ım		_		(202) 419	-1540		
ed	Number and street (or P O box if mail is not delivered to street address) Room/suit 1400 16TH STREET NW	e		G Gross	receipt	ts \$ 14,3	314,403	
return	City or town, state or country, and ZIP + 4	_						
n pending	WASHINGTON, DC 20036							
	F Name and address of principal officer	H(a)	Is thi	s a grou	n retu	ırn for		
	MICHAEL COHEN		affilia		p 100		┌Yes ┌No	э
	1400 16TH STREET NW WASHINGTON,DC 20036	11/63	A U	-601:-4			┌ Yes ┌	
	,			affiliates			ا res ا (instructions:	
npt status	▼ 501(c)(3)			p exemp				
e: ► WW	/W ACHIEVE ORG							
ganızatıon	✓ Corporation Trust Association Other ►	L Yea	ar of for	mation 1	996	M State	e of legal domicile	: DC
Sum	mary							
ACHIEV BASED E	escribe the organization's mission or most significant activities E, INC (ACHIEVE) IS AN EDUCATION REFORM ORGANIZATION D EDUCATION REFORM EFFORTS ACROSS THE STATES ACHIEVE HE ADUATION REQUIREMENTS, IMPROVE ASSESSMENTS AND STREN	LPS S	TATES	RAISE	ACA	DEMI		S
Chack th	nis box 🔭 if the organization discontinued its operations or disposed of	more t	han 2	5% of it	s net	accato		
	of voting members of the governing body (Part VI, line 1a)	illore t	.11411 2	J 70 OT 10	3 1160	1		7
	of independent voting members of the governing body (Part VI, line 1b)				4	_		
	mber of individuals employed in calendar year 2011 (Part V, line 2a)				5	_		
	mber of volunteers (estimate if necessary)				<u> </u>			
Total nuu								
					72	_		
Total uni	related business revenue from Part VIII, column (C), line 12				7a			
Total uni		<u> </u>	Prio	r Year	_		Current Year	
Total uni Net unre	related business revenue from Part VIII, column (C), line 12 lated business taxable income from Form 990-T, line 34		Prio	r Year 5,473	7a 7b		Current Year 9,561,7	0
Total uni Net unre Contri	related business revenue from Part VIII, column (C), line 12 lated business taxable income from Form 990-T, line 34 butions and grants (Part VIII, line 1h)		Prio	r Year 5,473 2,981	7a 7b ,720		9,561,7	749
Total uni Net unre Contri Progra	related business revenue from Part VIII, column (C), line 12 lated business taxable income from Form 990-T, line 34 butions and grants (Part VIII, line 1h)		Prio	5,473 2,981	7a 7b ,720		9,561,7 4,734,9	0 749 958
Total uni Net unre Contri Progra Invest	related business revenue from Part VIII, column (C), line 12 lated business taxable income from Form 990-T, line 34 butions and grants (Part VIII, line 1h)		Prio	5,473 2,981 -6	7a 7b ,720 ,075 ,276		9,561,7 4,734,9 3,8	749 958 836
Total uni Net unre Contri Progra Invest Other Total i	related business revenue from Part VIII, column (C), line 12 lated business taxable income from Form 990-T, line 34 butions and grants (Part VIII, line 1h)		Prior	5,473 2,981 -6 7	7a 7b ,720 ,075 ,276		9,561,7 4,734,9 3,8 13,8	749 958 836
Total uni Net unre Contri Progra Invest Other Total r 12) .	related business revenue from Part VIII, column (C), line 12 lated business taxable income from Form 990-T, line 34 butions and grants (Part VIII, line 1h)		Prio	5,473 2,981 -6	7a 7b ,720 ,075 ,276		9,561,7 4,734,9 3,8	0 749 958 836 403
Contri Progra Invest Other Total r 12) .	related business revenue from Part VIII, column (C), line 12 lated business taxable income from Form 990-T, line 34 butions and grants (Part VIII, line 1h)		Prio	5,473 2,981 -6 7	7a 7b ,720 ,075 ,276		9,561,7 4,734,9 3,8 13,8	0 749 958 336 860 403
Contri Progra Invest Other Total r 12) . Grants Benefi Salarie	related business revenue from Part VIII, column (C), line 12 lated business taxable income from Form 990-T, line 34		Prio	5,473 2,981 -6 7 8,455	,720 ,075 ,276 ,147		9,561,7 4,734,9 3,8 13,8 14,314,4	749 958 336 360 403 0
Contri Progra Invest Other Total r 12) . Grants Benefi Salarie 5-10)	butions and grants (Part VIII, line 1h)		Prio	5,473 2,981 -6 7	,720 ,075 ,276 ,147		9,561,7 4,734,9 3,8 13,8	0 749 958 336 860 0 0
Contri Progra Invest Other Total r 12) . Grants Benefi Salarie 5-10) Profes	related business revenue from Part VIII, column (C), line 12 lated business taxable income from Form 990-T, line 34		Prio	5,473 2,981 -6 7 8,455	,720 ,075 ,276 ,147		9,561,7 4,734,9 3,8 13,8 14,314,4	0 749 958 336 860 0 0
Contri Progra Invest Other Total r 12) . Grants Benefi Salarie 5-10) Profes	butions and grants (Part VIII, line 1h)		Prio	5,473 2,981 -6 7 8,455	,720 ,075 ,276 ,147 ,666		9,561,7 4,734,9 3,8 13,8 14,314,4	0 0 7749 58 336 0 0 0 0 0
Contri Progra Invest Other Total r 12) . Grants Benefi Salarie 5-10) Profes Total fu Other	related business revenue from Part VIII, column (C), line 12 lated business taxable income from Form 990-T, line 34		Prio	5,473 2,981 -6 7 8,455 5,044	,720 ,075 ,276 ,147 ,666		9,561,7 4,734,9 3,8 13,8 14,314,4 6,702,9	0 749 958 8336 0 0 0 0 0 491
Contri Progra Invest Other Total ri Benefi Salarie 5-10) Profes Total fu Other	related business revenue from Part VIII, column (C), line 12 lated business taxable income from Form 990-T, line 34 butions and grants (Part VIII, line 1h)		Prio	5,473 2,981 -6 7 8,455 5,044 4,327 9,371	7a 7b ,720 ,075 ,276 ,147 ,666		9,561,7 4,734,5 3,8 13,8 14,314,4 6,702,9 7,085,4	0 749958 8360 0 0 0 0 0 0
Contri Progra Invest Other Total ri Benefi Salarie 5-10) Profes Total fu Other	related business revenue from Part VIII, column (C), line 12 lated business taxable income from Form 990-T, line 34		jinning	5,473 2,981 -6 7 8,455 5,044 4,327 9,371 -915 of Curre	7a 7b ,720 ,075 ,276 ,147 ,666 ,068		9,561,7 4,734,9 3,8 13,8 14,314,4 6,702,9	0 749958 8360 0 0 0 0 0 0
Contri Progra Invest Other Total ri Benefi Salarie 5-10) Profes Total fu Other Total e	related business revenue from Part VIII, column (C), line 12		jinning	5,473 2,981 -6 7 8,455 5,044 4,327 9,371 -915 of Currecear	7a 7b ,720 ,075 ,276 ,147 ,666 ,068 ,140 ,208 ,542 ent		9,561,7 4,734,9 3,8 13,8 14,314,4 6,702,9 7,085,4 13,788,4 525,9	0 749 958 836 0 0 0 0 0 4191 418 985
Contri Progra Invest Other Total r Salarie 5-10) Profes Total fu Other Total e Reven	related business revenue from Part VIII, column (C), line 12		jinning	5,473 2,981 -6 7 8,455 5,044 4,327 9,371 -915 of Curreear 6,948	7a 7b ,720 ,075 ,276 ,147 ,666 ,147 ,068 ,140 ,208 ,542 ent		9,561,7 4,734,9 3,8 13,8 14,314,4 6,702,9 7,085,4 13,788,4 525,9 End of Year 8,666,7	0 749958 8336 8360 0 0 0 0 4491 4418 985
Contri Progra Invest Other Total ri Salarie 5-10) Profes Total fu Other Total e Reven	related business revenue from Part VIII, column (C), line 12		jinning	5,473 2,981 -6 7 8,455 5,044 4,327 9,371 -915 of Currecear	7a 7b ,720 ,075 ,276 ,147 ,666 ,068 ,140 ,208 ,542 ent ,304 ,627		9,561,7 4,734,9 3,8 13,8 14,314,4 6,702,9 7,085,4 13,788,4 525,9	0 749 958 836 0 0 0 0 491 418 985

2013-05-13 Date

Signature of officer

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Service Accomplis	
Ⅲ Statement of Program Service Accomplishment	11 to 0 and 1 and 10 an
artiili Sta	ין נ

7 . Check if Schedule O contains a response to any question in this Part $\Pi \Pi$

Briefly describe the organization's mission

EDUCATION REFORM EFFORTS ACROSS THE STATES ACHIEVE HELPS STATES RAISE ACADEMIC STANDARDS AND GRADUATION ACHIEVE, INC (ACHIEVE) IS AN EDUCATION REFORM ORGANIZATION DEDICATED TO SUPPORTING STANDARDS-BASED REQUIREMENTS, IMPROVE ASSESSMENTS AND STRENGTHEN ACCOUNTABILITY

원 <u>১</u> _ Yes Did the organization undertake any significant program services during the year which were not listed on . If "Yes," describe these new services on Schedule O the prior Form 990 or 990-EZ?

