch L		6	
3	7	Notes and loans receivable, net		7	
2000	8	Inventories for sale or use	41,055.	8	58,879
١,	9	Prepaid expenses and deferred charges	2,500.	9	2,500
	_	Land, buildings, and equipment: cost or other			
	iva	basis. Complete Part VI of Schedule D 10a 2,035,218.			
	<b>h</b>	Less: accumulated depreciation 10b 2,013,611.	76,579.	100	21,607
		Investments - publicly traded securities	10,515	11	
	11 <del>1</del> 2	Investments - publicly traded securities  Investments - other securities. See Part IV, line 11		12	
		Investments - program-related. See Part IV, line 11		13	
- 1	13			14	
	14	Intangible assets  Other greats See Bott IV line 11	109,111.	15	71,197
	15	Other assets. See Part IV, line 11	750,226.	16	626,664
	<u>16</u>	Total assets. Add lines 1 through 15 (must equal line 34)	323,219.	17	133,158
- 1	17	Accounts payable and accrued expenses	323 [213.	18	100,100
	18	Grants payable	5,649.	19	4,836
	19	Deferred revenue	3,043.	20	1,000
١.	20	Tax-exempt bond liabilities		21	
: }	21	Escrow or custodial account liability. Complete Part IV of Schedule D			
2	22	Loans and other payables to current and former officers, directors, trustees,			
		key employees, highest compensated employees, and disqualified persons.		20	
		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	
2	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		05	
		Schedule D	328,868.	25 26	137,994
- 2	26	Total liabilities. Add lines 17 through 25	320,000.	20	131,334
		Organizations that follow SFAS 117 (ASC 958), check here ▶ X and			
3		complete lines 27 through 29, and lines 33 and 34.	421,358.	27	488,670
2	27	Unrestricted net assets	421,330.	28	400,010
3   3	28	Temporarily restricted net assets			
2	29	Permanently restricted net assets		29	
		Organizations that do not follow SFAS 117 (ASC 958), check here			
5		and complete lines 30 through 34.		20	
3	30	Capital stock or trust principal, or current funds		30	
3	31	Paid in or capital surplus, or land, building, or equipment fund		31	
	32	Retained earnings, endowment, accumulated income, or other funds	401 350	32	100 670
-   3	33	Total net assets or fund balances	421,358.	33	488,670
3	34	Total liabilities and net assets/fund balances	<u>750,226.</u>	34	626,664 Form <b>990</b> (201)

- orm	m 990 (2012) CITIZENS COMMISSION ON HUMAN RIGHTS	60 00	05541	D	10
_	m 990 (2012) CITIZENS COMMISSION ON HUMAN RIGHTS  art XI Reconciliation of Net Assets	00-00	<u>05541</u>	Ра	ge 12
	Check if Schedule O contains a response to any question in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1 1	2,34	9.5	42.
2	Total expenses (must equal Part IX, column (A), line 25)		2,28		
3	Revenue less expenses. Subtract line 2 from line 1				12.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))				58.
5	Net unrealized gains (losses) on investments				
6	Donated services and use of facilities				
7	Investment expenses				
8	Prior period adjustments				
9	Other changes in net assets or fund balances (explain in Schedule O)				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	488	3,6	70.
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response to any question in this Part XII	<u></u>	· · · · · · · · · · · · · · · · · · ·		$\mathbf{x}$
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedi				
2a	,		2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or review	ved on a			ļ
	separate basis, consolidated basis, or both:				1
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	_X_	ļ
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a sepa	rate basis,			
	consolidated basis, or both:				
	X Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of				
	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 S				
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the	Single Audit			
	Act and OMB Circular A-133?		3a		X
þ	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the re	quired audit			

or audits, explain why in Schedule O and describe any steps taken to undergo such audits

#### **SCHEDULE A**

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

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

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

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

Employer identification number

Part I	Reason 1	or Public Ch	arity Status (All organiz	zations mu	st complet	te this par	t.) See ins	tructions.	6	8-(	1005	541	
he orga			on because it is: (For lines										
1	l		nes, or association of chur					).					
2			170(b)(1)(A)(ii). (Attach So										
3	A hospital or a	a cooperative hos	spital service organization	described	in section	170(b)(1)	(A)(iii).						
4	A medical res	earch organizatio	n operated in conjunction	with a hos	pital desc	ribed in se	ection 170	(b)(1)(A)(ii	ii). Enter	the h	ospital	's nam	e,
	city, and state	e:											
5	An organization	on operated for th	ne benefit of a college or u	niversity ov	wned or of	perated by	a govern	mental uni	it describ	ed in	ı		
	section 170(	<b>b)(1)(A)(iv).</b> (Com	plete Part II.)										
6			ment or governmental uni										
7 X	An organization	on that normally re	eceives a substantial part	of its supp	ort from a	governme	ental unit d	or from the	general	publi	c desc	ribed is	n
		<b>ɔ)(1)(A)(vɨ)</b> . (Comp											
8			section 170(b)(1)(A)(vi).										
9			eceives: (1) more than 33							_			
			functions - subject to certa	•	•	•					•		
			s taxable income (less sec	tion 511 ta	x) from bu	sinesses	acquired b	y the orga	nization	after	June 3	0, 197	5.
[		509(a)(2). (Comple	·										
0	-	-	operated exclusively to te	•	•			•				_	
1	-	-	operated exclusively for the						•				or
			izations described in secti				2). See <b>se</b> e	ction 509(	<b>a)(3).</b> Ch	eck t	ne box	that	
			ng organization and compl		_				- III - <b>N</b> I-			L.:-4	
	• ,		• •	ype III - Fui	•	_			e III - No			, .	,
e			hat the organization is not										ri
f		_	r than one or more publicly ritten determination from t		-				9(a)(1) 01	Secu	011 508	(a)(2).	
'	_	ganization, check											
	. ,	•	this box organization accepted ar						eone?		· · · · · · · · · · · · · · · · · · ·		
g			ndirectly controls, either a			-				,		Yes	No
											11g(i)		110
	-		son described in (i) above?								11g(ii)		
			f a person described in (i)								11g(iii)		
h			on about the supported or										
		3	, , , , , , , , , , , , , , , , , , ,	•	<b>\-</b> /-								
(i) Name	e of supported	(ii) EIN	(iii) Type of organization	(iv) Is the o	rganization	(v) Did vo	u notify the	(vi) Is	the	(vii)	Amount	of mor	netary
	janization	(ii) Eiii	(described on lines 1-9	in col. (i) lis	sted in your	organiza	tion in col.	organization (i) organiz	on in col.	(****)		port	rotal y
			above or IRC section	governing (	document?	(i) of you	r support?	U.S	.?				
			(see instructions))	Yes	No	Yes	No	Yes	No				
							_	_					
							ļ						
							_	_					
							Ì						
otal										1			

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

Schedule A (Form 990 or 990-EZ) 2012

#### Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Se	ction A. Public Support			<u> </u>			
Cale	endar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	3096932.	2693040.	3009292.	2182058.	2293186.	13274508.
2	Tax revenues levied for the organ-	_					
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3	3096932.	2693040.	3009292.	2182058.	2293186.	13274508.
	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						318,299.
6	Public support. Subtract line 5 from line 4.						12956209.
	ction B. Total Support						12750207.
	ndar year (or fiscal year beginning in)	(a) 2008	<b>(b)</b> 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
	Amounts from line 4	3096932.	2693040.	3009292.	2182058.		13274508.
	Gross income from interest,	3030321		30034341	2202000	22331001	132713001
•	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources	234.	72.	24.	20.	21.	371.
9	Net income from unrelated business		, 2,	21,		211	<u> </u>
Ū	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain			_			
10	or loss from the sale of capital						
	assets (Explain in Part IV.)	34,115.	9,061.	4,628.	11,741.	15,497.	75,042.
11	Total support. Add lines 7 through 10	34,113.	3,001.	1,0201	TT, 1 TT 9		13349921.
	Gross receipts from related activities,	etc (see instruction	ne)				,235,988.
	First five years. If the Form 990 is for			d fourth or fifth ta			,233,300.
	organization, check this box and stop	-			-		
Sec	ction C. Computation of Publi		rcentage	······································			
14	Public support percentage for 2012 (li	ne 6. column (f) di	vided by line 11. c	olumn (fi)		14	97.05 %
	Public support percentage from 2011						98.65 %
	33 1/3% support test - 2012. If the o						
	stop here. The organization qualifies a	-					
ь	33 1/3% support test - 2011. If the o						
	and stop here. The organization quality	•					
17a	10% -facts-and-circumstances test						
.,,	and if the organization meets the "fact						
	meets the "facts-and-circumstances"			•		_	
h	10% -facts-and-circumstances test						
	more, and if the organization meets th	-					
	organization meets the "facts-and-circ				•		▶□
18	Private foundation. If the organization				,		s
		on on a		., ,		dule A (Form 990	

## Schedule A (Form 990 or 990 EZ) 2012 Part III Support Schedule for Organizations Described in Section 509(a)(2)

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

Se	ction A. Public Support	now, ploade com	pioto i dit ii.j				
	ndar year (or fiscal year beginning in)	(a) 2008	<b>(b)</b> 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
	Gifts, grants, contributions, and	.,					,,
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions,						
-	merchandise sold or services per-						
	formed, or facilities furnished in						
	any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that						
·	are not an unrelated trade or bus-						
	iness under section 513						
4	Tax revenues levied for the organ-						
4	ization's benefit and either paid to						
	or expended on its behalf						
_	The value of services or facilities						
3	furnished by a governmental unit to						
	the organization without charge						
	Total, Add lines 1 through 5						
7 6	3 received from disqualified persons						
	) Amounts included on lines 2 and 3 received						
•	from other than disqualified persons that						
	exceed the greater of \$5,000 or 1% of the						
	amount on line 13 for the year						
	: Add lines 7a and 7b						
	Public support (Subtract line 7c from line 6.) ction B. Total Support						
		(*) 2009	(h) 2000	(~) 2010	(4) 2011	(a) 2012	(f) Total
	ndar year (or fiscal year beginning in)	(a) 2008	<b>(b)</b> 2009	(c) 2010	(d) 2011	(e) 2012	(f) TOTAL
	Amounts from line 6						
102	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources						
ł	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b,						
	whether or not the business is						
	regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital						
	assets (Explain in Part IV.)						
	Total support. (Add lines 9, 10c, 11, and 12)						
14	First five years. If the Form 990 is for						
_	check this box and stop here		<u>.</u>				
	ction C. Computation of Publi						
	Public support percentage for 2012 (li						%
	Public support percentage from 2011					16	%
	ction D. Computation of Inves		-			1	
	Investment income percentage for 20						%
	Investment income percentage from 2						%
198	a 33 1/3% support tests - 2012. If the						
	more than 33 1/3%, check this box an						
ŀ	33 1/3% support tests - 2011. If the						
	line 18 is not more than 33 1/3%, chec						
20	Private foundation. If the organization	n did not check a	box on line 14, 19	a, or 19b, check to	his box and see in	structions	<b>&gt;</b>

