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.

and ending

OMB No 1545-0047

Open to Public Inspection

A	For th	2012 calendar year, or tax year beginning	and	ending						
В	Check if applicab	C Name of organization			D Employer	identifica	tion number			
Г	Addre	S ACT FOR ALEXANDRIA								
	Name					26-43	22369			
Ē	Initial	Number and street (or P.O. box if mail is not deli	vered to street address)	Room/suite	E Telephone					
	Termi	· · ·	•	400		(703)	739-7778			
F	Amen				G Gross receipt	0.055.000				
	Apple				H(a) Is this a	group retu				
	pendi		ENE STEUERLE		for affilia	-	Yes X No			
		SAME AS C ABOVE			H(b) Are all aff	filiates includ	led? Yes No			
T -	Tax∙ex		◀ (insert no.) 4947(a)(1)	or 527	7 ''		t (see instructions)			
		te: NHTTP://WWW.ACTFORALEXAL			H(c) Group e					
			ociation Other	L Year	·		tate of legal domicile: VA			
	art I	Summary								
	1	Briefly describe the organization's mission or most	significant activities ACT	FOR AL	EXANDRI	A IS A	A			
Activities & Governance		COMMUNITY FOUNDATION WHICH								
ı.	2	Check this box In the organization discon					ts			
Ve	3	Number of voting members of the governing body (3	25			
Ö	4	Number of independent voting members of the gov				4	25			
න් ගු	5	Total number of individuals employed in calendar ye				5	6			
Ē	6	Total number of volunteers (estimate if necessary)	sar Lotte (rare v, mio La)		•	6	50			
흟	1	Total unrelated business revenue from Part VIII, col	umn (C), line 12			7a	0.			
ĕ		Net unrelated business taxable income from Form 9	• • •			7b	0.			
	"	Tet difference business taxable moonie from Comme	700 1, 11110 04		Prior Year	- 1:	Current Year			
	8	Contributions and grants (Part VIII, line 1h)			6,285,		2,791,938.			
Revenue	9	Program service revenue (Part VIII, line 2g)		-	0,203,	0.	0.			
Š	10	Investment income (Part VIII, column (A), lines 3, 4,	and 7d\		49	811.	116,016.			
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c,			-12,		-9,190.			
ટ ટ	12	Total revenue (art viii, coloniii (4), inites 5, 50, 60,			6,323,		2,898,764.			
	13	Grants and similar amounts paid (Part IX, column (A			460,		904,785.			
ે					400 ,	0.	0.			
4	15	Benefits palotto or for members (Part IX, column (A) Salaries, other compensation members benefits (F	rant IV column (A) lines 5.10)		340,		392,166.			
200 0	160	Professional fundraising fees (Part IX, columb (A), In			340,	0.	0.			
<u> </u>	loa b			03						
ĎΨ	17	Total fundrasing expenses (Part IX, column (D), line Other expenses (Rant X, column (A), lines 11a-11d,	116.24a)	53. -	219,	582	271,647.			
y .	17	Total expenses Add lines 13-17 (must equal Part I)			1,019,		1,568,598.			
Š	19	Revenue less expenses Subtract line 18 from line		-	5,303,		1,330,166.			
Sec.	19	nevertue less expenses Subtract line 16 from line		- I						
alcone alcone	20	Total assets (Part X, line 16)		DE	ginning of Curre 5,724,		End of Year 7,444,536.			
ASS	21	Total liabilities (Part X, line 16)		—		410.	28,172.			
Net Assets of Discoversion Expenses Fund Balances	22	Net assets or fund balances Subtract line 21 from	line 20		5,696,		7,416,364.			
_	art II	Signature Block	1116 20		3,020,	307.	7,410,304.			
		lities of perjury, I declare that I have examined this return,	ncluding accompanying schedule	e and statem	ents and to the	hest of my k	nowledge and helief it is			
	•	et, and complete. Declaration of preparer (other than office			-	-	nowicage and belief, it is			
	, 001101	a une dempiste. Bestartition of property (ether than emeal) 10 bassa on an information of w	mon properor	indo driy kilomici		*			
Sig	n	Signature of officer C	<i>. 1</i>		Date					
		EUGENE STEUERLE, CHAIR			,	11/60	2013			
Her	e	Type or print name and title			•	<i>-</i>				
		· · · · · · · · · · · · · · · · · · ·	Preparer's signature		Date	Check	PTIN			
Paid	d	1	ROL MOUNT							
	parer	Firm's name HALT, BUZAS & POV			.1/14/13		<u>P00699613</u> 26-0004395			
	Only	Firm's address 1199 N. FAIRFAX			- 1,000 8	2117	<u> </u>			
	J	ALEXANDRIA, VA 22			Phone	eno (71	03) 836-1350			
Mar	v tha I	RS discuss this return with the preparer shown about			1 r none	V 110. 1 / 1	X Yes No			
	001 12-			ons			Form 990 (2012)			
232	/U I 12"	U-12 EIN I OI I APEI WOLK INCUUCION ACLINOUS	e, ove the separate moducu	J. 13.			1 01111 000 (2012)			

232002 12-10-12 Form 990 (2012) ACT FOR ALEXANDRIA
Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		<u>X</u>
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		<u>X</u>
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6	X	
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		<u>X</u>
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for			
	amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		<u> X</u>
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		<u>X</u>
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
	as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	X	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b	Х	
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			v
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		<u> </u>
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			v
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	v	X
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	X	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	445	x	
40-	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Λ	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a	х	
h	Was the organization included in consolidated, independent audited financial statements for the tax year?	124	71	
D	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			_ == _
~	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization			
	or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals			
	located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18	X	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		<u>X</u>
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
		Form	990	(2012)

Form 990 (2012) ACT FOR ALEXANDRIA
Part IV Checklist of Required Schedules (continued)

			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the			
	United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	_X_	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX,			
	column (A), line 27 If "Yes," complete Schedule I, Parts I and III	22		_X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No", go to line 25	24a		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
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		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a			
	disqualified person during the year? If "Yes," complete Schedule L, Part I	25a	Х	
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	Х	
26	Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or disqualified			
	person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
	of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		_X_
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	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		X
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			
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		<u> X</u>
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301 7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		<u> </u>
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34_		<u> </u>
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a_		<u> </u>
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity		.	
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		<u> X</u>
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37_		<u>X</u>
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			
	Note, All Form 990 filers are required to complete Schedule O	38	X	
		Form	990 (2012)

	Check if Schedule O contains a response to any question in this Part V			
			Vaa	Ala
4-	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable		Yes	No_
1a				
D	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
С				
_	(gambling) winnings to prize winners?	1c		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 2a 6			
	,		х	
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	^	
_	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			Х
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		
	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a	أيما		Х
_	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		
b	If "Yes," enter the name of the foreign country:			-
_	See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts.	_		v
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		
	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 organization solicit			v
_	any contributions that were not tax deductible as charitable contributions?	6a		X
ь	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts	<u>.</u> .		:
_	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			v
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	-	X
ь	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required	- -		X
	to file Form 8282?	7c		
d	If "Yes," indicate the number of Forms 8282 filed during the year Did the experience course one finds directly as indirectly to pay promiting an appropriate contract?	7.		X
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e 7f		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?			
9	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7g 7h		
h	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting	711		
8	organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8		X
9	Sponsoring organizations maintaining donor advised funds.	-8		
9	Did the organization make any taxable distributions under section 4966?	9a		Х
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b	Х	
10	Section 501(c)(7) organizations. Enter:	30		
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b	,		
11	Section 501(c)(12) organizations. Enter:			
	Gross income from members or shareholders		•	
b	Gross income from other sources (Do not net amounts due or paid to other sources against			-
_	amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
 b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
4	Note. See the instructions for additional information the organization must report on Schedule O.			
ь	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			
С	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		

ACT FOR ALEXANDRIA 26-4322369 Form 990 (2012) 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 \mathbf{x} Check if Schedule O contains a response to any question in this Part VI **Section A. Governing Body and Management** Yes No 1a Enter the number of voting members of the governing body at the end of the tax year 1a 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. 25 b Enter the number of voting members included in line 1a, above, who are independent Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other X officer, director, trustee, or key employee? 2 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 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 Did the organization become aware during the year of a significant diversion of the organization's assets? 5 6 Did the organization have members or stockholders? 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or Х more members of the governing body? 7a b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or X 7b persons other than the governing body? Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: The governing body? 8a Each committee with authority to act on behalf of the governing body? 8b 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 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) No Yes 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 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filling the form? X 11a 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 c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done 12c X Did the organization have a written whistleblower policy? 13 Did the organization have a written document retention and destruction policy? 14 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? X The organization's CEO, Executive Director, or top management official 15a Other officers or key employees of the organization 15b 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

	exempt status with respect to such arrangements?				
Sec	tion C. Disclosure				
17	List the states with which a copy of this Form 990 is required to be filed ►VA				
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) available					
	for public inspection. Indicate how you made these available. Check all that apply. 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 financial	ai			
	statements available to the public during the tax year				
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organization 🕨				
	THE ORGANIZATION - (703) 739-7778				

