Irn Number and street (or P.O. box if m	ail is not delivered to street address) Room/su	ute.	E Telephone	- numb	
ed 1400 16TH STREET NW NO 510	,		·		
return City or town, state or country, and Z	<u> </u> 		(202)41	19-15	540
WASHINGTON, DC 20036			G Gross rece	unte ¢	14 806 519
F Name and address of prin	cinal officer	11/a) T. N.			
MICHAEL COHEN	icipal officer	H(a) Is the affilia	is a group re ites?	turn f	or □ Yes 🔽 No
1400 16TH STREET NW NO	510				,
WASHINGTON, DC 20036					ed?「Yes「No
npt status	nsert no)	If "N	o," attach a	list (see instructions)
	1321(10) 4347(4)(1) 01 327	H(c) Grou	ıp exemptior	ı num	ber ►
e: ► WWW A CHIEVE ORG					
rganization 🔽 Corporation 🗌 Trust 🦳 Association	n Other ►	L Year of fo	mation 1996	M S	State of legal domicile DC
Summary					
DEDICATED TO SUPPORTING STANDA HELPS STATES RAISE ACADEMIC STA STRENGTHEN ACCOUNTABILITY					
Check this box 🔰 if the organization dis	scontinued its operations or disposed (of more than 2	5% of its ne	——et ass	ets
Number of voting members of the govern	ng body (Part VI, line 1a)			3	7
Number of independent voting members of	of the governing body (Part VI, line 1b))		4	7
Total number of individuals employed in o	calendar year 2012 (Part V , line 2a)			5	70
Total number of volunteers (estimate if \boldsymbol{n}	ecessary)			6	0
Total unrelated business revenue from Pa	art VIII, column (C), line 12			7a	0
Net unrelated business taxable income fr	om Form 990-T, line 34			7b	0
		Prio	r Year	Д_	Current Year
Contributions and grants (Part VIII, li	ne 1 h)		9,561,74	9	9,893,932
Program service revenue (Part VIII, li	ne 2g)		4,734,95	8	4,899,313
Investment income (Part VIII, column	(A), lines 3, 4, and 7d)		3,83	6	0
Other revenue (Part VIII, column (A),			13,86	0	13,274
Total revenue—add lines 8 through 11		e	14,314,40	3	14,806,519
Grants and similar amounts paid (Part				0	11,000,319
Benefits paid to or for members (Part I				0	0
Salaries, other compensation, employe 5–10)			6,702,92		7,415,800
Professional fundraising fees (Part IX,	column (A.) line 11e)	_		0	0
Total fundraising expenses (Part IX, column (D)		•		+	
Other expenses (Part IX, column (A), I			7,085,49	1	6,760,236
Total expenses Add lines 13–17 (mus	· · · · · · · · · · · · · · · · · · ·		13,788,41	_	14,176,036
Revenue less expenses Subtract line			525,98	_	630,483
Revenue less expenses Subtract line	10 Holli lilie 12		g of Current ear		End of Year
Total assets (Part X, line 16)			8,666,75	4	8,592,619
Total liabilities (Part X, line 26)			7,710,09		7,005,474
Net assets or fund balances Subtract			956,66		1,587,145
Signature Block		1	-		· ·

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

, c	Check if Schedule O contains a response to any question in this Part III
A C H E D U R E Q	1 Briefly describe the organization's mission ACHIEVE, INC (ACHIEVE) IS AN EDUCATION REFORM ORGANIZATION DEDICATED TO SUPPORTING STANDARDS-BASED EDUCATION REFORM EFFORTS ACROSS THE STATES ACHIEVE HELPS STATES RAISE ACADEMIC STANDARDS AND GRADUATION REQUIREMENTS, IMPROVE ASSESSMENTS AND STRENGTHEN ACCOUNTABILITY
7	Did the organization undertake any significant program services during the year which were not listed on Yes No Yes No If "Yes." describe these new services on Schedule O
m	Did the organization cease conducting, or make significant changes in how it conducts, any program services?
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses Section $501(c)(3)$ and $501(c)(4)$ organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported
4	(Code) (Expenses \$ 5,382,884 including grants of \$) (Revenue \$ 4,830,044) 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 2014 AND 2015
4	(Code (Code (Code (Code (Code (College AND CAREER READY INITIATIVES THE COLLEGE RAND CAREER READY INITIATIVES UNIT IS RESPONSIBLE FOR POSITIONING ACHIEVE NATIONALLY, AND IN THE STATES, AS A LEADER OF THE COLLEGE AND CAREER READY AGENDA THE WORK OF THE UNIT INCLUDES NATIONAL AND STATE CONTENT, POLICY, ADVOCACY AND COALITION BUILDING ON ISSUES CRITICAL TO METING ACHIEVE'S MISSION THAT ALL STUDENTS GRADUATE FROM HIGH SCHOOL READY FOR POSITSECONDARY SUCCESS AMONG THE ISSUES WITH WHICH THE UNIT WORKS WITH STATES ARE THE ADDITION AND IMPLEMENTATION OF COLLEGE AND CAREER READY POLICIES ON STANDARDS, ASSESSMENTS, GRADUATION REQUIREMENTS AND ACCOUNTABILITY ADVOCACY AND COMMUNICATIONS SUPPORT IS ALSO PROVIDED TO STATES AND NATIONALLY (SEE SCHEDULE O FOR CONTINUATION) THE UNIT IS RESPONSIBLE FOR CONDUCTING RESEARCH FOR STATES AND PARTNERS, PRODUCING ACHIEVE'S ANNUAL SO-STATE REPORT, "CLOSING THE EXPECTATIONS GAP" AND HOLDING AN ANNUAL MEETING OF ALL STATE AND NATIONAL LEADERS
4	(Code NEXT GENERATION SCIENCE STANDARDS ACHIEVE HAS FACILITATED THE DEVELOPMENT OF THE NEXT GENERATION SCIENCE STANDARDS (NGSS) OVER THE PAST 2 YEARS ACHIEVE WILL WORK WITH ADOPTING STATES TO AID IN THE IMPLEMENTATION OF THE NGSS STAFF, IN COLLABORATION WITH OTHER DEPARTMENTS AT ACHIEVE, WILL WORK WITH ADOPTING STATES TO DEMONSTRATE THE CONTRIBUTION OF THE NGSS TO COLLEGE AND CAREER READINESS AND STEM READINESS, ASSIST STATES IN COMMUNICATING WITH STAREHOLDERS AND BUILDING SUPPORTIVE ADVOCACY COALITIONS, AND PROVIDE TOOLS AND GUIDANCE TO STATES AND THE FIELD TO BUILD CAPACITY FOR EFFECTIVE DELIVERY OF THE NGSS IN CLASSROOMS
	(Code) (Expenses \$ 512,812 including grants of \$) (Revenue \$ 82,543) BUSINESS CENTER FOR A COLLEGE AND CAREER READY AMERICA (BCCCRA) ACHIEVE HAS DEVELOPED A RANGE OF TOOLS, RESOURCES, AND SUPPORT SERVICES THAT AIMS TO HELP BUSINESS FOR ALL STUDENTS IN STATES ACROSS THE COUNTRY THE BCCCRA PROVIDES TECHNICAL ASSISTANCE AND ON-THE-GROUND SUPPORT TO BUSINESS ORGANIZATIONS COMMITTED TO HELPING STATES IMPLEMENT AND SUSTAIN THEIR COLLEGE- AND CAREER-READY AGENDA
4	Other program services (Describe in Schedule O) (Expenses \$ 512,812 including grants of \$) (Revenue \$
4	Tatal name canina avaance is 17 601 267