T Yes ☑ No Did the organization cease conducting, or make significant changes in how it conducts, any program . If "Yes," describe these changes on Schedule O m

expenses Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of Describe the organization's program service accomplishments for each of its three largest program services, as measured by grants and allocations to others, the total expenses, and revenue, if any, for each program service reported 4

) (Revenue \$ including grants of \$ 4,390,561) (Expenses \$ \$

Partnership for Assessment of Readiness for College and Careers (PARCC) Achieve is serving as the project management partner for PARCC, a consortium of states that was awarded a Race to the Top assessment competition grant. PARCC states have committed to building a K-12 assessment system that builds a pathway to educators in the classroom, makes better use of technology in assessments, and advances accountability at all levels. The first exams will be given in years 2014 college and career readiness for all students, creates high-quality assessments that measure the full range of the Common Core State Standards, supports and 2015

) (Revenue \$ including grants of \$ 3,316,891) (Expenses \$ (Code 4

models, and analyses of expectations from countries around the world. In addition to the publication of reports, Achieve has developed tools that help states change Content Research & Development (R&D) Achieve regularly conducts R&D to help advance the work of states as well as the education reform community at large Achieve's research includes studies of high school graduation requirements, implementation strategies for the Common Core State Standards, state accountability Science Teachers Association (NSTA) and the American Association for the Advancement of Science (AAAS), Achieve is managing a state-led process to develop next-generation science standards, based on the NRC'S recently-released Conceptual Framework for Science Education policies and practices. Next-Generation Science Standards. In partnership with the National Academies of Science's National Research Council (NRC), National

readiness. Achieve has developed The Future Ready Project, a web-based resource center to help advocates develop, launch and refine their own college- and career-ready communications and outreach plans, critical for sustaining the agenda Strategic Communications & Outreach Achieve has developed a range of advocacy resources that aim to address common concerns with college and career) (Revenue \$ including grants of \$ 2,079,605) (Expenses \$ (Code **4**

) (Revenue \$ including grants of \$ Other program services (Describe in Schedule O) 1,843,052 (Expenses \$ 各

11,630,109 Total program service expenses►\$ 4

Form **990** (2011)