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

STREET, NO. 400, ALEXANDRIA, VA

232006 12-10-12

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

(A)	(B)	Doction						(D)	(E)	(F)
Name and Title	Average hours per		(do not check more than one box, unless person is both an					Reportable compensation	Reportable compensation	Estimated amount of
	week					y/trus		from	from related	other
	(list any	ector						the	organizations	compensation
	hours for	or dire	9			ated		organization	(W-2/1099-MISC)	from the
	related	ustee	truste		, e	is en		(W-2/1099-MISC)		organization
	organizations below	ual tr	ional		ploye	e g				and related organizations
	line)	individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			Organizations
(1) EUGENE STEUERLE	8.00					<u> </u>				
CHAIR		x		X				0.	0.	0
(2) LAUREN GARCIA	3.00									
VICE CHAIR		X		X				0.	0.	0
(3) DAVID DEJESUS	3.00									
TREASURER		X		X	<u> </u>			0.	0.	0
(4) DEBRA COLLINS	4.00									
SECRETARY		X		X			Щ	0.	0.	0
(5) CAREN CAMP	2.50								_	
MEMBER		X						0.	0.	0
(6) LYLES CARR	2.50	_						•		
MEMBER		X						0.	0.	0
(7) LISA COLLIS	2.50				}			0		
MEMBER		X		_			\square	0.	0.	0
(8) MIMI CONGER	2.50	. J			ŀ			0.	0	
MEMBER	2.50	X					Н	U •	0.	0
(9) BROOKE CURRAN	4.50	x						0.	0.	0
MEMBER DUGGER	2.50	Λ							0.	0
(10) ROBERT DUGGER MEMBER	2.50	x						0.	0.	0
(11) ALLISON ERDLE	2.50	71					\vdash	•	<u>~.</u>	•
MEMBER		x						0.	0.	0
(12) BILL EUILLE	2.50						П			
MEMBER		Х						0.	0.	0
(13) MAGALY GALDO-HIRST	2.50									
MEMBER		X						0.	0.	0
(14) VAL HAWKINS	2.50									
MEMBER		X						0.	0.	0
(15) JEANNIE SHAUGHNESSY HODGES	2.50]			
MEMBER		X			<u> </u>	<u> </u>		0.	0.	0
(16) TRIP HOWELL	2.50									
MEMBER		X			L	<u> </u>	\sqcup	0.	0.	0
(17) PIERCE KLEMMT	2.50							_	_	_
MEMBER		X						0.	0.	Form 990 (201

Form 990 (2012) ACT FOR									26-43	<u> 223</u>	69	Page 8
Part VII Section A. Officers, Directors, Trus	tees, Key Em	ploy	ees	, and	d Hi	ighe	st (Compensated Employe	es (continued)			
(A)	(B)			(0	C)			(D)	(E)		(1	F)
Name and title	Average	(do	not c	Pos heck			one	Reportable	Reportable	٠	Estin	nated
	hours per	box	, unle cer ar	ss pe	rson	ıs bo	th ar	compensation	compensation			unt of
	week (list any	\vdash	T		I	1	T	4 Irom	from related	1		ner
	hours for	liect	-					the organization	organizations (W-2/1099-MISC		•	nsation i the
	related	0 00	trustee			ısateı		(W-2/1099-MISC)	(***271033***********************************	'		zation
	organizations	trust	al tru		ge X	E E		(** =* ********************************			_	elated
	below	Individual trustee or director	Institutional	ᡖ	Key employee	Highest compensated employee	<u> </u>	<u> </u>			organi	zations
	line)	횰	ts et	Officer	ğ	E E	Богше					
(18) DAVID MARKLEY	2.50					İ						•
MEMBER	2 50	X	├	_	-	<u> </u>	-	0.		0.		0.
(19) LORI MORRIS	2.50	x						0.		0.		0.
MEMBER (20) ALICE PAIK	2.50	^				\vdash		•		'		
MEMBER		\mathbf{x}						0.	(0.		0.
(21) NEIL PARENT	2.50											
MEMBER		x						0.		0.		0.
(22) CATHY CARNEY-PETERS	2.50								ļ			
MEMBER		X	ļ			ļ	<u> </u>	0.		0.		0.
(23) PHIL SUNDERLAND	2.50	v								,		^
MEMBER	2.50	X				╁	-	0.		0.		0.
(24) DAVID SPECK MEMBER	2.30	Х						0.		0.		0.
(25) JOYCE MANCHESTER	2.50						1					
MEMBER		X	<u> </u>			ļ		0.		o		0.
(26) JOHN L. PORTER	40.00	ļ										
EXECUTIVE DIRECTOR	<u> </u>	L	L	X		Ļ	<u>L</u>	100,637.		0.		<u>,635.</u>
1b Sub-total								100,637.		2.	2,	635.
c Total from continuation sheets to Part V	ii, Section A		-		-			100,637.).).	2	<u>0.</u> 635.
d Total (add lines 1b and 1c) 2 Total number of individuals (including but r	ot limited to th	IOSE	liste	ed at	hove	e) w	ho i		l	<u>, • </u>		, 033.
compensation from the organization						o,		Tooling more than \$100	,,ooo or roportubio			1
· · · · · · · · · · · · · · · · · · ·	,										Ye	es No
3 Did the organization list any former officer,	director, or tru	ıste	e, ke	y en	nplo	yee	, or	highest compensated e	mployee on	Γ		
line 1a? If "Yes," complete Schedule J for s					-					L	3	X
4 For any individual listed on line 1a, is the su									the organization			
and related organizations greater than \$15 5 Did any person listed on line 1a receive or a			•						idual for convece	-	4	<u> </u>
rendered to the organization? If "Yes," com	•				•		eia	ned organization of indiv	idual foi services		5	X
Section B. Independent Contractors	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,										<u> </u>	
1 Complete this table for your five highest co	mpensated inc	depe	ende	nt c	ontr	racto	ors	that received more than	\$100,000 of comp	ensat	ion fron	n
the organization. Report compensation for	the calendar y	ear	endı	ng w	vith	or w	/ithi	in the organization's tax	year			
(A) Name and business	address	BT/	~ *****	7				(B) Description of s	services	Cor	(C) mpensa	ation
Traine and Basiness		14(INC	<u>. </u>					10111000		пропос	-
	·											
									ł			
												
												
								<u> </u>				
2 Total number of independent contractors (i	_	ot lu	mıte	d to		_	ste	d above) who received m	nore than			
\$100,000 of compensation from the organi	zation 📂					0			L		orm 90	0 (2012)
											_,,,,	- (2012)

		Check if Schedule O cont	ains a response	to any question i	n this Part VIII			
		5.050, 50.1050, 5	ao u 100pooo	to any quodisin	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	Revenue excluded from tax under sections 512, 513, or 514
nts nts	1 a	Federated campaigns	1a					
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues	1b					
ğ,	С		1c	72,453.				
ar /		Related organizations	1d					
S, E		Government grants (contribut						
ÖÖ		All other contributions, gifts, gran						
her	·	similar amounts not included abo	i i	2,719,485,				
ĒΘ	0	Noncash contributions included in lines		947.015.				
age	_	Total. Add lines 1a-1f	. 14-11 9		2 791 938			
		Total Mad Miles Ta Ti		Business Code	2,121,230.		· · · · · · · · · · · · · · · · · · ·	
	2 a			Dusiness Code				
Ş	b							-
Program Service Revenue	c							-
	d							
	e							
F	_	All other program service reve	enue					
		Total. Add lines 2a-2f		•				-
-	3	Investment income (including	dividends intere					
	Ū		dividends, intere	>3t, and	114 676			114,676.
	4	Income from investment of ta	v-evemnt hand n		114,676.			114,676,
	5	Royalties	x-exempt bond p	Noceeds			•	· · · · · · · · · · · · · · · · · · ·
	3	noyanies	(ı) Real	(ii) Personal		,		
	6 a	Gross rents	(ly riea)	(ii) i ersoriai		-		
ł	b					,		1
	c	5 (1)	-			•		
		Net rental income or (loss)				* *		
		Gross amount from sales of	(i) Securities	(ii) Other		*		,
	, a	assets other than inventory	1,023,401.	(ii) Other				
	.	Less cost or other basis	1,023,401,				*	
	U	and sales supersal	1.022.061.		-	ı		
	_	Gain or (loss)	1,340.	·-·-	·		-	
	q		1,340,	>	1,340.			1,340.
	-	Gross income from fundraisin	a events (not		1,340,			1,340,
g	0 4	including \$72				` `		`
Other Revenu		contributions reported on line	•		1			
œ,		Port IV Inc. 19	,	18,553.				
Ę.	h	Less direct expenses	, a b	35,067.				
ō		Net income or (loss) from fund	•	33,007.	-16,514.			-16,514,
		Gross income from gaming ac	-		-10,314,			-10,514,
	Ů ů	Part IV, line 19	а			77.000 v a	_	
	h	Less direct expenses	b					
		Net income or (loss) from garr						
		Gross sales of inventory, less	-	· · · · · · · · · · · · · · · · · · ·				
1		and allowances	а			_		
	b	Less. cost of goods sold	b					
		Net income or (loss) from sale					-]
Ì		Miscellaneous Revenu		Business Code				
ļ	11 2	OTHER REVENUE		900099	7,324.			7.324.
	b			700099	1,324,		-	1,324.
	c						-	
	_	All other revenue						
	_	Total. Add lines 11a-11d		<u> </u>	7,324.	-		_
	12	Total revenue. See instructions.	• •		2 898 764	0.	0.	106 826
23200				F 1	2,070,704,		U.	Form 990 (2012)