Checklist of Required Schedules

		Yes	No
ne organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes,"</i> plete Schedule A	1	Yes	
ne organization required to complete Schedule B, Schedule of Contributors (see instructions)? 🕏	2	Yes	
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	3		No
ion 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) tion in effect during the tax year? If "Yes," complete Schedule C, Part II	4		Νo
ne organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, essments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, III	5		No
the 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 edule D, Part I	6		No
the organization receive or hold a conservation easement, including easements to preserve open space, environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II"	7		No
the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," plete Schedule D, Part III 🕏	8		No
the organization report an amount in Part X, line 21 for escrow or custodial account liability, serve as a odian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt otiation services? If "Yes," complete Schedule D, Part IV	9		No
the organization, directly or through a related organization, hold assets in temporarily restricted endowments, nanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		Νo
e organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, , IX, or X as applicable			
the organization report an amount for land, buildings, and equipment in Part X, line 10? 'es," complete Schedule D, Part VI.	11a	Yes	
the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of otal assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		No
the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of otal assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		No
the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets rted in Part X, line 16? If "Yes," complete Schedule D, Part IX.	11d		No
the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part $X^{f CD}$	11e	Yes	
the organization's separate or consolidated financial statements for the tax year include a footnote that resses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete induced D, Part X	11f	Yes	
the organization obtain separate, independent audited financial statements for the tax year? 'es," complete Schedule D, Parts XI and XII	12a	Yes	
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 and XII is optional."	12b		No
ne organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		No
the organization maintain an office, employees, or agents outside of the United States?	14a		Νo
the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, ness, investment, and program service activities outside the United States, or aggregate foreign investments ed at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		No
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 United States? If "Yes," complete Schedule F, Parts II and IV	15		No
the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to riduals located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		No
the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part :olumn (A), lines 6 and $11e^{7}$ If "Yes," complete Schedule G, Part I (see instructions)	17		No
the 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	18		No
the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If ," complete Schedule G, Part III	19		No
the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		No
es" to line 20a, did the organization attach a copy of its audited financial statements to this return?	201		

Checklist of Required Schedules (continued)

the organization report more than $$5,000$ of grants and other assistance to any government or organization in Jnited States on Part IX, column (A), line 1^2 If "Yes," complete Schedule I, Parts I and II	21		No
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, line 3, 4, or 5 about compensation of the organization's ent and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," plete 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 lines 24b through 24d complete 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		
the organization maintain an escrow account other than a refunding escrow at any time during the year efease any tax-exempt bonds?	24c		
the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
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, highest 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 employee thereof, a grant selection committee member, or to a 35% controlled entity or family iber of any of these persons? If "Yes," complete Schedule L, Part III	27		No
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)			
ırrent or former officer, director, trustee, or key employee? <i>If</i> "Yes," complete Schedule L, Part	28a		No
mily member of a current or former officer, director, trustee, or key employee? If "Yes," 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 direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		No
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		No
the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete edule N, Part II	32		No
the organization own 100% of an entity disregarded as separate from the organization under Regulations nons 301 7701-2 and 301 7701-3? <i>If</i> "Yes," complete Schedule R, Part I	33		No
the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, Part V, line 1	34		No
the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Νo
es' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled :y within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line $2 \cdot \cdot \cdot$.	35b		
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		No
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 11b and 19? 3. All Form 990 filers are required to complete Schedule O	38	Yes	

the organization comply with backup withholding rules for reportable payments to vendors and reportable ing (gambling) winnings to prize winners?	1c	Yes	
er the number of employees reported on Form W-3, Transmittal of Wage and Statements, filed for the calendar year ending with or within the year covered			
least one is reported on line 2a, did the organization file all required federal employment tax returns?			
3. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b	Yes	
the organization have unrelated business gross income of \$1,000 or more during the year?	За		No
es," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		
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, securities account, or other financial ount)?	4a		No
es," enter the name of the foreign country 🛌			
instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts			
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?	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 as charitable contributions?	6a		No
es," did the organization include with every solicitation an express statement that such contributions or gifts in not tax deductible?	6b		
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		
the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to form 8282?	7c		Νo
es," indicate the number of Forms 8282 filed during the year			
the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit	7e		No
the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		No
e organization received a contribution of qualified intellectual property, did the organization file Form 8899 as ired?	7g		
e organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a 1098-C?	7h		
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		
soring organizations maintaining donor advised funds.			
the organization make any taxable distributions under section 4966?	9a		
the organization make a distribution to a donor, donor advisor, or related person?	9b		
ion 501(c)(7) organizations. Enter			
ation fees and capital contributions included on Part VIII, line 12 10a			
ities 12, for public use of club			
ion 501(c)(12) organizations. Enter			
ss income from members or shareholders			
ss income from other sources (Do not net amounts due or paid to other sources nst 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		
es," enter the amount of tax-exempt interest received or accrued during the			
ion 501(c)(29) qualified nonprofit health insurance issuers.			
ne organization licensed to issue qualified health plans in more than one state?	13a		