inceres behalve and a complete Schedule B, Schedule of Contributors (see instructions)? in enganization required to complete Schedule B, Schedule of Contributors (see instructions)? inducts for public office? If "Yes," complete Schedule C, Part I in in SOL(c) groganizations of the organization engage in direct or indirect political campaign activities on behalf of or in opposition to lidates for public office? If "Yes," complete Schedule C, Part I in on SOL(c) groganizations of the organization engage in libbying activities, or have a section SOL(c) groganization of the organization engage in libbying activities, or have a section SOL(c) groganization as exchor SOL(c) 43, SOL(c)(S), SOSOL(c)(S), SOSOL(c)(. , , , <u></u> ,,, <u></u> , , <u></u> ,,,,-,		Yes	No
the organization engage in direct or indirect political campaign activities on behalf of or in opposition to indirect soft public effect? If "yes," complete Schedule C, Part II. ion SQL(3C) organizations. Did the organization engage in lobbying activities, or have a section SQL(h) to in indirect during the tax year? If "yes," complete Schedule C, Part II. ion SQL(3C) organizations. Did the organization engage in lobbying activities, or have a section SQL(h). to organization a section SQL(c)(4), SQL(c)(5), or SQL(c)(6) organization that receives membership dues, sissements, or similar amounts as defined in Revenue Procedure 98-19? If "yes," complete Schedule C, Part II. the organization announts as defined in Revenue Procedure 98-19? If "yes," complete Schedule C, Part II. the organization receive or hold a conservation easement, including easements to preserve open space, anvironment, historic land areas or historic structures? If "yes," complete Schedule D, Part III. the organization maintain collections of works of art, historical treasures, or other similar eastes? If "yes," sivelet Schedule D, Part III. the organization directly or through a related organization, hold assets in temporarily restricted endowments, in the organization directly or through a related organization, hold assets in temporarily restricted endowments, in anent endowments, or quasi-endowments? If "yes," complete Schedule D, Part IV. phile organization report an amount for individual guestions is "yes," then complete Schedule D, Part IV. phile organization report an amount for investments—other securities in Part X, line 10 that is set in a set in part X, line 10 that is set in the organization report an amount for other assets in Part X, line 12 that is 5% or more of this total assets reported in Part X, line 16 if "yes," complete Schedule D, Part IVI. the organization report an amount for other assets in Part X, line 15 if "yes," complete Schedule D, Part IVI. the organization report an amount for other liabilities in Part	te Schedule A 📆	1	Yes	
industes for public office? If "Yes," complete Schedule C, Part I is too no SOL(C) graphizations. Out the organization and page in lobbiving activities, or have a section 501(h) too in effect during the tax year? If "Yes," complete Schedule C, Part II is expanization as section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, expanization as section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, expanization maintain any donor advised funds or any similar funds or accounts for which donors have the to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule C, Part III is the organization receive or hold a conservation easement, including easements to preserve open space, invitable that the provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part III is the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," be organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or ide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," serve, experted schedule D, Part III is the organization, directly or through a related organization, hold assets in temporarily restricted endowments, leave the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part IVI is the organization report an amount for investments—organize melated in Part X, line 10? If "Yes," complete Schedule D, Part IVI is the organization report an amount for other lashities in Part X, line 16? If "Yes," complete Schedule D, Part IVI is the organization report an amount for other lashities in Part X, line 15? If "Yes," complete Schedule D, Part X, III is the organization separate or consolidated financial statements for the tax year? If yes, complete fulle D, Part X, XI, an	-	2	Yes	
ton in effect during the tax year? If "Yes," complete Schedule C, Part II e organization a section 501 (CM), 501 (CN), or 501 (CN) organization that receives membership dues, issments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part to provide addice on the distribution or investment of amounts in such funds or accounts for which donors have the top provide addice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part III do the organization receive or hold a conservation easement, including easements to preserve open space, inversement, instend land areas or historic structures? If "Yes," complete Schedule D, Part III do the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," be organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or descrete Schedule D, Part III do the organization, directly or through a related organization, hold assets in temporarily restricted endowments, interest Schedule D, Part III do the organization of an amount for provided schedule organization services? If "Yes," complete Schedule D, Part VIII do the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VIII do the organization report an amount for investments—other securities in Part X, line 10? If "Yes," complete Schedule D, Part VIII do the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of ital assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII do the organization report an amount for investments—other securities in Part X, line 16? If "Yes," complete Schedule D, Part VIII do the organization report an amount for other labilities in Part X, line 16? If "Yes," complete Schedule D, Part VIII do the organization report an amount for other labilities in Part X, line 16? If "Yes," compl	ates for public office? If "Yes," complete Schedule C, Part I	3		No
ssments, or similar amounts as defined in Revenue Procedure 98-197 If "Yes," complete Schedule C, Part be organization maintain any donor advised funds or any similar funds or accounts for which donors have the to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete dule D, Part II" ne organization receive or hold a conservation easement, including easements to preserve open space, mivronment, historic land areas or historic structures? If "Yes," complete Schedule D, Part III" ne organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," detected counseling, debt management, credit repair, or debt negotiation services? If "Yes," detected counseling, debt management, credit repair, or debt negotiation services? If "Yes," detected counseling, debt management, credit repair, or debt negotiation services? If "Yes," detected counseling, debt management, credit repair, or debt negotiation services? If "Yes," developed the complete Schedule D, Part IV School and the organization's answer to any of the following questions is "Yes," then complete Schedule D, Part V School and the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part V IV. School and the organization report an amount for investments—other securities in Part X, line 13 that is 5% or more of tatal assets reported in Part X, line 16? If "Yes," complete Schedule D, Part V IV. School and the organization report an amount for other assets in Part X, line 13 that is 5% or more of tatal assets reported in Part X, line 16? If "Yes," complete Schedule D, Part V IV. School and the organization report an amount for other assets in Part X, line 15 that is 5% or more of tatal assets the organization report an amount for other liabilities in Part X, line 13 that is 5% or more of tatal assets reported in Part X, line 16? If "Yes," complete Schedule D, Part V IV. School and the organization report an a	n in effect during the tax year? If "Yes," complete Schedule C, Part II	4		No
to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete dude D, Part IT		5		No
invironment, historic land areas or historic structures? If 'Yes,' complete Schedule D, Part IT's	provide advice on the distribution or investment of amounts in such funds or accounts? <i>If</i> " <i>Yes," complete</i>	6		No
he organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of tatal assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII. The organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of tatal assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII. The organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of tatal assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII. The organization report an amount for investments—other securities in Part X, line 13 that is 5% or more of tatal assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII. The organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part VII. The organization's separate or consolidated financial statements for the tax year include a footnote that esses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete dule D, Part X. The organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete dule D, Part X, XII, and XIII is optional to organization answered 'Wo' to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional in conganization maintain an office, employees, or agents outside of the United States? The organization maintain an office, employees, or agents outside of the United States? The organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any nutation or entity located outside the U S ? If "Yes," complete Schedule F, Part II and IV. The organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any nutation or entity located outside the U S ? If "Yes," complete Schedule F, Part III and IV. The organization report a total of more than \$15,000,00 of expenses for professional fundraising s		7		No
the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or decredit counseling, debt management, credit repair, or debt negotiation services? If "Yes," 10		8		No
anaent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V e e organization's answer to any of the following questions is Yes,' then complete Schedule D, Parts VI, VII, I,X, or X as applicable the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete dule D, Part VI.** 11a Yes 11b 11b 11c 11b 11c 11c 11b 11c 11	e organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or e credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes,"</i>	9		No
, IX, or X as applicable he organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete dule D, Part VI. the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of stal assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII. the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of stal assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII. the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets red in Part X, line 16? If "Yes," complete Schedule D, Part VIII. the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets red in Part X, line 16? If "Yes," complete Schedule D, Part VIII. the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X. the organization's separate or consolidated financial statements for the tax year include a foothote that esses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete dule D, Part X. the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," complete dule D, Parts XI, XII, and XIII. The organization included in consolidated, independent audited financial statements for the tax year? If "and if the organization answered "No' to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional e organization and as chool described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E the organization maintain an office, employees, or agents outside of the United States? the organization report on Part IX, column (A), line 3, more than \$5,000 of gargegate grants or assistance to any nization or entity located outside the U S ? If "Yes," complete Schedule F, Part II and IV the organization report an total of more than \$1		10		No
the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of btal assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII. 11b				
that assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII. The he organization report an amount for investments—program related in Part X, line 13 that is 5% or more of stal assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII. The he organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets ted in Part X, line 16? If "Yes," complete Schedule D, Part IX. The organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X. The organization's separate or consolidated financial statements for the tax year include a footnote that assess the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete dule D, Part X. The organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete dule D, Parts XI, XII, and XIII the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," complete dule D, Parts XI, XII, and XIII is optional the organization asswered 'No' to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional e organization aschool described in section 170 (b)(1)(A)(II)? If "Yes," complete Schedule E is organization maintain an office, employees, or agents outside of the United States?		11a	Yes	
the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X. the organization's separate or consolidated financial statements for the tax year include a footnote that assets the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete dule D, Part X. the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete dule D, Parts XI, XII, and XIII to the organization included in consolidated, independent audited financial statements for the tax year? If "and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional as organization as school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E the organization maintain an office, employees, or agents outside of the United States? the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, forgram service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete ule F, Part II. the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any nization or entity located outside the U S ? If "Yes," complete Schedule F, Part III and IV. the organization report a total of more than \$15,000, of expenses for professional fundraising services on IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part II If the organization report a total of more than \$15,000, of expenses for professional fundraising services on IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part II.		11b		No
the din Part X, line 16? If "Yes," complete Schedule D, Part IX. the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X. the organization's separate or consolidated financial statements for the tax year include a footnote that essess the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete dule D, Part X. the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete dule D, Parts XI, XII, and XIII to the organization included in consolidated, independent audited financial statements for the tax year? If "and if the organization answered "No' to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional to organization a school described in section 170 (b)(1)(A)(II)? If "Yes," complete Schedule E the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, rogram service activities outside the U S? or agents outside of the United States? the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any nization or entity located outside the U S? If "Yes," complete Schedule F, Part II and IV the organization report a total of more than \$15,000, of expenses for professional fundraising services on IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I the organization report a total of more than \$15,000, of expenses for professional fundraising services on IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part II the organization report a total of more than \$15,000, of expenses for professional fundraising services on IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part II		11c		Νo
the organization's separate or consolidated financial statements for the tax year include a footnote that esses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete dule D, Part X. 1. the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete dule D, Parts XI, XII, and XIII 1. the organization included in consolidated, independent audited financial statements for the tax year? If "and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional e organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E the organization maintain an office, employees, or agents outside of the United States? the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, rogram service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete bule F, Part I		11d		No
the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete dule D, Parts XI, XII, and XIII to the organization included in consolidated, independent audited financial statements for the tax year? If "and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional to organization as school described in section 170(b)(1)(A)(II)? If "Yes," complete Schedule E to organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, rogram service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete to the Organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to induals located outside the U S ? If "Yes," complete Schedule F, Part II and IV . The organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to induals located outside the U S ? If "Yes," complete Schedule F, Part III and IV . The organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to induals located outside the U S ? If "Yes," complete Schedule F, Part III and IV . The organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to induals located outside the U S ? If "Yes," complete Schedule F, Part III and IV . The organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to induals located outside the U S ? If "Yes," complete Schedule F, Part III and IV . The organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to induals located outside the U S ? If "Yes," complete Schedule F, Part III and IV . The organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to induals located outside the U S ? If "Yes," complete Schedule F,	e organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.	11e	Yes	
the organization a school described in section 170 (b)(1)(A)(II)? If "Yes," complete Schedule E the organization maintain an office, employees, or agents outside of the United States? the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, rogram service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete lule F, Part I	ses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If</i> "Yes," complete	11f	Yes	
"and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional e organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E the organization maintain an office, employees, or agents outside of the United States? the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, rogram service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete lule F, Part I the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any inization or entity located outside the U S ? If "Yes," complete Schedule F, Part II and IV the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to iduals located outside the U S ? If "Yes," complete Schedule F, Part III and IV the organization report a total of more than \$15,000, of expenses for professional fundraising services on IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	1 0 0 1 VE	12a	Yes	
the organization maintain an office, employees, or agents outside of the United States? 14a 14a 15a 14a 15a	and if the annual transfer and world have 120 them annual transfer Cabadala D. Douts VI. VII. and VIII. and transfer	12b		No
the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any initiation report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to iduals located outside the U S? If "Yes," complete Schedule F, Part II and IV. 15 16 17 18 18 19 19 19 19 10 11 11 11 12 13 14 15 16 17 18 18 19 19 19 19 10 10 11 11 12 13 14 15 16 17 18 18 19 19 19 19 10 10 11 11 12 13 14 15 16 17 18 18 19 19 19 19 10 10 11 11 12 13 14 15 16 17 18 18 19 19 19 19 10 10 11 12 13 14 15 16 17 18 19 19 19 19 19 19 19 19 19	organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		No
rogram service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete ule F, Part I		14a		Νo
the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to induals located outside the U S? If "Yes," complete Schedule F, Part III and IV 15 16 16 17 18 19 19 19 10 10 11 11 12 13 14 15 16 17 18 19 10 10 11 12 13 14 15 16 16 17 18 19 19 10 10 10 11 12 13 14 15 16 17 18 19 10 10 10 11 11 12 13 14 15 16 17 18 18 19 19 10 10 10 10 10 10 10 10	gram service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete	14b		No
iduals located outside the U S ? If "Yes," complete Schedule F, Part III and IV he organization report a total of more than \$15,000, of expenses for professional fundraising services on IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I		15		No
IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I		16		No
he organization report more than \$15,000 total of fundraiging quant gross income and contributions on Doub		17		No
ne organization report more than \$15,000 total of fundraising event gross income and contributions on Part, lines 1c and 8a? If "Yes," complete Schedule G, Part II	e organization report more than \$15,000 total of fundraising event gross income and contributions on Part ines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	18		No
the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If a complete Schedule G, Part III		19		No
the organization operate one or more hospitals? If "Yes," complete Schedule H 20a	e organization operate one or more hospitals? <i>If</i> "Yes," complete Schedule H	20a		No