Form 990 (2012) ACT FOR ALEXANDRIA Part IX Statement of Functional Expenses

7b, 8b 1 Gi or 2 G th 3 G Or U 4 B 5 C tr 6 C pc pc	tinclude amounts reported on lines 6b, 9b, and 10b of Part VIII. rants and other assistance to governments and reganizations in the United States. See Part IV, line 21 parants and other assistance to individuals in the United States See Part IV, line 22 parants and other assistance to governments, reganizations, and individuals outside the linited States. See Part IV, lines 15 and 16 parants paid to or for members compensation of current officers, directors, rustees, and key employees compensation not included above, to disqualified the ersons (as defined under section 4958(f)(1)) and the ersons described in section 4958(c)(3)(B)	(A) Total expenses 904,785.	(B) Program service expenses 904,785.	Management and general expenses 15,491.	(D) Fundraising expenses
2 G th 3 G O O O O O O O O O O O O O O O O O O	rganizations in the United States. See Part IV, line 21 frants and other assistance to individuals in the United States. See Part IV, line 22 frants and other assistance to governments, trganizations, and individuals outside the finited States. See Part IV, lines 15 and 16 thenefits paid to or for members tempensation of current officers, directors, trustees, and key employees tompensation not included above, to disqualified therefore, as defined under section 4958(f)(1)) and therefore assistance to individuals in the United States. See Part IV, line 21 therefore assistance to individuals in the United States and 16 therefore assistance to individuals in the United States and 16 therefore assistance to individuals in the United States and 16 therefore assistance to individuals in the United States and 16 therefore assistance to individuals in the United States and 16 therefore assistance to individuals in the United States and IV, line 22 therefore assistance to governments, transfer and 16 therefore assistance to governments, transfer assistance to governme			15,491.	10 327
2 G th th 3 G or U U 4 B 5 C tr f 6 C C p 6 p 6 7 O	irants and other assistance to individuals in the United States See Part IV, line 22 dirants and other assistance to governments, organizations, and individuals outside the linited States. See Part IV, lines 15 and 16 denefits paid to or for members discompensation of current officers, directors, organization not included above, to disqualified dersons (as defined under section 4958(f)(1)) and dersons described in section 4958(c)(3)(B)			15,491.	10 327
th 3 G on U 4 B 5 C tr 6 C pc pc 7 O	re United States See Part IV, line 22 Grants and other assistance to governments, reganizations, and individuals outside the linted States. See Part IV, lines 15 and 16 denefits paid to or for members compensation of current officers, directors, rustees, and key employees compensation not included above, to disqualified dersons (as defined under section 4958(f)(1)) and dersons described in section 4958(c)(3)(B)	103,272.	77,454.	15,491.	10,327
3 G or U U 4 B 5 C trr 6 C C pe pe 7 O	grants and other assistance to governments, organizations, and individuals outside the strates. See Part IV, lines 15 and 16 denefits paid to or for members compensation of current officers, directors, oustees, and key employees compensation not included above, to disqualified ersons (as defined under section 4958(f)(1)) and dersons described in section 4958(c)(3)(B)	103,272.	77,454.	15,491.	10 327
or U 4 B 5 C trr 6 C pe pe 7 O	rganizations, and individuals outside the Inited States. See Part IV, lines 15 and 16 linelities paid to or for members compensation of current officers, directors, rustees, and key employees compensation not included above, to disqualified ersons (as defined under section 4958(f)(1)) and ersons described in section 4958(c)(3)(B)	103,272.	77,454.	15,491.	10 327
4 Ba 5 C tri 6 Cc pe pe 7 O	Inited States. See Part IV, lines 15 and 16 lenefits paid to or for members compensation of current officers, directors, rustees, and key employees compensation not included above, to disqualified lersons (as defined under section 4958(f)(1)) and lersons described in section 4958(c)(3)(B)	103,272.	77,454.	15,491.	10 327
4 Br 5 C tri 6 Co pe	compensation of current officers, directors, custees, and key employees compensation not included above, to disqualified ersons (as defined under section 4958(f)(1)) and ersons described in section 4958(c)(3)(B)	103,272.	77,454.	15,491.	10 327
5 C tri 6 C pe pe 7 O	compensation of current officers, directors, rustees, and key employees compensation not included above, to disqualified ersons (as defined under section 4958(f)(1)) and ersons described in section 4958(c)(3)(B)	103,272.	77,454.	15,491.	10 327
6 Co pe pe 7 O	ustees, and key employees ompensation not included above, to disqualified ersons (as defined under section 4958(f)(1)) and ersons described in section 4958(c)(3)(B)	103,272.	77,454.	15,491.	10 327
6 Co pe pe 7 O	ompensation not included above, to disqualified ersons (as defined under section 4958(f)(1)) and ersons described in section 4958(c)(3)(B)	103,272.	77,454.	15,491.	10 327
ре ре 7 О	ersons (as defined under section 4958(f)(1)) and ersons described in section 4958(c)(3)(B)				10,341
7 O	ersons described in section 4958(c)(3)(B)			1	
7 0			Į.		
	other salaries and wages				
• D		235,565.	176,674.	35,334.	23,557
8 P6	ension plan accruals and contributions (include				
S€	ection 401(k) and 403(b) employer contributions)	6,097.	4,573.	915.	609
	other employee benefits	21,098.	15,823.	3,165.	2,110
	ayroll taxes	26,134.	19,601.	3,920.	2,613
	ees for services (non-employees).			,	
	fanagement	8,754.		8,754.	
	egal	1,018.		1,018.	
	ccounting	11,851.		11,851.	
	obbying		-,		
	rofessional fundraising services. See Part IV, line 17	-		,	
	nvestment management fees	14,654.		14,654.	
	other (If line 11g amount exceeds 10% of line 25,	11,0010			
_	olumn (A) amount, list line 11g expenses on Sch O.)	28,591.		28,591.	
	dvertising and promotion	73,868.	73,868.	20/3321	· - · · · · · · · · · · · · · · · · · ·
	Office expenses	15,209.	1,710.	12,358.	1,141
	nformation technology	70,049.	11,220.	51,349.	7,480
	loyalties	7070250		02/0250	.,,
	Occupancy	30,354.	22,021.	5,000.	3,333
	ravel	8,900.	6,675.	1,335.	890
	ayments of travel or entertainment expenses	0,500.	0,075.		
	or any federal, state, or local public officials				
	Conferences, conventions, and meetings	2,792.	2,094.	419.	279
-	· · · · · · · · · · · · · · · · · · ·	4,174.	2,094.		
	nterest				
	ayments to affiliates epreciation, depletion, and amortization	3,638.	2,728.	546.	364
		1,969.	4,140.	1,969.	
	nsurance ther expenses. Itemize expenses not covered	1,909.		1,000.	
at 24	ther expenses, herrize expenses in to covered bove. (List miscellaneous expenses in line 24e. If line 4e amount exceeds 10% of line 25, column (A) mount, list line 24e expenses on Schedule 0.)	-	-		-
	ALLOCATION OF OVERHEAD	0.	35,067.	-35,067.	
а <u>г</u> b			33,007.	33,007	
_					
c _		-			
-	Ill other expanses	- +			
	other expenses	1,568,598.	1,354,293.	161,602.	52,703
		1,500,550.	1,334,433.	101,002	34,103
	oint costs. Complete this line only if the organization				
	eported in column (B) joint costs from a combined				
	ducational campaign and fundraising solicitation. heck here if following SOP 98-2 (ASC 958-720)				

Part)	K	Balance Sheet				
		Check if Schedule O contains a response to any question in this Part X		(A)		(B)
			Begi	nning of year		End of year
	1	Cash - non-interest-bearing	2	077,174.	1	2,088,884
1 2	2	Savings and temporary cash investments			2	
3	3	Pledges and grants receivable, net		-	3	
4	4	Accounts receivable, net		5,175.	4	
	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	5	Loans and other receivables from other disqualified persons (as defined u	nder	_		
		section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contrib	uting			
		employers and sponsoring organizations of section 501(c)(9) voluntary				-
		employees' beneficiary organizations (see instr) Complete Part II of Sch L			6	
Assets	7	Notes and loans receivable, net			7_	
ĝ 8	В	Inventories for sale or use			8	
·	9	Prepaid expenses and deferred charges		204.	9	
10	Da	Land, buildings, and equipment cost or other				-
		basis. Complete Part VI of Schedule D 10a 13, 4	26.			
	b	Less: accumulated depreciation 10b 6, 7	35.	5,143.	10c	6,691
11	1	Investments - publicly traded securities			11	
12	2	Investments - other securities. See Part IV, line 11	3,	637,103.	12	5,348,961
13	3	Investments - program-related See Part IV, line 11			13	
14	4	Intangible assets			14	
15	5	Other assets See Part IV, line 11			15	
16	6	Total assets, Add lines 1 through 15 (must equal line 34)	5,	724,799.	16	7,444,536
17	7	Accounts payable and accrued expenses		13,052.	17	7,471
18	В	Grants payable			18	5,750
19	9	Deferred revenue			19	
20	0	Tax-exempt bond liabilities			20	
2 2	1	Escrow or custodial account liability Complete Part IV of Schedule D			21	
22	2	Loans and other payables to current and former officers, directors, trustee	s,			1
		key employees, highest compensated employees, and disqualified person	s			
3		Complete Part II of Schedule L			22	
23	3	Secured mortgages and notes payable to unrelated third parties			23	
24	4	Unsecured notes and loans payable to unrelated third parties			24	
25	5	Other liabilities (including federal income tax, payables to related third				
		parties, and other liabilities not included on lines 17-24) Complete Part X (of			
		Schedule D		15,358.		14,951
26	6	Total liabilities. Add lines 17 through 25		28,410.	26	28,172
		Organizations that follow SFAS 117 (ASC 958), check here ▶ X	and		1	
S S		complete lines 27 through 29, and lines 33 and 34.				•
27	7	Unrestricted net assets	5	668,158.		7,405,413
ğ 28	8	Temporarily restricted net assets		28,231.	28	10,951
29	9	Permanently restricted net assets			29	
Net Assets or Fund balances 3. 3. 3. 3. 3. 3. 3. 3. 3. 3. 3. 3. 3.		Organizations that do not follow SFAS 117 (ASC 958), check here		, -		
5		and complete lines 30 through 34.		-		
2 30 2 30	0	Capital stock or trust principal, or current funds			30	
ĝ 3·	1	Paid-in or capital surplus, or land, building, or equipment fund			31	
32	2	Retained earnings, endowment, accumulated income, or other funds			32	
Z 33	3	Total net assets or fund balances	5_	<u>.696,389.</u>	_33	7,416,364.

