efile GRAPHIC print - DO NOT PROCESS | As Filed Data -DLN: 93493133038643 OMB No 1545-0047 **Return of Organization Exempt From Income Tax** Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation) Open to Public Department of the Treasury The organization may have to use a copy of this return to satisfy state reporting requirements Internal Revenue Service Inspection A For the 2011 calendar year, or tax year beginning 07-01-2011 and ending 06-30-2012 D Employer identification number B Check if applicable ACHIEVE INC Address change 52-2006429

Doing Business As E Telephone number Name change (202)419-1540 Initial return Number and street (or P O box if mail is not delivered to street address) Room/suite **G** Gross receipts \$ 14,314,403 1400 16TH STREET NW Terminated City or town, state or country, and ZIP + 4 WASHINGTON, DC 20036 Amended return Application pending Name and address of principal officer H(a) Is this a group return for MICHAEL COHEN affiliates? 1400 16TH STREET NW WASHINGTON, DC 20036 Γ Yes **Γ** No H(b) Are all affiliates included? If "No," attach a list (see instructions) **▼** 501(c)(3) **►** 501(c) ( ) **◄** (insert no ) Tax-exempt status ☐ 4947(a)(1) or ☐ 527 Group exemption number 🕨 H(c) Website: ► WWW ACHIEVE ORG K Form of organization ✓ Corporation ✓ Trust ✓ Association ✓ Other ► L Year of formation 1996 M State of legal domicile DC Summary Part I 1 Briefly describe the organization's mission or most significant activities 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 Governance AND GRADUATION REQUIREMENTS, IMPROVE ASSESSMENTS AND STRENGTHEN ACCOUNTABILITY 2 Check this box 🔭 if the organization discontinued its operations or disposed of more than 25% of its net assets Activities & Number of voting members of the governing body (Part VI, line 1a) . . Number of independent voting members of the governing body (Part VI, line 1b) . 4 Total number of individuals employed in calendar year 2011 (Part V, line 2a) **6** Total number of volunteers (estimate if necessary) . 6 0 **7a** Total unrelated business revenue from Part VIII, column (C), line 12 . 7a **b** Net unrelated business taxable income from Form 990-T, line 34 **Prior Year Current Year** Contributions and grants (Part VIII, line 1h) . . . <u>9,56</u>1,749 5,473,720 2,981,075 4,734,958 Program service revenue (Part VIII, line 2g) . . . 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) . -6,276 3,836 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 7,147 13,860 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12 8,455,666 14.314.403 0 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3). 0 14 Benefits paid to or for members (Part IX, column (A), line 4) . Salaries, other compensation, employee benefits (Part IX, column (A), lines 15 Expenses 5,044,068 6,702,927 5-10) 0 16a Professional fundraising fees (Part IX, column (A), line 11e) . . . . b Total fundraising expenses (Part IX, column (D), line 25)  $\blacktriangleright 241,415$ 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) . . . 4,327,140 7,085,491

9,371,208

-915.542

6.948.304

6,517,627

430,677

**Beginning of Current** 

Year

13,788,418

**End of Year** 

525,985

8,666,754

7,710,092 956,662

Part II Signature Block

18

19

20

21

22

t Assets or | nd Balances |

Under penalties of perjury, I declare that I have examined this return, including acco knowledge and belief, it is true, correct, and complete. Declaration of preparer (other knowledge.

Net assets or fund balances Subtract line 21 from line 20

Total liabilities (Part X, line 26) . . . . .

Total assets (Part X, line 16) . .

Revenue less expenses Subtract line 18 from line 12 .

Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)

****							
nature of officer							
CHAEL COHEN President							
Type or print name and title							
rer's JAMES E CRISP	Date						
name (or yours GROSS MENDELSOHN & ASSOCIATES Premployed),	Δ.						
ss, and ZIP + 4 36 S CHARLES ST STE 1800							
BALTIMORE, MD 212013102							
7	nature of officer  CHAEL COHEN President  De or print name and title  President  De or print name and title  President  Def's  JAMES E CRISP  Definition of yours are also as a second of the composition o						

May the IRS discuss this return with the preparer shown above? (see instruction

For Paperwork Reduction Act Notice, see the separate instructions.

