ım	Number and street (or P O box if mail is not delivered to street address) Room/suil 1400 16TH STREET NW NO 510	te		E Telephor	ie num	ber
ed				(202)4	<b>∤19-</b> 1	L540
return	City or town, state or province, country, and ZIP or foreign postal code WASHINGTON, DC 20036					
n pending				<b>G</b> Gross red	ceipts	\$ 13,222,752
	F Name and address of principal officer MICHAEL COHEN 1400 16TH STREET NW NO 510	H(a)	Is this	a group r Inates?	eturn	l for ┌Yes ┍ No
	WASHINGTON,DC 20036	H(b)		l subordın	ates	<b>∀</b> Yes <b></b> No
npt status	▼ 501(c)(3)		includ If "No		a list	(see instructions)
e:► WW	W ACHIEVE ORG	H(c)	Group	exemption	on nu	mber ►
rganızatıon	✓ Corporation Trust Association Other ►	L Yea	ar of for	nation 199	6 M	State of legal domicile DC
Sum	mary					
	TATES RAISE ACADEMIC STANDARDS AND GRADUATION REQUI	KEMEN	115,11	PROVE		SSMENTS AND
Check th	nis box 🛌 if the organization discontinued its operations or disposed o	f more t	han 25	5% of its r	net as	ssets
Number	of voting members of the governing body (Part VI, line 1a)			. 1	3	7
	of independent voting members of the governing body (Part VI, line 1b)			.	4	7
Total nu	mber of individuals employed in calendar year 2013 (Part V, line 2a) .				5	71
Total nu	mber of volunteers (estimate if necessary)			. [	6	0
Total un	related business revenue from Part VIII, column (C), line 12			. [	7a	0
Net unre	lated business taxable income from Form 990-T, line 34				7b	0
			Prior	Year		Current Year
	butions and grants (Part VIII, line 1h)			9,893,9	_	10,624,741
	m service revenue (Part VIII, line 2g)			4,899,3	13	2,528,880
	ment income (Part VIII, column (A), lines 3, 4, and 7d)				0	0
	revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)			13,2	74	69,131
lotali 12) .	revenue—add lines 8 through 11 (must equal Part VIII, column (A), line			14,806,5	19	13,222,752
Grants	and similar amounts paid (Part IX, column (A), lines 1–3)				0	0
Benefi	ts paid to or for members (Part IX, column (A), line 4)				0	0
Saları 5–10)	es, other compensation, employee benefits (Part IX, column (A), lines			7,415,8	00	6,237,297
Profes	sional fundraising fees (Part IX, column (A), line 11e)				0	0
Total fu	ndraising expenses (Part IX, column (D), line 25) 🛌 301,242					
Other	expenses (Part IX, column (A), lines 11a-11d, 11f-24e)			6,760,2	36	8,170,891
Total	expenses Add lines 13–17 (must equal Part IX, column (A), line 25)			14,176,0	36	14,408,188
Reven	ue less expenses Subtract line 18 from line 12	.↓		630,4	_	-1,185,436
		Beg		of Curren	t	End of Year
Total	assets (Part X, line 16)			8,592,6	19	6,013,866
Totall	ıabılıtıes (Part X, lıne 26)			7,005,4	74	5,612,157
Netac	sets or fund halances. Subtract line 21 from line 20			1 587 1	45	401 709

### Signature Block

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

Ti

Kar	Check if Schedule O contains a response or note to any line in this Part III
ACH EDU REQ	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 the prior Form 990 or 990-EZ?
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
48	(Code  (Code  (Code  (Code  (Code  (Code  (College And Career Ready Initiatives The College And 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 Meeting Achieve's Mission that all Students graduate from High School Ready for Postsecondary Success Among The Issues with Which the Unit Works With States Are the Adoption and Implementation of College And Career Ready Policies on Standards Sasessments, 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 National Leaders  National Leaders
45	(Code  (C
4	(Code ) (Expenses \$ 2,522,261 including grants of \$ ) (Revenue \$ )  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 STAKEHOLDERS 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 \$ 717,213 including grants of \$ ) (Revenue \$ 315,997 )  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 LEADERS THINK MORE STRATEGICALLY ABOUT HOW BEST TO SUPPORT COLLEGE AND CAREER READINESS 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 \$ 717,213 including grants of \$
4	Total nragram consiss avnoncoch 1771 EK1

## **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 <i>Schedule B, Schedule of Contributors</i> (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		No
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? <i>If "Yes," complete Schedule C, III</i>	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 dule 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? <i>If "Yes," complete Schedule D, Part II</i>	7		No
the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes,"</i> 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 sodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt stration services? If "Yes," complete Schedule D, Part IV.	9		No
the organization, directly or through a related organization, hold assets in temporarily restricted endowments, nament endowments, or quasi-endowments? If "Yes," complete Schedule D, Part $\sqrt{2}$	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 $\chi^{\bullet}$	11e	Yes	
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 sdule 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		No
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 other assistance to or ny foreign organization? 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 other stance to or for foreign individuals? 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 column (A), lines 6 and 11e? 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	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?	204		

# Checklist of Required Schedules (continued)

· · · · · · · · · · · · · · · · · · ·			
the organization report more than \$5,000 of grants or other assistance to any domestic organization or errorment on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		No
the organization report more than \$5,000 of grants or other assistance to individuals in the United States on 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 25a	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 squalified 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? <i>If</i> ," complete Schedule L, Part I	25b		No
the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current rmer officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? b, complete Schedule L, Part 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 other 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)			
irrent or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part	28a		No
mily member of a current or former officer, director, trustee, or key employee? <i>If "Yes,"</i> 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 fificer, 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? <i>If "Yes," complete adule N, Part II</i>	32		No
the organization own 100% of an entity disregarded as separate from the organization under Regulations inons 301 7701-2 and 301 7701-3? <i>If "Yes," complete Schedule R, Part I</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)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	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?	38	Yes	