7,444,536. Form **990** (2012)

5,724,799. 34

Total liabilities and net assets/fund balances

orn	990 (2012) ACT FOR ALEXANDRIA	26-432	22369	Pa	ge 12			
Pa	rt XI Reconciliation of Net Assets							
	Check if Schedule O contains a response to any question in this Part XI							
1	Total revenue (must equal Part VIII, column (A), line 12)	1	2,898					
2	Total expenses (must equal Part IX, column (A), line 25)	2	1,568					
3	Revenue less expenses. Subtract line 2 from line 1	3	1,330					
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	5,696	<u>89.</u>				
5	Net unrealized gains (losses) on investments 5							
6	Donated services and use of facilities	6						
7	Investment expenses	7	14	1,6	<u>54.</u>			
8	Prior period adjustments	8						
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0.			
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33,							
	column (B))	10	7,410	5,3	<u>64.</u>			
Pa	rt XII Financial Statements and Reporting							
	Check if Schedule O contains a response to any question in this Part XII				\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 Schedu	le O.						
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X			
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or review	ed on a						
	separate basis, consolidated basis, or both							
	Separate basis Consolidated basis Both consolidated and separate basis							
b	Were the organization's financial statements audited by an independent accountant?		2b	X				
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	ate 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	he audit,						
	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 Sc	hedule O.	-					
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the S							
	Act and OMB Circular A-133?	-	За		X			
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	uired audit						
	or guides, explain why in Schedule O and describe any stans taken to undergo such audits		26					

SCHEDULE A

(Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust. ▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

Inspection

Name of the organization

Employer identification number

	•	ACT FOR	ALEXANDRIA						2	6-4322	2369)
Part I	Reason		rity Status (All organiz	ations mu	st comple	te this par	t) See ins	tructions	_			
he organ	ization is not a	a private foundation	because it is: (For lines	1 through	11, check	only one t	ox.)					
1 🔲	A church, co	nvention of churche	s, or association of chur	ches desc	nbed in se	ection 170	(b)(1)(A)(i).				
2	A school des	cribed in section 17	70(b)(1)(A)(ii). (Attach Sc	hedule E)								
з 🗔	A hospital or	a cooperative hosp	ital service organization	described	ın section	170(b)(1)	(A)(iii).					
4	A medical res	search organization	operated in conjunction	with a hos	spital desc	nbed in se	ction 170	(b)(1)(A)(ii	ii). Enter	the hospita	l's nan	ne,
	city, and stat	te										
5 🔲	-	ion operated for the (b)(1)(A)(iv). (Compl	benefit of a college or un ete Part II)	niversity o	wned or o _l	perated by	a govern	mental uni	t describ	ed in		
6	A federal, sta	ate, or local governm	ent or governmental uni	t describe	d in sectio	n 170(b)(1)(A)(v).					
7 X	An organizati	on that normally red	eives a substantial part	of its supp	ort from a	governme	ental unit c	or from the	general	public desc	cnbed	ın
	section 170((b)(1)(A)(vi). (Comple	ete Part II)									
8 📙	A community	trust described in s	section 170(b)(1)(A)(vi).	(Complete	Part II.)							
9 📖	_	=	eives: (1) more than 33						-	-	•	
		•	nctions - subject to certa	•	•	-				_		
			axable income (less sect	tion 511 ta	x) from bu	isinesses a	acquired b	y the orga	ınızation	after June 3	30, 19	75
		509(a)(2). (Complete	•									
10	-		perated exclusively to te	•	•			•				
11	_		perated exclusively for th		•				•			or
		-	ations described in secti		•		2). See se	etion 509(a)(3). On	eck the box	tnat	
	a Type		organization and complype II c T	vpe III - Fu	_		_	д 🗀 Тур	o III - No	n-functional	lly into	aratad
e 🔲			at the organization is not	• •	,	•		• •			-	•
e	-	-	han one or more publicly		•	-	-		•	-		
f		-	tten determination from t		-				<i>σ</i> (α)(1) σι	000000000000000000000000000000000000000	J (U)(12).	
•		rganization, check tl				P 0 1, 1, 1, 1 P 0	., ,					
g			organization accepted ar	ny gift or c	ontribution	from any	of the foli	owing pers	sons?			
•	(i) A perso	n who directly or inc	lirectly controls, either al	one or tog	ether with	persons of	lescribed	ın (ii) and (iii) below	,	Yes	No
	the gove	erning body of the s	upported organization?							11g(i)		
	(ii) A family	member of a perso	n described in (i) above?	ı	-	_				11g(ii)		
	(iii) A 35% d	controlled entity of a	person described in (i) o	or (II) above	e? .				•	11g(iii)		
h	Provide the fe	ollowing information	about the supported or	ganization	(s)							
				, .		,						
(i) Name	of supported	(ii) EIN	(iii) Type of organization	p ,	organization	, , ,	•	(vi) Is organizatio	the	(vii) Amoun	t of mo	netary
orga	inization		(described on lines 1-9	, , ,	sted in your		on in col.	(i) organiz	ed in the	sup	port	
			above or IRC section (see instructions))		document?		Support	U.S	.7			
			(**************************************	Yes	No	Yes	No	Yes	No			
						1						
					1	ļ	<u> </u>					
						ŀ						
						-						
						1						
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LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2012

232021 12-04-12

Schedule A (Form 990 or 990 EZ) 2012 ACT FOR ALEXANDRIA 26-4322369 Page 2 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.)

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
	Gifts, grants, contributions, and						
	membership fees received (Do not						
	include any "unusual grants ")		931,468.	508,376.	6285980.	2791938.	10517762.
2	Tax revenues levied for the organ-				1		
	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		931,468.	508,376.	6285980.	2791938.	10517762.
5	The portion of total contributions				-		
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included			:			
	on line 1 that exceeds 2% of the						
	amount shown on line 11,	,					
	column (f)						1670999.
6	Public support. Subtract line 5 from line 4			,		,,,,,,,	8846763.
Sec	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
	Amounts from line 4		931,468.	508,376.	6285980.		10517762.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources		9,875.	21,325.	50,783.	114,676.	196,659.
9	Net income from unrelated business				•	•	
	activities, whether or not the						
	business is regularly carried on						
10	Other income Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part IV)		6,150.	168.	4,747.	7,324.	18,389.
11	Total support. Add lines 7 through 10	-					10732810.
	Gross receipts from related activities,	etc (see instruction	ons)			12	70,846.
13	First five years. If the Form 990 is for	the organization's	s first, second, thir	d, fourth, or fifth ta	ıx year as a sectioi	n 501(c)(3)	
	organization, check this box and stop	here					
Sec	ction C. Computation of Publ	ic Support Pe	rcentage				
14	Public support percentage for 2012 (I	ine 6, column (f) d	ivided by line 11, o	olumn (f))		14	82.43 %
15	Public support percentage from 2011	Schedule A, Part	II, line 14			15	89.00 <u>%</u>
16a	33 1/3% support test - 2012. If the o	organization did no	ot check the box or	n line 13, and line	14 is 33 1/3% or m	ore, check this bo	
	stop here. The organization qualifies	as a publicly supp	orted organization			•	$\triangleright x$
b	33 1/3% support test - 2011. If the o	organization did no	ot check a box on I	ine 13 or 16a, and	line 15 is 33 1/3%	or more, check th	nis box
	and stop here. The organization qual	ifies as a publicly s	supported organiza	ation .			. ▶□
17a	10% -facts-and-circumstances tes	t - 2012. If the org	anization did not d	check a box on line	13, 16a, or 16b, a	and line 14 is 10%	or more,
	and if the organization meets the "fac	ts-and-circumstan	ces" test, check th	nis box and stop h	ere. Explain in Par	t IV how the organ	nization
	meets the "facts-and-circumstances"	test. The organiza	ition qualifies as a	publicly supported	organization		▶
b	10% -facts-and-circumstances tes	t - 2011. If the org	anization did not d	check a box on line	13, 16a, 16b, or 1	7a, and line 15 is	10% or
	more, and if the organization meets the	ne "facts-and-circu	ımstances" test, ch	neck this box and	stop here. Explain	in Part IV how the	
	organization meets the "facts-and-circ	cumstances" test	The organization of	qualifies as a public	cly supported orga	nızatıon	
18	Private foundation. If the organization	n did not check a	box on line 13, 16	<u>a, 16b, 17a, or 17b</u>	, check this box a	nd see instruction	s >
					Sche	dule 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						
Cale	ndar 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	ţ					
	include any "unusual grants.")						
2	Gross receipts from admissions,						
	merchandise sold or services per- formed, or facilities furnished in				İ		
	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-	<u> </u>			1		
	iness under section 513				1		
4	Tax revenues levied for the organ-						
·	ization's benefit and either paid to	-					
	or expended on its behalf						
5	The value of services or facilities						
•	furnished by a governmental unit to				1		
	the organization without charge						
	Total. Add lines 1 through 5	-					
7 8	Amounts included on lines 1, 2, and	1					
	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)		1				
	ction B. Total Support		r	T	1	Ţ	,
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
9	Amounts from line 6				<u> </u>		
10a	Gross income from interest,			1			
	dividends, payments received on securities loans, rents, royalties						
	and income from similar sources						
t	Unrelated business taxable income						
	(less section 511 taxes) from businesses			}			
	acquired after June 30, 1975]			1
	Add lines 10a and 10b						
	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				1		
-	or loss from the sale of capital		1				
12	assets (Explain in Part IV)						
	Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is fo		a first assemble the	d fourth or fifth t	toy year as a secti	on 501(a)(2) organi	l
14		i the organization	s ilist, second, tilli	u, lourer, or murr	lax year as a secti	on sortcitis) organiz	ation,
50	check this box and stop here	lic Support Pe	rcentage		<u> </u>		
						lar l	
	Public support percentage for 2012 (column (1))		15	<u>%</u>
	Public support percentage from 201			·		16	%
	ction D. Computation of Inve					T1	
17	Investment income percentage for 20			ne 13, column (f))		17	%
18	Investment income percentage from					18	%
198	a 33 1/3% support tests - 2012. If the	•					17 is not
	more than 33 1/3%, check this box a	ind stop here. The	e organization qua	lifies as a publicly	supported organi	zation	. ▶∟.
k	33 1/3% support tests - 2011. If the	organization did r	not check a box or	n line 14 or line 19	a, and line 16 is m	ore than 33 1/3%,	and
	line 18 is not more than 33 1/3%, che	eck this box and s	top here. The orga	anızatıon qualıfıes	as a publicly sup	ported organization	
20	Private foundation. If the organization	on did not check a	box on line 14, 19	a, or 19b, check t	his box and see if	nstructions	
2320	23 12-04-12	-			Sc	hedule A (Form 99	0 or 990-EZ) 2012

