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		nedule I)		10						
sing income (Sc	•		•••	11						
ncome (See inst		• • •	• •	12	33,54	48				33,548
				13	34,4			0		34,48
eductions Not	t Taken Elsev	where (See ins	structior	ns for li	mitations on	deductio	ons)(E	xcept fo	or cont	ributions,
eductions must	t be directly co	onnected with t nd trustees (Sch	he unre	elated b	ousiness inc	ome.)				
ensation of office	rs, directors, a	nd trustees (Sch	edule <u>K</u>						14	
s and wages .			· ·_ ·H	KEGE				· · _	15	
s and maintenan	ice .	· · · · ·	စ္လ			۰۰۰ ان			16	
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t (attach schedu	le)		입"		5. 2012		• • •		18	
and licenses .		· · · · · · · · · · · · · · · · · · ·	. <u>.</u>		<u> </u>	Éł ·	• • •		19	
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exempt expens	es (Schedule I	· · ·	• •	• •				· –		
readership cost	ts (Schedule .I))	• •	•••	•••	•	•••			
						•				35,219
										35,219
		•								-734
		•	-							
									- -	
									34	-734
										Form 990-7
	epreciation clain on	epreciation claimed on Schedu on putions to deferred compensation we benefit programs s exempt expenses (Schedule J deductions (attach schedule) deductions. Add lines 14 through ted business taxable income business taxable	epreciation claimed on Schedule A and elsewhe on	epreciation claimed on Schedule A and elsewhere on re- ion	epreciation claimed on Schedule A and elsewhere on return on	Able contributions (See instructions for limitation rules) GDEN, U21 epreciation (attach Form 4562)	Able contributions (See instructions for limitation rules GDEN, 121 epreciation (attach Form 4562)	able contributions (See instructions for limitation rules) 21 cation (attach Form 4562) 22a epreciation claimed on Schedule A and elsewhere on return 22a ion 20a ieductions (attach schedule) 20	able contributions (See instructions for limitation rule) GDEN, 121 cation (attach Form 4562) epreciation claimed on Schedule A and elsewhere on return ion ion on ion ieductions illeuct	able contributions (See instructions for limitation rules) 20 chation (attach Form 4562) 22b epreciation claimed on Schedule A and elsewhere on return 22a ion 23 outions to deferred compensation plans 24 yee benefit programs 25 is exempt expenses (Schedule I) 26 is readership costs (Schedule J) 27 deductions. Add lines 14 through 28 29 ted business taxable income before net operating loss deduction Subtract line 29 from line 13 30 erating loss deduction (limited to the amount on line 30) 31 ted business taxable income before specific deduction. Subtract line 31 from line 30 32 c deduction (Generally \$1,000, but see line 33 instructions for exceptions) 33 ted business taxable income. Subtract line 33 from line 32. If line 33 is greater than line 34