Schedule A (F	Form 990 or 990-EZ) 2012	2 CITIZ	ENS	COMMIS	<u>SSION</u>	ON	HUMAN	RIGHTS	<u>68-0005541</u>	
Part IV	Supplemental Infor	mation.	Complet	e this part t	o provide t	the exp	olanations r	equired by Part	fl, line 10; Part II, line 17a or	17b;
	and Part III, line 12. Also	complete th	is part fo	or any addit	ional infor	mation	. (See instru	uctions).		
PART II	, SECTION B,	LINE	10	_	_					
REFERRA	L FEES	_	\$6,1	.06						
PAYROLL	TAX REFUND		\$5,0	59				_ <del>_</del>		
OTHER I	NCOME		\$4,3	32_	_					
						_				
		_								
			_							
			_	_						
						_				
			_	_						
				_	_					
					_					
			_							

## Schedule A

# Identification of Excess Contributions Included on Part II, Line 5

2012

\*\* Do Not File \*\*

\*\*\* Not Open to Public Inspection \*\*\*

Contributor's Name	Total Contributions	Excess Contributions
MICHAEL & LIZ BAYBAK	439,080.	172,082
CLAUDE SAUNDERS	363,410.	96,412
BOB & TRISH DUGGAN	316,803.	49,805
·		
		·····
	-	
· · · · · · · · · · · · · · · · · · ·		
		-
Fatal Evages Contributions to Schodule A. Part II. Line 5		318.299

#### Schedule B (Form 990, 990-EZ,

or 990-PF)
Department of the Treasury
Internal Revenue Service

Schedule of Contributors

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

OMB No. 1545-0047

2012

Name of the organization Employer identification number <u>CITIZENS COMMISSION ON HUMAN RIGHTS</u> 68-0005541 Organization type (check one): Filers of: Section: X 501(c)( 3 ) (enter number) organization Form 990 or 990-EZ 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, total contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III. ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF).

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) (2012)

but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on Part I, line 2 of its Form 990-PF, to

certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization

Employer identification number

#### CITIZENS COMMISSION ON HUMAN RIGHTS

68-0005541

Part I	Contributors (see instructions). Use duplicate copies of Part I if addi	itional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	BOB & TRISH DUGGAN  1932 EMERSON ST  PALO ALTO, CA 94301	\$66,000. 	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4	CLAUDE SAUNDERS  PO BOX 59060  MINNEAPOLIS, MN 55459	\$363,410.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	FAYE KINCAID  901 EAST FRANKLIN  ANTHONY, TX 79821	\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	MICHAEL & LIZ BAYBAK  717 HILL CREST ST  LA CANADA FLINTRIDGE, CA 91011	s100,000.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash Complete Part II if there is a noncash contribution.)

Employer identification number

#### CITIZENS COMMISSION ON HUMAN RIGHTS

68-0005541

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

Name of orga	Inization		Employer identification number		
CTTTZE	NS COMMISSION ON HUMAN	ртситс	68-0005541		
Part III	Exclusively religious, charitable, etc., individence year. Complete columns (a) through (e) and the the total of exclusively religious, charitable, etc., Use duplicate copies of Part III if additional	Jual contributions to section 501(c following line entry. For organization contributions of \$1,000 or less for	(7) (8) or (10) organizations that total more than \$1,000 for the		
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held		
		(e) Transfer of gif	ft		
	Transferee's name, address, and	1 ZIP + 4	Relationship of transferor to transferee		
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held		
	Transferee's name, address, and	(e) Transfer of gif	ft  Relationship of transferor to transferee		
(a) No.					
from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held		
		(e) Transfer of gif	ft		
	Transferee's name, address, and	1 ZIP + 4	Relationship of transferor to transferee		
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held		
	(e) Transfer		Relationship of transferor to transferee		

### 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

See separate instructions.

2012

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.

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		y rax), or Form 990-	EZ, Part V, line 350 (Proxy 1	ax), men
Nan	ne of organization			Emple	oyer identification number
		S COMMISSION ON			6 <u>8-0005541</u>
Pa	art I-A Complete if the org	ganization is exempt und	ler section 501(c	) or is a section 527 or	rganization.
2	Provide a description of the organize Political expenditures  Volunteer hours	· · · · · · · · · · · · · · · · · · ·		▶\$	
Pá	art I-B Complete if the ord	ganization is exempt und	ler section 501(c)	<u></u>	
	Enter the amount of any excise tax				
2	Enter the amount of any excise tax	incurred by organization manage	ers under section 495	5 \$	
	If the organization incurred a section				
	Was a correction made?				
b	olf "Yes." describe in Part IV.				
Pá	art I-C Complete if the org	ganization is exempt und	ler section 501(c)	), except section 501(	c)(3).
1	Enter the amount directly expended	d by the filing organization for se	ction 527 exempt fund	ction activities >\$	
2	Enter the amount of the filing organ	ization's funds contributed to ot	her organizations for s	section 527	
	exempt function activities			<b>▶</b> \$	
3	Total exempt function expenditures	s. Add lines 1 and 2. Enter here a	and on Form 1120-PO	L,	
	line 17b			<b>&gt;</b> \$	
4	Did the filing organization file Form	1120-POL for this year?	, <i>.</i>		Yes No
5	Enter the names, addresses and er	nployer identification number (El	N) of all section 527 p	olitical organizations to which	n the filing organization
	made payments. For each organiza				•
	contributions received that were pr			-	te segregated fund or a
	political action committee (PAC). If	additional space is needed, prov	vide information in Par	t IV.	
	(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.

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

Schedule C (Form 990 or 990-EZ) 2012

Lobbying Expenditures During 4-Year Averaging Period								
Calendar year (or fiscal year beginning in)	(a) 2009	<b>(b)</b> 2010	(c) 2011	( <b>d)</b> 2012	(e) Total			
2a Lobbying nontaxable amount	356,086.	340,509.	303,593.	307,146.	1,307,334.			
b Lobbying ceiling amount (150% of line 2a, column(e))					1,961,001.			
c Total lobbying expenditures	240,770.	123,049.	124,731.	99,338.	587,888.			
d Grassroots nontaxable amount	89,022.	85,127.	75,898.	76,787.	326,834.			
e Grassroots ceiling amount (150% of line 2d, column (e))					490,251.			
f Grassroots lobbying expenditures	66,306.	34,914.	34,313.	30,630.	166,163.			

Schedule C (Form 990 or 990-EZ) 2012

## Schedule C (Form 990 or 990-EZ) 2012 CITIZENS COMMISSION ON HUMAN RIGHTS 68-000554 Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

For each "Yes," response to lines 1a through 1i below, provide in Part IV a detailed description			(b)	
f the lobbying activity.	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 Volunteers?				
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?	_			
c Media advertisements?				
d Mailings to members, legislators, or the public?				_
e Publications, or published or broadcast statements?		-		
f Grants to other organizations for lobbying purposes?				
g Direct contact with legislators, their staffs, government officials, or a legislative body?				
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?			_	
i Other activities?				
j Total. Add lines 1c through 1i				
2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?				
b If "Yes," enter the amount of any tax incurred under section 4912				
c If "Yes," enter the amount of any tax incurred by organization managers under section 4912				
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?				
art III-A Complete if the organization is exempt under section 501(c)(4), section	n 501(c)(5	), or se	ction	
501(c)(6).				
			Yes	N
Were substantially all (90% or more) dues received nondeductible by members?		. 1	Yes	N
Were substantially all (90% or more) dues received nondeductible by members?		1 2	Yes	N
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?  Part 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	n 501(c)(5	2 3 ), or se	ction	
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?  art 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."	n 501(c)(5 "No," OR	2 3 ), or se (b) Part	ction	
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?  Text 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	n 501(c)(5 "No," OR	2 3 ), or se (b) Part	ction	
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?  Tart 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	n 501(c)(5 "No," OR	2 3 ), or se (b) Part	ction	
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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?  art 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).  a Current year	n 501(c)(5 "No," OR	2 3 ), or se (b) Part	ction	
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?  Tart 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	n 501(c)(5 "No," OR	2 3 ), or se (b) Part	ction	
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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?  Part 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  b Carryover from last year  c 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?	n 501(c)(5 "No," OR al	2 3 ), or sec (b) Part	ction	
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?  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)	n 501(c)(5 "No," OR al	2 3 ), or sec (b) Part	ction	
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?  Part 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).  a Current year  b Carryover from last year  c 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 exc does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and p expenditure next year?  Taxable amount of lobbying and political expenditures (see instructions)	n 501(c)(5 "No," OR al	2 3 3 ), or see (b) Part  2a 2b 2c 3 4 5	ction III-A, lir	ne 3,
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#### CITIZENS COMMISSION ON HUMAN RIGHTS 68-0005541 SCHEDULE C, PART IV SUPPLEMENTAL INFORMATION

Affiliated Group Members	Grassroots Lobbying	Direct <u>Lobbying</u>	Other Exempt Purpose Expenditures	Lobbying <u>Nontaxable</u>	Grassroots Nontaxable
74-2683124 Citizens Commission on Human Rights Austin 403 E. Ben White Blvd. Austin, Texas 78704	0.00	0.00	174,336.00	34,867.20	8,716.80
36-3688416 Citizens Commission on Human Rights Chicago 728 West Jackson, Suite 1207 Chicago, IL 60661	0.00	0.00	295.00	59.00	14.75
59-2973520 Citizens Commission on Human Rights Florida 1217 N. Fort Harrison Ave Clearwater, FL 33755	8,938.00	4,237.00	165,943.00	35,823.60	8,955.90
84-1358039 Citizens Commission on Human Rights Colorado 303 S. Broadway, Suite 200 PMB 516 Denver, CO 80209	0.00	0.00	5,929.17	1,185.83	296.46
06-1435334 Citizens Commission on Human Rights Connecticut PO Box 17 Higganum, CT 06441	0.00	0.00	833.08	166.62	41.65
95-4680716 Citizens Commission on Human Rights Los Angeles 8800 Eaton Avenue 4 Canoga Park, CA 91304	0.00	0.00	8,603.00	1,720.60	430.15
38-3430811 Citizens Commission on Human Rights Michigan 6841 84th St SE Caledonia, MJ 49316	0.00	0.00	36.00	7.20	1.80
91-1938843 Citizens Commission on Human Rights New England 607 Boylston St. PMB 213 Lower Level Boston, MA 02116	0.00	0.00	13,231.10	2,646.22	661.56
56-1929853 Citizens Commission on Human Rights Carolinas 3208 McLendon Rd Matthews, NC 28104	0.00	0 00	0.00	0.00	0.00
33-0631999 Citizens Commission on Human Rights Orange County P.O. Box 984 Tustin, CA 92781	0.00	0.00	5,451.45	1,090.29	272.57
94-3102568 Citizens Commission on Human Rights Oregon P.O. Box 8842 Portland, OR 97207	0.00	0.00	1,384.78	276.96	69.24
74-2548468 Citizens Commission on Human Rights Phoenix 3021 E. Hubbell Street Phoenix, AZ 85008	0.00	0.00	0.00	0.00	0.00
94-3309544 Citizens Commission on Human Rights Sacramento 717 K Street, Suite 208 Sacramento, CA 95814	0.00	0.00	16,747.44	3,349.49	837.37
94-3109471 Citizens Commission on Human Rights Seattle PO Box 19633 Seattle, WA 98109	410.00 Page 1 of 2	625.00	30,079.08	6,222.82	1,555.70