n A. Governing Body and Management			
		Yes	No
r the number of voting members of the governing body at the end of the tax			
ere are material differences in voting rights among members of the governing \prime , or if the governing body delegated broad authority to an executive committee milar committee, explain in Schedule O			
er the number of voting members included in line 1a, above, who are pendent			
any officer, director, trustee, or key employee have a family relationship or a business relationship with any r officer, director, trustee, or key employee?	2		No
the organization delegate control over management duties customarily performed by or under the direct ervision of officers, directors or trustees, or key employees to a management company or other person? .	3		No
the organization make any significant changes to its governing documents since the prior Form 990 was ?	4		No
the organization become aware during the year of a significant diversion of the organization's assets? .	5		No
the organization have members or stockholders?	6		No
the organization have members, stockholders, or other persons who had the power to elect or appoint one or a members of the governing body?	7a		No
any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, ersons other than the governing body?	7b		No
the organization contemporaneously document the meetings held or written actions undertaken during the by the following			
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 cannot be reached at the nization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		No
n B. Policies (This Section B requests information about policies not required by the Internal F	eveni	ue Cod	e.)
		Yes	No
the organization have local chapters, branches, or affiliates?	10a		No
es," did the organization have written policies and procedures governing the activities of such chapters, ates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
the organization provided a complete copy of this Form 990 to all members of its governing body before filing form?	11a	Yes	
cribe in Schedule O the process, if any, used by the organization to review this Form 990			
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 interests that could give to conflicts?	12b	Yes	
the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe thedule O how this was done	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 and approval by pendent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
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 similar arrangement with a ble entity during the year?	16a		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 Γ Other (explain in Schedule O) cribe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of

16b

es," did the organization follow a written policy or procedure requiring the organization to evaluate its icipation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the I of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount sation Enter -0- in columns (D), (E), and (F) if no compensation was paid

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

e 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

I of 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

I of 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

:his box if neither the organization nor any related organization compensated any current officer, director, or trustee

	T	ı								
(A) Name and Title	(B) A verage hours per week (list any hours for related	more pers and	than on is	one bot recto	not box h an or/tr	offic ustee	ess er e)	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations (W- 2/1099-	(F) Estimated amount of other compensation from the
	organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	(W- 2/1099- MISC)	MISC)	organization and related organizations
ARRETT	1 00	х						0	0	0
GRIER BER	1 00	х						0	0	0
OR BILL HASLAM BER	1 00	х						0	0	0
OR DEVAL PATRICK	1 00	X						0	0	0
BER OR JAY NIXON	1 00									
BER	1 00	x						0	0	0
WADSWORTH BER	1 00	х						0	0	0
OR DAVE HEINEMAN BER	1 00	х						0	0	0
ERSTNER JR	1 00	х						0	0	0
COHEN	40 00			х				265,300	0	46,302
SAYRE	1 00			х				0	0	0
A BOYD	40 00				х			209,799	0	40,387
SLOVER	40 00				х			189,388	0	39,512
:N PRUITT NT, R&D	40 00				х			180,808	0	38,080
N WEEEDON	40 00				х			180,892	0	24,382
RELATIONS & STRATEGIC PARTNERSHIPS AS SOVDE	40 00									
10 30 VDL	40 00					×		148,923	0	29,888

(A) Name and Title	(B) A verage hours per week (list any hours	more pers	than on is	one bot	not box h ar	chec (, unle n officeustee	nless compensation ocer from the		(E) Reportable compensation from related organizations	(F) Estimated amount of other compensation from the
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)	organization and related organizations
PELTZMAN OLICY & IMPLEMENTATION	40 00					х		122,845	0	32,230
TINE TELL R OF STATE SERVICES	40 00						х	145,277	0	15,543
ROSENTHAL R OF FINANCE	40 00						х	120,877	0	19,300
										_
-Total						•				
al from continuation sheets to Part al (add lines 1b and 1c)			· .	٠.		-		1,993,377	0	308,469

ıl number of individuals (including but not limited to those listed above) who received more than 0,000 of reportable compensation from the organization►11

		Yes	No
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	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		.,	
	4	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 J for such person	5		Νo

n B. Independent Contractors

iplete this table for your five highest compensated independent contractors that received more than \$100,000 of pensation from the organization Report compensation for the calendar year ending with or within the organization's tax year

(A)	(B)	(C)
Name and business address	Description of services	Compensation
1655 N FORT MYER DR ARLINGTON VA 22209	WEBSITE DEVELOPMENT	361,500
IION STRATEGIES LLC 214 N FAYETTE STREET ALEXANDRIA VA 22314	RESEARCH	306,518
AL , 25 COLLEGE HILL HANOVER NH 03755	CONSULTANT	153,572
TIME CONTROLLER LLC 1666 K STREET NW SUITE 440 WASHINGTON DC 20006	ACCOUNTING	144,583

				,			•	1
b	Membership du	es	1b					
c	Fundraising eve	ents	1 c					
d	Related organiz	zations	1d					
e	Government grant	s (contributions)	1e					
	All other contribute	one aifte amote and		9,893,932				
f	similar amounts no	ons, gifts, grants, and ot included above	1f	9,893,932				
	Noncash contribute 1a-1f \$	ons included in lines		İ				
	Total. Add lines	s 1 a - 1 f	_		9,893,932			
<u></u>	Totali / (dd iii) c.			•	, ,			
2a	FEE FOR SERVICE	CONTRACTO		Business Code	4 000 242	4 000 343		
za b		CONTRACTS	-	611710	4,899,313	4,899,313		
			-					
C L			-					
d			-					
e £	All other pressure	am corruge reverse	-					
f	All other progra	am service revenue	=					
g	Total. Add lines	s 2a – 2f	•	🛌	4,899,313			
		ome (including div						
		ar amounts) stment of tax-exempt l						
	•	(ı) Real		(II) Personal				
ā	Gross rents							
	Less rental expenses							
C	Rental income							
	or (loss) Net rental inco	me or (loss)						
		(ı) Securities		(II) Other				
_	Gross amount from sales of assets other than inventory							
b	Less cost or							
	other basis and sales expenses							
_	Gain or (loss)	<u> </u>				1		
		ss)		· · · · •				
	events (not inc \$							
	of contributions See Part IV, lir	reported on line 1 ie 18						
L			a					
		penses (loss) from fundrais	b	avents -				
		rom gaming activit		-vents 🏲-				
		ie 19	a a					
b	Less direct ex	penses	ь					
		,						I
!		(loss) from gaming	activ	/ities -				
a		(loss) from gamıng ınventory, less		/ities				
)a	Net income or o Gross sales of returns and allo	(loss) from gamıng ınventory, less	activ	/ities				