SCHEDULE D

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

OMB No 1545-0047 Open to Public Inspection

Name of the organization

Employer identification number

26-4322369 ACT FOR ALEXANDRIA

Pai	organizations Maintaining Donor Advised organization answered "Yes" to Form 990, Part IV, line		or Accounts. Complete if the
	Organization answered Tes (0 Form 950, Fait W, inte	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	45	6
2	Aggregate contributions to (during year)	2,423,951.	271,147.
3	Aggregate grants from (during year)	774,860.	129,925.
4	Aggregate value at end of year	6,965,468.	450,896.
5	Did the organization inform all donors and donor advisors in v		
3	are the organization's property, subject to the organization's		X Yes No
6	Did the organization inform all grantees, donors, and donor ac	·	
o	for charitable purposes and not for the benefit of the donor of		•
	impermissible private benefit?	donor advisor, or for any other purpose ec	X Yes No
Pai		anization answered "Yes" to Form 990. Par	
1	Purpose(s) of conservation easements held by the organization		
•	Preservation of land for public use (e.g., recreation or ea		rically important land area
	Protection of natural habitat	Preservation of a certifie	
	Preservation of open space	, roservation of a continu	a motorio di dotare
2	Complete lines 2a through 2d if the organization held a qualifi	ed conservation contribution in the form of	a conseniation easement on the last
2	day of the tax year	led conservation contribution in the form of	a conservation 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
	Number of conservation easements on a certified historic stru	Icture included in (a)	2c
c d	Number of conservation easements included in (c) acquired a		
u	listed in the National Register	inter of 17700; and not on a mistoric structure	2d
3	Number of conservation easements modified, transferred, rele	eased extinguished or terminated by the o	
3	year	cased, extinguished, or terminated by the o	rgamzation during the tax
4	Number of states where property subject to conservation eas	sement is located	
5	Does the organization have a written policy regarding the peri		
•	violations, and enforcement of the conservation easements it		Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting,		
7	Amount of expenses incurred in monitoring, inspecting, and e		
8	Does each conservation easement reported on line 2(d) above		<u> </u>
•	and section 170(h)(4)(B)(ii)?		Yes No
9	In Part XIII, describe how the organization reports conservation	on easements in its revenue and expense st	
-	include, if applicable, the text of the footnote to the organization		
	conservation easements.		
Pai	t III Organizations Maintaining Collections of	Art, Historical Treasures, or Oth	er Similar Assets.
	Complete if the organization answered "Yes" to Form 9		
1a	If the organization elected, as permitted under SFAS 116 (AS	C 958), not to report in its revenue stateme	nt and balance sheet works of art,
	historical treasures, or other similar assets held for public exh	,	
	the text of the footnote to its financial statements that describ		•
b	If the organization elected, as permitted under SFAS 116 (AS		nd balance sheet works of art, historical
_	treasures, or other similar assets held for public exhibition, ed		
	relating to these items:	•	,,
	(i) Revenues included in Form 990, Part VIII, line 1		▶ \$
	(ii) Assets included in Form 990, Part X		► \$ ► \$
2	If the organization received or held works of art, historical trea	asures, or other similar assets for financial o	
_	the following amounts required to be reported under SFAS 11	•	
а	Revenues included in Form 990, Part VIII, line 1		▶ \$
	Assets included in Form 990, Part X		► \$ ► \$
			· · ————

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		ALEXANDRIA		_						Page 2
Pa	rt III Organizations Maintaining Co	ollections of Ar	t, Hist	orical Tr	easures,	or Othe	r Simila	ar Asse	ets(contin	ued)
3	Using the organization's acquisition, accession	n, and other records	s, check	any of the	following that	at are a si	gnificant i	use of its	collection	items
	(check all that apply).		_							
а	Public exhibition	đ			hange progr	ams				
b	Scholarly research	е		Other						
c	Preservation for future generations									
4	Provide a description of the organization's col	•		-	-			se in Pa	rt XIII.	
5	During the year, did the organization solicit or					er sımılar	assets	_		
D-	to be sold to raise funds rather than to be mai								Yes	No_
Pa	rt IV Escrow and Custodial Arrang		te if the	organizatio	n answered	"Yes" to I	Form 990,	, Part IV,	line 9, or	
	reported an amount on Form 990, Part									
1a	Is the organization an agent, trustee, custodia	in or other intermedi	ary for o	contribution	is or other as	ssets not	included	μ-	٦	
	on Form 990, Part X?			_1_1_					_ Yes	∟ No
b	If "Yes," explain the arrangement in Part XIII a	ina complete the foil	owing t	able.					A •	
	Danisan halasaa								Amount	
C	Beginning balance	-		-	•		1c			
a	Additions during the year	-					1d			
e	Distributions during the year Ending balance			•			1e 1f	 		
f On	Did the organization include an amount on Fo	rm 000 Port V line ([[]		Yes	□ No
	If "Yes," explain the arrangement in Part XIII.			n hae heen	provided in	Dart YIII			_ res	
	rt V Endowment Funds. Complete if						n		·	
	-	(a) Current year		rior year	(c) Two yea			ears hack	(e) Four	years back
1a	Beginning of year balance	(a) contin your	(0)	ioi youi	(C) THO YOU	75 buok	uj mico j	curs back	(E) i oui	years back
h	Contributions									
c	Net investment earnings, gains, and losses									
d	Grants or scholarships						· <u> </u>			
e	Other expenditures for facilities									
	and programs					1				
f	Administrative expenses					•			•	
g	End of year balance									
2	Provide the estimated percentage of the curre	ent year end balance	e (line 1g	g, column (a	i)) held as:					
а	Board designated or quasi-endowment > _		_%							
b	Permanent endowment >	%								
С	Temporarily restricted endowment 🕨	%								
	The percentages in lines 2a, 2b, and 2c should	d equal 100%								
3а	Are there endowment funds not in the posses	sion of the organizat	tion tha	t are held a	nd administe	ered for th	ie organiz	ation	_	
	by [.]								<u>'</u>	Yes No
	(i) unrelated organizations					-		•	3a(i)	
	(ii) related organizations					-			3a(ii)	
b	If "Yes" to 3a(ii), are the related organizations	•				- •			3b	
4 Bo	Describe in Part XIII the intended uses of the									
Pa	rt VI Land, Buildings, and Equipme				1					
	Description of property	(a) Cost or oth	1	(b) Cost		,	cumulate	d	(d) Book	value
	l and	basis (investme	5110	basis ((Ott iet)	uep	reciation			
	Land									
b	Buildings									
ر د	Leasehold improvements			1	1,631.		5,71	Ι Ω		,913.
đ	Equipment Other				$\frac{1,031}{1,795}$.		$\frac{3,7}{1,01}$			778.
	I. Add lines 1a through 1e (Column (d) must eq	ual Form 990 Part S	Colum	n (R) line 1		-			6	691.

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Sche	edule D (Form 990) 2012 ACT FOR ALEXANDRIA		4322369	Page 4
Pa	rt XI Reconciliation of Revenue per Audited Financial Statements With Revenue per F	Retur	า	
1	Total revenue, gains, and other support per audited financial statements	1	3,319,	216.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		-	
а	Net unrealized gains on investments 2a 389,809			
b	Donated services and use of facilities 2b 10,230	.]		
С	Recoveries of prior year grants 2c			
d	Other (Describe in Part XIII)			
е	Add lines 2a through 2d	2e	400,	039.
3	Subtract line 2e from line 1	3	2,919,	177.
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			
b	Other (Describe in Part XIII) 4b -20, 413			
С	Add lines 4a and 4b	4c	-20,	413.
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)	5	2,898,	764.
Pa	rt XII Reconciliation of Expenses per Audited Financial Statements With Expenses per	Retu	ım	
1	Total expenses and losses per audited financial statements	1	1,599,	<u>241.</u>
2	Amounts included on line 1 but not on Form 990, Part IX, line 25			
а	Donated services and use of facilities 2a 10,230.			
b	Prior year adjustments 2b			
С	Other losses 2c			
d	Other (Describe in Part XIII.)	_		
е	Add lines 2a through 2d	2e		<u>230.</u>
3	Subtract line 2e from line 1	3	1,589,	<u>011.</u>
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]		
b	Other (Describe in Part XIII) 4b -20,413.	4		
C	Add lines 4a and 4b	4c	-20,	
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)	5	1,568,	<u>598.</u>
	rt XIII Supplemental Information			
	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1		2b; Part V, line 4	; Part
	e 2, Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information of the complete this part to provide any additional information.			
PAI	RT X, LINE 2: ACT IS EXEMPT FROM FEDERAL AND LOCAL INCOME	TAX	ES	
UNI	DER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE ON ANY	NET	INCOME	
	TO THE TRANSPORT OF THE PROPERTY OF THE PROPER			_
DEI	RIVED FROM ACTIVITIES RELATED TO ITS EXEMPT PURPOSE. ACT I	S S	UBJECT T	<u> </u>
ΓAΣ	K ON NET INCOME FROM UNRELATED BUSINESS ACTIVITIES. FOR TH	E Y	EARS END	ED
DE	CEMBER 31, 2012 AND 2011, ACT DID NOT HAVE ANY INCOME TAXE	S F	ROM	
UNI	RELATED BUSINESS ACTIVITIES.			

ACT FOLLOWS THE AUTHORITATIVE GUIDANCE RELATING TO ACCOUNTING FOR

UNCERTAINTY IN INCOME TAXES INCLUDED IN ACCOUNTING STANDARDS CODIFICATION
(ASC) TOPIC INCOME TAXES. THESE PROVISIONS PROVIDE CONSISTENT GUIDANCE FOR
THE ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES RECOGNIZED IN AN ENTITY'S
FINANCIAL STATEMENTS AND PRESCRIBE A THRESHOLD OF "MORE LIKELY THAN NOT"
FOR RECOGNITION AND DERECOGNITION OF TAX POSITIONS TAKEN OR EXPECTED TO BE
TAKEN IN A TAX RETURN. ACT PERFORMED AN EVALUATION OF UNCERTAIN TAX
POSITIONS FOR THE YEARS ENDED DECEMBER 31, 2012 AND 2011, AND DETERMINED
THAT THERE WERE NO MATTERS THAT WOULD REQUIRE RECOGNITION IN THE FINANCIAL
STATEMENTS OR THAT MAY HAVE ANY EFFECT ON ITS TAX-EXEMPT STATUS.
GENERALLY, TAX RETURNS ARE SUBJECT TO EXAMINATION BY TAXING AUTHORITIES
FOR UP TO THREE YEARS FROM THE DATE A COMPLETED RETURN IS FILED. IF THERE
ARE MATERIAL OMISSIONS OF INCOME, TAX RETURNS MAY BE SUBJECT TO
EXAMINATION FOR UP TO SIX YEARS. IT IS ACT'S POLICY TO RECOGNIZE INTEREST
AND/OR PENALTIES RELATED TO UNCERTAIN TAX POSITIONS, IF ANY, IN INCOME TAX
EXPENSE. AS OF DECEMBER 31, 2012 AND 2011, ACT HAD NO ACCRUALS FOR
INTEREST AND/OR PENALTIES.
PART XI, LINE 4B - OTHER ADJUSTMENTS:
SPECIAL EVENT DIRECT EXPENSES
INVESTMENT FEES INCLUDED IN NET INVESTMENT INCOME
PART XII, LINE 4B - OTHER ADJUSTMENTS:
SPECIAL EVENT DIRECT EXPENSES
INVESTMENT FEES INCLUDED IN NET INVESTMENT INCOME