Checklist of Required Schedules (continued)			
the organization report more than $$5,000$ of grants and other assistance to governments and organizations in Jnited States on Part IX, column (A), line 1^7 If "Yes," complete Schedule I, Parts I and II	21		Νo
the organization report more than \$5,000 of grants and other assistance to individuals in the United States art IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		No
the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5, about compensation of the nization's current and former officers, directors, trustees, key employees, and highest compensated loyees? If "Yes," complete Schedule J	23	Yes	
the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 f the last day of the year, that was issued after December 31, 2002? If "Yes," answer questions 24b-24d and plete Schedule K. If "No," go to line 25	24a		No
the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		No
the organization maintain an escrow account other than a refunding escrow at any time during the year efease any tax-exempt bonds?	24c		Νo
the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		No
ion 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with equalified person during the year? If "Yes," complete Schedule L, Part I	25a		No
ne organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior , and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If ," complete Schedule L, Part I	25b		No
a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or ualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, II	26		No
the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial ributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," plete Schedule L, Part III	27		Νo
the organization a party to a business transaction with one of the following parties? (see Schedule L, Part IV ructions for applicable filing thresholds, conditions, and exceptions)			
irrent or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part			1
mily member of a current or former officer, director, trustee, or key employee? <i>If</i> " <i>Yes,"</i>	28a		No
plete Schedule L, Part IV	28b		No
entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was fficer, director, trustee, or owner? <i>If</i> " <i>Yes,"</i> complete Schedule L, Part IV	28c		Νo
the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		Νo
the organization receive contributions of art, historical treasures, or other similar assets, or qualified servation contributions? If "Yes," complete Schedule M	30		No
the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,	31		Νo
the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete edule N, Part II</i>	32		No
the organization own 100% of an entity disregarded as separate from the organization under Regulations ions 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		No
the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, V, line 1	34		No
ny related organization a controlled entity of the filing organization within the meaning of section 512(b)(13)?	35a		No
the organization receive any payment from or engage in any transaction with a controlled entity within the ning of section $512(b)(13)$? If "Yes," complete Schedule R, Part V, line 2	35b		No
ion 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related nization? If "Yes," complete Schedule R, Part V, line 2	36		Νo
the organization conduct more than 5% of its activities through an entity that is not a related organization that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		No
the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?	38	Yes	

the organization comply with backup withholding rules for reportable payments to vendors and reportable ing (gambling) winnings to prize winners?	1c	Yes	
r the number of employees reported on Form W-3, Transmittal of Wage and Tax			
ements filed for the calendar year ending with or within the year covered by this			
rn	<u> </u>		
reast one is reported on line 2a, aid the organization file all required lederal employment tax returns?	2b	Yes	
3. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
the organization have unrelated business gross income of \$1,000 or more during the	3a		No
es," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		No
ny time during the calendar year, did the organization have an interest in, or a signature or other authority , a financial account in a foreign country (such as a bank account or securities	4a		
ount)?	- 1 a		No_
es," enter the name of the foreign country •	_		
the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		 No
any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		No
es" to line 5a or 5b, did the organization file Form 8886-T?			No
	5c		
s the organization have annual gross receipts that are normally greater than \$100,000, and did the nization solicit any contributions that were not tax deductible?	6a		No
es," did the organization include with every solicitation an express statement that such contributions or gifts not tax deductible?	6b		No
inizations that may receive deductible contributions under section 170(c).			
the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and ices provided to the payor?	7a		No
es," did the organization notify the donor of the value of the goods or services provided?	7b		No
the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to form 8282?	о 7с		Νo
es," indicate the number of Forms 8282 filed during the year	0		
the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit			
ract?	7e		No
the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? \cdot \cdot	7f		No
e organization received a contribution of qualified intellectual property, did the organization file Form 8899 a ired?	7g		No
e organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a 1098-C?	7h		No
nsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess			
ness holdings at any time during the year?	8		No
nsoring organizations maintaining donor advised funds.			
the organization make any taxable distributions under section 4966?	9a		No
the organization make a distribution to a donor, donor advisor, or related person?	9b		No
ion 501(c)(7) organizations. Enter			
ation fees and capital contributions included on Part VIII, line 12 10a			
ss receipts, included on Form 990, Part VIII, line 12, for public use of club ities	_		
ion 501(c)(12) organizations. Enter			
s income from members or shareholders	_		
ss income from other sources (Do not net amounts due or paid to other ces against amounts due or received from them)			
ion 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		Νo
es," enter the amount of tax-exempt interest received or accrued during the			
ion 501(c)(29) qualified nonprofit health insurance issuers.	-		
ION SULICILES) QUAIIFIED NONDFOFIC NEAICH INSUFANCE ISSUEFS.			

				Yes	No
er the number of voting members of the governing body at the end of the tax	- 1				
	1a	7			
r the number of voting members included in line 1a, above, who are pendent	1b	7			
any officer, director, trustee, or key employee have a family relationship or a busin r officer, director, trustee, or key employee?	ness •	relationship with any	2		No
the organization delegate control over management duties customarily performed ervision of officers, directors or trustees, or key employees to a management comp			3		No
the organization make any significant changes to its governing documents since tl ?	he pr	nor Form 990 was	4		No
the organization become aware during the year of a significant diversion of the orga	anıza	ation's assets? .	5		No
the organization have members or stockholders?			6		No
the organization have members, stockholders, or other persons who had the power a members of the governing body?	rto e	lect or appoint one or	7a		No
any governance decisions of the organization reserved to (or subject to approval bersons other than the governing body?	by) m	nembers, stockholders,	7b		No
the organization contemporaneously document the meetings held or written action by the following	ns un	dertaken during the			
governing body?			8a	Yes	
n committee with authority to act on behalf of the governing body?			8b		No
nere any officer, director, trustee, or key employee listed in Part VII, Section A, who nization's mailing address? If "Yes," provide the names and addresses in Schedule		annot be reached at the	9		No
n B. Policies (This Section B requests information about policies not re	equii	red by the Internal	•		
<u>ie Code.)</u>			ı	1	
		ı		Yes	No
the organization have local chapters, branches, or affiliates?	. •		10a		No
es," did the organization have written policies and procedures governing the activities, and branches to ensure their operations are consistent with the organization oses?			10b		Νo
the organization provided a complete copy of this Form 990 to all members of its form?	gove	rnıng body before filing	11a	Yes	
cribe in Schedule O the process, if any, used by the organization to review the Fori	m 99	00			
the organization have a written conflict of interest policy? If "No," go to line 13 .		[12a	Yes	
e officers, directors or trustees, and key employees required to disclose annually it to conflicts?	ınter	ests that could give	12b	Yes	
the organization regularly and consistently monitor and enforce compliance with the chedule O how this was done	he po	licy? If "Yes," describe 	12c	Yes	
the organization have a written whistleblower policy?			13	Yes	
the organization have a written document retention and destruction policy? $$. $$.		[14	Yes	
the process for determining compensation of the following persons include a review pendent persons, comparability data, and contemporaneous substantiation of the					
organization's CEO, Executive Director, or top management official			15a	Yes	
er officers or key employees of the organization		[15b	Yes	
es," to line 15a or 15b, describe the process in Schedule O (see instructions)					
the organization invest in, contribute assets to, or participate in a joint venture or ble entity during the year?	sımı -	lar arrangement with a	16a		No
es," did the organization follow a written policy or procedure requiring the organization in joint venture arrangements under applicable federal tax law, and take s					<u> </u>
nization's exempt status with respect to such arrangements?			16b		No
n C. Disclosure					

the States with which a copy of this Form 990 is required to be filed▶DC

:ion 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c) only) available for public inspection. Indicate how you made these available. Check all that apply wn website 🔽 Another's website 🔽 Upon request

(2011)

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

n A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

te this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's

f the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount sation, and **current** key employees Enter -0 - in columns (D), (E), and (F) if no compensation was paid

f the organization's current key employees, if any See instructions for definition of "key employee"

organization's five **current** highest compensated employees (other than an officer, director, trustee or key employee) red reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the on and any related organizations

f the organization's **former** officers, key employees, or highest compensated employees who received more than \$100,000 ble compensation from the organization and any related organizations

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

ns in the following order individual trustees or directors, institutional trustees, officers, key employees, highest ted employees, and former such persons