rich en number of employees reported on Form W-3, Transmittal of Wage and Statements, filed for the calendary year ending with or within the Year Covered 2a 7.1  Statements, filed for the calendary year ending with or within the Year Covered 2a 7.1  Least one is reported on line 2a, did the organization file all required federal employment tax returns?  I file sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)  3a No. 3a, which is sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)  3a No. 3a, which is sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)  3a No. 3a, which is sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)  3a No. 3a, which is sum of the file of the year?  3a No. 3a, which is sum of the file of greater, and 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 accounts in the true file of the organization that it was or is a party to a prohibited tax shelter transaction?  5a No. 3a, which is a file of greater than 2100,000, and did the organization have annual gross receipts that are normally greater than 2100,000, and did the mization solicit any contributions that were not tax deductible as charitable contributions?  5b No. 3a No. 3a, which is a step organization include with every solicitation and express statement that such contributions or gifts incitate deductible.  5c Incitate deductible contributions under section 170(c).  5c Incitate deductible and the value of the goods or services provided?  5c No. 3a N	the organization comply with backup withholding rules for reportable payments to vendors and reportable ing (gambling) winnings to prize winners?	1c	Yes	
Statements, filed for the calendary year ending with or within the year covered are return in a return.    least one is reported on line 2a, did the organization file all required federal employment tax returns?   1				
the organization have unrelated business gross income of \$1,000 or more during the year?  se, "has it filed a Form 990 -T for this year? If "No" to line 3b, provide an explanation in Schedule O. In the organization for the organization have an interest in, or a signature or other authority; a financial account in a foreign country. It is financial account in a foreign country in the organization have an interest in, or a signature or other authority; a financial account in a foreign country. It is financial account in a foreign country. It is financial accounts or 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?  se," and the organization aparty to a prohibited tax shelter transaction at any time during the tax year?  she organization aparty to a prohibited tax shelter transaction?  she organization have annual gross receipts that are normally greater than \$100,000, and did the mixing or the organization include with every solicitation an express statement that such contributions or gifts into tax deductible as chanitable contributions?  es," indicated the organization include with every solicitation an express statement that such contributions or gifts into tax deductible?  initiation or the payor?  se," indicate the number of Forms 8282 filed during the year or services provided?  res," indicate the number of Forms 8282 filed during the year or services provided?  res," indicate the number of Forms 8282 filed during the year or services provided on the payor?  res," indicate the number of Forms 8282 filed during the year organization approach of the organization received a contribution of qualified intellectual property, did the organization file form 8899 as read?  reorganization received any funds, directly or indirectly, to pay premiums on a personal benefit contract?  reorganization received a contribution of cars, boats, airplanes, or other vehicles, did the organizati	Statements, filed for the calendar year ending with or within the year covered			
the organization have unrelated business gross income of \$1,000 or more during the year? . 3a No es,* has it filed a Form 990-T for this year? If "Mo" to Inte 3b, provide an explanation in Schedule 0. 3b No you may think 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 nurt)? . 4a No es,* enter the name of the foreign country   Month		2b	Yes	
es," has it filed a Form 990-T for this year? If "No" to Inne 3b, provide an explanation in Schedule O.  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 sunt?"  es," enter the name of the foreign country when 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?  es," to line 5a or 5b, did the organization file Form 8886-T?  5c sthe organization have annual gross receipts that are normally greater than \$100,000, and did the instanciation solicit any contributions that were not tax deductible as charitable contributions?  es," did the organization include with every solicitation an express statement that such contributions or gifts into tax deductible?  inizations that may receive deductible contributions under section 170(c).  the organization receive a payment in excess of \$75 made party as a contribution and partly for goods and rices provided to the payor?  the organization steel, exchange, or otherwise dispose of tangible personal property for which it was required to form 8282?  the organization grie, exchange, or otherwise dispose of tangible personal property for which it was required to form 8282?  the organization flee forms \$2.82 filed during the year.  7d  the organization flee year, pay premiums, directly or indirectly, on a personal benefit contract?  7f No e organization receive a payment in excess of \$75 made partly as a possible personal property for which it was required to form \$282 filed during the year?  7e organization received a contribution of qualified intellectual property, did the organization file Form 8899 as red?  7a hand of the organization and property f		3a		Νo
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 unit)?  es, "enter the name of the foreign country —  es, "a the trianguage during method from TDF 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 flat 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 chantable contributions?  5c S S S S S S S S S S S S S S S S S S S		3b		
s, a financial account in a foreign country (such as a bank account, securities account, or other financial unit)  es," enter the name of the foreign country instructions for filling requirements for form TD F90-22 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 S S S S S S S S S S S S S S S S S S				
the organization aparty to a prohibited tax shelter transaction at any time during the tax yeer?	, a financial account in a foreign country (such as a bank account, securities account, or other financial	4a		No
the organization aparty to a prohibited tax shelter transaction at any time during the tax yeer?	es " enter the name of the foreign country.			_
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 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? es,* did the organization liculde with every solicitation an express statement that such contributions or gifts into tax deductible?  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?  es,* did the organization notify the donor of the value of the goods or services provided?  es,* did the organization of the value of the goods or services provided?  7b No es,* did the organization of the value of the goods or services provided?  7c No es,* indicate the number of Forms 8282 filed during the year  7d Total the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit ract?  7c No the organization received a contribution of qualified intellectual property, did the organization file 7c No e organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file 8 no notification or a donor advised funds and section 509(a)(3) supporting organizations. Did supporting organization, or a donor advised funds and section 509(a)(3) supporting organizations. Did supporting organization nation and advised funds and section 509(a)(3) supporting organizations. Did supporting organizations are any taxable distributions under section 4966?  soring organization make any taxable distributions under section 4966?  soring organization make any taxable distributions under section 4966?  soring organization make any taxable distributions under section 4966?  soring organization make any taxable distributions under section 4966?  sori				
es," to line 5a or 5b, did the organization file Form 8886-T?  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? es," did the organization include with every solicitation an express statement that such contributions or gifts into tax deductible? sinizations 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 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 receive provided to the payor? 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? es, indicate the number of Forms 8282 filed during the year  The organization received an contribution of qualified intellectual property, did the organization file Form 8899 as red? e organization received a contribution of qualified intellectual property, did the organization file an 1098-C? soring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did supporting organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did supporting organizations are any taxable distributions under section 4966?  soring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Biter sincome from make any taxable distributions under section 4966?  soring organizations are distributions included on Part VIII, line 12  is receipts, included on Form 990, Part VIII, line 12, for public use of club ites  ion 501(c)(12) organizations. Enter sincome from members or shareholders sincome from members or shareholders sincome from other sources (Do not net am	the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		No
sthe 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 chantable contributions?  se," did the organization include with every solicitation an express statement that such contributions or gifts into tax deductible?  nizations 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 receive provided to the payor?  es," did the organization notify the donor of the value of the goods or services provided?  the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to 7cm 8282?  the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit ract?  the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as red?  organization received a contribution of cars, boats, airplanes, or other vehicles, did the organizations. Did supporting organizations maintaining donor advised fund maintained by a sponsoring organizations. Did supporting organizations maintaining donor advised fund maintained by a sponsoring organization, have excess ness holdings at any time during the year?  sooring organizations maintaining donor advised funds and section 4966?  the organization make any taxable distributions under section 4966?  the organization make a distribution to a donor, donor advisor, or related person?  9a	any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		No
sthe 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 chantable contributions?  se," did the organization include with every solicitation an express statement that such contributions or gifts into tax deductible?  nizations 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 receive provided to the payor?  es," did the organization notify the donor of the value of the goods or services provided?  the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to 7cm 8282?  the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit ract?  the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as red?  organization received a contribution of cars, boats, airplanes, or other vehicles, did the organizations. Did supporting organizations maintaining donor advised fund maintained by a sponsoring organizations. Did supporting organizations maintaining donor advised fund maintained by a sponsoring organization, have excess ness holdings at any time during the year?  sooring organizations maintaining donor advised funds and section 4966?  the organization make any taxable distributions under section 4966?  the organization make a distribution to a donor, donor advisor, or related person?  9a	es." to line 5a or 5b, did the organization file Form 8886-T?			
nization solicit any contributions that were not tax deductible as charitable contributions? es," did the organization include with every solicitation an express statement that such contributions or gifts into tax deductible?  nizations 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 rices provided to the payor? es," did the organization notify the donor of the value of the goods or services provided?  the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to form 8282?  the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit ract?  the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  76 No e organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  77 No e organization received a contribution of cars, boats, airplanes, or other vehicles, did the organizations file Form 8899 as ired?  78 No  to organization received a contribution of cars, boats, airplanes, or other vehicles, did the organizations. Did supporting organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did supporting organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did supporting organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did supporting organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did supporting organizations maintaining donor advised funds. The organization make any taxable distributions under section 4966?  the organization make any taxable distributions under section 4966?  the organization make any taxable distributions under section 4966?  the organization make any taxable distribution to a donor, donor advised funds. The organization funds are s		5c		
incitax deductible?   6b		6a		No
the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and ices provided to the payor?  7b   7c   7b   7c   7b   7c   7c   7c		6b		
rees provided to the payor? es," did the organization notify the donor of the value of the goods or services provided?  7b   7b   The organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to form 8282?  8c   No es," indicate the number of Forms 8282 filed during the year  8c   No es," indicate the number of Forms 8282 filed during the year  8c   No es," indicate the number of Forms 8282 filed during the year  8c   No es," indicate the number of Forms 8282 filed during the year  9c   No es," indicate the number of Forms 8282 filed during the year  9c   No es," indicate the number of Forms 8282 filed during the year  9c   No es," indicate the number of Forms 8282 filed during the year  9c   No es," indicate the number of Forms 8282 filed during the year  9c   No es," indicate the number of Forms 8282 filed during the year  9c   No es," indicate the number of Forms 8282 filed during the year  9c   No es," indicate the number of Forms 8282 filed during the year  9c   No es," indicate the number of Forms 8282 filed during the year  9c   No es," indicate the number of Forms 8282 filed during the year  9d   No es," indicate the number of Forms 8282 filed during the year  9d   No es," indicate the number of Forms 8282 filed during the year  9d   No es," indicate the number of Form 990, Part VIII, line 12   10a   10a   10b   10	inizations that may receive deductible contributions under section 170(c).			
the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to form 8282?		7a		No
the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit ract?	es," did the organization notify the donor of the value of the goods or services provided?	7b		
the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit ract?				No
the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	es," indicate the number of Forms 8282 filed during the year			
e organization received a contribution of qualified intellectual property, did the organization file Form 8899 as ired?		7e		No
e organization received a contribution of qualified intellectual property, did the organization file Form 8899 as ired?	the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		No
soring 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?  soring organizations maintaining donor advised funds.  the organization make any taxable distributions under section 4966?  the organization make a distribution to a donor, donor advisor, or related person?  soring organizations. Enter  ation fees and capital contributions included on Part VIII, line 12  signification fees and capital contributions included on Part VIII, line 12  signification fees and capital contributions. Enter  signification fees and capital contributions. Enter  signification from members or shareholders  signification from members or shareholders  signification from other sources (Do not net amounts due or paid to other sources install 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?	e organization received a contribution of qualified intellectual property, did the organization file Form 8899 as			
supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess ness holdings at any time during the year?	<del>-</del>	7h		
ness holdings at any time during the year?	nsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did			
the organization make any taxable distributions under section 4966?		8		
the organization make a distribution to a donor, donor advisor, or related person?	soring organizations maintaining donor advised funds.			
ion 501(c)(7) organizations. Enter ation fees and capital contributions included on Part VIII, line 12 10a is receipts, included on Form 990, Part VIII, line 12, for public use of club ities ion 501(c)(12) organizations. Enter is income from members or shareholders	the organization make any taxable distributions under section 4966?	9a		
ation fees and capital contributions included on Part VIII, line 12	the organization make a distribution to a donor, donor advisor, or related person?	9b		
ion 501(c)(12) organizations. Enter is income from members or shareholders	ion 501(c)(7) organizations. Enter			
ion 501(c)(12) organizations. Enter  is income from members or shareholders	ation fees and capital contributions included on Part VIII, line 12 10a			
ion 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?				
ion 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	ion 501(c)(12) organizations. Enter			
ion 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	ss income from members or shareholders			
	ion 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
12b	es," enter the amount of tax-exempt interest received or accrued during the			
ion 501(c)(29) qualified nonprofit health insurance issuers.	ion 501(c)(29) qualified nonprofit health insurance issuers.			
ne organization licensed to issue qualified health plans in more than one state?		125		