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

Name of the organization **Employer identification number** ACT FOR ALEXANDRIA 26-4322369 Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17. Form 990-EZ filers are not Part I required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply Mail solicitations Solicitation of non-government grants Internet and email solicitations Solicitation of government grants Special fundraising events Phone solicitations In-person solicitations 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or ☐ No key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? _ Yes b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (v) Amount paid (vi) Amount paid (i) Name and address of individual (iv) Gross receipts to (or retained by) fundraiser have custody or control of (ii) Activity to (or retained by) fundraiser or entity (fundraiser) from activity organization listed in col. (i) contributions? Yes Total List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration Schedule G (Form 990 or 990-EZ) 2012 LHA Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

232081 01-07-13

16431114 756386 11002.0

Schedule G (Form 990 or 990-EZ) 2012 ACT FOR ALEXANDRIA 26-4322369 Page 2 Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (c) Other events (a) Event #1 (b) Event #2 (d) Total events SPECIAL NONE (add col (a) through EVENT col (c)) (event type) (total number) (event type) 91,006 91,006. 1 Gross receipts 72,453 2 Less. Contributions 72,453. 18,553 18,553. 3 Gross income (line 1 minus line 2) Cash prizes Noncash prizes Direct Expenses 5,750. 5,750. Rent/facility costs 11,643. 11,643. Food and beverages Entertainment 17,674. 17,674. Other direct expenses 35,067 10 Direct expense summary Add lines 4 through 9 in column (d) -16,514. 11 Net income summary Combine line 3, column (d), and line 10 Part III Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a (b) Pull tabs/instant (d) Total gaming (add (a) Bingo (c) Other gaming Revenue bingo/progressive bingo col. (a) through col (c)) Gross revenue 2 Cash prizes Direct Expenses 3 Noncash prizes 4 Rent/facility costs 5 Other direct expenses Yes Yes Yes 6 Volunteer labor 7 Direct expense summary Add lines 2 through 5 in column (d) Net gaming income summary Combine line 1, column d, and line 7 9 Enter the state(s) in which the organization operates gaming activities: a is the organization licensed to operate gaming activities in each of these states? Yes **b** If "No," explain: __ Yes 10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?

b If "Yes," explain _

232082 01-07-13

Schedule G (Form 990 or 990-EZ) 2012

Sche	edule G (Form 990 or 990 EZ) 2012 ACT FOR ALEXANDRIA Z6 -	4322369	Page 3
11	Does the organization operate gaming activities with nonmembers?	Yes	No
12	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed		
	to administer charitable gaming?	Yes	No
13	Indicate the percentage of gaming activity operated in.		
а	The organization's facility	13a	%
b	An outside facility .	13b	%
14	Enter the name and address of the person who prepares the organization's gaming/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?	Yes [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		
4-	MALL data and database Assess		
	•		
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to	Yes	
	retain the state gaming license?	L res L	No
Đ	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the		
Do	organization's own exempt activities during the tax year \$ \$		
ra	Supplemental Information. Complete this part to provide the explanations required by Part I, line 2b, columns (in lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional information.		
		· · · · · · · · · · · · · · · · · · ·	
			

SCHEDULE (Form 990) Department of the Treasury

Internal Revenue Service

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

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

2012

OMB No 1545-0047

Open to Public Inspection

50. ž Employer identification number 26-4322369 (h) Purpose of grant or assistance X Yes ROGRAM SUPPORT PROGRAM SUPPORT PROGRAM SUPPORT ROGRAM SUPPORT PROGRAM SUPPORT PROGRAM SUPPORT Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection (g) Description of non-cash assistance (f) Method of valuation (book, FMV, appraisal, other) Ö Ö (e) Amount of assistance non-cash Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States recipient that received more than \$5,000 Part II can be duplicated if additional space is needed (d) Amount of cash grant 29,185, 37,550 15,500 8 000, 59 665 34,000 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table (c) IRC section if applicable 501(C)(3) 501(C)(3) 501(C)(3) 501(C)(3) 501(C)(3) 53-0196641 501(C)(3) Enter total number of other organizations listed in the line 1 table ACT FOR ALEXANDRIA 20-0031464 54-0914017 54-1208614 52-1361974 20-5295944 General Information on Grants and Assistance (p) EIN criteria used to award the grants or assistance? THE SCHOLARSHIP FUND OF ALEXANDRIA 1 (a) Name and address of organization CENTER FOR ALEXANDRIA'S CHILDREN INC. - 1900 N BEAUREGARD STREET, SULTE 200 - ALEXANDRIA, VA 22311 2812 OLD LEE HIGHWAY, STE 210 ALEXANDRIA SEAPORT FOUNDATION ALZHEIMER'S FAMILY DAY CENTER or government CORCORAN GALLERY OF ART ALEXANDRIA, VA 22302 ALEXANDRIA, VA 22302 ALEXANDRIA, VA 22313 WASHINGTON, DC 20006 Name of the organization 500 17TH STREET NW FAIRFAX VA 22031 3330 KING STREET 2723 KING STREET PO BOX 25036 ALIVE!, INC. Part Part a

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

Schedule I (Form 990) (2012)

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Schedule I (Form 990) ACT FOR ALEXANDRIA Both	ALEXANDRIA		11 044 11 220	odo) octob	0 (000 mag) old		26-4322369 Page 1
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
EMPOWERED WOMEN INTERNATIONAL, INC 320 S. HENRY STREET - ALEXANDRIA, VA 22314	32-0066071	501(C)(3)	38,600	0			PROGRAM SUPPORT
CHILD AND FAMILY NETWORK CENTERS 3701-A MT, VERNON AVENUE ALEXANDRIA, VA 22305	54-1589809	501(c)(3)	31,290.	0			PROGRAM SUPPORT
FABRETTO CHILDREN'S FOUNDATION, INC 3124 N 10TH STREET - ARLINGTON, VA 22201	36-3894824	501(C)(3)	30,000,	0			PROGRAM SUPPORT
HIGHWAYS, INC. 1651 18TH STREET SANTA MONICA, CA 90404	95-4231812	501(C)(3)	30,000,	0			PROGRAM SUPPORT
GLOBALGIVING FOUNDATION 1023 15TH STREET NW, 12TH FLOOR WASHINGTON, DC 20003	30-0108263	501(C)(3)	7,000	0,0			PROGRAM SUPPORT
HAVERFORD COLLEGE 370 LANCASTER AVENUE HAVERFORD, PA 19041	23-6002304	501(C)(3)	50,000	0			PROGRAM SUPPORT
BARD COLLEGE AT SIMON'S ROCK 84 ALFORD ROAD GREAT BARRISTON, MA 01230	14-1713034	<u>501(c)(3)</u>	.25,000,	0			PROGRAM SUPPORT
HIGHER ACHIEVEMENT PROGRAM, INC. 1701 K STREET NW WASHINGTOND, DC 20006	52-1383374	S01(C)(3)	29,203,	0			PROGRAM SUPPORT
IMMANUEL CHURCH ON THE HILL 3606 SEMINARY ROAD ALEXANDRIA, VA 22304	54-0584804	501(C)(3)	15,500	0,			PROGRAM SUPPORT Schedule l'Form 990)
							(nee illin 1) i annaine

Page 1	•
26-4322369	
1990) ACT FOR ALEXANDRIA	(Form 990), Part II)
Schedule I (Form	Part II Contir

(a) Name and address of (b) EIN (c) IRC sect organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	ion (d) Amount of (e) Amount of (f) Method of (g cash grant non-cash (book, FMV, assistance appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CARPENTER'S SHELTER 930 N HENRY STREET ALEXANDRIA, VA 22314	54-1571849	501(C)(3)	24,630.	0			PROGRAM SUPPORT
COMMUNITY LODGINGS, INC. 3912 ELBERT AVENUE SUITE 108 ALEXANDRIA, VA 22305	54-1428495	501(C)(3)	21,000,	0			PROGRAM SUPPORT
THE ART LEAGUE, INC 105 N UNION STREET ALEXANDRIA, VA 22314	54-0833818	501(C)(3)	19,820,	.0			PROGRAM SUPPORT
WASHINGTON JESUIT ACADEMY 900 VARNUM STREET NE WASHINGTON, DC 20017	52-2336694	501(C)(3)	18,000.	0			PROGRAM SUPPORT
POSTPARTUM HEALTH ALLIANCE PO BOX 9277231 SAN DIEGO, CA 92192	68-0306790	501(C)(3)	17,700.	0			PROGRAM SUPPORT
BREAKTHROUGH TECHNOLOGIES INSTITUTE, INC 11100 H STREET NW SUITE 800 - WASHINGTON, DC 20005	52-1834685	501(C)(3)	17,500,	0			PROGRAM SUPPORT
ACCESS HOPE, INC. 4401 FAIR LAKES COURT, SUITE 310 FAIRFAX, VA 22033	80-0573470	501(C)(3)	15,000.	0			PROGRAM SUPPORT
ST, JUDE CATHOLIC CHURCH 3930 17TH STREET SARASOTA, FL 34235	53-0196617	501(C)(3)	11,500.	0			PROGRAM SUPPORT
UNIVERSITY OF VIRGINIA PO BOX 400204 CHARLOTTESVILLE, VA 22904	54-0485595	501(C)(3)	10,500,	0			PROGRAM SUPPORT
232241			•				Schedule I (Form 990)