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

(A) Name and Title	(B) Average hours per week (describe	Positi more unles an	on (de tha	C) o no n one son er ar	t che e bo: is bo nd a stee)	eck x, oth		(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099- MISC)	(F) Estimated amount of other compensation from the organization and
	hours for related organizations in Schedule O)	Individual trustiee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former		MISC)	related organizations
ERSTNER JR LITUS	1 00	х						0	0	0
OR DAVE HEINEMAN BER	1 00	х						0	0	0
WADSWORTH BER	1 00	х						0	0	0
OR JAY NIXON BER	1 00	х						0	0	0
OR DEVAL PATRICK BER	1 00	х						0	0	0
OR BILL HASLAM BER	1 00	х						0	0	0
GRIER BER	1 00	х						0	0	0
ARRETT	1 00	х						0	0	0
AYRE	1 00			х				0	0	0
EL COHEN	40 00			х				263,800	0	45,796
EN PRUITT T, R&D	40 00				х			166,624	0	38,044
FISER MENT, FINANCE & OPS	40 00				х			172,077	0	34,574
SLOVER	40 00				х			176,536	0	40,127
A BOYD IC INITIATIVES	40 00				х			185,248	0	37,327
AS SOVDE	40 00					х		155,987	0	30,450
N JONES PRATION	40 00					х		178,865	0	1,440
Y NELHAUS MENT	40 00					х		155,576	0	9,688

	per week (describe		s per offic ector	erai	nd a			from the organization (W- 2/1099-MISC)	from related organizations (W- 2/1099-	compensation from the organization and
	hours for related organizations in Schedule O)	Individual trustae or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former		MISC)	related organizations
N WEEEDON 'MENT	40 00					Х		139,500	0	22,696
LATTERY SCIENCE	40 00					Х		144,060	0	15,582
EW GANDAL /P	40 00						х	110,385	0	21,581
-Total							•			
al from continuation sheets							▶	1,848,658		297,305
al (add lines 1b and 1c) .								, ,		297,303

ıl number of individuals (including but not limited to those listed above) who received more than 0,000 of reportable compensation from the organization►17

the organization list any former officer, director or trustee, key employee, or highest compensated employee ne 1a? <i>If</i> " <i>Yes,"</i> complete Schedule <i>J</i> for such individual	3	V	
ne la til tes, complete schedule i tol such individual	3	V	
		Yes	
any individual listed on line 1a, is the sum of reportable compensation and other compensation from the nization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such vidual		Yes	
any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for ices rendered to the organization? If "Yes," complete Schedule I for such person	5		No

n B. Independent Contractors

iplete this table for your five highest compensated independent contractors that received more than 0,000 of compensation from the organization. Report compensation for the calendar year ending with ithin the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation
AL HILL H 03755	CONSULTANT	178,219
TIME CONTROLLER LLC EET NW SUITE 440 N, DC 20006	ACCOUNTING	172,502
T MYER DR VA 22209	WEBSITE DEVELOPMENT	163,250
ITON STRATEGIES ILC		

	membership at	ies ID				
C	Fundraising ev	ents 1c				
d	Related organi	zations 1d				
e	Government grant					
	_]]
f	sımılar amounts n	ot included above	9,301,749			
g		ibutions included in				
h	lines 1a-1f \$ _	s 1a-1f	▶	9,561,749		
<u>"</u>	Total. Add fille	5 10-11		3,002,7.13		
			Business Code			
а	FEE FOR SERVICE	CONTRACTS		4,734,958	4,734,958	
b						
С						
d						
е	_					
F	All other progr	am service revenue				
	_					
<u>g</u>		s 2a – 2f		4,734,958		
		come (including dividen				
		lar amounts)		3,836		3,836
		stment of tax-exempt bond		0		
	Royalties .			0		
		(ı) Real	(II) Personal			
a	Gross rents					
b	Less rental expenses					
C	Rental income or (loss)					
d		ome or (loss)		o		
		(ı) Securities	(II) Other			
a	Gross amount					
	from sales of assets other					
b	than inventory Less cost or					
U	other basis and					
c	sales expenses Gaın or (loss)					
d	Net gain or (los	ss)	▶	o		
a		from fundraising	<u> </u>			
	events (not inc					
	\$	 s reported on line 1c)				
		ne 18				
		a				
b	Less direct ex	(penses b				
С	Net income or	(loss) from fundraising	events •	0		
a		from gaming activities				
	See Part IV, III	ne 19 a				
b	lace direct co					
Б		(penses b (loss) from gaming acti	vities >	0		
0a		inventory, less				
Ju	returns and all					
		а				
b	Less cost of g	oods sold b				
С	Net income or	(loss) from sales of inv	entory 🟲	o		
	Miscellaneou	is Revenue	Business Code			

Section 501(c)(3) and 501(c)(4) organizations must complete all columns

er organizations must complete column (A) but are not required to complete columns (B), (C), and (D) if Schedule O contains a response to any question in this Part IX

(B) (C) (D) :lude amounts reported on lines 6b, (A) Program service Management and Fundraising Total expenses and 10b of Part VIII. expenses general expenses expenses nts and other assistance to governments and organizations he United States See Part IV, line 21 0 nts and other assistance to individuals in the ted States See Part IV, line 22 0 nts and other assistance to governments, anizations, and individuals outside the United tes See Part IV, lines 15 and 16 0 iefits paid to or for members 0 npensation of current officers, directors, trustees, and 1,123,120 839,791 283,329 employees . . . npensation not included above, to disqualified persons defined under section 4958(f)(1)) and persons 0 cribed in section 4958(c)(3)(B) . . . ier salaries and wages 4,330,370 3,688,085 482,089 160,196 ision plan contributions (include section 401(k) and section 360,885 250,287 88,219 22,379 3(b) employer contributions) ier employee benefits 522,881 417,424 85,042 20,415 roll taxes 365,671 301,917 53,128 10,626 s for services (non-employees) nagement 0 105,118 105,118 234,231 counting 234,231 bying . 0 fessional fundraising See Part IV, line 17 . . 0 estment management fees 0 3,293,172 3,120,582 172,590 rertising and promotion . . 0 ce expenses 364,650 247,952 115,333 1,365 ormation technology . . 133,609 120,679 12,930 alties . . 0 supancy 613.637 404.759 194,292 14,586 1,186,763 1,140,416 46,347 ments of travel or entertainment expenses for any federal, te, or local public officials 0 iferences, conventions, and meetings 527,581 523,735 3,846 erest 1,563 1,563 0 preciation, depletion, and amortization 205,181 161,214 39,082 4.885 26,050 23,322 urance 2,728 ier expenses. Itemize expenses not covered above. (List cellaneous expenses in line 24f If line 24f amount exceeds 10% of 25, column (A) amount, list line 24f expenses on Schedule O) CESSING FEES 16,134 16,134 DEBT EXPENSE 40,814 40,814 CRUITMENT 89,930 73,277 16,653 'AIRS & MAINTENANCE 238,085 191,264 42,586 4,235 other expenses 8,973 2,795 6,178 al functional expenses. Add lines 1 through 24f 13,788,418 11,630,109 1,916,894 241,415 **it costs.** Check here ► 🗀 if following P 98-2 (ASC 958-720) Complete this line only if the

Balance Sheet

Balance Sheet	(A) Beginning of year		(B) End of year
Cash—non-interest-bearing	14,188	1	2,923,157
Savings and temporary cash investments	3,661,593	2	0
Pledges and grants receivable, net	253,938	3	1,113,669
Accounts receivable, net	1,698,706	4	3,271,447
Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of			
Schedule L		5	0
Receivables from other disqualified persons (as defined under section $4958(f)(1)$) and persons described in section $4958(c)(3)(B)$ Complete Part II of			
Schedule L		6	0
Notes and loans receivable, net		7	0
Inventories for sale or use		8	0
Prepaid expenses and deferred charges	161,453	9	135,876
Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D 1,521,19	03		
Less accumulated depreciation 10b 349,66	1,107,347	10c	1,171,526
Investments—publicly traded securities		11	0
Investments—other securities See Part IV, line 11		12	0
Investments—program-related See Part IV, line 11		13	0
Intangible assets		14	0
Other assets See Part IV, line 11	51,079	15	51,079
Total assets. Add lines 1 through 15 (must equal line 34)	6,948,304	16	8,666,754
Accounts payable and accrued expenses .	916,431	17	1,582,347
Grants payable		18	
Deferred revenue	4,604,006	19	4,143,978
Tax-exempt bond liabilities		20	
Escrow or custodial account liability Complete Part IV of Schedule D		21	
Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified			
persons Complete Part II of Schedule L		22	
Secured mortgages and notes payable to unrelated third parties		23	
Unsecured notes and loans payable to unrelated third parties		24	
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	007.400	25	4 000 707
D	997,190		1,983,767
Total liabilities. Add lines 17 through 25	6,517,627	26	7,710,092
Organizations that follow SFAS 117, check here ► ✓ and complete lines 27 through 29, and lines 33 and 34.			
Unrestricted net assets	430,677	27	319,608
Temporarily restricted net assets	100,077	28	637,054
Permanently restricted net assets		29	
Organizations that do not follow SFAS 117, check here ► □ and complete			
lines 30 through 34.			
Capital stock or trust principal, or current funds		30	
Paid-in or capital surplus, or land, building or equipment fund		31	
Retained earnings, endowment, accumulated income, or other funds		32	
Total net assets or fund balances	430,677	33	956,662
Total liabilities and net assets/fund balances	6,948,304	34	8,666,754