Check if Schedule O contains a response or note to any line in this Part VI	•		
n A. Governing Body and Management			
		Yes	No
r the number of voting members of the governing body at the end of the tax 7			
ere are material differences in voting rights among members of the governing			
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		Νo
the organization delegate control over management duties customarily performed by or under the direct errors 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		Νο
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	, 55	No
here any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the	05		
nization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		Νo
n B. Policies (This Section B requests information about policies not required by the Internal R	evenu	ıe Cod	e.)
	evenu	ue Cod Yes	e.) <b>No</b>
n B. Policies (This Section B requests information about policies not required by the Internal Retails the organization have local chapters, branches, or affiliates?	evenu 10a		-
			No
the organization have local chapters, branches, or affiliates?	10a		No
the organization have local chapters, branches, or affiliates?	10a 10b	Yes	No
the organization have local chapters, branches, or affiliates?	10a 10b	Yes	No
the organization have local chapters, branches, or affiliates?	10a 10b 11a	Yes	No
the organization have local chapters, branches, or affiliates?	10a 10b 11a	Yes Yes	No
the organization have local chapters, branches, or affiliates?  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? the organization provided a complete copy of this Form 990 to all members of its governing body before filing form?  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  officers, directors, or trustees, and key employees required to disclose annually interests that could give to conflicts?  the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe shedule O how this was done.	10a 10b 11a 12a 12b	Yes Yes Yes	No
the organization have local chapters, branches, or affiliates?  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? the organization provided a complete copy of this Form 990 to all members of its governing body before filing form?  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  officers, directors, or trustees, and key employees required to disclose annually interests that could give to conflicts?  the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe	10a 10b 11a 12a 12b	Yes Yes Yes Yes	No
the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a 12b 12c 13	Yes Yes Yes Yes Yes Yes	No
the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a 12b 12c 13	Yes Yes Yes Yes Yes Yes	No
the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a 12b 12c 13 14	Yes Yes Yes Yes Yes Yes Yes	No
the organization have local chapters, branches, or affiliates?  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? the organization provided a complete copy of this Form 990 to all members of its governing body before filing form?  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  officers, directors, or trustees, and key employees required to disclose annually interests that could give to conflicts?  the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe inhedule O how this was done  the organization have a written whistleblower policy?  the organization have a written document retention and destruction policy?  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  er officers or key employees of the organization	10a 10b 11a 12a 12b 12c 13 14	Yes Yes Yes Yes Yes Yes Yes	No
the organization have local chapters, branches, or affiliates?  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? the organization provided a complete copy of this Form 990 to all members of its governing body before filing form?  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  officers, directors, or trustees, and key employees required to disclose annually interests that could give to conflicts?  the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe shedule O how this was done  the organization have a written whistleblower policy?  the organization have a written document retention and destruction policy?  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	10a 10b 11a 12a 12b 12c 13 14	Yes Yes Yes Yes Yes Yes Yes	No
the organization have local chapters, branches, or affiliates?  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? the organization provided a complete copy of this Form 990 to all members of its governing body before filing form?  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  officers, directors, or trustees, and key employees required to disclose annually interests that could give to conflicts?  the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe shedule O how this was done  the organization have a written whistleblower policy?  the organization have a written document retention and destruction policy?  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  or officers or key employees of the organization  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	10a 10b 11a 12a 12b 12c 13 14 15a 15b	Yes Yes Yes Yes Yes Yes Yes	No No
the organization have local chapters, branches, or affiliates?  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? the organization provided a complete copy of this Form 990 to all members of its governing body before filing form?  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  officers, directors, or trustees, and key employees required to disclose annually interests that could give to conflicts?  the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe rhedule O how this was done  the organization have a written whistleblower policy?  the organization have a written document retention and destruction policy?  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  or officers or key employees of the organization  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?	10a 10b 11a 12a 12b 12c 13 14 15a 15b	Yes Yes Yes Yes Yes Yes Yes	No No
the organization have local chapters, branches, or affiliates?  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? the organization provided a complete copy of this Form 990 to all members of its governing body before filing form?	10a 10b 11a 12a 12b 12c 13 14 15a 15b	Yes Yes Yes Yes Yes Yes Yes	No No