Schedule I (Form 990) ACT FOR ALEXANDRIA Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II	ALEXANDRIA er Assistance to Go	vernments and Orga	nizations in the Ur	nited States (Sche	dule I (Form 990), Par		26-4322369 Page 1
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CATHEDRAL OF ST. THOMAS MORE 3901 CATHEDRAL LANE ARLINGTON, VA 22203	53-0196617	501(C)(3)	10,000.	0			PROGRAM SUPPORT
AMISTAD MISSION 55 SCOTT STREET BUFORD, GA 30518	63-1011215	501(C)(3)	10,000	0			PROGRAM SUPPORT
GIRLS ON THE RUN OF NORTHERN VIRGINIA - 10560 MAIN STREET, SUITE 514 - FAIRFAX, VA 22030	54-2026885	501(C)(3)	8 750	0			PROGRAM SUPPORT
CAPITAL HOSPICE PO BOX 1576 MERRIFIELD, VA 22116	54-1920770	501(C)(3)	8 500	o			PROGRAM SUPPORT
CAPITAL AREA FOOD BANK 645 TAYLOR STREET, NE WASHINGTON, DC 20017	52-1167581	501(C)(3)	8 000	0			PROGRAM SUPPORT
SPACE OF HER OWN 520 KING STREET, SUITE 100 ALEXANDRIA. VA 22314	30-0572179	501(C)(3)	7,600.	0			PROGRAM SUPPORT
FRIENDS OF ALEXANDRIA COMMUNITY MENTAL HEALTH CENTER, INC 720 N SAINT ASAPH STREET - ALEXANDRIA, VA 22314	54-1221085	501(C)(3)	7,500,	0			1
FRIENDS OF COMPASS 1350 CONNECTICUT AVENUE NW, SUITE 9 WASHINGTON, DC 20036	26-3724642	501(C)(3)	7,000.	0			PROGRAM SUPPORT
SAVE THE CHILDREN FEDERATION, INC. 54 WILTON ROAD WESTPORT, CT 06880	06-0726487	501(C)(3)	000 9	0			PROGRAM SUPPORT Schedule I (Form 990)

Schedule (Form 990) ACT FOR ALEXANDRIA	LEXANDRIA					2	26-4322369 Page 1
n of C	Assistance to Go	vernments and Orga	nizations in the Ur	nited States (Sche	dule I (Form 990), Pai	٦ ١١)	•
(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
NATIONAL COUNCIL ON AGING 1901 L STREET, NW, 4TH FLOOR WASHINGTON, DC 20036	13-1932384	501(c)(3)	6.000.	0			PROGRAM SUPPORT
CANCER RESEARCH INSTITUTE, INC. 55 BROADWAY, SUITE 1802 NEW YORK, NY 10006	13-1837442	501(c)(3)	9 000	0			PROGRAM SUPPORT
BRADY CENTER TO PREVENT GUN VIOLENCE - 1225 I STREET, NW, SUITE 1100 - WASHINGTON, DC 20005	52-1285097	501(C)(3)	000,9	0			PROGRAM SUPPORT
GIRLS EDUCATIONAL AND MENTORING SERVICES, INC 201 W 148TH STREET - NEW YORK, NY 10039	13-4150972	501(c)(3)	6.000.	0			PROGRAM SUPPORT
DOCTORS WITHOUT BORDERS USA, INC. 333 SEVENTH AVENUE, 2ND FLOOR NEW YORK, NY 10001	13-3433452	501(C)(3)	6,000.	0			PROGRAM SUPPORT
CHILDREN'S HOSPITAL FOUNDATION 801 ROEDER ROAD, SUITE 300 SILVER, SPRING, MD 20910	52-1640402	501(C)(3)	6,000,	0			PROGRAM SUPPORT
REMOTE AREA MEDICAL FOUNDATION 1834 BEECH STREET KNOXVILLE, TN 37920	62-1650446	501(C)(3)	000 9	0			PROGRAM SUPPORT
BRAIN AND BEHAVIOR RESEARCH FOUNDATION - 60 CUTTER MILL ROAD, SUITE 404 - GREAT NECK, NY 11021	31-1020010	501(C)(3)	.000,9	0			PROGRAM SUPPORT
CATHOLIC RELIEF SERVICES, INC. PO BOX 17090 BALTIMORE, MD 21203	13-5563422	501(C)(3)	,000,9	0			PROGRAM SUPPORT

Schedule I (Form 990) ACT FOR ALEXANDRIA	LEXANDRIA					2	26-4322369 Page 1
n of	Assistance to Go	vernments and Organ	izations in the Ur	ited States (Sche	dule I (Form 990), Pa		
(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
ST. RITA SCHOOL							
3801 RUSSELL ROAD							
ALEXANDRIA, VA 22305	54-0505890	501(C)(3)	5,755.	0			PROGRAM SUPPORT
ALICALITATION AND A							
416 W GLEBE ROAD							
ALEXANDRIA, VA 22305	27-4575777	501(C)(3)	5,600,	0.			PROGRAM SUPPORT
FRIENDS OF ALEXANDRIA COMMUNITY			-				
MENTAL HEALTH CENTER, INC 720 N							
ST. ASAPH STREET - ALEXANDRIA, VA							
22314	54-1221085	501(C)(3)	5,500.	0			PROGRAM SUPPORT
ST. PAULS CHURCH							
228 S PITT STREET							
ALEXANDRIA, VA 22314	53-0196617	501(C)(3)	5,100.	0			PROGRAM SUPPORT
GIRLS INCORPORATED OF THE							
WASHINGTON DC METROPOLITAN AREA -							
2401 4TH STREET NW BG2 -							

	m 990)
	ule I (For
	Sched
·	

5,000.

501(C)(3)

53-0211355

3000 CATHEDRAL AVENUE, NW

MARET SCHOOL

WASHINGTON DC 20008

ROGRAM SUPPORT

5,000,

84-1648959

5,000

501(C)(3)

26-3161342

ALPHA NU EDUCATION FOUNDATION

PO BOX 17006 MISSOULA, MT 59808

466 GEARY STREET, SUITE 400

SAN FRANCISCO, CA 94102

GLOBAL CITIZEN YEAR, INC.

WASHINGTON DC 20059

5,000

26-3247824 501(C)(3)

PROGRAM SUPPORT

PROGRAM SUPPORT

Schedule I (Form 990) (2012)

38

232102 12-18-12

Page 2

26-4322369

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

ACT FOR ALEXANDRIA

Schedule I (Form 990) (2012)

Part III

SCHEDULE L

(Form 990 or 990-EZ)

Transactions With Interested Persons

Complete if the organization answered

"Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.

Open To Public

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

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

Inspection

Name of the organization									-	r identi		on nu	mber
	R ALEXANDRI							26	<u>-43</u>	223	<u>69</u>		
Part I Excess Benefit Trans													
Complete if the organization					line 25a or 251 I	b, or Fo	rm 990-EZ, P	art V,	ine 40)b	1		
(a) Name of disqualified person	(b) Relationship bet			litted	(0	c) Desc	ription of trar	nsactio	n			es	cted? No
DAVID SPECK	person and o	rganizi	ation		INVESTM	ENT	MANACE	MEN	т ғ	EES	X		NO
DAVID BIECK	JIRBOTOR			_	INVESTI	13141	THE WITCH				-		
		· ·											
2 Enter the amount of tax incurred by section 4958	the organization mar	nagers	or disc	qualifie	ed persons du	ring the	e year under		> \$			1,2	09.
3 Enter the amount of tax, if any, on lin	ne 2, above, reimburs	sed by	the or	ganıza	ation			•••	> \$				0.
D 111 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					· · -								
Part II Loans to and/or From						_							
Complete if the organization				, Part	V, line 38a or I	Form 9	90, Part IV, lir	ne 26,	or if th	ne orga	nızatı	on	
reported an amount on Form (a) Name of (b) Relation			an to or	14	e) Original	/n R	alance due	(g)	ln.	(h) App	roved	n W	ritten
interested person with organizat	of loan		n the	princ	cipal amount	","	alarice due	defa		by boo	ard or ittee?	agree	ment?
		To	From					Yes	No	Yes	No	Yes	No
	·	1											
		-								 			
				 -	 	-		 					
		 	 										
		ļ											
										igsqcut			
Part III Grants or Assistance	Renefiting Inte	rosto	d Par	reon	<u> </u>		_ 	İ		l			
Complete if the organization	_												
(a) Name of interested person	(b) Relationship				c) Amount of		(d) Type	of		(e)	Purp	ose of	
(-)	interested per the organiz	son an		`	assistance		assistan				issista		
	· · · · · · · · · · · · · · · · · · ·	-				-			_		-		
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SEE PART V FOR CONTINUATIONS

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

Schedule L (Form 990 or 990-EZ) 2012

D	ile L (Form 990 or 990 EZ) 2012 ACT F	OR ALEXANDRIA		26-4322	<u> 2369</u>	Page:
Part		-				
	Complete if the organization answered (a) Name of interested person	d "Yes" on Form 990, Part IV, line 28a, 2 (b) Relationship between interested person and the organization	8b, or 28c. (c) Amount of transaction	(d) Description of transaction	(e) Sha organiz reven	ation
					Yes	No
					 	
					 -	
art	V Supplemental Information	<u> </u>				
ai t	,	al information for responses to question	s on Schodula I. (soc	unetructions)		
	Complete this part to provide addition	al information for responses to question	S Off Scriedule L (See	instructions)		
CHF	DULE L, PART I, EXCES	S BENEFIT TRANSACTIO	NS:			
A)	NAME OF PERSON: DAVID	SPECK				
B <u>)</u>	RELATIONSHIP WITH DIS	QUALIFIED PERSON: DI	RECTOR			
C)_	DESCRIPTION OF TRANSA	CTION: INVESTMENT MA	NAGEMENT FI	RES		
<u>_ </u>	DIDERTITION OF THUMBER	CITOW. INVESTMENT IN	WIGHINIT II			
D)	CORRECTED? = YES					
				·		
					· · · · · · · · · · · · · · · · · · ·	
						

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

Inspection

Department of the Treasury Internal Revenue Service Name of the organization

ACT FOR ALEXANDRIA

Attach to Form 990.