#### CITIZENS COMMISSION ON HUMAN RIGHTS 68-0005541 SCHEDULE C, PART IV SUPPLEMENTAL INFORMATION

Affiliated Group Members	Grassroots Lobbying	Direct <u>Lobbying</u>	Other Exempt Purpose Expenditures	Lobbying <u>Nontaxable</u>	Grassroots <u>Nontaxable</u>
77-0389584 Citizens Commission on Human Rights South Bay PO Box 10428 San Jose, CA 95157	0.00	0.00	17,556.02	3,511.20	877.80
43-1630660 Citizens Commission on Human Rights St. Louis P.O. Box 300256 St. Louis, MO 63130-9256	0.00	0.00	7,089.58	1,417.92	354.48
87-0516153 Citizens Commission on Human Rights Utah Po Box 521384 Salt Lake City, UT 84152-1384	0.00	0.00	389.75	77.95	19.49
77-0502618 Citizens Commission on Human Rights Ventura PO Box 449 Camarillo, CA 93011	0.00	0.00	2,865.35	573.07	143.27
52-1842070 Citizens Commission on Human Rights Washington DC 1701 20th Street NW Washington, DC 20009	0.00	0.00	0.00	0.00	0.00
91-2088078 Citizens Commission on Human Rights of San Francisco, North Bay 110 Pacficic Ave #125 San Francisco, CA 94111	0.00	0.00	71.09	14.22	3.55
30-0189255 Citizens Commission on Human Rights of Wichita KS, Inc. 3705 E. Douglas Wichita, KS 67218	0.00	0.00	0.00	0.00	0.00
30-0305119 Citizens Commission on Human Rights New York 650 9th Ave 3N New York, NY 10036	0 00	0.00	4,700.55	940.11	235.03
88-0482800 Citizens Commission on Human Rights Nevada 4057 Dean Martin Drive Las Vegas, NV 89103	0.00	0.00	630.00	126.00	31.50
41-1990772 Citizens Commission on Human Rights Minnesota PO Box 141191 Minneapolis, MN 55414	0.00	0.00	789.38	157.88	39.47

Every affiliate has made its own Section 501 (h) election

#### **SCHEDULE D**

(Form 990)

Department of the Treasury Internal Revenue Service

# Supplemental Financial Statements ► Complete if the organization answered "Yes," to Form 990,

➤ 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.

2012 Open to Public Inspection

Name of the organization

Employer identification number

_	CITIZENS COMMISSION ON HUMAN RIGHTS		<u>68-0005541</u>
Pai	t I Organizations Maintaining Donor Advised Funds or Other Similar Funds or A	/cco	unts. Complete if the
	organization answered "Yes" to Form 990, Part IV, line 6.		
	(a) Donor advised funds	<b>(b)</b> Fur	nds 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 writing that the assets held in donor advised fur	nds	
	are the organization's property, subject to the organization's exclusive legal control?	<b></b>	Yes No
6	Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used	only	
	for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose confe	rring	
	impermissible private benefit?		Yes No
Pai	TII Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV,	line 7	
1	Purpose(s) of conservation easements held by the organization (check all that apply).		
	Preservation of land for public use (e.g., recreation or education)	lly imp	ortant land area
	Protection of natural habitat Preservation of a certified h	istoric	structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a co	onserv	ation easement on the last
	day of the tax year.		
			Held at the End of the Tax Year
а	Total number of conservation easements	2a	
b	Total acreage restricted by conservation easements	2b	
С	Number of conservation easements on a certified historic structure included in (a)	2c	
d	Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure		
	listed in the National Register	2d	
3	Number of conservation easements modified, transferred, released, extinguished, or terminated by the organ	nizatio	n during the tax
	year >		
4	Number of states where property subject to conservation easement is located ▶		
5	Does the organization have a written policy regarding the periodic monitoring, inspection, handling of		
	violations, and enforcement of the conservation easements it holds?	<b></b>	Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during t	the yea	ar <b>&gt;</b>
7	Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year	ear ⊳	\$
8	Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(E	B)(i)	
	and section 170(h)(4)(B)(ii)?		Yes No
9	In Part XIII, describe how the organization reports conservation easements in its revenue and expense state	ment,	and balance sheet, and
	include, if applicable, the text of the footnote to the organization's financial statements that describes the organization.	ganiza	tion's accounting for
_	conservation easements.	<u> </u>	
Par	t III Organizations Maintaining Collections of Art, Historical Treasures, or Other	Simil	ar Assets.
	Complete if the organization answered "Yes" to Form 990, Part IV, line 8.		
1a	If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement a		
	historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of	public	service, provide, in Part XIII,
	the text of the footnote to its financial statements that describes these items.		
b	If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and be		•
	treasures, or other similar assets held for public exhibition, education, or research in furtherance of public se	rvice,	provide the following amounts
	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 treasures, or other similar assets for financial gain,	provio	e
	the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:		
а	Revenues included in Form 990, Part VIII, line 1		
b	Assets included in Form 990, Part X		\$

		S COMMISSI						<u>68-00</u>			age 2
Pai	t III Organizations Maintaining (										
3	Using the organization's acquisition, access	ion, and other record	ds, check ar	ny of the fo	llowing that	t are a si	gnificant	use of its	collection	n item	s
	(check all that apply):										
а	Public exhibition	d			inge progra						
þ	Scholarly research	•	e U Oth	ner	_						
С	Preservation for future generations										
4	Provide a description of the organization's of	ollections and explai	in how they	further the	organizatio	on's exe	npt purpo	se in Parl	XIII.		
5	During the year, did the organization solicit of								_		_
	to be sold to raise funds rather than to be m								Yes		No
Pai	t IV Escrow and Custodial Arran		ete if the or	ganization	answered "	Yes" to	Form 990	, Part IV, I	ine 9, or		
	reported an amount on Form 990, Pa		_								
1a	Is the organization an agent, trustee, custod		-					_	7	r—	,
	on Form 990, Part X?					<i>-</i>			Yes	l	No
þ	If "Yes," explain the arrangement in Part XIII	and complete the fo	ollowing tab	le:							
	_								Amount	:	
	Beginning balance										
	Additions during the year										
е	Distributions during the year										
f	Ending balance						1f		7		
	Did the organization include an amount on F								Yes	<u></u>	No
Par	If "Yes," explain the arrangement in Part XIII								<u></u>	<u> </u>	
rai	t V Endowment Funds. Complete		T								
	Decision of wearhalous	(a) Current year	(b) Prior	year	(c) Two years	s back	(d) Three y	ears back	(e) Four	years	Dack_
	Beginning of year balance										
	Contributions										
	Net investment earnings, gains, and losses										
	Grants or scholarships										
е	Other expenditures for facilities										
	and programs										
1	Administrative expenses										
g	End of year balance		 		la a lal. a a .						
2	Provide the estimated percentage of the cur	=		olumn (a))	neid as:						
a	Board designated or quasi-endowment		%								
D	Permanent endowment ►  Temporarily restricted endowment ►										
C		%									
20	The percentages in lines 2a, 2b, and 2c shows Are there endowment funds not in the posses		ation that a	ro hold and	Ladminista	and for th	an organia	ration			
oa	by:	sssion of the organiz	ation that a	ie neių and	aummister	ea for ti	ie organiz	ation	Γ	Yes	No
	(i) unrelated organizations								3a(i)	163	140
	(ii) related organizations										
h	If "Yes" to 3a(ii), are the related organization								3a(ii) 3b		
4	Describe in Part XIII the intended uses of the								30		
_	t VI Land, Buildings, and Equipm										
	Description of property	(a) Cost or o	<del> </del>	(b) Cost or	other	(c) Ar	cumulate	ьн	(d) Book	cvalue	
	possibility of biobotty	basis (investr		basis (of	I		reciation		14, 500		
1a	Land	<del></del>		,							
	Buildings										
	Leasehold improvements										
	Equipment			1,987	.834.	1.0	67,3	63.	2.0	),4'	71.
	Other				,384.	- / -	46,2			1, 1	
	. Add lines 1a through 1e. (Column (d) must e		X. column							L,60	
<b>V.</b>			. q solurini	_,,, , , , ,				<u> </u>	- <del></del>		

_	dule D (Form 990) 2012 CITIZENS COMMISSION ON HUMA				<u>0005541</u>	Page 4
Par	t XI Reconciliation of Revenue per Audited Financial Statemen	nts With	Revenue per Re	eturn	<u> </u>	
1	Total revenue, gains, and other support per audited financial statements			1	3,062,	<u>,959.</u>
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:					
а	Net unrealized gains on investments	2a		1		
b	Donated services and use of facilities	2b	389,516.			
С	Recoveries of prior year grants					
d	Other (Describe in Part XIII.)		323,901.			
е	Add lines 2a through 2d			2e	713,	417.
3	Subtract line 2e from line 1		.,,	3	2,349	542.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:					
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a				
b	Other (Describe in Part XIII.)	4b				
С	Add lines 4a and 4b			4c		0.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			5	2,349	<u>542.</u>
Pai	rt XII Reconciliation of Expenses per Audited Financial Stateme	ents With	Expenses per	Retu	rn	
1	Total expenses and losses per audited financial statements			1	2,995,	647.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:					
а	Donated services and use of facilities	2a	<u>3</u> 89,516.			
b	Prior year adjustments	2b				
c	Other losses					
d	Other (Describe in Part XIII.)	2d	323,901.			
е	Add lines 2a through 2d			2e	713,	417.
3	Subtract line 2e from line 1			3	2,282,	,230.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:					
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a				
b	Other (Describe in Part XIII.)	4b				
c	Add lines 4a and 4b		,	4c		0.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)			5	2,282	230.
Pai	t XIII Supplemental Information					
Com	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III	, lines 1a an	d 4; Part IV, lines 1t	and 2	b; Part V, line	4; Part
X, lin	e 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to	provide any	additional informati	on.		
PAI	RT X, LINE 2: CCHR HAS EVALUATED ITS TAX PC	SITIO	NS AND THE	CE	RTAINTY	
AS	TO WHETHER THOSE TAX POSITIONS WILL BE SUS	TAINE	IN THE E	VEN'	r of an	
AUI	OIT BY TAXING AUTHORITIES AT THE FEDERAL AN	ID STA	re LEVEL.	IT	HAS	
DET	PERMINED THAT ALL INCOME TAX POSITIONS ARE	MORE I	LIKELY THA	N N	OT (GREA	ATER
THA	AN 50% CHANCE) OF BEING SUSTAINED UPON POTE	ENTIAL	AUDIT OR	EXA	MINATIO	۷;
THE	EREFORE, NO RECOGNITION OR DISCLOSURE OF UN	CERTA:	IN INCOME	TAX	POSITIO	ONS
TC	RECUIRED IN THE FINANCIAL STATEMENTS.					