: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 🗆 Other (explain in Schedule O) cribe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of

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

(A)	(B)			(C				(D)	(E)	(F)
Name and Title	A verage hours per week (list any hours for related	more pers	than on is	one one bot rect	not box h an or/tr	offic ustee	ess er e)	Reportable compensation from the organization (W- 2/1099-	Reportable compensation from related organizations (W- 2/1099-	Estimated amount of other compensation from the
	organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	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	<u> </u>								
BER	1 00	x						0	0	C
WADSWORTH BER	1 00	х						0	0	C
OR DAVE HEINEMAN BER	1 00	х						0	0	(
ERSTNER JR	1 00	х						0	0	C
_COHEN	40 00			х				242,730	0	33,009
SAYRE	1 00			х				0	0	C
A BOYD	40 00				х			216,253	0	30,696
NTENT & POLICY SLOVER	40 00				х			190,821	0	29,598
OC MATHEMATICS :N PRUITT	40 00				х			219,616		
N WEEEDON	40 00									
OPMENT					Х			189,375	0	17,346
N JONES	40 00					x		228,635	o	1,347

<b>(A)</b> Name and Title	(B) A verage hours per week (list any hours for related organizations below dotted line)	more pers	than on is	one bot	not box h ar or/tr	c ., ou employee	ess er	(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 related organizations
						<u>e</u>				
EL GILLIGAN	40 00					x		164,093	0	24,386
RET HORN	40 00									
OLICY AND LEADERSHIP	1 40 00					х		173,948	0	22,483
OLICI AND LEADERSHIP										
					_					
					_					
-Total						•				
al from continuation sheets to Part	VII, Section A					▶ [				
al (add lines 1b and 1c)						•		1,960,891	0	221,749

If number of individuals (including but not limited to those listed above) who received more than 0,000 of reportable compensation from the organization  $\triangleright$ 20

		Yes	No
the organization list any <b>former</b> officer, director or trustee, key employee, or highest compensated employee ne 1a? <i>If "Yes," complete Schedule J for such individual</i>	3		No
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			
ııdual	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 I for such person $\cdot \cdot \cdot$	5		No