Peli	Ш	Statement of I	Program Ser	vice Accomp	lishments		
		Check if Schedule	O contains a re	sponse to any q	uestion in this Part II	I	
1	Briefly	y describe the orga	nızatıon's mıssıd	on			
EDU	CATIO	N REFORM EFFOR	TS ACROSS TH	E STATES ACH			STANDARDS-BASED NDARDS AND GRADUATION ————————————————————————————————————
2	the pri	or Form 990 or 99	0-EZ?		ervices during the yea	ar which were not listed on	┌ Yes ┌ No
		s," describe these r					
3	servic	e organization ceas es? s," describe these c				onducts, any program	┌ Yes ┌ No
4	Descr expen:	· ibe the organization ses Section 501(c	n's program serv :)(3) and 501(c)	rice accomplishn i(4) organizations	s and section 4947(a	hree largest program service a)(1) trusts are required to re ach program service reporte	eport the amount of
	(Code		) (Expenses \$	4,390,561	including grants of \$	) (Revenue \$	4,527,615 )
	that w	as awarded a Race to e and career readiness tors in the classroom, n	the Top assessment for all students, crea	t competition grant ates high-quality ass	PARCC states have comm sessments that measure the		
4b	(Code						
			) (Expenses \$	3,316,891	ıncludıng grants of \$	) (Revenue \$	221,203 )
	Conte Achiev model policie Scienc	nt Research & Developi e's research includes st s, and analyses of expo s and practices Next-G e Teachers Association	ment (R&D) Achiev rudies of high school ectations from count Generation Science S (NSTA) and the Am	ve regularly conducts I graduation requirer tries around the wor standards In partne erican Association fo	s R&D to help advance the ments, implementation stra Id In addition to the publi Iship with the National Aca	e work of states as well as the edu ategies for the Common Core Stat ication of reports, Achieve has devi ademies of Science's National Rese ence (AAAS), Achieve is managing	cation reform community at large e Standards, state accountability eloped tools that help states change earch Council (NRC), National
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Part IV	Chec	klist of	Required	Schedules
4 1 1 7 7 7	CHEC	KIISL UI	<u>Reduired</u>	Scriedures

	•		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 💆	2	Yes	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		Νο
4	<b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If</i> "Yes," complete Schedule C, Part II	4		Νο
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		No
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part 1	6		No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? If "Yes," complete Schedule D, Part II	7		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		No
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		No
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If</i> "Yes," complete Schedule D, Part V	10		No
11	If the organization's answer to any of the following questions is 'Yes,' then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable			
a	Did the organization report an amount for land, buildings, and equipment in Part X, line10? If "Yes," complete Schedule D, Part VI.	11a	Yes	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII.	11b		No
c	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.	11c		No
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX.	11d		No
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.	11e	Yes	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X.	11f	Yes	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII	12a	Yes	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b		No
13	Is the organization a school described in section 170(b)(1)(A)(II)? If "Yes," complete Schedule E	13		No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		No
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Part I	14b		No
15	Did the organization report on Part IX, column (A), line 3, more than $$5,000$ of grants or assistance to any organization or entity located outside the U S? If "Yes," complete Schedule F, Part II and IV	15		No
16	Did the organization report on Part IX, column (A), line 3, more than $$5,000$ of aggregate grants or assistance to individuals located outside the U S ? If "Yes," complete Schedule F, Part III and IV	16		No
17	Did the organization report a total of more than \$15,000, of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If</i> "Yes," complete Schedule G, Part I	17		No
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If</i> "Yes," complete Schedule G, Part II	18		No
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		No
20a	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20a		No
b	If "Yes" to line 20a, did the organization attach its audited financial statement to this return? <b>Note.</b> All Form 990 filers that operated one or more hospitals must attach audited financial statements	20b		