Schedule D [Form 990] 2012 CITIZENS COMMISSION ON HUMAN RIGHTS  Part XIII   Supplemental Information [continued]	68-0005541 Page 5
PART XI, LINE 2D - OTHER ADJUSTMENTS:	
COST OF GOODS SOLD	8,325.
AWARDS & DISSEMINATION DINNER EXPENSE	315,571.
LOSS ON DISPOSAL OF EQUIPMENT	5.
TOTAL TO SCHEDULE D, PART XI, LINE 2D	323,901.
PART XII, LINE 2D - OTHER ADJUSTMENTS:	
COST OF GOODS SOLD	8,325.
AWARDS & DISSEMINATION DINNER EXPENSE	315,571.
LOSS ON DISPOSAL OF EQUIPMENT	5.
TOTAL TO SCHEDULE D, PART XII, LINE 2D	323,901.

#### SCHEDULE F (Form 990)

#### **Statement of Activities Outside the United States**

➤ Complete if the organization answered "Yes" to Form 990,
Part IV, line 14b, 15, or 16.

➤ Attach to Form 990. ➤ See separate instructions.

2012
Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

Employer identification number

CITIZENS COMMIS	STON ON	TG MANTH	CHTS	68-00055	41
			tside the United States. Compl		
to Form 990, Par				ord if the organization and north	
		maintain record	ds to substantiate the amount of its gr	ants and other assistance,	
the grantees' eligibility for	or the grants or a	assistance, and	the selection criteria used to award the	e grants or assistance? X	Yes No
2 For grantmakers. Desc United States.	ribe in Part V the	organization's	procedures for monitoring the use of it	s grants and other assistance ou	itside the
3 Activities per Region. (T	he following Part	I, line 3 table ca	an be duplicated if additional space is	needed.)	
(a) Region (b) Number of offices in the region		(c) Number of employees, agents, and independent contractors in region  (d) Activities conducted in region (by type) (e.g., fundraising, program services, investments, grants to recipients located in the region)		(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for and investments in region
	į.				
RUSSIA AND THE NEWLY					
INDEPENDENT STATES	0	0	PROGRAM SERVICES	PUBLIC AWARENESS	16,249,
SUB-SAHARAN AFRICA	0	0	PROGRAM SERVICES	PUBLIC AWARENESS	7,282.
EAST ASIA AND THE		_	DECENSION OFFICE OF STREET	DUDY TO AMADEMINGS	02 530
PACIFIC	0	<u> </u>	PROGRAM SERVICES	PUBLIC AWARENESS	92,539.
EUROPE	0	o	PROGRAM SERVICES	PUBLIC AWARENESS	332,293,
	}				
					Ì
					}
	1				
				· · · · · · · · · · · · · · · · · · ·	-
	1				
3 a Sub-total	0	0			448,363,
b Total from continuation	}				
sheets to Part I		0_			0.
c Totals (add lines 3a					
and 3b)	0	Q.			448 363.

Part II Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 15, for any

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FM) appraisal, other)
			recognized as charities by t					
the IRS, or for which to the IRS, or for which to the IRS, or for which to			n 501(c)(3) equivalency lette					

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 16. Part III can be duplicated if additional space is needed. (h) Method of valuation (book, FMV, appraisal, other) (c) Number of (e) Manner of (f) Amount of (d) Amount of (g) Description of (a) Type of grant or assistance (b) Region recipients cash grant cash disbursement non-cash non-cash assistance assistance

	He F (Form 990) 2012 CITIZENS COMMISSION ON HUMAN RIGHTS	68-00055 <b>4</b> 1	Page 4
Part	IV Foreign Forms		
1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	Yes	X No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A)	Yes	X No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations. (see Instructions for Form 5471)		X No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see Instructions for Form 8621)	Yes	X No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect To Certain Foreign Partnerships. (see Instructions for Form 8865)	Yes	X No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to file Form 5713, International Boycott Report. (see Instructions for Form 5713)	Yes	X No

#### **SCHEDULE G**

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

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.

OMB No. 1545-0047

2012

Open To Public Inspection

Schedule G (Form 990 or 990-EZ) 2012

Name of the organization						Employer ide	ntification number	
	COMMISSION ON HU					68-0005		
Part I Fundraising Activities. (required to complete this part.	Complete if the organization answe	ered "Y	'es" to	Form 990, Part IV, I	ine 1	7. Form 990-EZ	filers are not	
<ul> <li>Indicate whether the organization raise</li> <li>a Mail solicitations</li> <li>b Internet and email solicitations</li> <li>c Phone solicitations</li> </ul>	e Solicitat	tion of tion of	non-g gover	overnment grants nment grants				
d In-person solicitations  2 a Did the organization have a written or								
key employees listed in Form 990, Par <b>b</b> If "Yes," list the ten highest paid indivi- compensated at least \$5,000 by the o	duals or entities (fundraisers) purs					<b>Yes</b> ∟l <b>Yes</b> undraiser is to		
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(ii) Activity  (iii) Did fundraiser have custody or control of contributions?  (iv) Gross receipts to (v) to (v) its (						
		Yes	No					
						_		
						-		
					_	_		
Total								
List all states in which the organization or licensing.	is registered or licensed to solicit of	contrib	utions	or has been notified	d it is	exempt from re	gistration	
		_						
			_		_			
					_			
		_						

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

b If "Yes," explain:

		<u> </u>	41 Page 3
11	Does the organization operate gaming activities with nonmembers?	L Ye	s 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?	Ye	s No
13	Indicate the percentage of gaming activity operated in:		
	The organization's facility	13a	%
	An outside facility		%
	Enter the name and address of the person who prepares the organization's gaming/special events books and records:	130	70
14	Effect the flattle and address of the person who prepares the organization's garming/special events books and records.		
	Name		
	Address >		
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	Ye	s No
b	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the amount		
	of gaming revenue retained by the third party > \$		
С	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:		
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to		
	retain the state gaming license?	Ye	s No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the		
	organization's own exempt activities during the tax year > \$		
Pa	rt IV Supplemental Information. Complete this part to provide the explanations required by Part I, line 2b, columns (iii)	and (v), a	and Part III,
	lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional information		
			,

#### SCHEDULE I (Form 990)

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

Attach to Form 990.

Open to Public Inspection

Name of the organization							Employer identification number
		ON ON HUMAN	RIGHTS				<u>68-0005541</u>
Part I General Information on Grants a	nd Assistance						
1 Does the organization maintain records to		e amount of the grants	s or assistance, the	grantees' eligibilit	y for the grants or ass	sistance, and the selec	
criteria used to award the grants or assis							X Yes No
2 Describe in Part IV the organization's pro							
Part II Grants and Other Assistance to		-		-	anization answered "	res" to Form 990, Part	IV, line 21, for any
recipient that received more than \$					(f) Method of	( ) Dii	# # # # # # # # # # # # # # # # # # #
(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	valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CITIZENS COMMISSION ON HUMAN							
RIGHTS ATLANTA 5394 VALLEY							
MIST TRACE - NORCROSS GA 30092	58-1864167	501(C)(3)	7,988.	0.			PUBLIC AWARENESS
CITIZENS COMMISSION ON HUMAN							
RIGHTS - LOS ANGELES - 8800 ETON							
AVE #4 - CANOGA PARK, CA 91304	95 4680716	501(C)(3)	40,292.	0 .			PUBLIC AWARENESS
				•			
CHURCH OF SCIENTOLOGY CLO WUS							
1308 L RON HUBBARD WAY							
LOS ANGELES, CA 90027	95-2697641	501(C)(3)	82,021.	0.			PUBLIC AWARENESS
CITIZENS COMMISSION ON HUMAN							
RIGHTS - ST. LOUIS - PO BOX 300256							
- ST. LOUIS, MO 63130	51 3884272	501(C)(3)	9,234.	0.		_	PUBLIC AWARENESS
CITIZENS COMMISSION ON HUMAN							
RIGHTS - PENNSYLVANIA - PO BOX							
36683 PHILADELPHIA, PA 19107	37-1569884	501(C)(3)	23,470.	0.		_	PUBLIC AWARENESS
CURTERING GOODLEGGEON ON HIRAN							
CITIZENS COMMISSION ON HUMAN RIGHTS - SEATTLE - PO BOX 19633							
SEATTLE WA 98109	94-3109471	501(C)(3)	6.562.	0.			PUBLIC AWARENESS
2 Enter total number of section 501(c)(3) a							
3 Enter total number of other organization:		4.4-6.1.					
LHA For Paperwork Reduction Act Notice	, see the Instruc						Schedule I (Form 990) (2012)

Page 1

Part II	Continuation of Grants and Other	Assistance to Go	overnments and Organ	nizations in the U	nited States (Scho	edule I (Form 990), Pa	rt II.)	
	(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	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
3011 N	OF SCIENTOLOGY ILLINOIS ORTH LINCOLN AVE	36 - 2811475	501(C)(3)	6,207.	0.			PUBLIC AWARENESS
		-L			I.	I .	1	L

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
				_	
art IV Supplemental Information. Complete this part to	to provide the information	required in Part I	, line 2, Part III, colum	n (b), and any other additional in	formation.
CHEDULE I, PART I, LINE 2: GR	ANTEES SEND	IN DOCUME	NTATION OF	PROPER USE OF	
RANT FUNDS WHICH IS KEPT ON F	ILE.				
					-
		_			
102 12-18-12		39			Schedule I (Form 990) (201

68-0005541

Page 2

Schedule I (Form 990) (2012)

CITIZENS COMMISSION ON HUMAN RIGHTS

Schedule ! (Form 990) (2012)

232102 12-18-12

#### **SCHEDULE M** (Form 990)

### **Noncash Contributions**

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization

Attach to Form 990.