### 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
STATE SCIENCE SUPERVISORS 614 INDIAN HILLS DRIVE ST CHARLES MO 63301	CONSULTANT	500,000
A GROUP 7501 WISCONSIN AVENUE SUITE 1200 W BETHESDA MD 20814	CONSULTANT	341,577
AL, 25 COLLEGE HILL HANOVER NH 03755	CONSULTANT	195,328
ORTER LLP PO BOX 37116 BALTIMORE MD 21297	LEGAL	189,060
TION CTRATECIES LLC 214 NORTH EAVETTE CTREET ALEVANDRIA VA 22214	DECEADON	175 553

b	Membership du	es	1b 			
c	Fundraising eve	ents	1c	.[		
d	Related organiz	ations	1d			
e	Government grants	s (contributions)	1e			
f	All other contribution	ons, gifts, grants, and ot included above	1f 10,624,741			
g	Noncash contribution	ons included in lines				
h	Total. Add lines	s 1 a - 1 f		10,624,741		
			Business Code			
2a	FEE FOR SERVICE	CONTRACTS	611710	2,528,880	2,528,880	
b						
c						
d					_	_
е						
f	All other progra	ım service revenue				
g	Total. Add lines	s 2a – 2f		2,528,880		
3		ome (including divid				
4		tment of tax-exempt bo				
5	Royalties		🛌			
		(ı) Real	(II) Personal			
6a b	Gross rents Less rental			4		
_	expenses Rental income			4		
с	or (loss)			_		
d	Net rental incor	me or (loss) (ı) Securities	(II) Other			
7a	Gross amount	(i) Securities	(II) O thei	1		
	from sales of assets other					
b	than inventory Less cost or			1		
	other basis and sales expenses			]		
c	Gain or (loss)			1		
d ea		s)				
ođ	Gross income fi events (not incl					
	\$	 reported on line 1c				
	See Part IV, lin		′			
L	1 4		a	4		
b c		penses [loss] from fundraisir	<b>b</b>	1		
		rom gaming activitie				
	See Part IV, lin					
b	less direct evi	penses	а b	1		
		loss) from gaming a		1		
	Gross sales of	inventory, less				
	returns and allo	owances . a	.	-		
Ь	Less cost of go			1		
		loss) from sales of u		1		

Check if Schedule O contains a response or note to any line in this slude amounts reported on lines 6b,	(A)	(B)	(C)	(D)
and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
nts and other assistance to governments and organizations he United States See Part IV, line 21				
nts and other assistance to individuals in the ted States See Part IV, line 22				
nts and other assistance to governments, anizations, and individuals outside the United tes See Part IV, lines 15 and 16				
efits paid to or for members				
npensation of current officers, directors, trustees, and employees	1,326,511	911,258	170,002	245,251
npensation 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	3,798,971	3,168,432	630,539	
sion plan accruals and contributions (include section 401(k) 403(b) employer contributions)	333,363	243,872	89,491	
er employee benefits	450,218	388,238	61,980	
roll taxes	328,234	249,139	63,761	15,334
s for services (non-employees)				
nagement				
al	54,319	54,319		
ounting	2,033	2,033		
bying				
fessional fundraising services See Part IV, line 17				
estment management fees				
rer (If line 11g amount exceeds 10% of line 25, umn (A) amount, list line 11g expenses on redule O)	4,902,269	4,394,879	494,134	13,256
vertising and promotion				·
ce expenses	303,956	275,413	22,512	6,031
ormation technology	243,667	42,442	201,225	·
alties				
cupancy	473,537	365,024	97,622	10,891
vel	908,430	884,113	22,420	1,897
ments of travel or entertainment expenses for any federal, te, or local public officials				
ferences, conventions, and meetings	966,644	961,420	4,869	355
erest	16,737		15,063	1,674
ments to affiliates				
reciation, depletion, and amortization	228,941	37,308	187,225	4,408
urance	30,574		29,906	668
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)				
ES AND SUBSCRIPTIONS	19,244	3,919	15,325	
CESSING FEES	13,048	0	11,743	1,305
SCELLANEOUS	2,969	1,312	1,485	172
CRUITMENT	2,883	400	2,483	
other expenses	1,640	741,040	-739,400	
al functional expenses. Add lines 1 through 24e	14,408,188	12,724,561	1,382,385	301,242
orted in column (B) joint costs from a combined				

### **Balance Sheet**

Check if Schedule O contains a response or note to any line in this Part X . . . . (A) (B) Beginning of year End of year 2,464,426 3,573,575 Cash-non-interest-bearing . . . . . . 1 2 Savings and temporary cash investments . Pledges and grants receivable, net . . . . . 1,706,754 3 954.417 3,242,900 479,519 4 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 . . . . . . 8 143,973 129,932 9 Prepaid expenses and deferred charges . Land, buildings, and equipment cost or other basis Complete 1,625,702 Part VI of Schedule D 10a 10b 800,358 983 487 **10**c 825,344 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 . . . 8.592.619 16 6,013,866 Total assets. Add lines 1 through 15 (must equal line 34) . 1,788,007 1,167,277 **17** Accounts payable and accrued expenses . . 18 Grants payable . . . . . . 4.265.786 3.509.210 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 951.681 25 935,670 . **Total liabilities.** Add lines 17 through 25 . 7,005,474 26 5,612,157 Organizations that follow SFAS 117 (ASC 958), check here ▶ 🔽 and complete lines 27 through 29, and lines 33 and 34. 386.989 27 71,709 1,200,156 330,000 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 . . . . . 1,587,145 33 401,709 Total liabilities and net assets/fund balances . . . 8,592,619 6,013,866 34

Forn	Form 990 (2013)		4	Page <b>12</b>
Pa	Part XI Reconcilliation of Net Assets Check if Schedule O contains a response or note to any line in this Part XI			-
Ħ	Total revenue (must equal Part VIII, column (A), line 12)		13 222	22752
7	Total expenses (must equal Part IX, column (A), line 25)		14 408	( 4
М	Revenue less expenses Subtract line 2 from line 1		181	25,136
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))		1,58	7,14
ľ	Net unrealized gains (losses) on investments			
9	Donated services and use of facilities			
^	Investment expenses			
<b>∞</b>	Prior period adjustments			
6	Other changes in net assets or fund balances (explain in Schedule O) 9			0
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))		4	01,709
Ра	Part XII Financial Statements and Reporting  Check if Schedule O contains a response or note to any line in this Part XII			<u>\</u>
			Yes	2
ᆏ	Accounting method used to prepare the Form 990		,	
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		No
	If Yes, 'check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both    Separate basis			
q	Were the organization's financial statements audited by an independent accountant?	2b	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			
U	es," to line 2a or 2b, does the organization have a co t, review, or compilation of its financial statements ar		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
٥	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	3b		
		Ľ	000	10401

RAPHIC print - DO NOT PROCESS

As Filed Data -

DLN: 93493106004165

**JULE A** 

or 990EZ)

enue Service

of the

**Public Charity Status and Public Support** 

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.

► Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2013

Inspection

ıe	organizati	ion

section 509(a)(2)

Employer identification number

52-2006429

Reason for Public Charity Status (All organizations must complete this part.) See instructions.