Form				Page 1
Par	Part XI Reconcilliation of Net Assets Check if Schedule O contains a response to any question in this Part XI		<u>٠</u>	
#	Total revenue (must equal Part VIII, column (A), line 12) $$		11 4	14.314.40
7	Total expenses (must equal Part IX, column (A), line 25)		13	13,788,418
m	Revenue less expenses Subtract line 2 from line 1			525,985
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))			430,677
Ŋ	Other changes in net assets or fund balances (explain in Schedule O)			
φ	Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B)) 6			99'956
Раг	Part XII Financial Statements and Reporting Check if Schedule O contains a response to any question in this Part XII		<u>-</u>	
			Yes	No
-	Accounting method used to prepare the Form 990			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			° Z
q	Were the organization's financial statements audited by an independent accountant?		2b Yes	
U	If "Yes," to 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O	7	2c Yes	
v	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a separate basis, consolidated basis, or both Separate basis Consolidated basis Both consolidated and separated basis Consolidated bas	р ө		
3 a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	3a		No
٩	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits \cdot .		3b	o N
		l	Form 95	Form 990 (2011

OULE A or 990EZ)

ne organization

Public Charity Status and Public Support

OMB No 1545-0047

DLN: 93493133038643

2011

Open to Public Inspection

ne Treasury e 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.

Employer identification number

52-2006429

eason for Public Charity St	tatus (All	organizations mu	ist complete this	part.) See instructions
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ızatıon ıs not a prıvate foundatıon because ıt ıs (For lınes 1 through 11, check only one box)

A church, convention of churches, or association of churches section 170(b)(1)(A)(i).

A school described in section 170(b)(1)(A)(ii). (Attach Schedule E)

A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).

A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii)**. Enter the hospital's name, city, and state

An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II)

A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).

An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in

section 170(b)(1)(A)(vi) (Complete Part II)

A community trust described in section 170(b)(1)(A)(vi) (Complete Part II)

An organization that normally receives (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See **section 509(a)(2).** (Complete Part III)

An organization organized and operated exclusively to test for public safety Seesection 509(a)(4).

An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See **section 509(a)(3).** Check the box that describes the type of supporting organization and complete lines 11e through 11h

By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2)

If the organization received a written determination from the IRS that it is a Type I, Type II or Type III supporting organization, check this box

Since August 17,2006, has the organization accepted any gift or contribution from any of the following persons?

(i) a person who directly or indirectly controls, either alone or together with persons described in (ii)

and (III) below, the governing body of the the supported organization?

(ii) a family member of a person described in (i) above?

(iii) a 35% controlled entity of a person described in (i) or (ii) above?

Provide the following information about the supported organization(s)

	Yes	No
11g(i)		
11g(ii)		
11g(iii)		

) e of rted ation	(ii) EIN	Type of organization (described on lines 1- 9 above or IRC section (see	(iv) Is the organizati col (i) list your gove docume	ion in ted in rning	(v) Did you not organizati col (i) of suppor	on in your	(vi) Is the organizati col (i) orga in the U	on in anized	(vii) A mount of support?
		ınstructions))	Yes	No	Yes	No	Yes	No	

Support Schedule for Organizations Described in IRC 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.)

II A. Public Support							
<pre>year (or fiscal year beginning</pre>	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2	011	(f) Total
, grants, contributions, and bership fees received (Do not de any "unusual	6,248,715	7,359,888	7,694,059	8,454,795	14	,296,707	44,054,164
s")							
evenues levied for the							
nization's benefit and either							(
to or expended on its							
/alue of services or facilities							
shed by a governmental unit							(
e organization without charge	6 240 744	7 250 000	7.604.050	0.454.705	- 4	206 707	11.051.161
l. Add lines 1 through 3	6,248,715	7,359,888	7,694,059	8,454,795	14	,296,707	44,054,164
ortion of total contributions ich person (other than a							
rnmental unit or publicly							
orted organization) included							24,729,394
ie 1 that exceeds 2% of the							
ınt shown on line 11, column							
c Support. Subtract line 5 line 4							19,324,770
n B. Total Support		•		•			
year (or fiscal year	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 20	11	(f) Total
beginning in)	6,248,715	7,359,888	7,694,059	8,454,795		,296,707	44,054,164
unts from line 4 s income from interest,	0,240,713	7,339,000	7,094,039	6,434,793	14	,290,707	44,034,10-
ends, payments received on							
rities loans, rents, royalties	112,967	44,438	25,322	17,238		3,836	203,803
ncome from similar							
:es							
ncome from unrelated							
ness activities, whether or ne business is regularly							(
ed on							
r income (Explain in Part							
Do not include gain or loss	5,505	18,812	1,500	7,147		13,860	46,824
the sale of capital assets							
support (Add lines 7 gh 10)							44,304,789
s receipts from related activit	ies, etc (See inst	ructions)			12		7,028,491
Five Years If the Form 990 is			third fourth or	fifth tay vear as a			
k this box and stop here	ior the organizati	on a mac, accond	, cilira, loarcii, or	men eax year as a	301(0)(3	, , organiz	▶ □
n C. Computation of Pu	. .						
c Support Percentage for 201	1 (line 6 column ((f) divided by line	11 column (f))		14		43 620 %
c Support Percentage for 201	0 Schedule A, Pa	rt II, line 14			15		35 320 %
'3% support test-2011. If the	e organization did	not check the box	on line 13, and	line 14 is 33 1/39	∕₀ or more	, check t	hıs box
stop here. The organization qu							▶ ▽
/3% support test—2010. If the				5a, and line 15 is	33 1/3%	or more,	
and stop here. The organization-facts-and-circumstances test			=	ne 13 16a or 16	h and line	14	► I
% or more, and if the organiza							
rt IV how the organization me							ted
nization			_				▶ ┌
-facts-and-circumstances test							
10% or more, and if the orga							
ain in Part IV how the organization	ation meets the "T	acis and circums	lances test ine	e organization qua	mnes as a	ı publiciy	′ ▶□
ite Foundation If the organiza	tion did not check	a box on line 13.	16a, 16b, 17a o	r 17b, check this	box and	see	- 1
uctions		,	, ,	•			► □

II A. Fublic Support		1	ı	1		
year (or fiscal year beginning	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
ın) s, grants, contributions, and						
nbership fees received (Do not						
ade any "unusual grants")						
ss receipts from admissions,						
chandise sold or services						
ormed, or facilities furnished in						
activity that is related to the						
ınızatıon's tax-exempt						
ose						
ss receipts from activities that						
not an unrelated trade or						
ness under section 513						
revenues levied for the						
ınızatıon's benefit and either						
to or expended on its						
alf						
value of services or facilities						
ished by a governmental unit to						
organization without charge						
al. Add lines 1 through 5						
ounts included on lines 1, 2,						
3 received from disqualified						
ons ounts included on lines 2 and 3						
eived from other than						
ualified persons that exceed						
greater of \$5,000 or 1% of the						
unt on line 13 for the year						
lines 7a and 7b						
lic Support (Subtract line 7c						
ı line 6)						
n B. Total Support						
year (or fiscal year beginning						
in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
ounts from line 6						
ss income from interest,						
dends, payments received on						
urities loans, rents, royalties						
income from similar						
rces						
elated business taxable						
me (less section 511 taxes)						
n businesses acquired after						
₃ 30, 1975						
lines 10a and 10b						
ıncome from unrelated						
iness activities not included						
ne 10b, whether or not the						
ness is regularly carried on						
er income Do not include						
ı or loss from the sale of						
ıtal assets (Explain in Part						
'						
al support (Add lines 9, 10c,						
and 12)			Element Comments on	f.ft. .	F01/-\/2\	4
: Five Years If the Form 990 is f	or the organization	on's first, second	, thira, fourth, or	fifth tax year as a	501(c)(3) organ	
:k this box and stop here						▶
n C. Computation of Pub	lic Support Dr	arcentage				
ic Support Percentage for 2011			1.2 column /f\\		11	
-			TO COIUMN (T))		15	
ıc support percentage from 201	.0 Schedule A, Pa	art III, line 15			16	
n D. Computation of Inve	estment Inco	me Percenta	ge			
stment income percentage for 2				n (f))	17	
stment income percentage from	•				 	
					18	
/3% support tests—2011. If the	e organization did	not check the bo	ox on line 14, and	d line 15 is more t	nan 33 1/3% and	line 17 is not