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Form 99	0-T_(2011)	NRA FOUNDATION INC	52-1710886	Paç	ge 2
Part	ΠĹ	ax Computation			
35	Organiz	ations Taxable as Corporations. See instructions for tax computation Controlled group			
55		s (sections 1561 and 1563) check here Sections for tax computation controlled group			
2		ur share of the \$50,000, \$25,000, and \$9,925,000 taxable income brackets (in that order).			
	(1) \$				
			.		
		ganization's share of (1) Additional 5% tax (not more than \$11,750)			
	• •	onal 3% tax (not more than \$100,000)			
С		ax on the amount on line 34	► <u>35</u> c		
36		axable at Trust Rates. See instructions for tax computation Income tax on the			
	amount	on line 34 from: Tax rate schedule or Schedule D (Form 1041)	▶ 36		
37	Proxy ta	x. See instructions	► <u>37</u>		
38	Alternati	ve minimum tax	. 38		
39	Total. A	dd lines 37 and 38 to line 35c or 36, whichever applies	. 39	0	
Part	IV T	ax and Payments			
40 a	Foreign	tax credit (corporations attach Form 1118; trusts attach Form 1116) 40a			
		edits (see instructions)			
		business credit Attach Form 3800 (see instructions) 40c			
d	Credit fo	r prior year minimum tax (attach Form 8801 or 8827)			
		edits. Add lines 40a through 40d	40e	0	
41		line 40e from line 39	. 41	0	
42	Other taxe	s. Check if from 🗍 Form 4255 🦳 Form 8611 Form 8697 📄 Form 8866 🗌 Other (attach sch			
43		c. Add lines 41 and 42	43	0	
		ts A 2010 overpayment credited to 2011			·
b	-	imated tax payments			
c		osited with Form 8868			
d	•	organizations: Tax paid or withheld at source (see instructions) 44d			
e	-	withholding (see instructions)			
f		r small employer health insurance premiums (Attach Form 8941) 44f			
-		edits and payments Form 2439			
9					
		1 4136 Other Total ▶ 44g 0			
45		yments. Add lines 44a through 44g	45	0	
46		ed tax penalty (see instructions) Check if Form 2220 is attached			
47		. If line 45 is less than the total of lines 43 and 46, enter amount owed	► <u>47</u>	0	
48		ment. If line 45 is larger than the total of lines 43 and 46, enter amount overpaid	48	0	
49		amount of line 48 you want Credited to 2012 estimated tax Refunded		0	
Part		atements Regarding Certain Activities and Other Information (see instructions)			
1	At any ti	me during the 2011 calendar year, did the organization have an interest in or a signature		Yes	No
		authority over a financial account (bank, securities, or other) in a foreign country?			
	If YES, t	he organization may have to file Form TD F 90-22 1, Report of Foreign Bank and			
	Financia	I Accounts If YES, enter the name of the foreign country here			X
2	During th	e tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a	a foreign trust?		Х
	If YES, s	ee instructions for other forms the organization may have to file			
3	Enter the	e amount of tax-exempt interest received or accrued during the tax year 🕨 💲			
Sche	dule A–	-Cost of Goods Sold. Enter method of inventory valuation >			
1	Inventor	y at beginning of year . 1 6 Inventory at end of year	6		
2	Purchas	es	act		
3	Cost of I	abor	e		
4 a	Addition	al section 263A costs and in Part I, line 2.	. 7	54,469	
		chedule) 4a 8 Do the rules of section 263.	A (with respect		No
b	•	osts (attach schedule) 4b property produced or acqui	•		
5		dd lines 1 through 4b 5 54,469 apply to the organization?			Х
-	Unde	r penalties of verjury / declare that I have examined this return, including accompanying schedules and statements, and to the best of	my knowledge and be		
Sign	and o	complete Declaration or planet (other than taxpayer) is based on all information of which preparer has any knowledge	1		
Here		11/7/2012 TREASURER		S discuss this return w er shown below (see	/11/1
nere		nature of officer Date Title	instructions		No
		Print/Type preparer's name Preparer's signature Date		PTIN	
Paid					
Prep		JAMES P SWEENEY Correct June (PA) 11/7/2012	self-employed	P01263012	
	Only	Firm's name MCGLADREY, LLP	Firm's EIN 🏲 41		
058	<u></u>	Firm's address 🕨 8000 TOWERS CRESCENT DR STE 500, VIENNA, VA 22184	Phone no (7	03) 336-6400	
				Form 990.T (2)	044

Form	990)-T (2011

Form 990-T (2011) NR	A FOUNDATION	INC				52-	17108	386 Page 3
Schedule C—Rent Income			nd Personal F	rope	rty Leased	With Real Pro	perty	
(see instructions)				•				
1. Description of property			· · · ·					
(1)	·							
(2)								······································
(3)								
(4)								
	2. Rent received	or accrued	,		ł			
(a) From personal property (if the per for personal property is more than			om real and personal ge of rent for persona					onnected with the income (b) (attach schedule)
more than 50%)		• •	f the rent is based or				,	()()
(1)								
(2)		-						
(3)								
(4)								
Total	0 T	otal			0	(b) Total deduc	tions	
(c) Total income. Add totals of col	umns 2(a) and 2(b)	Enter				Enter here and		e 1.
here and on page 1, Part I, line 6, c	column (A)				0			
Schedule E—Unrelated De		come (se	e instructions)					······································
		\			3. [Deductions directly co	nnected	with or allocable
1. Description of debt-	financed property		2. Gross income f			to debt-finan		
1. Description of debt-	ananced property		allocable to debt-financed - property			line depreciation	(b) Other deductions	
	· · · · · · · · · · · · · · · · · · ·				(attac	h schedule)		(attach schedule)
(1)								
(2)								
(3)								
(4)	·			_				
4. Amount of average	5. Average adjust		6. Column				8	. Allocable deductions
acquisition debt on or allocable to debt-financed	of or allocable debt-financed pr		4 divided			come reportable 2 x column 6)		umn 6 x total of columns
property (attach schedule)	(attach sched		by column 5	5	(column	2 x column oj		3(a) and 3(b))
(1)	<u>`</u>	,		%		0		0
(2)				%		0		0
(3)				%		0		0
(4)				%		0		0
			L	,,,				
						and on page 1, 7, column (A)		er here and on page 1, t I, line 7, column (B)
Totals						0		
Total dividends-received deduct			•					0
			anto Erom Co	ntral	lad Organi			
Schedule F—Interest, Ann	uilles, Royallie					zations (see ins	structio	ons)
		Exen	npt Controlled C	rganiz T	ations			I
1. Name of controlled organization	2. Employer Identification num	bor 3. Ne	t unrelated income	4. Tot	al of specified	5. Part of column 4		
organization	identification num	loss (loss) (see instructions)	pay	ments made	included in the cont organization's gross	•	connected with income in column 5
(4)								
(1)						<u> </u>		
(2)				<u> </u>				<u> </u>
(3)								
(4)								
Nonexempt Controlled Organiz	ations							·
	8. Net unrela	ited income	9 To	al of spe	ecified	10. Part of column 9	that is	11 Deductions directly
7. Taxable Income	(loss) (see in			ments m		included in the cont	•	connected with income in
						organization's gross	income	column 10
(1)								
(2)					;			
(3)								
(4)								
						Add columns 5 an		Add columns 6 and 11
						Enter here and on p Part I, line 8, colum		Enter here and on page 1, Part I, line 8, column (B)
Totals .		<u> </u>					0	0