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 described in 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 See section 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

**a** Type I **b** Type II **c** Type III - Functionally integrated **d** Type III - Non-functionally integrated 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

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 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)		

ne of rted :ation	(ii) EIN	(iii) Type of organization (described on lines 1- 9 above or IRC section (see	(iv) Is to organizati col (i) listo 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) 2009	<b>(b)</b> 2010	(c) 2011	( <b>d)</b> 2012	<b>(e)</b> 2013	(f) Total
, grants, contributions, and bership fees received (Do not de any "unusual s")	7,694,059	8,454,795	9,561,749	9,893,932	10,624,741	46,229,276
revenues levied for the nization's benefit and either to or expended on its						
<pre>/alue of services or facilities ;hed by a governmental unit e organization without charge</pre>						
l. Add lines 1 through 3	7,694,059	8,454,795	9,561,749	9,893,932	10,624,741	46,229,276
ortion of total contributions ich person (other than a rnmental unit or publicly orted organization) included ie 1 that exceeds 2% of the						31,059,177
c support. Subtract line 5 line 4						15,170,099
n B. Total Support			l	l l		
year (or fiscal year jinning in)	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
unts from line 4	7,694,059	8,454,795	9,561,749	9,893,932	10,624,741	46,229,276
s income from interest, ends, payments received on rities loans, rents, royalties ncome from similar :es	25,322	17,238	3,836			46,396
ncome from unrelated less activities, whether or le business is regularly ad on r income Do not include or loss from the sale of						
al assets (Explain in Part	1,500	7,147	13,860	13,274	69,131	104,912
<b>support</b> (Add lines 7 gh 10)						46,380,584
s receipts from related activit	ies, etc (see instr	uctions)			12	12,163,151
<b>five years.</b> If the Form 990 is pox and <b>stop here</b>	_					·
n C. Computation of Pu						
c support percentage for 201	3 (line 6, column (	f) divided by line	11, column (f))		14	32 710 %
c support percentage for 201	2 Schedule A, Part	t II, line 14			15	34 960 %
3% support test—2013. If the stop here. The organization que '3% support test—2012. If the and stop here. The organization-facts-and-circumstances test '% or more, and if the organization menization	alifies as a publiche organization did non qualifies as a pue the organization meets the "facts-and ets the "facts-and	y supported orgal ot check a box of blicly supported nization did not o cts-and-circums -circumstances"	nization n line 13 or 16a, organization heck a box on lin tances" test, che test The organiz	and line 15 is 33 ie 13, 16a, or 16 eck this box and s zation qualifies as	1/3% or more, che b, and line 14 stop here. Explain s a publicly suppo	eck this ►
-facts-and-circumstances test: 10% or more, and if the orga ain in Part IV how the organization orted organization ite foundation. If the organizations	nization meets the ation meets the "fa	facts-and-circusts-and-circums	imstances" test, tances" test The	check this box a e organization qua	nd <b>stop here.</b> alıfıes as a publıcl	y <b>►</b> [

n A. Public Support	audii ialis to q	uanny unuer th	e iesis lisieu D	eiow, piease CC	mpiete Part II	- )
year (or fiscal year beginning	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	<b>(e)</b> 2013	(f) Total
in) ► 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						
nization'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						
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						
year (or fiscal year beginning	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
in) 🏲	(4) 2003	(5) 2010	(5) 2012	(4) 2012	(0, 2013	(1) 1 ocal
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						
≥ 30, 1975						
lines 10a and 10b						
income from unrelated iness activities not included						
ne 10b, whether or not the						
iness is regularly carried on						
erincome Do not include						
ı or loss from the sale of						
ıtal assets (Explaın ın Part						
al support (Add lines 0.10)						
al support. (Add lines 9, 10c, and 12)						
: <b>five years.</b> If the Form 990 is f	or the organizati	on's first, second	L. L. third, fourth, or	fifth tax vear as	a 501(c)(3) orga	nization.
:k this box and <b>stop here</b>					( - /( - / 9 -	<b>▶</b> □
n C. Computation of Publ						
ic support percentage for 2013	(line 8, column (	f) divided by line	13, column (f))		15	

n D. Computation of Investment Income Percentage
stment income percentage for 2013 (line 10c, column (f) divided by line 13, column (f))
stment income percentage from 2012 Schedule A, Part III, line 17

18

16

ıc support percentage from 2012 Schedule A, Part III, line 15

/3% support tests—2013. 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—2012. 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

2
7
Ľ
ø
Δ

**Supplemental Information.** Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

	Facts And Circumstances Test	
Return Reference	Explanation	
		ı

Schedule A (Form 990 or 990-EZ) 2013

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. ► Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

LUIJ

Open to Public Inspection

the organization NC		Emp	loyer identification number
		52-2	2006429
Organizations Maintaining Donor Ad 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 advis s are the organization's property, subject to the o		lonor advı	sed <b>Yes No</b>
the organization inform all grantees, donors, and of only for charitable purposes and not for the benefit?	<del>_</del>		
Conservation Easements. Complete	f the organization answered "Yes'	" to Forn	n 990, Part IV, line 7.
pose(s) of conservation easements held by the ordereservation of land for public use (e.g., recreation) rotection of natural habitat  Preservation of open space  Iplete lines 2a through 2d if the organization held sment on the last day of the tax year	n or education)  Preservation of Preservation of	a certifie	ically important land area d historic structure n 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 hist	oric structure included in (a)	2c	
iber of conservation easements included in (c) ac oric structure listed in the National Register	quired after 8/17/06, and not on a	2d	
iber of conservation easements modified, transfer :ax year ►	red, released, extinguished, or termina	ated by th	ie organization during
iber of states where property subject to conserva	tion easement is located ►		
s the organization have a written policy regarding reement of the conservation easements it holds?	the periodic monitoring, inspection, ha	andling of	violations, and <b>Yes No</b>
f and volunteer hours devoted to monitoring, insp	ecting, and enforcing conservation eas	ements d	luring the year
unt of expenses incurred in monitoring, inspecting	g, and enforcing conservation easeme	nts durinç	g the year
s each conservation easement reported on line 2 section 170(h)(4)(B)(II)?	(d) above satisfy the requirements of s	section 17	70(h)(4)(B)(ı)
art XIII, describe how the organization reports conce sheet, and include, if applicable, the text of the organization's accounting for conservation easem	ne footnote to the organization's financ	•	
Organizations Maintaining Collection Complete if the organization answered "		s, or Otl	her Similar Assets.
e organization elected, as permitted under SFAS is of art, historical treasures, or other similar ass ice, provide, in Part XIII, the text of the footnote	ets held for public exhibition, educatio	n, or rese	arch in furtherance of public
e organization elected, as permitted under SFAS is of art, historical treasures, or other similar assice, provide the following amounts relating to the	ets held for public exhibition, educatio		
Revenues included in Form 990, Part VIII, line 1			<b>►</b> \$
Assets included in Form 990, Part X			<b>-</b> \$
e organization received or held works of art, histo	rıcal treasures, or other sımılar assets	s for finan	·