Open to Public Inspection

Employer identification number

_	CITIZENS COM	MISSIO	N ON HUMA	N RIGHTS			68-000	5541	L
Pai	rt I Types of Property		1						
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash conti amounts repo Form 990, Part V	rted on	noncash	(d) od of deterr contributior		ıts
1	Art - Works of art	X	17			RETAIL	VALUE		
2	Art - Historical treasures								
3	Art - Fractional interests								
4	Books and publications								
5	Clothing and household goods								
6	Cars and other vehicles								
7	Boats and planes								
8	Intellectual property								
9	Securities · Publicly traded								
10	Securities - Closely held stock								
11	Securities - Partnership, LLC, or								
	trust interests								
12	Securities - Miscellaneous								
13	Qualified conservation contribution -								
	Historic structures								
14	Qualified conservation contribution - Other								
15	Real estate - Residential								
16	Real estate - Commercial								
17	Real estate · Other								
18	Collectibles	X	93	20,	827.	RETAIL	VALUE		
19	Food inventory								
20	Drugs and medical supplies					_		_	
21	Taxidermy							_	
22	Historical artifacts					_			
23	Scientific specimens								
24	Archeological artifacts								
25	Other (ENTERTAINMENT)	X	72			COST CO		ON	
26	Other $\blacktriangleright$ ( FURNITURE & E)	X	41	13,	619.	RETAIL	VALUE		
27	Other • ()								
28	Other ()							_	
29	Number of Forms 8283 received by the organi		- •						
	for which the organization completed Form 82	83, Part IV, I	Donee Acknowled	gement	29			(	<u>,                                    </u>
								Yes	No
30a	During the year, did the organization receive b	-	• • • • •						
	at least three years from the date of the initial			-			or		
	the entire holding period?						30	)a	X
b	If "Yes," describe the arrangement in Part II.								
31	Does the organization have a gift acceptance	-					3	1 X	<del> </del>
32a	Does the organization hire or use third parties	or related or	ganizations to soli	cit, process, or se	II noncash				
	contributions?						32	la l	X
	If "Yes," describe in Part II.								
33	If the organization did not report an amount in	column (c) f	or a type of prope	rty for which colur	mn (a) is ch	necked,			
	describe in Part II.							***	(00.12)
LHA	For Paperwork Reduction Act Notice, see	the instruc	tions for Form 99	U.		Sche	dule M (Fo	rm 990)	(2012)

#### **SCHEDULE O** (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 Inspection

Department of the Treasury internal Revenue Service Name of the organization

CITIZENS COMMISSION ON HUMAN RIGHTS

Employer identification number 68-0005541

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:
IN JULY 2012, AFTER THE AURORA, COLORADO THEATER SHOOTING INCIDENT,
CCHR EXTENSIVELY RESEARCHED AND ASSEMBLED INTERNATIONAL DRUG REGULATORY
AGENCY WARNINGS ON PSYCHIATRIC DRUGS CITING EFFECTS OF MANIA,
HOSTILITY, VIOLENCE AND EVEN HOMICIDAL IDEATION, AS WELL AS PUBLISHED
MEDICAL STUDIES AND DOZENS OF HIGH PROFILE SHOOTINGS/KILLINGS TIED TO
PSYCHIATRIC DRUG USE. IT WAS FOUND THAT THERE HAVE BEEN 22
INTERNATIONAL WARNINGS AND 10 STUDIES CITING THE VIOLENCE INDUCING
EFFECTS OF PSYCHIATRIC DRUGS. AT LEAST 31 SCHOOL SHOOTINGS AND/OR
SCHOOL RELATED ACTS OF VIOLENCE HAVE BEEN COMMITTED BY THOSE TAKING OR
WITHDRAWING FROM PSYCHIATRIC DRUGS RESULTING IN 162 WOUNDED AND 72
KILLED. ADDITIONALLY, THERE HAVE BEEN 14,656 REPORTS TO THE U.S. FDA'S
MEDWATCH SYSTEM BETWEEN 2004 AND 2012 ON PSYCHIATRIC DRUGS CAUSING
VIOLENT SIDE EFFECTS INCLUDING: 1,415 CASES OF HOMICIDAL
IDEATION/HOMICIDE, 3,287 CASES OF MANIA AND 8,219 CASES OF AGGRESSION.
FORM 990, PART III, LINE 4C, PROGRAM SERVICE ACCOMPLISHMENTS:
AND SIMILAR ACTS OF SENSELESS VIOLENCE, BECAUSE DESPITE INTERNATIONAL
DRUG REGULATORY AGENCY WARNINGS ON PSYCHIATRIC DRUGS CAUSING VIOLENT
SIDE EFFECTS AND DOZENS OF HIGH PROFILE SHOOTINGS/KILLINGS TIED TO
PSYCHIATRIC DRUG USE AND/OR WITHDRAWAL, THERE HAS YET TO BE A FEDERAL
INVESTIGATION INTO THIS ISSUE.
SINCE PARENTS ARE QUITE SIMPLY NOT BEING GIVEN ACCURATE INFORMATION

CITIZENS COMMISSION ON HUMAN RIGHTS

Employer identification number 68-0005541

PRESCRIBED TO "TREAT" THEIR CHILDREN, CCHR CONTINUED TO RAISE AWARENESS ABOUT THE NEED FOR LEGISLATIVE PROTECTIONS FOR CHILDREN AND INFORMING PARENTS OF THEIR RIGHTS TO INFORMED CONSENT TO TREATMENT.

FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:

PUBLIC OUTREACH:

CCHR CONDUCTS PUBLIC OUTREACH THROUGH ITS WEBSITES (WHICH RECEIVED OVER ONE MILLION VISITS IN 2012) SOCIAL MEDIA, DOCUMENTARIES, VIDEOS, PUBLIC SERVICE ANNOUNCEMENTS, ITS PSYCHIATRY MUSEUM AT ITS INTERNATIONAL HEADQUARTERS AND 12 TRAVELING EXHIBITS.

AS CCHR FOUND, INFORMATION ABOUT PSYCHIATRIC DRUG SIDE EFFECTS IS NOT EASILY ACCESSIBLE OR UNDERSTOOD BY THE GENERAL PUBLIC. COMPLEX MEDICAL TERMINOLOGY CAN DISSUADE CONSUMERS FROM READING DRUG INFORMATION AND AS SUCH, MANY CONSENT TO TAKING THESE MIND-AND BODY-DAMAGING CHEMICALS WITHOUT BEING FULLY INFORMED. CCHR CONTINUED TO PROMOTE AND ENHANCE ITS "PSYCHIATRIC DRUG DANGERS DATABASE" ON ITS WEBSITE AS A FREE PUBLIC SERVICE. THIS PROVIDES THE PUBLIC WITH A USER-FRIENDLY MEANS TO SEARCH ADVERSE EFFECTS REPORTED TO THE U.S. FDA'S MEDWATCH REPORTING SYSTEM; AS ALL DRUG AGENCY WARNINGS AND INTERNATIONAL STUDIES ARE AVAILABLE IN SUMMARIZED FORM FOR CONSUMERS TO EASILY COMPREHEND, MORE THAN 2.000 HOURS WERE SPENT COMPILING THE DATA INTO A USER FRIENDLY FORMAT FOR THE GENERAL PUBLIC. THE DRUG DATABASE FEATURES 211 PSYCHIATRIC DRUG REGULATORY AGENCY WARNINGS, 223 STUDIES, AND OVER 400,000 ADVERSE REACTIONS REPORTED TO THE U.S. FDA BY DOCTORS, PHARMACISTS, HEALTH CARE PROVIDERS AND CONSUMERS.

WARNINGS, STUDIES AND ADVERSE REACTION REPORTS FILED WITH THE US FDA FROM 2004 TO 2012. THIS INFORMATION IS PROVIDED SO THE PUBLIC CAN MAKE INFORMED, EDUCATED DECISIONS ON PSYCHIATRIC DRUGS.

EXPENSES \$ 201,756. INCLUDING GRANTS OF \$ 0. REVENUE \$ 57,498.

Schedule O (Form 990 or 990-EZ) (2012) Page 2 Name of the organization Employer identification number CITIZENS COMMISSION ON HUMAN RIGHTS 68-0005541 FORM 990, PART VI, SECTION A, LINE 7A: THE ORGANIZATION HAS TRUSTEES. WHOSE SOLE FUNCTION IS TO ELECT OR REMOVE MEMBERS OF THE BOARD OF DIRECTORS. FORM 990, PART VI, SECTION A, LINE 7B: THE DECISIONS OF THE GOVERNING BODY SUBJECT TO APPROVAL BY OTHER PERSONS ARE SELECTION OF BOARD MEMBERS. FORM 990, PART VI, SECTION B, LINE 11: THE CITIZENS COMMISSION ON HUMAN RIGHTS IS A 501 (C)(3) CORPORATION THAT FILES ANNUAL 990-TAX FORM RETURNS. THESE RETURNS ARE COMPILED BY THE TREASURY DEPARTMENT AND SUPERVISED BY THE TREASURER OF THE CITIZENS COMMISSION ON HUMAN RIGHTS AND OUTSIDE PROFESSIONAL ACCOUNTANTS. THE 990-TAX FORM RETURN IS COMPILED AND A COPY IS PROVIDED TO EACH BOARD MEMBER TO REVIEW PRIOR TO FILING. EACH BOARD MEMBER REVIEWS THE FORM AND SUPPORTING DOCUMENTS OF THE 990-TAX FORM RETURN. THE 990-TAX FORM IS THEN FILED PER THE INTERNAL REVENUE SERVICE'S CODES ON FILING. FORM 990, PART VI, SECTION B, LINE 12C: THE CITIZENS COMMISSION ON HUMAN RIGHTS IN 2009 ADOPTED THE CONFLICTS OF INTEREST POLICY AND DOCUMENT RETENTION AND DESTRUCTION POLICY. THESE POLICIES WERE REVIEWED BY EACH BOARD MEMBER, VOTED ON AND ADOPTED AS WRITTEN POLICY FOR THE CITIZENS COMMISSION ON HUMAN RIGHTS.

IN CONNECTION WITH ANY ACTUAL OR POSSIBLE CONFLICT OF INTEREST, AN

INTERESTED PERSON MUST DISCLOSE THE EXISTENCE OF THE FINANCIAL INTEREST AND

BE GIVEN THE OPPORTUNITY TO DISCLOSE ALL MATERIAL FACTS TO THE DIRECTORS

AND MEMBERS OF COMMITTEES WITH GOVERNING BOARD DELEGATED POWERS CONSIDERING
2322123

Schedule O (Form 990 or 990-EZ) (2012)

THE JOB DESCRIPTION OF EACH INDIVIDUAL EMPLOYEE DETERMINES WHETHER THEY ARE COMPENSATED ON AN HOURLY OR SALARY BASIS.

Name of the organization  CITIZENS COMMISSION ON HUMAN RIGHTS	Employer identification number 68-0005541
DIRECTORS, OFFICERS AND KEY EMPLOYEES OF CCHR.	
THERE WAS NO CHANGE IN THE COMPENSATION PAID TO THE DIRECT	CTORS, OFFICERS AND
KEY EMPLOYEES OF CCHR IN 2012.	
DIRECTORS, OFFICERS AND TRUSTEES WHO ARE ALSO EMPLOYEES	ARE COMPENSATED
ONLY FOR THEIR DUTIES AS EMPLOYEES, NOT FOR THEIR DUTIES	AS DIRECTORS,
OFFICERS OR TRUSTEES.	
FORM 990, PART VI, SECTION C, LINE 19: THE CITIZENS COMM	ISSION ON HUMAN
RIGHTS DOES AN ANNUAL CERTIFIED AUDIT WITH FINANCIAL STATE	PEMENTS PUBLISHED
FOR EACH YEAR. THE ORGANIZATION'S GOVERNING DOCUMENTS, CO	ONFLICT OF INTEREST
POLICY, AND THE FINANCIAL STATEMENTS ARE KEPT ON FILE AND	O ARE AVAILABLE ON
REQUEST FOR PUBLIC TO REVIEW.	
PART XII, LINE 2C	
THE PROCESS HAS NOT CHANGED FROM THE PRIOR YEAR.	
PART III LINE 4D	
OTHER PROGRAM SERVICES REVENUE	
OTHER PROGRAM SERVICES REVENUE OF \$103,353 INCLUDES THE	FOLLOWING
AMOUNTS:	
PART VIII LINE 2A PROGRAM SERVICE REVENUE - \$45,855	
PART VIII LINE 10C SALES OF GOODS THAT	
DIRECTLY RELATE TO PROGRAM SERVICES - \$57,498	