Check if Schedule O contains a response to any question in this Pollude amounts reported on lines 6b,		(B)	(c)	
and 10b of Part VIII.	(A) Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
nts and other assistance to governments and organizations e United States See Part IV, line 21		·		•
nts and other assistance to individuals in the ed States See Part IV, line 22				
nts and other assistance to governments, nizations, and individuals outside the United es See Part IV, lines 15 and 16				
efits paid to or for members				
pensation of current officers, directors, trustees, and employees	1,335,389	891,366	185,385	258,638
pensation not included above, to disqualified persons defined under section 4958(f)(1)) and persons cribed in section 4958(c)(3)(B)				
er salaries and wages	4,781,686	4,218,725	562,961	
sion plan accruals and contributions (include section 401(k) 403(b) employer contributions)	345,365	308,514	36,851	
er employee benefits	552,344	483,727	68,617	
roll taxes	401,016	334,383	50,462	16,171
s for services (non-employees)				
agement				
al	156,881	156,881		
ounting	20,230		20,230	
bying				
essional fundraising services See Part IV, line 17				
estment management fees				
er (If line 11g amount exceeds 10% of line 25, mn (A) amount, list line 11g expenses on edule O)	3,550,712	3,024,325	526,387	
ertising and promotion	3,330,712	3,021,323	320,307	
ce expenses	406,153	303,421	94,963	7,769
rmation technology	66,881	52,447	14,434	.,
alties	00,001	32,117	11,131	
upancy	635,262	489,689	131,016	14,557
rel	898,090	866,481	31,609	11,557
ments of travel or entertainment expenses for any federal, e, or local public officials	330,030	555,161	31,003	
ferences, conventions, and meetings	456,219	450,037	6,182	
rest	188		169	19
ments to affiliates				
reciation, depletion, and amortization	221,750	174,552	42,478	4,720
rance	26,370	17,645	8,105	620
er expenses Itemize expenses not covered above (List cellaneous expenses in line 24e If line 24e amount exceeds 10% ne 25, column (A) amount, list line 24e expenses on Schedule O)				
AIRS & MAINTENANCE	232,775	189,161	39,253	4,361
RUITMENT	56,280	70	56,210	
CESSING FEES	17,207		15,486	1,721
S AND SUBSCRIPTIONS	7,868	602	7,266	
ther expenses	7,370	639,341	-632,432	461
· · · · · · · · · · · · · · · · · · ·			.	

8,592,619

34

Balance Sheet

Check if Schedule O contains a response to any question in this Part X (A) (B) Beginning of year End of year 2,923,157 Cash—non-interest-bearing 2,464,426 1 2 Savings and temporary cash investments . Pledges and grants receivable, net 1,113,669 3 1,706,754 3,271,447 4 3,242,900 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L . . 5 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L 6 7 Notes and loans receivable, net Inventories for sale or use 8 135,876 143,973 9 Prepaid expenses and deferred charges . Land, buildings, and equipment cost or other basis Complete 1,554,904 Part VI of Schedule D 10a 10b 571,417 1,171,526 10c 983,487 Less accumulated depreciation 11 Investments—publicly traded securities 12 Investments—other securities See Part IV, line 11 . Investments—program-related See Part IV, line 11 . . 13 14 51,079 15 51,079 Other assets See Part IV, line 11 . . . 8.666.754 16 8,592,619 Total assets. Add lines 1 through 15 (must equal line 34) . 1,582,347 1,788,007 17 Accounts payable and accrued expenses . . 18 Grants payable 4.143.978 4.265.786 Deferred revenue 19 20 21 Escrow or custodial account liability Complete Part IV of Schedule D . . Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L 22 23 Secured mortgages and notes payable to unrelated third parties . . . 24 Unsecured notes and loans payable to unrelated third parties . 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 1.983.767 25 951.681 . **Total liabilities.** Add lines 17 through 25 . 7,710,092 7,005,474 26 Organizations that follow SFAS 117 (ASC 958), check here ▶ 🔽 and complete lines 27 through 29, and lines 33 and 34. 319,608 27 386.989 637,054 1,200,156 28 Temporarily restricted net assets 29 Permanently restricted net assets Organizations that do not follow SFAS 117 (ASC 958), check here 🕨 🦵 and complete lines 30 through 34. 30 Capital stock or trust principal, or current funds Paid-in or capital surplus, or land, building or equipment fund 31 32 Retained earnings, endowment, accumulated income, or other funds Total net assets or fund balances 956.662 33 1,587,145 Total liabilities and net assets/fund balances . . . 8,666,754

Forn	Form 990 (2012)			P	age 12
Ра	Part XI Reconcilliation of Net Assets Check if Schedule O contains a response to any question in this Part XI				Ļ
#	Total revenue (must equal Part VIII, column (A), line 12)			2	:
7	Total expenses (must equal Part IX, column (A), line 25)	-		14,806,	טן כ
m	Revenue less expenses Subtract line 2 from line 1 · · · · · · · · · · · · · · · · · ·	7 .		14,176	۲ (کرا :
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) \cdot	0 5		0 0	50,403
ĸ	Net unrealized gains (losses) on investments	- L		Ď	0,0
9	Donated services and use of facilities	<u> </u>			
^	Investment expenses				
∞	Prior period adjustments	8			
6	Other changes in net assets or fund balances (explain in Schedule O)	6			0
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10		1,58	7,14
Pa	Part XII Financial Statements and Reporting Check if Schedule O contains a response to any question in this Part XII				L
			Ĺ	Yes	≥
H	Accounting method used to prepare the Form 990	<u> </u>			
2a	ı Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		oN
	t below to indicate whether the financial onsolidated basis, or both	uo p			
q	Separate basis Consolidated basis Both consolidated and separate basis Were the organization's financial statements audited by an independent accountant?			Yes	
	If Yes,'check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both	ē T			
U	✓ Separate basis	fthe	25	Yes	
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O				
3a	 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
D	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	uıred	3b		
			<u> </u>	000	10400