Organizations Maintaining Co	llections of Art, F	listo	rica	l Treasu	res, or (	Other	Similar A	sset	<b>S</b> (co	ntınued)
ig the organization's acquisition, access action items (check all that apply)	ion, and other records,	, chec	k an	y of the foll	owing that	are a	sıgnıfıcant us	se of it	s	
Public exhibition	(	d [	_ L	oan or excl	hange prog	rams				
Scholarly research	•	е Г	_ c	ther						
Preservation for future generations										
ride a description of the organization's co	ollections and explain	how tl	hey f	urther the o	rganızatıo	n's ex	empt purpose	e 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							ılar	<b>┌ Y</b>	es	┌ No
Escrow and Custodial Arrang Part IV, line 9, or reported an an	ements. Complete	ıf th	e or	<u>-</u> ganızatıor			es" to Form	990,		<u>·</u>
ne organization an agent, trustee, custod ided on Form 990, Part X?	·				or other as	sets n	ot	<b>Γ</b> γ	es	┌ No
es," explain the arrangement in Part XII	I and complete the fol	lowin	g tab	le	ſ			moun	<u> </u>	
					ŀ	1c		inoun		
inning balance										
itions during the year					-	1d				
ributions during the year					ŀ	1e				
ing balance					l	1f				
the organization include an amount on Fo	orm 990, Part X, line 2	1?						Γ Ye	es	∏ No
es," explain the arrangement in Part XII	I Check here if the ex	(plana	ation	has been p	rovided in	Part >	(III			<u> </u>
Endowment Funds. Complete										
	(a)Current year	<b>(b)</b> Pri	or yea	ar <b>b (c)</b> T\	wo years bac	k <b>(d)</b> ⊺	hree years back	( <b>(e)</b> F	our ye	ears back
inning of year balance										
tributions						_		-		
investment earnings, gains, and losses										
nts or scholarships										
er expenditures for facilities										
programs										
ninistrative expenses										
of year balance										
ıde the estimated percentage of the curi	rent year end balance	(line 1	1g, c	olumn (a)) l	neld as					
rd designated or quasi-endowment 🕨										
nanent endowment ►										
porarily restricted endowment ►										
percentages in lines 2a, 2b, and 2c show	uld equal 100%									
there endowment funds not in the posses	ssion of the organization	on tha	it are	held and a	dministere	d for t	the			
nization by	5								Yes	No
nrelated organizations		•					<u> </u>	a(i)		
related organizations							-	a(ii)		
es" to 3a(II), are the related organizatio	·					•	· · · <u></u>	3Ь		
cribe in Part XIII the intended uses of th					1 15/-	-1.1-	F 000 I	) - 1 T	, ,	
Land, Buildings, and Equipme 11a. See Form 990, Part X, line :		orga	anız	ation ansv	verea Ye	s to	Form 990, I	art I	v , III	те
Description of property	10.			Cost or other	(b)Cost or	other	(c) Accumula		( <b>d</b> ) Bo	ok value
			basıs	(investment)	basis (ot	her)	depreciatioi	ו		
		-+						$\dashv$		
ngs								-+		
shold improvements		-			75	0,557	255	,907		494,650
ment					+	0,276		,828		153,448
		F				4,869		,623		177,246
		- 1			1	.,	-17	,		,

(1) (5) (20) (2) (4) (4) (4)	•		
Investments—Program Related. Co		 on answered 'Yes' to Fo	orm 990 Part IV line 11c
See Form 990, Part X, line 13.		The state of the s	
(a) Description of investment	(b) Book value	(c) Method of v Cost or end-of-year	
		Cost of ella of year	market value
mn (b) must equal Form 990, Part X, col (B) line 13 )	•		
Other Assets. Complete if the organization		→ 0, Part IV, line 11d See	Form 990, Part X, line 15
(a) Descri	ption		(b) Book value
umn (b) must equal Form 990, Part X, col.(B) line 15			
<b>Other Liabilities.</b> Complete if the orga Form 990, Part X, line 25.	nization answered 'Yes'	to Form 990, Part IV,	line 11e or 11t. See
(a) Description of liability	(b) Book value		
come taxes			
D RENT	900,370		
Y DEPOSIT	35,300		
		1	

13,222,752 0 13,222,752 Reconciliation of Revenue per Audited Financial Statements With Revenue per Return Complete If **2e** m 2 2a **2**p 29 the organization answered 'Yes' to Form 990, Part IV, line 12a Total revenue, gains, and other support per audited financial statements Amounts included on line 1 but not on Form 990, Part VIII, line 12 Donated services and use of facilities Net unrealized gains on investments Recoveries of prior year grants Other (Describe in Part XIII ) Subtract line 2e from line 1 . Add lines 2a through 2d Part XI

13,222,752 Reconciliation of Expenses per Audited Financial Statements With Expenses per Return. Complete 숙 Ŋ <del>\$</del> 4 Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12) Amounts included on Form 990, Part VIII, line 12, but not on line 1 Investment expenses not included on Form 990, Part VIII, line 7b Other (Describe in Part XIII ) Add lines 4a and 4b .

14,408,188 if the organization answered 'Yes' to Form 990, Part IV, Amounts included on line 1 but not on Form 990, Part IX, line 25 Total expenses and losses per audited financial statements Part XII

**5**6 **2**b 20 2 **2a** Donated services and use of facilities Other (Describe in Part XIII ) Add lines 2a through 2d . Other losses . . . Prior year adjustments

Subtract line 2e from line 1.

,408,188

14,

m

14,408,188

4

4

<del>\$</del>

Ŋ

Amounts included on Form 990, Part IX, line 25, but not on line  ${f 1:}$  Investment expenses not included on Form 990, Part VIII, line 7b .