#### 2012 DEPRECIATION AND AMORTIZATION REPORT

FORM 990 PAGE 10 990

Asset No.	Description	Date Acquired	Method	Life	Cocy	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
	FURNITURE & FIXTURES														
8	FURNITURE & EQUIPMENT	12/31/93	SL	5.00		16	1,009.				1,009.	1,009.		0.	1,009.
12	FURNITURE & EQUIPMENT	12/31/95	SL	7.00		16	637.				637.	637.		0.	637.
14	FURNITURE & EQUIPMENT	04/01/97	SL	5.00		16	14,997.				14,997.	14,997.	1	0.	14,997.
15	FURNITURE & EQUIPMENT	07/01/98	SL	5.00		16	655.				655.	655.		0.	655.
16	FURNITURE & EQUIPMENT	07/01/99	SL	5.00		16	22,962.				22,962.	22,962.		0.	22,962.
27	FURNITURE & EQUIPMENT	07/01/00	SL	5.00		16	30,682.				30,682.	30,682.		0.	30,682.
38	FURNITURE & EQUIPMENT	07/01/01	SL	5.00		16	302,931.				302,931.	302,931.		0.	302,931.
48	FURNITURE & EQUIPMENT	07/01/02	SL	5.00		16	111,258.				111,258.	111,258.		٥.	111,258.
51	FURNITURE & EQUIPMENT	07/01/03	SL	5.00		16	211,711.				211,711.	211,711.		٥.	211,711.
62	FURNITURE & EQUIPMENT	07/01/04	SL	5.00		16	54,375.				54,375.	54,376.		0.	54,376.
63	FURNITURE & EQUIPMENT	07/01/05	sL	5.00		16	353,325.				353,325.	353,325.		0.	353,325.
66	FURNITURE & EQUIPMENT	07/01/06	SL	5.00		16	118,988.				118,988.	118,988.		0.	118,988.
69	FURNITURE & EQUIPMENT	11/01/07	SL	5.00		16	2,215.				2,215.	1,994.		221.	2,215.
73	FURNITURE & EQUIPMENT	07/01/08	SL	5.00		16	8,371.				8,371.	5,859.		1,674.	7,533.
75	FURNITURE & EQUIPMENT	07/01/09	SL	5.00		16	11,982.				11,982.	5,992.		2,396.	8,388.
77	FURNITURE & EQUIPMENT	07/01/10	SL	5.00		16	3,159.				3,159.	948.		632.	1,580.
79	FURNITURE & EQUIPMENT	07/01/11	sL	5.00		16	11,429.				11,429.	1,143.		2,286.	3,429.

228111 05-01-12

<sup>(</sup>D) · Asset disposed

<sup>\*</sup> ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

#### 2012 DEPRECIATION AND AMORTIZATION REPORT

FORM 990 PAGE 10

990

Asset No.	Description	Date Acquired	Method	Life	Conv	_ine No	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
81	FURNITURE & EQUIPMENT	07/01/12	SL	5.00	]	.6	6,729.				6,729.			673.	673.
84	(D)FURNITURE & EQUIPMENT	07/01/01	SL	5.00	1	.6	21,974.				21,974.	21,974.		0.	
	* 990 PAGE 10 TOTAL FURNITURE & FIXTURES					:	1,289,389.				1,289,389.	1,261,441.		7,882.	1,247,349.
	OTHER														
18	COMPUTER SOFTWARE	07/01/96	SL	3.00		۱6	64.				64.	64.		0.	64.
20	COMPUTER SOFTWARE	07/01/98	SL	3.00	3	16	490.				490.	490.		0.	490.
21	COMPUTER SOFTWARE	07/01/99	SL	3.00	1	.6	650.				650.	650.		٥.	650.
26	SOFTWARE	05/01/00	SL	3.00		.6	1,735.				1,735.	1,735.		0.	1,735.
39	COMPUTER SOFTWARE	07/01/01	SL	3.00		.6	16,062.				16,062.	16,062.		0.	16,062.
49	COMPUTER SOFTWARE	07/01/02	SL	3.00		۱6	1,191.				1,191.	1,191.		0.	1,191.
64	COMPUTER SOFTWARE	07/01/05	SL	3.00	1	.6	4,771.				4,771.	4,771.		٥.	4,771.
67	COMPUTER SOFTWARE	07/01/06	SL	3.00		L6	5,184.				5,184.	5,184.		0.	5,184.
70	SOFTWARE	10/01/07	SL	3.00		L6	687.				687.	689.		0.	689.
72	FURNITURE & EQUIPMENT ADJ	07/01/07	SL	7.00	]	۱6						1.		0.	1.
74	SOFTWARE	07/01/08	SL	3.00	]	6	120.				120.	120.		0.	120.
76	SOFTWARE	07/01/09	SL	3.00		16	14,035.				14,035.	11,696.		2,339.	14,035.
78	SOFTWARE	07/01/10	SL	3.00	]	L6	482.				482.	241.		161.	402.
80	SOFTWARE	07/01/11	SL	3.00	1	L <b>6</b>	1,615.				1,615.	269.		538.	807.

228111 05-01-12

(D) - Asset disposed

\* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

#### 2012 DEPRECIATION AND AMORTIZATION REPORT

FORM 990 PAGE 10

990

Asset No	Description	Date Acquired	Method	Life	Coc>	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
82	SOFTWARE	07/01/12	sL	3.00		16	298.				298.			50.	50.
	* 990 PAGE 10 TOTAL OTHER						47,384.				47,384.	43,163.		3,088.	46,251.
	* 990 PAGE 10 TOTAL -						1,336,773.				1,336,773.	1,304,604.		10,970.	1,293,600.
	OTHER														
65	DISPLAY FIXTURES	07/01/05	SL	7.00		16	652,477.				652,477.	605,870.		46,607.	652,477.
68	DISPLAY FIXTURES	07/01/05	SL	7.00		16	64,373.				64,373.	59,774.		4,599.	64,373.
71	DISPLAY FIXTURES	09/15/06	SL	7.00		16	3,135.				3,135.	2,914.		221.	3,135.
83	DISPLAY FIXTURES	07/01/12	SL	7.00	:	16	435.				435.			31.	31.
85	(D)DISPLAY FIXTURES	07/01/05	SL	5.00		16	65.				65.	60.		0.	
	* 990 PAGE 10 TOTAL OTHER						720,485.				720,485.	668,618.		51,458.	720,016.
	* 990 PAGE 10 TOTAL						720,485.				720,485.	668,618.		51,458.	720,016.
	* GRAND TOTAL 990 PAGE 10 DEPR						2,057,258.				2,057,258.	1,973,222.		62,428.	2,013,616.

228111 05-01-12

<sup>(</sup>D) - Asset disposed

<sup>\*</sup> ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

## 4562

Department of the Treasury Internal Revenue Service (99) Name(s) shown on return

## **Depreciation and Amortization** (Including Information on Listed Property)

Attach to your tax return.

OMB No. 1545-0172

See separate instructions. Business or activity to which this form relates Identifying number

990

Sequence No. 179

_	TIZENS COMMISSION OF				PAGE 10	1/5-7	68-0005541
Pai		ty under Section 17	Note: If you have any	usted proper	y, complete Part		
							500,000.
	otal cost of section 179 property place					(	2 200 000
	hreshold cost of section 179 property						2,000,000.
	Reduction in limitation. Subtract line 3 t					-	
	ollar limitation for tax year Subtract line 4 from line						
6	(a) Description of pro	operty	(b) Cost (b)	isiness use only)	(c) Elected	d cost	
					<del> </del>	— <del>—</del> —	
					<del>                                       </del>		
					<del></del>		
	isted property. Enter the amount from	,		-			
	otal elected cost of section 179 prope						
	entative deduction. Enter the smaller					l l	-
	Carryover of disallowed deduction from	=					
	Business income limitation. Enter the si		•	•		····	
	Section 179 expense deduction. Add li					12	
	Carryover of disallowed deduction to 2			▶ 13	<u> </u>		
	: Do not use Part II or Part III below for						
Pa	ортона организации						
14 5	special depreciation allowance for qua	lified property (oth	er than listed property	placed in ser	vice during		
	he tax year						
15 F	Property subject to section 168(f)(1) ele	ection				15	
	Other depreciation (including ACRS)					16	62,428.
Pa	rt III MACRS Depreciation (Do no	t include listed pr		ns.)			
			Section A				<del></del>
	MACRS deductions for assets placed in		-		. —	<u></u> . 17	
18 If	you are electing to group any assets placed in serv						
	Section B - Assets	1	e During 2012 Tax Yea	ar Using the C	ieneral Depreci	ation Syste	<u>m</u>
_	(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only - see instructions)	(d) Recov period		(f) Method	(g) Depreciation deduction
19a	3-year property	_} _				ļ.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
b	5-year property	_					
c	7-year property	[					
d	10-year property						
e	15-year property		T				
f	20-year property						
g	25-year property			25 yrs		S/L	
	B. id. ii land land	/		27.5 yr	s. MM	S/L	
h	Residential rental property	/		27.5 yr	s. MM	S/L	
		/		39 yrs	, MM	S/L	
Ì	Nonresidential real property	/			MM	S/L	
	Section C - Assets F	laced in Service	During 2012 Tax Year	Using the Ai	ternative Depre	ciation Sys	tem
20a	Class life					S/L	
þ	12-year			12 yrs		S/L	
С	40-year	/		40 yrs	. <u>MM</u>	S/L	
Pa	rt IV Summary (See instructions.)						
21 l	isted property. Enter amount from line	28				21	
	otal. Add amounts from line 12, lines		es 19 and 20 in columr	(g), and line 2	21.		
	Enter here and on the appropriate lines					22	62,428.
	or assets shown above and placed in	•					
	portion of the basis attributable to sect			23			

OI III	7002	- 120 :
D		

Part V

Listed Property (Include automobiles, certain other vehicles, certain computers, and property used for entertainment, recreation, or amusement.)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns

24	Section A	- Depreciation	on and Other I	III O III a	tion (Ca	ution. c	ee me	instruc	tions for ill	mits for p	asseng	er auton	nobiles.)		
	Do you have evidence to	support the bu	siness/investmer	it use cla	imed?	Y•	es L	_ No	24b If "Y	es," is th	e evide	nce writt	ten?	_ Yes ∟	No
	(a) Type of property (list vehicles first )	(b) Date placed in service	(c) Business/ investment use percentage	nti	<b>(d)</b> Cost or ner basis		(e) is for depr siness/inve use onl	estment	(f) Recovery period		a) hod/ ention	Depre	h) ciation action	Elec section	(i) cted in 179
 25	Special depreciation all		<u> </u>	_	placed	in servic			ax year an	d					ost
	used more than 50% in	a qualified b	usiness use			<u></u>					25				
<u> 26</u>	Property used more that	in 50% in a d	ualified busine	ss use:											
			%	,											
			%												_
_		L	%											_	
27	Property used 50% or i	ess in a quali	fied business u	ise:											
			%	,					_	S/L·				]	
_		<u> </u>	%							S/L ·		. <u></u>			
_		<u> </u>	%							S/L -					
28	Add amounts in column	ı (h), lines 25	through 27. En	iter here	and on	line 21,	page 1				28				
29	Add amounts in column	ı (i), line 26. E	nter here and o	on line 7	, page 1				. <u></u>	<u></u>			29		
lf y	mplete this section for ve ou provided vehicles to y se vehicles.										-		ng this s		
				(a		-	o)		(c)	(d	•	1	e)	(f)	
30	Total business/investment		- J	<u>Ve</u> h	icle	Veh	icle	V	'ehicle	Vehi	icle	Veh	nicle	Veh	icl <u>e</u>
	year (do not include com							-							
31	Total commuting miles	driven during	the year												
32	Total other personal (no	ncommuting	) miles												
	driven														
33	Total miles driven durin	- ,													
	Add lines 30 through 32	2		—									1		
34	Was the vehicle availab	•	T T	Yes	No	<u>Y</u> es	No_	Yes	No	Yes	No	Yes	No	Yes	No
	during off-duty hours?							-	_						
35	Was the vehicle used p	, ,	more							]				ĺ	
	than 5% owner or relate	•													
36	Is another vehicle availa	able for perso	onal												
	use?														
	swer these questions to ners or related persons.		- <b>Questions fo</b> you meet an ex										re not m	ore than	5%
	Do you maintain a writte employees?		•									r		Yes	No
<u>ow</u> <b>37</b>				h:h:+	ersonal	use of v	enicles.	excep	t commut	ina, by yo	our				
<u>ow</u> <b>37</b>	Do you maintain a writte														<u> </u>
ow 37 38	employees? See the ins	structions for	vehicles used	by corp	orate of	ficers, d	irectors	, or 1%	or more	owners				,	
37 38 39	employees? See the ins Do you treat all use of v	structions for ehicles by er	vehicles used nployees as pe	by corp	orate of	ficers, d	irectors	, or 1%	or more	owners					+
37 38 39	employees? See the ins Do you treat all use of v Do you provide more th	structions for ehicles by er an five vehic	vehicles used nployees as pe les to your emp	by corp rsonal u oloyees,	orate of use? obtain i	ficers, d	irectors ion fron	, or 1%	or more o	owners about	· · · · · · · · · · · · · · · · · · ·				
37 38 39 40	employees? See the ins Do you treat all use of v Do you provide more the the use of the vehicles,	structions for rehicles by er an five vehic and retain th	vehicles used nployees as pe les to your emp le information r	by corp rsonal u bloyees, eceived	orate of use? obtain i ?	ficers, d	irectors ion fron	or 1%	or more o	owners s about					
37 38 39 40	employees? See the ins Do you treat all use of v Do you provide more th the use of the vehicles, Do you meet the require	structions for rehicles by er an five vehic and retain the ements conc	vehicles used nployees as pe les to your emp e information re erning qualified	by corp rsonal un ployees, eceived automo	orate of use? obtain i ? obile der	nformat	irectors ion fron tion use	, or 1%	or more of	owners s about					
0w 37 38 39 40 41	employees? See the ins Do you treat all use of v Do you provide more th the use of the vehicles, Do you meet the require <b>Note:</b> If your answer to	structions for rehicles by er an five vehic and retain the ements conc	vehicles used nployees as pe les to your emp e information re erning qualified	by corp rsonal un ployees, eceived automo	orate of use? obtain i ? obile der	nformat	irectors ion fron tion use	, or 1%	or more of	owners s about					
0w 37 38 39 40 41	employees? See the instance Do you treat all use of voice Do you provide more that the use of the vehicles, Do you meet the require Note: If your answer to art VI Amortization	structions for rehicles by er an five vehic and retain the ements conc	vehicles used mployees as peles to your emple information remaining qualified 0, or 41 is "Yes	by corp ersonal u bloyees, eceived automo	orate of use? obtain i ? obile der	nformat monstra	irectors ion fron tion use	, or 1%	employees	owners s about					
38 39 40 41	employees? See the instance Do you treat all use of voice Do you provide more that the use of the vehicles, Do you meet the require Note: If your answer to art VI Amortization  (a)  Description of	structions for rehicles by er an five vehic and retain the ements conce 37, 38, 39, 4	vehicles used nployees as peles to your emple information remaining qualified 0, or 41 is "Yes	by corpersonal undersonal underso	orate of use? obtain i ? obile der	nformat	irectors ion fron tion use	, or 1%	or more of	s about		tion			
38 39 40 41	employees? See the ins Do you treat all use of v Do you provide more th the use of the vehicles, Do you meet the require Note: If your answer to art VI Amortization (a)	structions for rehicles by er an five vehic and retain the ements conce 37, 38, 39, 4	vehicles used nployees as peles to your emple information remaining qualified 0, or 41 is "Yes	by corpersonal undersonal underso	orate of use? obtain i ? obile der	nformat monstra ete Sect	irectors ion fron tion use	, or 1%	employees covered ve	s about	(e) Amortiza	tion		(f)	
38 39 40 41	employees? See the instance Do you treat all use of voice Do you provide more that the use of the vehicles, Do you meet the require Note: If your answer to art VI Amortization  (a)  Description of	structions for rehicles by er an five vehic and retain the ements conce 37, 38, 39, 4	vehicles used nployees as peles to your emple information remaining qualified 0, or 41 is "Yes	by corpersonal undersonal underso	orate of use? obtain i ? obile der	nformat monstra ete Sect	irectors ion fron tion use	, or 1%	employees covered ve	s about	(e) Amortiza	tion		(f)	
37 38 39 40 41 <b>P</b>	employees? See the instance Do you treat all use of voice Do you provide more that the use of the vehicles, Do you meet the require Note: If your answer to art VI Amortization  (a)  Description of	structions for rehicles by er an five vehic and retain the ements conce 37, 38, 39, 4 of costs	vehicles used imployees as per less to your employees as per less to your employees information retring qualified 0, or 41 is "Yes in the less to your 2012 in the less to	by corp ersonal to ployees, eceived automo " do no (b) mortization egins tax yea	orate of use? obtain i?obile der t comple	nformat nonstra ete Seci	irectors ion fron ition use	or 1%	employees  covered ve  (d)  Code section	s about	(e) Amortiza eriod or per	tion		(f)	

Form 88	68 (Rev. 1-2013)					Page 2	
If you	are filing for an Additional (Not Automatic) 3-Month Ex	tension, d	complete only Part II and check this	box	)	<u> X</u>	
	nly complete Part II if you have already been granted an a						
If you	are filing for an Automatic 3-Month Extension, comple	te only Pa	art I (on page 1).				
Part I	Additional (Not Automatic) 3-Month E	xtensio	n of Time. Only file the origin	al (no c	opies needed)		
			Enter filer's	identifyir	ng number, see in	structions	
Type or	Name of exempt organization or other filer, see instru	ictions		Employe	r identification nun	nber (EIN) or	
print							
File by the	CITIZENS COMMISSION ON HUMAN	N RIG	HTS		68-0005541		
due date fo filing your	Number, street, and room or suite no. If a F.O. box, s			Social se	curity number (SS	N)	
return. See instructions	C/O NSBN LLP - 9454 WILSHIR						
- Instructions	City, town or post office, state, and ZIP code. For a for BEVERLY HILLS, CA 90212	oreign add	ress, see instructions.				
Enter the	Return code for the return that this application is for (file	e a separa	te application for each return)			0   1	
		T					
Applicat	ion	Return	Application			Return	
Is For	0	Code_	Is For			Code	
	0 or Form 990-EZ	01	Form 1041 A				
Form 47		02	Form 1041-A			08	
	Form 4720 (individual)         03         Form 4720           Form 990-PF         04         Form 5227					10	
	0-T (sec. 401(a) or 408(a) trust)	05	Form 6069			11	
	0-T (trust other than above)	06	Form 8870				
	to not complete Part II if you were not already granted			iously file	ed Form 8868.		
	SERENITY MACDO						
• The b	ooks are in the care of ▶ 6616 SUNSET BL		LOS ANGELES, CA 90	0028			
Telep	hone No. ► 323-467-4242		FAX No. ▶				
• If the	organization does not have an office or place of busines.	s in the Ur	nited States, check this box		<b>&gt;</b>		
• If this	is for a Group Return, enter the organization's four digit	Group Exe	emption Number (GEN) If	f this is fo	r the whole group,	check this	
box 🕨	<u> </u>		ch a list with the names and EINs of	all memb	ers the extension	is for.	
	equest an additional 3-month extension of time until	NOVEM:	BER 15, 2013.				
<b>5</b> Fo	r calendar year $2012$ , or other tax year beginning $ \_$		, and ending	9		<del>.</del>	
6 If t	he tax year entered in line 5 is for less than 12 months, o	heck reas	on: Initial return	Final r	return		
L	Change in accounting period						
	ate in detail why you need the extension						
	DDITIONAL TIME IS NEEDED TO		N THE NECESSARY IN	FORMA	TION TO F	ILE A	
<u>C</u> (	OMPLETE AND ACCURATE TAX RET	UKN.					
		0000			1		
	his application is for Form 990-BL, 990-PF, 990-T, 4720,	or ooos, e	mer the tentative tax, less any	00	<b>*</b>	0.	
	nrefundable credits. See instructions. his application is for Form 990-PF, 990-T, 4720, or 6069,	enter any	refundable credits and estimated	8a	<b>\$</b>		
	c payments made. Include any prior year overpayment al						
	reviously with Form 8868.	owed as a	credit and any amount paid	8b	\$	0.	
	lance due. Subtract line 8b from line 8a. Include your pa	vment wit	h this form, if required, by using		*		
	TPS (Electronic Federal Tax Payment System). See instri	•	,, a,,,, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	8c	<b> </b>	0.	
			st be completed for Part II o				
Under per it is true,	nalties of perjury, I declare that I have examined this form, includ correct, and complete, and that I am authorized to prepare this fo	ling accomp	•	-	of my knowledge and	belief,	
Signature		TREAS	URER	Date	•		
<u>orginature</u>	little			Date		Bev. 1-2013)	

