

**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)

**2012**

Open to Public Inspection

Department of the Treasury  
Internal Revenue Service

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

**A** For the 2012 calendar year, or tax year beginning and ending

**B** Check if applicable:  
 Address change  
 Name change  
 Initial return  
 Terminated  
 Amended return  
 Application pending

**C** Name of organization: **NATIONAL LESBIAN & GAY JOURNALISTS ASSOCIATION**  
 Doing Business As  
 Number and street (or P.O. box if mail is not delivered to street address) Room/suite: **2120 L STREET NW 850**  
 City, town, or post office, state, and ZIP code: **WASHINGTON, DC 20037**

**D** Employer identification number: **94-3177380**

**E** Telephone number: **202.588.9888**

**F** Name and address of principal officer: **MICHAEL TUNE SAME AS C ABOVE**

**G** Gross receipts \$: **534,934.**

**H(a)** Is this a group return for affiliates?  Yes  No  
**H(b)** Are all affiliates included?  Yes  No  
 If "No," attach a list (see instructions)

**I** Tax exempt status:  501(c)(3)  501(c) ( ) (insert no.)  4947(a)(1) or  527

**J** Website: **NLGJA.ORG**

**K** Form of organization:  Corporation  Trust  Association  Other **EXEMP** **L** Year of formation: **1990** **M** State of legal domicile: **DC**

**H(c)** Group exemption number ▶

Part I Summary		Prior Year	Current Year
Activities & Governance	1 Briefly describe the organization's mission or most significant activities: <b>PROFESSIONALS AND STUDENTS FOSTERING FAIR AND ACCURATE COVERAGE OF LGBT ISSUES IN THE MEDIA.</b>		
	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3 Number of voting members of the governing body (Part VI, line 1a)	3	14
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	14
	5 Total number of individuals employed in calendar year 2012 (Part V, line 2a)	5	3
	6 Total number of volunteers (estimate if necessary)	6	100
	7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	0.
7b Net unrelated business taxable income from Form 990-T, line 34	7b	0.	
Revenue	8 Contributions and grants (Part VIII, line 1h)	173,312.	352,873.
	9 Program service revenue (Part VIII, line 2g)	197,317.	164,031.
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	-342.	0.
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	3,062.	7,703.
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	373,349.	524,607.
	Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	0.
14 Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.
15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		123,209.	174,221.
16a Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.
b Total fundraising expenses (Part IX, column (D), line 25) ▶ <b>30,682.</b>			
17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		216,951.	195,950.
18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	340,160.	370,171.	
19 Revenue less expenses. Subtract line 18 from line 12	33,189.	154,436.	
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	Beginning of Current Year 85,382.	End of Year 239,405.
	21 Total liabilities (Part X, line 26)	46,556.	46,148.
	22 Net assets or fund balances. Subtract line 21 from line 20	38,826.	193,257.

**Part II Signature Block**

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

**Sign Here** Signature of officer: **MICHAEL TUNE, DIRECTOR** Date: \_\_\_\_\_

**Paid Preparer Use Only** Print preparer's name: **JEFFREY B SPIEGEL** Preparer's signature: **JEFFREY B SPIEGEL** Date: \_\_\_\_\_ Check if self-employed  PTIN: **P00351430**

Firm's name: **SPIEGEL ACCOUNTANCY CORP.** Firm's EIN: **26-4802175**

Firm's address: **2033 NORTH MAIN STREET, SUITE 365 WALNUT CREEK, CA 94596** Phone no.: **925-977-4000**

May the IRS discuss this return with the preparer shown above? (see instructions)  Yes  No