RAPHIC print - DO NOT PROCESS As Filed Data -

JULE A

Public Charity Status and Public Support

OMB No 1545-0047

DLN: 93493079008034

or 990E2	'	Complete if the o	manization is a section 5	01(c)(3) organization or	a section	2	U 1	2
ne Treasury		-	4947(a)(1) nonexempt		a section			
e Service		_			-		n to P spect	
		► Attach to F	orm 990 or Form 990-EZ	. F See separate instruct				
he organiz	zation				Employer identifi	ication n	umber	
					52-2006429			
Reaso	on for Pu	blic Charity Sta	tus (All organizations	must complete this p	art.) See instruct	tions.		
ızatıon ıs	not a privat	te foundation becaus	eıtıs (Forlines 1 throu	gh 11, check only one bo	x)			
A churc	h, conventi	on of churches, or as	ssociation of churches d	escribed in section 170(b)(1)(A)(i).			
A schoo	ol described	in section 170(b)(1	.)(A)(ii). (Attach Schedu	ıle E)				
A hospi	tal or a coo	perative hospital se	rvice organization descri	bed in section 170(b)(1)	(A)(iii).			
A medic	al researci	h organization operat	ed in conjunction with a	hospital described in sec	tion 170(b)(1)(A)(iii). Ente	er the	
		ty, and state						
An orga	ınızatıon op	erated for the benefit	t of a college or universit	ry owned or operated by a	ı governmental unıt	describ	ed in	
sect ion	170(b)(1)((A)(iv). (Complete P	art II)					
A federa	al, state, or	local government or	governmental unit desc	rıbed ın section 170(b)(1)(A)(v).			
describ	ed ın sectio	on 170(b)(1)(A)(vi).	·	support from a governme	ntal unit or from the	e genera	l public	:
	•			f its support from contrib	utions membershir	fees a	nd aros	:5
=		•		t to certain exceptions, a	•	=	_	
-			· · · · · · · · · · · · · · · · · · ·	ss taxable income (less :	• •			
	-			509(a)(2). (Complete Par	•	om basin		
•	-	-	•	oublic safety See section	•			
-		•	,	efit of, to perform the fund		out the	nurno	sos of
one or n	more public that descri	ly supported organizations in the supported of supported to the supported of supported to the supported to t	ations described in secti orting organization and c	on 509(a)(1) or section in the func- complete lines 11e through ally integrated d	509(a)(2) See sect gh 11h	ion 509((a)(3).	Check
other th section	ian foundati 509(a)(2)	on managers and oth	ner than one or more pub	olled directly or indirectl licly supported organizat S that it is a Type I, Type	ions described in s	ection 5	09(a)(:	1) or
check the Since A following	his box ugust 17, 2 g persons?	2006, has the organi	zation accepted any gift	or contribution from any	of the	, p	Yes	Г
			•	•	icribed iii (ii)	11~(i)	res	No
	•		e supported organization	17		11g(i)		├──
	•	er of a person descri	* *			11g(ii)	+	-
		, ,	n described in (i) or (ii) a			11g(iii)		
Provide	the followi	ng information about	the supported organizati	on(s)				
	(::\ _ T.N.	/:::\ T f	(i) To 44 -	(11) Did +- +-	() T - LL -	Τ,	::\ ^	
ne of rted	(ii) EIN	(iii) Type of organization	(iv) Is the organization in	(v) Did you notify the organization	(vi) Is the organization in	1,	vii) An mone	nount o etary
ration		(described on	col (i) listed in	in col (i) of your	col (i) organized			port

ne of rted :ation	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see	(iv) Is i organizati col (i) lis your gove docume	on in ted in rning	(v) Did you the organi in col (i) o suppor	zation of your	(vi) Is to organization col (i) organization col (i) organization col (ii) organization col (iii) organization col	on in anized	(vii) A mount of monetary support
		instructions))	Yes	No	Yes	No	Yes	No	

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

n A. Public Support						
year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
, grants, contributions, and bership fees received (Do not de any "unusual s ")	7,359,888	7,694,059	8,454,795	9,561,749	9,893,932	42,964,423
revenues levied for the sization's benefit and either to or expended on its						
value of services or facilities shed by a governmental unit e organization without charge						
l. Add lines 1 through 3	7,359,888	7,694,059	8,454,795	9,561,749	9,893,932	42,964,423
ortion of total contributions ich person (other than a rnmental unit or publicly orted organization) included ie 1 that exceeds 2% of the						27,891,961
ınt shown on line 11, column						
c support. Subtract line 5 line 4						15,072,462
n B. Total Support						
year (or fiscal year	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
Jinning in) ► Jints from line 4	7,359,888	7,694,059	8,454,795	9,561,749	9,893,932	42,964,423
s income from interest,	.,,	.,,	2,121,122	-,,	-,,	,,
ends, payments received on rities loans, rents, royalties ncome from similar	44,438	25,322	17,238	3,836		90,834
ncome from unrelated less activities, whether or ne business is regularly ed on						
r income Do not include or loss from the sale of al assets (Explain in Part	18,812	1,500	7,147	13,860	13,274	54,593
support (Add lines 7 gh 10)						43,109,850
s receipts from related activiti	es, etc (see instri	uctions)	I		12	9,634,271
five years. If the Form 990 is pox and stop here	for the organizatio	n's first, second,			501(c)(3) organi	
n C. Computation of Pul						
c support percentage for 2012	. , ,	•	11, column (f))		14	34 960 %
c support percentage for 2011	. Schedule A, Part	II, line 14			15	34 720 %
3% support test—2012. If the stop here. The organization quaration support test—2011. If the and stop here. The organization-facts-and-circumstances testion or more, and if the organization meanization	alifies as a publicly organization did no n qualifies as a pub — 2012. If the orgai tion meets the "fao	/ supported orgar ot check a box or blicly supported on nization did not c cts-and-circums	nization n line 13 or 16a, organization heck a box on lin tances" test, che	and line 15 is 33 e 13, 16a, or 16 ck this box and s	1/3% or more, che b, and line 14 stop here. Explain	eck this
-facts-and-circumstances test- 10% or more, and if the organiza ain in Part IV how the organiza orted organization ite foundation. If the organizat uctions	nization meets the tion meets the "fac	"facts-and-circu cts-and-circums	imstances" test, tances" test The	check this box a e organization qua	nd stop here. alıfıes as a publıcl	·