### - NEXT YEAR FEDERAL -

#### CITIZENS COMMISSION ON HUMAN RIGHTS

Asset No.	Description	Date Acquired	Method	Life	Unadjusted Cost Or Basis	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Amount Of Depreciation
	FURNITURE & FIXTURES								
8	FURNITURE & EQUIPMENT	123193		5.00	1,009.		1,009.	1,009.	0.
	FURNITURE & EQUIPMENT	123195		7.00	637.	ĺ	637.		0.
	FURNITURE & EQUIPMENT	040197		5.00	14,997.		14,997.	14,997.	0.
	FURNITURE & EQUIPMENT	070198		5.00	655.		655.	655.	0.
1	FURNITURE & EQUIPMENT	070199		5.00	22,962.		22,962.		0.
	FURNITURE & EQUIPMENT	070100		5.00	30,682.		30,682.		0.
	FURNITURE & EQUIPMENT	070101		5.00	302,931.		302,931.	302,931.	0.
	FURNITURE & EQUIPMENT	070102		5.00	111,258.		111,258.		0.
	FURNITURE & EQUIPMENT	070103		5.00	211,711.		211,711.		0.
	FURNITURE & EQUIPMENT	070104		5.00	54,375.		54,375.		0.
	FURNITURE & EQUIPMENT	070105		5.00	353,325.		353,325.		0.
	FURNITURE & EQUIPMENT	070106		5.00	118,988.		118,988.		0.
	FURNITURE & EQUIPMENT	110107		5.00	2,215.		2,215.		0.
	FURNITURE & EQUIPMENT	070108		5.00	8,371.		8,371.		
	FURNITURE & EQUIPMENT	070109		5.00	11,982.		11,982.		
	FURNITURE & EQUIPMENT	070110		5.00	3,159.		3,159.		632.
	FURNITURE & EQUIPMENT	070111		5.00	11,429.		11,429.		-
	FURNITURE & EQUIPMENT	070112	SL	5.00	6,729.		6,729.	673.	1,346.
	* 990 PAGE 10 TOTAL FURNITURE &	1							
	FIXTURES		]	}	1267415.	l i	1267415.	1247349.	7,498.
1	OTHER								_
	COMPUTER SOFTWARE	070196		3.00	64.		64.	64.	0.
	COMPUTER SOFTWARE	070198		3.00	490.		490.		0.
	COMPUTER SOFTWARE	070199		3.00	650.		650.		0.
	SOFTWARE	050100		3.00	1,735.		1,735.		0.
	COMPUTER SOFTWARE	070101		3.00	16,062.		16,062.		0.
	COMPUTER SOFTWARE	070102		3.00	1,191.		1,191.		0.
	COMPUTER SOFTWARE	070105		3.00	4,771.		4,771.		0.
	COMPUTER SOFTWARE	070106		3.00	5,184.		5,184.		0.
1	SOFTWARE	100107	SL	3.00	687.		687.	689.	0.
	FURNITURE & EQUIPMENT ADJ	070107		7.00	400		400	1.	0.
1	SOFTWARE	070108		3.00	120.		120.	120.	0.
/6	SOFTWARE	070109	12T	3.00	14,035.		14,035.	14,035.	0.

<sup>(</sup>D) - Asset disposed

<sup>\*</sup> ITC, Section 179, Salvage, HR 3090, Commercial Revitalization Deduction, GO Zone

#### - NEXT YEAR FEDERAL -

#### CITIZENS COMMISSION ON HUMAN RIGHTS

Asset No.	Description	Date Acquired	Method	Life	Unadjusted Cost Or Basis	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Amount Of Depreciation
80, 82, 65, 68, 71, 83,	SOFTWARE SOFTWARE * 990 PAGE 10 TOTAL OTHER * 990 PAGE 10 TOTAL - OTHER DISPLAY FIXTURES DISPLAY FIXTURES DISPLAY FIXTURES DISPLAY FIXTURES * 990 PAGE 10 TOTAL OTHER * 990 PAGE 10 TOTAL - * GRAND TOTAL 990 PAGE 10 DEPR	070110 070111 070112 070105 070105 091506 070112	SL SL SL SL SL	3.00 3.00 3.00 7.00 7.00 7.00	482. 1,615. 298. 47,384. 1314799. 652,477. 64,373. 3,135. 435. 720,420. 2035219.		482. 1,615. 298. 47,384. 1314799. 652,477. 64,373. 3,135. 435. 720,420. 720,420. 2035219.	1293600. 652,477. 64,373. 3,135. 31. 720,016. 720,016.	80. 538. 99. 717. 8,215. 0. 0. 62. 62. 8,277.

Form 8868 (Rev. 1-2013)					Page 2			
• If you are filing for an Additional (Not Automatic) 3-Month Ext	tension, d	complete only Part II and check this	s box		▶ 🗶			
Note. Only complete Part II if you have already been granted an a			iled Form	8868.				
If you are filing for an Automatic 3-Month Extension, complete			-al /n - a	ioo noo	dod)			
Part II Additional (Not Automatic) 3-Month	<u>ktensio</u>			-				
	U	Enter filer's			see instructions			
Type or Name of exempt organization or other filer, see instruc	ctions		Employer	ridentificatio	n number (EIN) or			
File by the CITIZENS COMMISSION ON HUMAN	I RTG	нтs		68-00	05541			
due date for Number, street, and room or suite no. If a P.O. box, se			Social se	curity numb				
filing your return. See C/O NSBN LLP - 9454 WILSHIRE BLVD 4TH FLR								
City, town or post office, state, and ZIP code. For a fo	reign add	Iress, see instructions.						
BEVERLY HILLS, CA 90212								
Enter the Return code for the return that this application is for (file	a separa	te application for each return)			0 1			
	T .	1		_	T			
Application	Return	Application			Return			
Is For	Code	Is For			Code			
Form 990 or Form 990-EZ	01	Form 1041-A			08			
Form 990-BL	02	Form 4720			09			
Form 990-PF	03	Form 5227			10			
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069			11			
Form 990-T (trust other than above)	06	Form 8870	<u>-</u>		12			
STOP! Do not complete Part II if you were not already granted			iously file	d Form 886	8.			
SERENITY MACDON								
• The books are in the care of ▶ 6616 SUNSET BLV	7D. –	LOS ANGELES, CA 9	0028					
Telephone No. ► 323-467-4242		FAX No. ▶						
If the organization does not have an office or place of business	in the Ur	nited States, check this box		.,	▶ 🔲			
If this is for a Group Return, enter the organization's four digit (								
box ▶		ach a list with the names and EINs of	f all memb	ers the exter	nsion is for.			
4 I request an additional 3-month extension of time until 1	10VEM	BER 15, 2013						
5 For calendar year 2012, or other tax year beginning		, and endin			·			
6 If the tax year entered in line 5 is for less than 12 months, cl	heck reas	on: Initial return	Final r	eturn				
Change in accounting period								
7 State in detail why you need the extension	ነድሞል ቸነ	N THE NECESSARY IN	FORMA	ייי אסדיי	O FILE A			
COMPLETE AND ACCURATE TAX RETU		N THE NECEDOART IN	ronn	11011 1	J KIDD A			
COMPETE AND ACCOUNTE TAK KEEK	<u> </u>							
8a If this application is for Form 990-BL, 990-PF, 990-T, 4720, o	or 6069, e	nter the tentative tax, less any						
nonrefundable credits. See instructions.		•	8a	\$	0.			
b If this application is for Form 990-PF, 990-T, 4720, or 6069,	enter any	refundable credits and estimated						
tax payments made. Include any prior year overpayment alle	owed as a	a credit and any amount paid						
previously with Form 8868.			8b	\$	0.			
c Balance due. Subtract line 8b from line 8a. Include your parent.	yment wit	th this form, if required, by using			_			
EFTPS (Electronic Federal Tax Payment System). See instru			8c	\$	0.			
		st be completed for Part II o	-					
Under penalties of rerjury, I declare that I have examined this form, includi it is true, correct, and complete, and that I am authorized to prepare this fo	ing accomp	panying schedules and statements, and to	the best o	f my knowledg	je and belief,			
			D-4-	_ 7/-	1/13			
Signature ▶ Title ▶ C	_PA		Date		989 (Pay 1 2012)			
1				rorm 8	868 (Rev. 1-2013)			

Form **8868** 

(Rev. January 2013) Department of the Treasury

# Application for Extension of Time To File an Exempt Organization Return

OMB No. 1545-1709

Internal Re	evenue Service	➤ File a sepa	arate appl	ication for each return.			
• If vai	uare filing for an Aut	omatic 3-Month Extension, comple	te only Pa	ert I and check this hov			<b>▶</b> X
		litional (Not Automatic) 3-Month Ex					
		less you have already been granted a	-	• • • •			
		u can electronically file Form 8868 if y		-	•		corporation
		or an additional (not automatic) 3-mor					
		ns listed in Part I or Part II with the exc					
		which must be sent to the IRS in pap		(see instructions). For more details of	on the elec	ctronic filing of	this form,
Part		iick on e-file for Charities & Nonprofits		submit original (no conice no	odod)		
		c 3-Month Extension of Time Form 990-T and requesting an auton					
Part I or	-1						
		ding 1120 C filem) postgombine SEM				naine of time	
	come tax returns.	ding 1120-C filers), partnerships, REM	rus, and t	rusts must use Form 7004 to reques	t an exter	ision of time	
Type or		t organization or other files one instru	otions			r identification	aveabar (EIAI) as
• •	Name of exemp	t organization or other filer, see instru	cuons.		Employe	ridentincation	number (EIN) or
print	OTMT FENG	COMPACTOR ON WINE		arima		CO 000	F F 4 1
File by the		COMMISSION ON HUMA				68-000	
due date f		and room or suite no. If a P.O. box, so			Social se	ocurity number	(SSN)
eturn Sec	" CLO MODM	LLP - 9454 WILSHIF					
nstruction	0.13, 101111 Or po	st office, state, and ZIP code. For a fo	reign add	ress, see instructions.			
	BEVERLY	HILLS, CA 90212					
Enter th	e Return code for th	e return that this application is for (file	a separa	te application for each return)			0 1
Applica	ition		Return	Application			Return
s For			Code	ls For			Code
Form 99	90 or Form 990-EZ		01	Form 990-T (corporation)			07
orm 99			02	Form 1041-A			08
	720 (individual)		03	Form 4720			09
Form 99			04	Form 5227			10
		08(a) tauat)					
	90-T (sec. 401(a) or 4		05	Form 6069			11
-om es	90-T (trust other than		06	Form 8870			12
		SERENITY MACDON		TOG ANGELEG GA O	0000		
		of > 6616 SUNSET BLY	יייייייייייייייייייייייייייייייייייייי		0028		
•	ohone No. ► 323			FAX No.			. $\square$
		ot have an office or place of business					▶
		rn, enter the organization's four digit (					
oox 🕨	. If it is for part	of the group, check this box	and atta	ch a list with the names and EINs of	all memb	ers the extens	on is for.
1 11	request an automatic	3-month (6 months for a corporation	required t	to file Form 990-T) extension of time	until		
_	AUGUST 15	, 2013 , to file the exempt	organizat	tion return for the organization name	d above.	The extension	
is	for the organization'	s return for:					
<b>•</b>	X calendar year	2012 or					
<b>&gt;</b>	tax year begin	ning	, an	d ending			
	. •						
2 If	the tax year entered	in line 1 is for less than 12 months, cl	neck reaso	on: Initial return	Final retur	'n	
	Change in accou						
_							
3a If	this application is for	r Form 990-BL, 990-PF, 990-T, 4720, o		nter the tentative tax. less any			
	onrefundable credits		, oous, <del>o</del> i	THE TOTAL PRINCIPLE TAX, 1033 KITY	2=	\$	0.
_		r Form 990-PF, 990-T, 4720, or 6069,	enter con	refundable prodite and	3a_	¥	
			-		QL.	_	0.
		ts made, include any prior year overp			3b_	\$	
		t line 3b from line 3a. Include your pay					0
D\	y using EFTPS [Elect	ronic Federal Tax Payment System). S	bee instru	cuons.	3c	3	<u> </u>

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