Schedule A (Form 990 or 990-EZ) 2011	Part IV Supplemental Information. Supplemental Information. Complete this part to provide the explanation required by Part II, line 10; Part II, line 17a or 17b; or Part III, line 12. Also complete this part for any additional information. (See instructions).		Facts And Circumstances Test		Explanation		
	Facts And Circumstances Test Explanation	Facts And Circumstances Test Explanation	Explanation	Explanation			
	Facts And Circumstances Test Explanation	Facts And Circumstances Test Explanation	Explanation	Explanation			

ne Treasury

Supplemental Financial Statements

► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b **Inspection**

e Service ► Attach to Form 990. ► See separate instructions.

the organization **Employer identification number** 52-2006429 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts I number at end of year egate contributions to (during year) egate grants from (during year) egate value at end of year the organization inform all donors and donor advisors in writing that the assets held in donor advised s are the organization's property, subject to the organization's exclusive legal control? the organization inform all grantees, donors, and donor advisors in writing that grant funds may be 1 only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose erring impermissible private benefit Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, nose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e.g., recreation or pleasure) Preservation of an historically importantly land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space iplete lines 2a-2d if the organization held a qualified conservation contribution in the form of a conservation ment on the last day of the tax year Held at the End of the Year Il number of conservation easements 2a Il acreage restricted by conservation easements 2b iber of conservation easements on a certified historic structure included in (a) 2c iber of conservation easements included in (c) acquired after 8/17/06 2d iber of conservation easements modified, transferred, released, extinguished, or terminated by the organization during :axable year iber of states where property subject to conservation easement is located 🛌 s the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and ┌ Yes rcement of the conservation easements it holds? f and volunteer hours devoted to monitoring, inspecting and enforcing conservation easements during the year 🛌 runt of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year s each conservation easement reported on line 2(d) above satisfy the requirements of section □ No (h)(4)(B)(ı) and 170(h)(4)(B)(ıı)? art XIV, describe how the organization reports conservation easements in its revenue and expense statement, and nce sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes organization's accounting for conservation easements Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8. e organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of historical treasures, or other similar assets held for public exhibition, education or research in furtherance of public service, ide, in Part XIV, the text of the footnote to its financial statements that describes these items e organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, orical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, ide the following amounts relating to these items tevenues included in Form 990, Part VIII, line 1 Assets included in Form 990, Part X

e organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the wing amounts required to be reported under SFAS 116 relating to these items

Organizations Maintaining Co	llections of Art	<u>, His</u>	stori	<u>cal Tr</u>	easu	res, or O	<u>the</u>	<u>r Simila</u>	r Ass	ets (co	ontinued)
\ensuremath{ig} the organization's accession and othe s (check all that apply)	r records, check any	y of tl	he foll	lowing t	that ar	e a significa	nt u	se of its c	ollectio	n	
Public exhibition		d	Γ	Loan	or exc	hange progr	ams				
Scholarly research		е	Γ	Other	-						
Preservation for future generations											
ride a description of the organization's co	ollections and expla	ın ho	w the	y furthe	er the c	organızatıon	's ex	empt purp	ose in		
ng the year, did the organization solicit of the state of the sold to raise funds rather than the state of the solicity of the								ıılar	Г	Yes	┌ No
Part IV, line 9, or reported an an						n answered	d "Y	es" to Fo	rm 99	0,	
ne organization an agent, trustee, custod ided on Form 990, Part X?	lian or other interme	dıary	/ for c	ontribu	itions (or other ass	ets i	not	Г	Yes	┌ No
es," explain the arrangement in Part XIV	/ and complete the	follov	ving t	able		Г			Amo	unt	
inning balance							1c				
itions during the year							1d				
ributions during the year							1e				
ing balance							1f				
the organization include an amount on Fo	orm 990, Part X, line	e 21?	,			_			Г	Yes	┌ No
es," explain the arrangement in Part XIV											•
Endowment Funds. Complete		n ans	swere	ed "Ye	s" to	Form 990,	Par	t IV, line	10.		
	(a)Current Year	(b)Prior '	Year	(c) Tw	o Years Back	(d)	Three Years	Back (e) Four Y	ears Back
inning of year balance							┡				
tributions							-				
sstment earnings or losses							╀				
nts or scholarships							╀		_		
er expenditures for facilities programs							<u> </u>				
inistrative expenses							┢				
of year balance											
ride the estimated percentage of the yea	r end balance held a	as									
'd designated or quasi-endowment 🕨											
nanent endowment 🕨											
n endowment 🕨											
there endowment funds not in the posses nization by	ssion of the organiza	ation	that a	are held	d and a	ıdmınıstered	d for	the		Yes	No
nrelated organizations									3a(i)	-	140
related organizations									3a(ii)	+	
es" to 3a(II), are the related organizatio	ns listed as required	d on S	Sched	lule R?					3b		i
cribe in Part XIV the intended uses of th	e organization's end	dowm	ent fu	ınds							
Land, Buildings, and Equipme	ent. See Form 99	0, Pa	art X	, line 1	LO						
Description of property) Cost or sis (inves		(b)Cost or of basis (othe		(c) Accum deprecia		(d) Bo	ok value
ngs											
hold improvements						750,	557	1	112,876		637,681
ment						445,	767	1	173,652		272,115
<u> </u>						324,	869		63,139		261,730
llines 1a-1e (Column (d) should equal Fo	orm 990, Part X, colun	nn (B), line	10(c).)	٠			▶			1,171,526

	ı	1	
mn (b) should equal Form 990, Part X, col (B) line 12)			
Investments—Program Related. See	Form 990, Part X, line 1		
(a) Description of investment type	(b) Book value		d of valuation - year market value
-			
mn (b) should equal Form 990, Part X, col (B) line 13)			
Other Assets. See Form 990, Part X, lin			(1) D
(a) Descrip	tion		(b) Book value
-			
umn (b) should equal Form 990, Part X, col.(B) line 1	5.)		
umn (b) should equal Form 990, Part X, col.(B) line 1. Other Liabilities. See Form 990, Part X (a) Description of Liability			
Other Liabilities. See Form 990, Part X	, line 25.		
Other Liabilities. See Form 990, Part X (a) Description of Liability	, line 25.	, , , , , ,	
Other Liabilities. See Form 990, Part X (a) Description of Liability come Taxes	, line 25. (b) Amount		
Other Liabilities. See Form 990, Part X (a) Description of Liability come Taxes CREDIT	, line 25. (b) Amount		
Other Liabilities. See Form 990, Part X (a) Description of Liability come Taxes CREDIT	, line 25. (b) Amount		

Reconciliation of Change in Net Assets from Form 990 to Financial Statemen	nts	
ral revenue (Form 990, Part VIII, column (A), line 12)	1	14,314,403
al expenses (Form 990, Part IX, column (A), line 25)	2	13,788,418
cess or (deficit) for the year Subtract line 2 from line 1	3	525,985
unrealized gains (losses) on investments	4	
nated services and use of facilities	5	
estment expenses	6	
or period adjustments	7	
ner (Describe in Part XIV)	8	
al adjustments (net) Add lines 4 - 8	9	
	10	525,985
ess or (deficit) for the year per financial statements Combine lines 3 and 9 Reconciliation of Revenue per Audited Financial Statements With Revenue p		
otal revenue, gains, and other support per audited financial statements	1	14,446,403
nounts included on line 1 but not on Form 990, Part VIII, line 12		
et unrealized gains on investments		
onated services and use of facilities		
ecoveries of prior year grants		
ther (Describe in Part XIV)		
id lines 2a through 2d	2e	132,000
ibtract line 2e from line 1	3	14,314,403
nounts included on Form 990, Part VIII, line 12, but not on line 1		
vestment expenses not included on Form 990, Part VIII, line 7b . 4a		
ther (Describe in Part XIV)		
id lines 4a and 4b	4c	
otal Revenue Add lines 3 and 4c. (This should equal Form 990, Part I, line 12)	5	14,314,403
Reconciliation of Expenses per Audited Financial Statements With Expenses	per	
tal expenses and losses per audited financial atements	1	13,920,418
nounts included on line 1 but not on Form 990, Part IX, line 25		
onated services and use of facilities		
or year adjustments		
her losses		
her (Describe in Part XIV) 2d		
ld lines 2a through 2d	2e	132,000
btract line 2e from line 1	3	13,788,418
nounts included on Form 990, Part IX, line 25, but not on line 1:		
vestment expenses not included on Form 990, Part VIII, line 7b 4a		
her (Describe in Part XIV)		
ld lines 4a and 4b	4c	
tal expenses Add lines 3 and 4c. (This should equal Form 990, Part I, line 18)	5	13,788,418
V Supplemental Information		
e this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Pone e 4, Part X, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b. Also complete is		

ıl ınformatıon

Identifier	Return Reference	Explanation
		Achieve had no liability for uncertain tax positions Achieve's federal exempt organization returns are subject to examination by the IRS, generally for a period of three years after the returns are filed

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DLN: 93493133038643

ıle J

ne Treasury

e Service

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest
Compensated Employees

▶ Complete if the organization answered "Yes" to Form 990,
Part IV, question 23.