					52-171088	Page 4
Schedule G—Investment Incom 1. Description of income	2. Amount of incor	me di	or (17) Organiza 3. Deductions rectly connected attach schedule)	4. Set-aside (attach schedu	s 5. To	otal deductions et-asides (col 3 olus col 4)
(1)						0
(2)				<u> </u>		0
(3)						0
(4)						0
	Enter here and on p	age 1,			Enter he	re and on page 1,
Totals	Part I, line 9, columr	n (A) 0			Part I, Iır	e 9, column (B) 0
Schedule I—Exploited Exempt	Activity Income	, Other Than	Advertising Inco	ome (see instru	ctions)	,
1. Description of exploited activity	2. Gross unrelated business income from trade or business	3. Expenses directly connected with production of unrelated business income	4. Net income (loss) from unrelated trade or business (column 2 minus column 3) If a gain, compute cols 5 through 7	5. Gross income from activity that is not unrelated business income	6. Expenses attributable to column 5	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4)
(1)				<u> </u>		0
(2)			(0
(3)			(0
(4)			(0
	Enter here and on page 1, Part I, line 10, col (A)	Enter here and on page 1, Part I, line 10, col (B)				Enter here and on page 1, Part II, line 26
Totals	0		D			0
Schedule J-Advertising Income			lated Decia	<u> </u>		
Part I Income From Period	icals Reported	on a Consolic			T	<u> </u>
1. Name of periodical	2. Gross advertising income	3. Direct advertising costs	4. Advertising gain or (loss) (col 2 minus col 3) If a gain, compute cols 5 through 7	5. Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)						
(2)			1			
(3)			1			1
(4)			7]]
Totals (carry to Part II, line (5))		(
Part II Income From Period columns 2 through 7 c	-		Basis (For each	periodical liste	ed in Part II, fil	l in
1. Name of periodical	2. Gross advertising income	3. Direct advertising costs	4. Advertising gain or (loss) (col 2 minus col 3) If a gain, compute cols 5 through 7	5. Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)			(0
(2)			(0
(3)			(0
(4)			(0
(5) Totals from Part I	0	(ט			0
	Enter here and on page 1, Part I, line 11, col (A)	Enter here and on page 1, Part I, line 11, col (B)				Enter here and on page 1, Part II, line 27
Totals, Part II (lines 1-5) ► Schedule K—Compensation of	Officers Direct) stees (see instructi			0
1. Name	Officera, Direct		2. Title	3. Percent o time devoted	to 4. Compens	ation attributable to ted business
(4)				business		
(1)				· · · · · · · · · · · · · · · · · · ·	%	
(2)		<u>_</u>			%	
(3)				<u> </u>	%	
(4) Total Enter here and on page 1. Part II. I				I	<u>%</u> ▶	
Total. Enter here and on page 1, Part II, I	ine 14					0

Line 12 (990-T) - Other Income

1 From Form 6478 - Alcohol and Cellulosic Biofuel Fuels Credit	1 0
2 From Form 8864 - Biodiesel and Renewable Diesel Fuels Credit	2 0
3 Bad debt recoveries	3
4 Proceeds received from employer-owned life insurance contracts issued after August 17, 2006.	
5 Recapture of excess depreciation including Sec 179 expense deduction	. 5 0
6 FNRA TV sponsorship	6 33,548
7	7
8	8
9	9
10	10
11	11
12	12
13	13
14 Total other income	14 33,548

Line 28 (990-T) - Other Deductions

1	Airtime costs	1	33,548
2	Management fees	2	1,671
3	Total other deductions	. 3	35,219
_4	Total deductions less expenses for offsetting credits	. 4	35,219