 Total expenses Add lines **3** and **4c.** (This must equal Form 990, Part I, line 18)

# Part XIII Supplemental Information

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 Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b,

Return Reference	Explanation
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

Schedule D (Form 990) 2013	Page 5
Part XIII Supplemental Information (continued)	rmation (continued)
Return Reference	Explanation

Schedule D (Form 990) 2013

RAPHIC print - DO NOT PROCESS

ıle J ))

ne Treasury

e Service

the organization

As Filed Data -

# **Compensation Information**

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

► Complete if the organization answered "Yes" to Form 990, Part IV, line 23. ► Attach to Form 990. ► See separate instructions.

► Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990. **Employer identification number** 

OMB No 1545-0047

DLN: 93493106004165

Open to Public Inspection

		52-2006429			
Questions Regarding Compensation					
				Yes	No
		iny of the following to or for a person listed in Form vide any relevant information regarding these items			
First-class or charter travel	Ī	Housing allowance or residence for personal use			
Travel for companions		Payments for business use of personal residence			
Tax idemnification and gross-up payments	$\Gamma$	Health or social club dues or initiation fees			
Discretionary spending account	Γ	Personal services (e g , maid, chauffeur, chef)			
ıy of the boxes ın line 1a are checked, did the orga bursement or provision of all of the expenses desc			1b		
the organization require substantiation prior to reinstors, trustees, officers, including the CEO/Execut					
tions, trustees, officers, merading the GEO/Execut		onector, regularing the reems enecked in line 14.	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	~	Written employment contract			
Independent compensation consultant	~	Compensation survey or study			
Form 990 of other organizations	굣	Approval by the board or compensation committee			
ng the year, did any person listed in Form 990, Parelated organization	rt VI	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	al noi	nqualified retirement plan?	4b		Νo
icipate in, or receive payment from, an equity-base	ed co	ompensation arrangement?	4c		No
es" to any of lines 4a-c, list the persons and provi	ıde t	he applicable amounts for each item in Part III			
, 501(c)(3) and 501(c)(4) organizations only must	com	plete lines 5-9.			
persons listed in Form 990, Part VII, Section A, line pensation contingent on the revenues of	ne 1	a, did the organization pay or accrue any			
organization?			5a		Νo
related organization?			5b		Νo
es," to line 5a or 5b, describe in Part III					
persons listed in Form 990, Part VII, Section A, line 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, lii nents not described in lines 5 and 6? If "Yes," des			7		No
any amounts reported in Form 990, Part VII, pair					
ect to the initial contract exception described in R art III	egul	ations section 53 4958-4(a)(3)? If "Yes," describe	8		No
es" to line 8, did the organization also follow the retion 53 4958-6(c)?	ebuti	table presumption procedure described in Regulations	9		

. J (Form 990) 2013

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	benefits	columns (B)(I)-(D)	reported as
	compensation	compensation	compensation			(-)(-)	
Additional Data Table							

Schedule J (Form 990

J (Form 990) 2013
 Supplemental Information
 Supplemental Information

ıal information	Explanation
iplete this part for any additioi	Return Reference

Schedule J (Form 990

ional Data

Software ID:

Software Version:

EIN: 52-2006429
Name: ACHIEVE INC

190, Schedule J, Part II - Officers, Directors, Trustees,	Ħ	- Officers, Directo		, Employees, and	Key Employees, and Highest Compensated Employees	ted Employees		
(A) Name		(B) Breakdown of W-2 and/or 1099	1	MISC 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   990 or Forr
L COHEN	ΞΞ	242,730	0	0	12,827	20,182	275,739	
, BOYD COO, TENT & (	33	216,253	0	0 0	10,514	20,182	246,949	
SLOVER ASSOC (ATICS	ΞΞ	190,821	0	0 0	9,416	20,182	220,419	
N PRUITT VP	ΞΞ	219,616	0	0	10,255	20,170	250,041	
WEEEDON EVELOPMENT	ΞΞ	189,375	0	0	9,435	7,911	206,721	
JONES VP, ECONDARY TON	(E)	228,635	0	0	0	1,347	0 0	
NELHAUS 3CC ((	(E)	187,148	0	0	0 0	1,461	198,391	
URL SR (0) VTABILITY & MEN	ΞΞ	148,272	0	0	0 0	13,819	169,488	
L GILLIGAN ATEGIC IVES	(E)	164,093	0	0	4,204	20,182	188,479	
SET HORN VP,	ΞΞ	173,948	0	0	6,115	16,368	196,431	

OMB No 1545-0047 DLN: 93493106004165 2013 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. As Filed Data efile GRAPHIC print - DO NOT PROCESS (Form 990 or 990-EZ) **SCHEDULE 0** Department of the Treasury Internal Revenue Service

Open to Public Inspection

► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Name of the organization ACHIEVE INC

**Employer identification number** 52-2006429

Explanation	DURING THE YEAR ENDED JUNE 30, 2014, ACHIEVE TRANSFERRED THE PROJECT MANAGEMENT OF PARTNERSHIP FOR ASSESSMENT OF READINESS FOR COLLEGE AND CAREERS PROGRAM TO PARCC, INC., AN UNRELATED ENTITY
Return	FORM 990, PART
Reference	III, LINE 3

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

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 ELECTRONICALLY

Return Reference	Explanation
FORM 990, PART V1, 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 INTEREST ALL INDIVIDUALS ARE REQUIRED TO REPORT ANY CONFLICTS OF INTEREST ON 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 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.

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 15	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 ORGANIZATION 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 PERFORMANCE AND DETERMINES APPROPRIATE STAFF COMPENSATION

Return Reference	Explanation
FORM 990, PART VI, SECTION C, LINE 19	FORM 990, PART THE FORM 990 IS AVAILABLE AT THE ORGANIZATION'S OFFICES DURING NORMAL BUSINESS HOURS OR A COPY WILL SECTION C, 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

Return Reference	Explanation
FORM 990, PART IX,	OTHER PROFESSIONAL FIES PROGRAM SERVICE EXPENSES 4,394,879 MANAGEMENT AND GENERAL EXPENSES
LINE 11G	494,134 FUNDRAISING EXPENSES 13,256 TOTAL EXPENSES 4,902,269

Return Reference	Explanation
FORM 990, PART IX, LINE 24E	REPAIRS & MAINTENANCE PROGRAM SERVICE EXPENSES 0 MANAGEMENT AND GENERAL EXPENSES 1,640 FUNDRAISING EXPENSES 0 TOTAL EXPENSES 1,640

Return Reference	Explanation
PART XIII, LINE 2C	PROCESS FOR OVERSIGHT OF THE AUDIT HAS NOT CHANGED FROM THE PRIOR YEAR