Employer identification number 26-4322369

Pai	t I Types of Property									
,		(a) Check if applicable	(b) Number of contributions or	(c) Noncash contri amounts report	ed on		(d) Method of det cash contribut			s
			<u>items contributed</u>	Form 990, Part VII	II, line 1g					
1	Art · Works of art								•	
2	Art · Historical treasures									
3	Art · Fractional interests									
4	Books and publications		-							
5	Clothing and household goods									
6	Cars and other vehicles					<u> </u>				
7	Boats and planes									
8	Intellectual property			0.4.4						
9	Securities - Publicly traded	X	7	944,	082.	FAIR	MARKET	VA	LUE	
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 .									
19	Food inventory									
20	Drugs and medical supplies									
21	Taxidermy									
22	Historical artifacts									
23	Scientific specimens									
24	Archeological artifacts									
25	Other (GALA AUCTION)	X	3	2,	233.					
26	Other ► (FOOD FOR GALA)	X	1		700.					
27	Other ()									
28	Other ()									
29	Number of Forms 8283 received by the organiz	zation during	g the tax year for c	ontributions						
	for which the organization completed Form 828	83, Part IV, I	Donee Acknowled	gement	29					
							_		Yes	No
30a	During the year, did the organization receive by	y contributio	n any property rep	oorted in Part I, line	s 1-28 tha	at it must	hold for		`, ";	
	at least three years from the date of the initial	contribution	, and which is not	required to be used	for exem	npt purpo	ses for	-	ľl	
	the entire holding period?			•			ł t	30a		X
b	If "Yes," describe the arrangement in Part II.	•					-			
31	Does the organization have a gift acceptance p	oolicy that re	equires the review	of any non-standar	d contribi	utions?	ĺ	31		X
	Does the organization hire or use third parties						İ			 _
	contributions?		J.:	, p				32a		Х
h	If "Yes," describe in Part II.					•	·	,	\Box	_ _
33	If the organization did not report an amount in	column (c) f	or a type of prope	rty for which colum	n (a) is ch	ecked.		1		,
	describe in Part II			,	(=,, .= 31.	 ,	Ì			
LHA		the Instruc	tions for Form 99	0.			Schedule M (Form	990) (20121

Schedule M	(Form 990) (2012) ACT FOR ALEXANDRIA	<u> 26-4322369</u>	Page 2
Part II	Supplemental Information. Complete this part to provide the information required by Part the organization is reporting in Part I, column (b), the number of contributions, the number of items Also complete this part for any additional information	I, lines 30b, 32b, and 33, and secesived, or a combination of	d whether of both.
		<u>.</u>	
		· · · · · · · · · · · · · · · · · · ·	
			
			-

SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

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.

2012
Open to Public Inspection

Name of the organization

ACT FOR ALEXANDRIA

Employer identification number 26-4322369

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

EFFECTIVENESS OF COMMUNITY ENGAGEMENT AND GIVING FOR THE BENEFIT OF ALL

ALEXANDRIA.

FORM 990, PART VI, SECTION B, LINE 11: THE 990 IS REVIEWED BY ACT'S

FINANCE COMMITTEE WHICH WILL THEN TAKE IT TO THE EXECUTIVE COMMITTEE AND

THEN TO THE BOARD OF DIRECTORS.

FORM 990, PART VI, SECTION B, LINE 12C: RESPONSIBILITY FOR MONITORING THE

CONFLICT OF INTEREST POLICY LIES WITH THE BOARD CHAIR AS IT RELATES TO

BOARD MEMBERS, VOLUNTEER COMMITTEE MEMBERS, AND THE EXECUTIVE DIRECTOR.

THE EXECUTIVE DIRECTOR IS RESPONSIBLE FOR MONITORING AS IT RELATES TO

MEMBERS OF THE ACT STAFF.

BOARD MEMBERS HAVE THE AFFIRMATIVE RESPONSIBILITY TO REPORT TO THE BOARD

CHAIR (IN THE CASE OF CONCERNS RELATED TO BOARD MEMBERS, COMMITTEE MEMBERS

OR THE EXECUTIVE DIRECTOR) OR TO THE EXECUTIVE DIRECTOR (IN THE CASE OF

CONCERNS RELATED TO MEMBERS OF THE STAFF) ANY AND ALL KNOWLEDGE OF ACTION

OR CONDUCT THAT APPEARS CONTRARY TO THE CONFLICT OF INTEREST POLICY. BEFORE

ACTIVITIES, AS WELL AS INVOLVEMENT WITH OTHER CHARITABLE AND BUSINESS
ORGANIZATIONS, VENDORS, AND OTHER ASSOCIATIONS THAT MIGHT PRODUCE A
CONFLICT OF INTEREST. SUBSEQUENTLY, EACH MEMBER AND STAFF SHALL SIGN A
STATEMENT THAT AFFIRMS THEIR UNDERSTANDING AND AGREEMENT WITH THE POLICY.

A MEMBER OR STAFF BEGINS SERVICE WITH ACT, THEY SHALL FILE WITH THE

EXECUTIVE DIRECTOR A LIST OF THE MEMBER'S/STAFF'S PRINCIPAL BUSINESS

FORM 990, PART VI, SECTION B, LINE 15A: THE EXECUTIVE COMMITTEE REVIEWED

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule O (Form 990 or 990-EZ) (2012)

01-04-13

Name of the organization ACT FOR ALEXANDRIA	Employer identification number 26-4322369
THE COMPENSATION OF ACT'S FORMER EXECUTIVE DIRECTOR, ACT'	S PROGRAM
DIRECTOR, AND OUTSIDE CONTRACTORS HIRED FOR SPECIFIC TASK	S; REVIEWED AND
ANALYZED THE COMPENSATION REQUIREMENTS OF OTHER CANDIDATE	S FOR THE POSITION
WHO APPLIED IN RESPONSE TO THE BROADLY POSTED JOB ANNOUNCE	EMENT, REFERRALS
FROM BOARD MEMBERS AND OTHER INFLUENCERS; SURVEYED NONPRO	FIT ORGANIZATIONS
OF COMPARABLE SCALE IN ALEXANDRIA, NORTHERN VIRGINIA, AND	THE WASHINGTON,
DC METROPOLITAN AREA GENERALLY; CONSULTED WITH EXECUTIVES	AT OTHER
COMMUNITY FOUNDATIONS IN THE REGION AND AT THE COUNCIL ON	FOUNDATIONS.
BASED ON THAT INFORMATION, THE ACT EXECUTIVE COMMITTEE TH	EN FORMULATED A
COMPENSATION PACKAGE WITHIN THE PARAMETERS OF THAT OF EXE	CUTIVE DIRECTORS
OF COMPARABLE ORGANIZATIONS IN THE REGION.	
FORM 990, PART VI, SECTION C, LINE 19: UPON REQUEST FORM 990, PART XII, LINE C:	
THERE WAS NO CHANGE IN THE PROCESS FOR OVERSEEING THE AUD	IT FROM THE
PRIOR YEAR.	
· · · · · · · · · · · · · · · · · · ·	

Form 8868 (Rev. 1-2013)		· · · · · · · · · · · · · · · · · · ·		Page 2
• If you are filing for an Additional (Not Automatic) 3-Mor	nth Extension,	complete only Part II and check to	his box	▶ [X]
Note. Only complete Part II if you have already been grante	ed an automatic	: 3-month extension on a previously	filed Form 8868.	
• If you are filing for an Automatic 3-Month Extension, c	omplete only P	art I (on page 1).		
Part II Additional (Not Automatic) 3-Mor	nth Extension	on of Time. Only file the orig	inal (no copies neede	ed).
		Enter filer	's identifying number, se	e instructions
Type or Name of exempt organization or other filer, see	instructions		Employer identification i	
print				
File by the ACT FOR ALEXANDRIA			26-432	2369
due date for Number, street, and room or suite no If a P.O	hox see instruc	tions	Social security number	
filing your return See 1421 PRINCE STREET, NO.	-	and the second s	Coolea coodiny mambor	,0014,
Instructions City, town or post office, state, and ZIP code. F		trace ean instructions		
ALEXANDRIA, VA 22314	or a foreign aut	aross, see mandonons.		
piddamontiff vit 22514				
Enter the Potum code for the return that this application is	for (file a concre	its sanitastion for each milim		01
Enter the Return code for the return that this application is	ior (ille a separa	tte application for each return)		(<u>VII</u>)
Application	Detum	Application	- -	Detum
Application	Return	Application		Return
Is For	Code	Is For	1. V. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	Code
Form 990 or Form 990-EZ	01		* S/	
Form 990-BL	02	Form 1041-A		08
Form 4720 (individual)	03	Form 4720		09
Form 990-PF	04	Form 5227		10
Form 990-T (sec. 401(a) or 408(a) trust) 05 Form 6069 Form 990-T (trust other than above) 06 Form 8870				11
		*		12
STOP! Do not complete Part II if you were not already gr		natic 3-month extension on a pre	viously filed Form 8868.	
THE ORGANIZA				•
• The books are in the care of • 1421 PRINCE	STREET,		DRIA, VA 22314	
Telephone No. ► <u>(703)</u> 739-7778		FAX No. >		
 If the organization does not have an office or place of but 				
If this is for a Group Return, enter the organization's four	digit Group Exe	emption Number (GEN)	If this is for the whole grou	p, check this
box . If it is for part of the group, check this box	and atta	ch a list with the names and EINs of	of all members the extension	on is for.
4 I request an additional 3-month extension of time until	NOVEM	BER 15, 2013		
5 For calendar year 2012, or other tax year beginning	9	, and endi	ng	·
6 If the tax year entered in line 5 is for less than 12 mon	ths, check reas	on Initial return	Final return	
Change in accounting period				
7 State in detail why you need the extension				
ADDITIONAL TIME IS NEEDED I	O PREPAI	RE A COMPLETE AND	ACCURATE TAX	
RETURN.				
8a If this application is for Form 990-BL, 990-PF, 990-T, 4	720, or 6069, ea	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 6	069, enter any	refundable credits and estimated		
tax payments made. Include any prior year overpayme	ent allowed as a	credit and any amount paid		
previously with Form 8868.			8b \$	0.
c Balance due. Subtract line 8b from line 8a. Include yo	our payment with	n this form, if required, by using		
EFTPS (Electronic Federal Tax Payment System). See	• •		8c \$	0.
		t be completed for Part II		
Inder penalties of perjury. I declare that I have examined this form,			•	nd belief,
is true, correct, and complete, and that I am authorized to prepare				,
ignature Cam mount	▶ CPA		Date > 8/2/13	3

Form 8868 (Rev. 1-2013)