n A. Public Support	adon falls to q	daniy dilder til	c tests listed D	ciow, piedse co	mpiete rait II	• /
year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
s, grants, contributions, and						
nbership fees received (Do not						
ıde any "unusual grants ")						
ss receipts from admissions,						
chandise sold or services						
ormed, or facilities furnished in activity that is related to the						
inization's tax-exempt						
ose						
ss receipts from activities that						
not an unrelated trade or						
ness under section 513 revenues levied for the				1		
inization's benefit and either						
to or expended on its						
alf						
value of services or facilities						
ished by a governmental unit to						
organization without charge 11. Add lines 1 through 5						
ounts included on lines 1, 2,						
3 received from disqualified						
ons						
ounts included on lines 2 and 3						
ived 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 lıne 6)						
n B. Total Support			·		1	1
year (or fiscal year beginning	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
in) ► ounts from line 6						
ss income from interest,						
dends, payments received on						
urities loans, rents, royalties						
ıncome from sımılar						
rces						
elated business taxable ime (less section 511 taxes)						
1 businesses acquired after						
≥ 30, 1975						
lines 10a and 10b						
ıncome from unrelated						
iness activities not included						
ne 10b, whether or not the iness is regularly carried on						
erincome Do notinclude						
or loss from the sale of						
ıtal assets (Explaın ın Part						
-1						
al support. (Add lines 9, 10c, and 12)						
: five years. If the Form 990 is f	or the organizati	on's first, second	L. I, third, fourth, or	i fifth tax vear as	a 501(c)(3) orga	ı nızatıon.
:k this box and stop here						▶ □
n C. Computation of Publ						
ic support percentage for 2012	(line 8, column ((f) divided by line	13, column (f))		15	

stment income percentage from 2011 Schedule A, Part III, line 17

/3% support tests—2012. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization
/3% support tests—2011. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18

16

17

ıc support percentage from 2011 Schedule A, Part III, line 15 $\,$

n D. Computation of Investment Income Percentage

stment income percentage for 2012 (line 10c, column (f) divided by line 13, column (f))

Schedule A (Fo	Schedule A (Form 990 or 990-EZ) 2012
Part IV	Part IV Supplemental Information. Complete this part to provide the explanations is
	Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any ac

required by Part II, line 10; dditional information. (See instructions).

Facts And Circumstances Lest	Explanation				
------------------------------	-------------	--	--	--	--

Schedule A (Form 990 or 990-EZ) 2012

ne Treasury e Service

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

Open to Public Inspection

the organization		Employer identification number
VC		52-2006429
Organizations Maintaining Donor Advorganization answered "Yes" to Form 990		
	(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 are the organization's property, subject to the or		radvised Yes No
the organization inform all grantees, donors, and do 1 only for charitable purposes and not for the benef erring impermissible private benefit?		
Conservation Easements. Complete if	the organization answered "Yes" to	Form 990, Part IV, line 7.
rose(s) of conservation easements held by the org reservation of land for public use (e.g., recreation rotection of natural habitat reservation of open space iplete lines 2a through 2d if the organization held as ment on the last day of the tax year	or education)	nistorically important land area ertified historic structure e form of a conservation
		Held at the End of the Year
I number of conservation easements		2a
I acreage restricted by conservation easements		2b
iber of conservation easements on a certified histo	oric structure included in (a)	2c
iber of conservation easements included in (c) acquire structure listed in the National Register	uired after 8/17/06, and not on a	2d
ıber of conservation easements modified, transferr	ed, released, extinguished, or terminated	by the organization during
:ax year ►		
iber of states where property subject to conservati	on easement is located ►	
s the organization have a written policy regarding treement of the conservation easements it holds?		ing of violations, and
f and volunteer hours devoted to monitoring, inspe	cting, and enforcing conservation easem	ents during the year
unt of expenses incurred in monitoring, inspecting	, and enforcing conservation easements	during the year
s each conservation easement reported on line 2(o section 170(h)(4)(B)(\parallel)?	d) above satisfy the requirements of sect	ıon 170(h)(4)(B)(ı)
art XIII, describe how the organization reports connce sheet, and include, if applicable, the text of the organization's accounting for conservation easeme	e footnote to the organization's financial :	
Organizations Maintaining Collection Complete if the organization answered "Y		r Other Similar Assets.
e organization elected, as permitted under SFAS 1 is of art, historical treasures, or other similar asselice, provide, in Part XIII, the text of the footnote to	ts held for public exhibition, education, o	r research in furtherance of public
e organization elected, as permitted under SFAS 1 :s of art, historical treasures, or other similar asseice, provide the following amounts relating to thes	ts held for public exhibition, education, o	
Revenues included in Form 990, Part VIII, line 1		► \$
Assets included in Form 990, Part X		▶ -\$
e organization received or held works of art, histor	ıcal treasures, or other sımılar assets for	financial gain, provide the

D (Form 990) 2012 Page 2 Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued) ig the organization's acquisition, accession, and other records, check any of the following that are a significant use of its ection items (check all that apply) Loan or exchange programs Public exhibition Other Scholarly research Preservation for future generations ude a description of the organization's collections and explain how they further the organization's exempt purpose in XIII ng the year, did the organization solicit or receive donations of art, historical treasures or other similar ets to be sold to raise funds rather than to be maintained as part of the organization's collection? . Yes ┌ No **Escrow and Custodial Arrangements.** Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21. ne organization an agent, trustee, custodian or other intermediary for contributions or other assets not ided on Form 990, Part X? ┌ No es," explain the arrangement in Part XIII and complete the following table **Amount 1**c inning balance **1**d itions during the year 1e :ributions during the year 1f ing balance □ No the organization include an amount on Form 990, Part X, line 21? es," explain the arrangement in Part XIII Check here if the explanation has been provided in Part XIII Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10 (a)Current year (b)Prior year **b** (c)Two years back (d)Three years back inning of year balance . . tributions . . . investment earnings, gains, and losses nts or scholarships . . . er expenditures for facilities programs ninistrative expenses . . . of year balance ride the estimated percentage of the current year end balance (line 1g, column (a)) held as rd designated or quasi-endowment 🕨 nanent endowment 🕨 porarily restricted endowment > percentages in lines 2a, 2b, and 2c should equal 100% there endowment funds not in the possession of the organization that are held and administered for the nization by No Yes 3a(i) nrelated organizations . 3a(ii) related organizations es" to 3a(II), are the related organizations listed as required on Schedule R? . . cribe in Part XIII the intended uses of the organization's endowment funds