► Attach to Form 990. ► See separate instructions.

OMB No 1545-0047

2011

pen to Public Inspection

the organization **Employer identification number** 52-2006429 **Questions Regarding Compensation** Yes Νo ck the appropriate box(es) if the organization provided any of the following to or for a person listed in Form , Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items Housing allowance or residence for personal use First-class or charter travel Travel for companions Payments for business use of personal residence Health or social club dues or initiation fees Tax idemnification and gross-up payments Discretionary spending account Personal services (e g, maid, chauffeur, chef) ıy of the boxes ın line 1a are checked, did the organization follow a written policy regarding payment or bursement orprovision of all the expenses described above? If "No," complete Part III to explain 1b the organization require substantiation prior to reimbursing or allowing expenses incurred by all ers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a? 2 cate which, if any, of the following the organization uses to establish the compensation of the nization's CEO/Executive Director Check all that apply Written employment contract Compensation committee Independent compensation consultant 굣 Compensation survey or study Approval by the board or compensation committee Form 990 of other organizations ng the year, did any person listed in Form 990, Part VII, Section A, line 1a with respect to the filing organization related organization give a severance payment or change-of-control payment? 4a Nο 4b Νo icipate in, or receive payment from, a supplemental nonqualified retirement plan? Νo icipate in, or receive payment from, an equity-based compensation arrangement? **4**c es" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III v 501(c)(3) and 501(c)(4) organizations only must complete lines 5-9. persons listed in form 990, Part VII, Section A, line 1a, did the organization pay or accrue any pensation contingent on the revenues of organization? 5a Nο related organization? 5b Νo es," to line 5a or 5b, describe in Part III persons listed in form 990, Part VII, Section A, line 1a, did the organization pay or accrue any pensation contingent on the net earnings of organization? 6a Νo related organization? 6b Nο es," to line 6a or 6b, describe in Part III persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed nents not described in lines 5 and 6? If "Yes," describe in Part III 7 Νo eany amounts reported in Form 990, Part VII, paid or accured pursuant to a contract that was ect to the initial contract exception described in Regs section 53 4958-4(a)(3)? If "Yes," describe art III 8 Νo es" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations ion 53 4958-6(c)? 9 Νo

Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use Schedule J-1 if additional space needed.

individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the ons on row (ii) Do not list any individuals that are not listed on Form 990, Part VII

e sum of columns (B)(1)-(111) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, columns (D) and (E) for that individual

(A) Name	(B) Breakdown of W-2	W-2 and/or 1099-MISC	SC compensation	(C) Retirement and	able	(E) Total of columns	(F) Compen
	(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(ı)-(D)	reported in p Form 990 or Form 990-E
(i) NOS	139,500			14,500	8,196	162,196	
HEN PRUITT (ii)	166,624			16,972	21,072	204,668	
ORA BOYD (I)	185,248			18,211	19,116	222,575	
)Y FISER ((1)	172,077			17,306	17,268	206,651	
HAEL COHEN (II)	263,800			76,680	19,116	965'608	
THEW (1)	110,385			11,039	10,542	131,966	
A SLOVER (I)	176,536			19,043	21,084	216,663	
REY NELHAUS (II)	155,576			8,248	1,440	165,264	
I SLATTERY (I)	144,060			14,406	1,176	159,642	
UGLAS SOVDE (II)	155,987			9,594	20,856	186,437	
.ISON JONES (I)	178,865				1,440	180,305	

(Form 990) 2011

III Supplemental Information

te this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 4c, 5a, 5b, 6a, 6b, 7, and 8 Also complete this part for any additional information.

Explanation	Schedule J (Form 990
Return Reference	
Identifier	

DLN: 93493133038643 efile GRAPHIC print - DO NOT PROCESS As Filed Data -

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 to provide any additional information.

P. Attach to Form 990 or 990-EZ.

OMB No 1545-0047

Open to Public Inspection

> Name of the organization ACHIEVE INC

52-2006429

Employer identification number

Identifier	Return Reference	Explanation
Form 990, Part VI, Line 19	Form 990, Form 990, Part VI, Part VI, Line Line 19 Other Organization	THE FORM 990 IS AVAILABLE AT THE ORGANIZATION'S OFFICES DURING NORMAL BUSINESS HOURS OR A COPY WILL BE PROVIDED UPON REQUEST THE FORM 990 IS ALSO ACCESSIBLE THROUGH GUIDESTAR ORG GOVERNING DOCUMENTS, THE CONLICT OF INTEREST POLICY, AND FINANCIAL
	Documents Publicly Available	STATEMENTS ARE SUBJECT TO THE FEDERAL PUBLIC DISCLOUSURE RULES, AND THEREFORE, THESE DOCUMENTS WILL BE MADE PUBLICLY AVAILABLE BY ON-SITE REVIEW OR BLECTRONIC MEDIA

ldentifier	Return Reference	Explanation
Form 990, Part VI, Form 990, Part Line 15b Approval Proc	VI, Line 15b Compensation Review and ess for Officers and Key Employees	PRESIDENT REVIEWS PERSONNEL PERFORMANCE AND DETERMINES APPROPRIATE STAFF COMPENSATION

Identifier	Return Reference	Explanation
Form 990, Part VI, Line 12c	Form 990, Part VI, Line 12c Explanation of Monitoring and Enforcement of Conflicts	THE CONFLICT OF INTEREST DISCLOSURE FORM IS REQUIRED TO BE COMPLETED ANNUALLY, SOONER IF A SIGNIFICANT CHANGE OCCURS GUIDELINES ARE PROVIDED REGARDING CIRCUMSTANCES THAT MAY RESULT IN A CONFLICT OF INTEREST ALL INDIVIDUALS ARE REQUIRED TO REPORT ANY CONFLICTS OF INTEREST ON THE CONFLICT OF INTEREST FORM, WHICH MUST INCLUDE A BRIEF STATEMENT OF THE NATURE AND EXTENT OF THE CONFLICT OF INTEREST ALL INDIVIDUALS ARE RESPONSIBLE FOR REPORTING CONFLICTS OF INTEREST TO THE VP OF MANAGEMENT, FINANCE, & OPERATIONS WHO WILL DETERMINE IF AN ACTUAL CONFLICT EXISTS IF A CONFLICT OF INTEREST IS IDENTIFIED AND THERE IS NO REASONABLE WAY TO MANAGE THE CONFLICT OF INTEREST, THE INDIVIDUAL MAY BE PROHIBITED FROM PARTICIPATING IN CONFLICTING ORGANIZATION AFFAIRS IF THE ORGANIZATION BECOMES AWARE OF ANY CONFLICT OF INTEREST THAT WAS NOT DISCLOSED, A DISCUSSION WILL BE HELD WITH THE INDIVIDUAL, WRITTEN DISCLOSURE PROVIDED BY THE POLICY WILL BE COMPLETED, AND THE CONFLICT WILL BE MANAGED

Identifier	Return Reference	Explanation
Form 990, Part VI, Line 11	Form 990, Part Part VI, Line VI, Line 11 Form 990 Review Process	Form 990, Part VI, Line 11 Form CHIEF FINANCIAL OFFICER WILL RECONCILE AMOUNTS PER THE AUDITED FINANCIAL STATEMENTS TO THE POR Seview FORM 990 THE CHIEF FINANCIAL OFFICER AND THE TREASURER WILL REVIEW THE FORM IN ITS BNTIRETY PROCESS HIGHTS THE FORM 990 IS MADE AVAILABLE TO THE AUDIT COMMITTE MEMBERS OR THEIR DELEGATES, PRIOR TO FILING THE FORM 990 IS SUBMITTED TO THE IRS ONCE THE FORM IS REVIEWED, THE PRESIDENT SIGNS THE FORM 990 IS SUBMITTED TO THE IRS DIECTRONICALLY

ldentifier	Return Reference	Explanation
Form 990, Part III, Line 4d	Form 990, Part III, Line 4d Other Program Services Description	OTHER PROGRAM SERVICES 4 Partnership for Assessment of Readiness for College and Careers (PARCC) Achieve is serving as the project management partner for PARCC, a consortium of states that was awarded a Race to the Top assessment competition grant PARCC states have committed to building a K-12 assessment system that builds a pathway to college and career readiness for all students, creates high-quality assessments that measure the full range of the Common Core State Standards, supports educators in the classroom, makes better use of technology in assessments, and advances accountability at all levels. The first exams will be given in years 2014 and 2015