Land, Buildings, and Equipment. See Form 990, Par	t X, line 10.			_
Description of property	(a) Cost or other basis (investment)	(b)Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
ngs				
shold improvements		750,557	184,392	566,165
ment		479,478	281,644	197,834
<u> </u>		324,869	105,381	219,488
lines 1a through 1e (Column (d) must equal Form 990, Part X, column	nn (B), line 10(c),)			983,487

-		
mn (b) must equal Form 990, Part X, col (B) line 12)		
Investments—Program Related. See		
(a) Description of investment type	(b) Book value	d of valuation -year market value
ımn (b) must equal Form 990, Part X, col (B) line 13)		
Other Assets. See Form 990, Part X, lin	e 15.	
(a) Descrip		(b) Book value
umn (b) must equal Form 990, Part X, col.(B) line 15.	.)	
Other Liabilities. See Form 990, Part X		
(a) Description of liability	(b) Book value	
come taxes	(2) Book value	
D RENT	951,681	
D INCINI	951,081	

Par	Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue	per Return	u.
п	Total revenue, gains, and other support per audited financial statements	1	14,806,519
7	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
6	Net unrealized gains on investments		
q	Donated services and use of facilities		
U	Recoveries of prior year grants		
P	Other (Describe in Part XIII)		
ø	Add lines 2a through 2d	2e	0
ო	Subtract line 2e from line 1	3	14,806,519
4	A mounts included on Form 990, Part VIII, line 12, but not on line $oldsymbol{1}$		
æ	Investment expenses not included on Form 990, Part VIII, line 7b . 4a		
q	Other (Describe in Part XIII)		
U	Add lines 4a and 4b	4	0
Ŋ	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)	2	14,806,519
Part	Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses	per	Return
-	Total expenses and losses per audited financial statements	1	14,176,036
7	Amounts included on line 1 but not on Form 990, Part IX, line 25		
6	Donated services and use of facilities		
q	Prior year adjustments		
U	Other losses		
P	Other (Describe in Part XIII)		
ø	Add lines 2a through 2d	2e	0
ო	Subtract line 2e from line 1	3	14,176,036
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
6	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
q	Other (Describe in Part XIII)		
U	Add lines 4a and 4b	4	0
2	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)	5	14,176,036
Par	Part XIII Supplemental Information		

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, line 2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b Also complete this part to provide any additional information

IIIIOIIIIacioii		
Identifier	Return Reference	Explanation
DESCRIPTION OF UNCERTAIN TAX POSITIONS UNDER FIN 48	PART X, LINE 2	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

RAPHIC print - DO NOT PROCESS

As Filed Data -

Compensation Information

DLN: 93493079008034

OMB No 1545-0047

Open to Public Inspection

ıle J))

e Service

For certain Officers, Directors, Trustees, Key Employees, and Highest **Compensated Employees** ► Complete if the organization answered "Yes" to Form 990, ne Treasury Part IV, question 23.

► Attach to Form 990. ► See separate instructions.

the organization

Employer identification number

		52-2006429			
Questions Regarding Compensation					
				Yes	No
ck the appropriate box(es) if the organization provide, Part VII, Section A, line 1a Complete Part III to		ny of the following to or for a person listed in Form vide any relevant information regarding these items			
First-class or charter travel	Γ	Housing allowance or residence for personal use			
Travel for companions	Γ	Payments for business use of personal residence			
Tax idemnification and gross-up payments	Г	Health or social club dues or initiation fees			
Discretionary spending account	Γ	Personal services (e g , maid, chauffeur, chef)			
ıy of the boxes ın lıne 1a are checked, dıd the orga bursement or provision of all of the expenses desc			1b		
the organization require substantiation prior to reinstors, trustees, and the CEO/Executive Director, re			2		
cate which, if any, of the following the filing organiz nization's CEO/Executive Director Check all that I by a related organization to establish compensati	арр				
Compensation committee	굣	Written employment contract			
Independent compensation consultant	~	Compensation survey or study			
Form 990 of other organizations		Approval by the board or compensation committee			
ng the year, did any person listed in Form 990, Pai related organization	rt V I	I, Section A, line $1a$ with respect to the filing organization			
eive a severance payment or change-of-control pa	yme	nt?	4a		No
ıcıpate ın, or receive payment from, a supplementa	ıl noı	nqualified retirement plan?	4b		No
icipate in, or receive payment from, an equity-base	ed co	ompensation arrangement?	4c		Νo
es" to any of lines 4a-c, list the persons and provi	ıde t	he applicable amounts for each item in Part III			
$_{\prime}$ 501(c)(3) and 501(c)(4) organizations only must	com	plete lines 5-9.			
persons listed in Form 990, Part VII, Section A, lir pensation contingent on the revenues of	ne 1a	a, did the organization pay or accrue any			
organization?			5a		No
related organization?			5b		No
es," to line 5a or 5b, describe in Part III persons listed in Form 990, Part VII, Section A, lin pensation contingent on the net earnings of	ne 1	a, did the organization pay or accrue any			
organization?			6a		No
related organization?			6b		Νo
es," to line 6a or 6b, describe in Part III					
persons listed in Form 990, Part VII, Section A, lir nents not described in lines 5 and 6? If "Yes," des			7		No
		accured pursuant to a contract that was ations section 53 4958-4(a)(3)? If "Yes," describe			
art III			8		No
es" to line 8, did the organization also follow the retion 53 4958-6(c)?	ebuti	able presumption procedure described in Regulations			

. J (Form 990) 2012

Individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the sist on row (ii) Do not list any individuals that are not listed on Form 990, Part VII e sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

) Name and Title	(B) Breakdown of	(B) Breakdown of W-2 and/or 1099-MISC compensation	SC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of	(F) Compen
	(i) Base	(ii) Bonus & incentive	(iii) Other reportable	other deferred compensation	benefits	columns (B)(ı)-(D)	reported as in prior Form
		compensation	compensation				
Additional Data Table							

Schedule J (Form 990

(Form 990) 2012

Supplemental Information
this part to provide the information, explete this part for any additional information.

ons required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II		Explanation
his part to provide the information, explanation, or descriptions rec	al information	Return Reference
is part to provide the inform	ete this part for any additional inf	Identifier

Schedule J (Form 990

Software ID:

Software Version:

EIN: 52-2006429
Name: ACHIEVE INC

190, Schedule J, Part II - Officers, Directors, Trustees,	t II - Officers, Direc		y Employees, and	Key Employees, and Highest Compensated Employees	ated Employees		
(A) Name	(B) Breakdown o	(B) Breakdown of W-2 and/or 1099-MISC compensation	SC compensation	(C) Deferred	(D) Nontaxable	(E) Total of columns	(F) Compe
	(i) Base Compensation	(ii) Bonus & incentive compensation	(iii) O ther compensation	compensation	benefits	(B)(ı)-(D)	reported in p 990 or Forn
COHEN	(i) 265,300 (ii) 0	0 0	0	26,680	19,622	311,602	
BOYD	(I) 209,799 (II) 0	0 0	0	20,765	19,622	250,186	
SLOVER ((I) 189,388 (II) 0	0	0	19,890	19,622	228,900	
N PRUITT	(I) 180,808 0 0	0	0 0	18,469	19,611 0	218,888	
1 WEEEDON	(i) 180,892 0 (ii)	0	0	16,701	7,681	205,274	
S SOVDE	(I) 148,923 (II) 0	0	0	10,492	19,396 0	178,811	
) JONES	(i) 225,000 (ii) 0	0	0	0	1,395	226,395	
NELHAUS	(i) 204,268 (ii) 0	0	0	19,940	1,510	225,718	
PELTZMAN ((i) 122,845 (ii) 0	0	0	13,106	19,124	155,075	
INE TELL ((I) 145,277 0	0	0	14,528	1,015	160,820	
OSENTHAL	(I) 120,877 (II) 0	0 0	0	9,854	9,446	140,177	

DLN: 93493079008034 As Filed Data efile GRAPHIC print - DO NOT PROCESS

SCHEDULE 0

(Form 990 or 990-EZ)
Department of the Treasury

Department of the Treasury Internal Revenue Service Name of the organization ACHIEVE INC

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.

2012 Open to Public Inspection

OMB No 1545-0047

Employer identification number 52-2006429

Explanation
Return Reference
ldentifier

PROGRAM SERVICES FOCUSING ON THE NEXT GENERATION OF SCIENCE STANDARDS AND A BUSINESS CENTER WERE INTRODUCED DURING THE YEAR ENDED JUNE 30, 2013

FORM 990, PART

NEW PROGRAM

SERVICES

III, LINE2

Identifier	Return Reference	Explanation
	FORM 990, PART VI, SECTION A, LINE 8B	THERE ARE NO OTHER COMMITTIES THAT HAVE THE AUTHORITY TO ACT ON BEHALF OF THE GOVERNING BODY

Identifier	Return Reference	Explanation
	FORM 990, PART VI, SECTION B, LINE 11	LINE 11A EXPLANATION - PRIOR TO THE FILING OF THE FORM 990, INCLUDING ALL SUPPLEMENTAL FORMS AND SCHEDULES, THE CHIEF FINANCIAL OFFICER WILL RECONCILE AMOUNTS PER THE AUDITED FINANCIAL STATEMENTS TO THE FORM 990 THE CHIEF FINANCIAL OFFICER AND THE TREASURER WILL REVIEW THE FORM IN ITS ENTIRETY THE CHIEF FINANCIAL OFFICER WILL REVIEW THE FORM WITH THE PRESIDENT, INCLUDING SIGNIFICANT HIGHLIGHTS THE FORM 990 IS MADE AVAILABLE TO THE AUDIT COMMITTEE MEMBERS OR THEIR DELEGATES, PRIOR TO FILING THE FORM 990 WITH THE IRS ONCE THE FORM IS REVIEWED, THE PRESIDENT SIGNS THE FORM 990 AND THE FORM 990 IS SUBMITTED TO THE IRS

Identifier	Return Reference	Explanation
	FORM 990, PART VI, SECTION B, LINE 12C	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 CHIEF FINANCIAL OFFICER 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 Keturn Reference	Explanation
FORM 990, THE BOARD C PART VI, COMPENSATION B,	THE BOARD OF DIRECTORS REVIEWS THE PRESIDENT'S PERFORMANCE AND DETERMINES THE APPROPRIATE COMPENSATION THE SENIOR LEADERSHIP TEAM PERIODICALLY USES A CONSULTANT SPECIALIZING IN NON-PROFIT ORGANIZATIONS TO REVIEW THE ORGANIZATION'S COMPENSATION PACKAGE TO ENSURE THAT THE COMPENSATION POLICY SUPPORTS THE MISSION OF THE ORGANIZATION, PERFORMANCE GOALS AND VALUES, AND COMPETETIVENESS IN THE WORKPLACE INTERVIEWS ARE CONDUCTED WITH SENIOR LEADERSHIP TO DISCUSS JOB RESPONSIBILITIES, POSITION DESCRIPTIONS, AND APPROPRIATE MARKETPLACES FOR COMPENSATION EVALUATION ADJUSTMENTS TO PAY GROUPS AND PAY BANDS ARE MADE BASED ON MARKETPLACE CONDITIONS, RE-EVALUATION OF POSITION DESCRIPTIONS, ETC. ANNUAL INCREASES ARE GIVEN BASED ON PERFORMANCE AND BUDGET PARAMETERS. PRESIDENT REVIEWS PERSONNEL.

Identifier	Return Reference	Explanation
	FORM 990, PART VI, SECTION C, LINE 19	COPY WILL BE PROVIDED UPON REQUEST THE FORM 990 IS ALSO ACCESSIBLE THROUGH GUIDESTAR ORG COPY WILL BE PROVIDED UPON REQUEST THE FORM 990 IS ALSO ACCESSIBLE THROUGH GUIDESTAR ORG GOVERNING DOCUMENTS, THE CONLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS ARE SUBJECT TO THE FEDERAL PUBLIC DISCLOUSURE RULES, AND THEREFORE, THESE DOCUMENTS WILL BE MADE PUBLICLY AVAILABLE BY ON-SITE REVIEW OR ELECTRONIC MEDIA

Identifier	Return Reference	Explanation
OTHER FEES	FORM 990, PART IX, LINE 11G	OTHER PROFESSIONAL FEES PROGRAM SERVICE EXPENSES 3,024,325 MANAGEMENT AND GENERAL EXPENSES 526,387 FUNDRAISING EXPENSES 0 TOTAL EXPENSES 3,550,712

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