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

Part V	Statements	Regarding	Other:	IRS Filings	and Tax	Compliance

a	Check if Schedule O contains a response to any question in this Part V			
			Yes	No
a	Enter the number reported in Box 3 of Form 1096 Enter -0 - if not applicable			
	1a 116			
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable  1b  0			
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable			
	gaming (gambling) winnings to prize winners?	1c	Yes	
а	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax  Statements filed for the calendar year ending with or within the year covered by this			
	return			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Yes	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		No
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		No
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			
	over, a financial account in a foreign country (such as a bank account or securities account)?	4a		No
b	If "Yes," enter the name of the foreign country			
	See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts			
а	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? $\cdot$ .	5a		No
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Νo
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		Νo
a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	5c 6a		No
	organization solicit any contributions that were not tax deductible?			<u>.                                 </u>
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		No
	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and	7a		Νo
	services provided to the payor?			<b>N</b> 1 -
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		No
	file Form 8282?	7c		Νo
d	If "Yes," indicate the number of Forms 8282 filed during the year			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit			
	contract?	7e		Νo
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		No
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		Νo
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a			
	Form 1098-C?	7h		Νo
	the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess			
	business holdings at any time during the year?	8		Νo
	Sponsoring organizations maintaining donor advised funds.			
	Did the organization make any taxable distributions under section 4966?	9a 9b		No No
	Section 501(c)(7) organizations. Enter	90		110
	Initiation fees and capital contributions included on Part VIII, line 12   10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club	]		
1	facilities  Section F01(c)(12) organizations Enter			
	Section 501(c)(12) organizations. Enter  Gross income from members or shareholders			
	Gross income from other sources (Do not net amounts due or paid to other			
	sources against amounts due or received from them )			
2a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		No
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the			
3	year  Section 501(c)(29) qualified nonprofit health insurance issuers.			
	Is the organization licensed to issue qualified health plans in more than one state?			
	Note. All 501(c)(29) organizations must list in Schedule O each state in which they are licensed to issue			
	qualified health plans, the amount of reserves required by each state, and the amount of reserves the organization allocated to each state	13a		Νo
b	Enter the aggregate amount of reserves the organization is required to maintain by			
_	the states in which the organization is licensed to issue qualified health plans  Enter the aggregate amount of reserves on hand			
-	13c			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Νo
h	If "Yes." has it filed a Form 720 to report these payments? If "No." provide an explanation in Schedule O	14b		Nο

**Governance, Management, and Disclosure** For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Se	ection A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax			
	year			
b	Enter the number of voting members included in line 1a, above, who are independent			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		No
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		No
6	Did the organization have members or stockholders?	6		No
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or			
	more members of the governing body?	7a		Νo
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
а	The governing body?	8a	Yes	
b	Each committee with authority to act on behalf of the governing body?	8b		No
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		No
	ection B. Policies (This Section B requests information about policies not required by the Internal			
Re	evenue Code.)			
			Yes	No
	Did the organization have local chapters, branches, or affiliates?	10a		No
Ь	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		No
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes	
b	Describe in Schedule O the process, if any, used by the organization to review the Form 990			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes	
b	Were officers, directors or trustees, and key employees required to disclose annually interests that could give			
	rise to conflicts?	12b	Yes	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	Yes	
13	Did the organization have a written whistleblower policy?	13	Yes	
14	Did the organization have a written document retention and destruction policy?	14	Yes	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	Yes	
b	Other officers or key employees of the organization	15b	Yes	
	If "Yes," to line 15a or 15b, describe the process in Schedule O (see instructions)	1		
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		No
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the			
	organization's exempt status with respect to such arrangements?	16b		No
Se	ection C. Disclosure			
17	List the States with which a copy of this Form 990 is required to be filed▶DC			
18	Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)			

- Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c) (3)s only) available for public inspection. Indicate how you made these available. Check all that apply Own website. Another's website. Upon request
- Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of
- interest policy, and financial statements available to the public See Additional Data Table

  20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization

1400 16TH STREET NW SUITE 510 WASHINGTON, DC 20036

(202)419-1540

THE FINANCE OFFICE

# Part VIII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

#### Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year

- ◆ List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation, and **current** key employees Enter -0- in columns (D), (E), and (F) if no compensation was paid
- List all of the organization's current key employees, if any See instructions for definition of "key employee"
- ◆ List the organization's five **current** highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's **former** officers, key employees, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations

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

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

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

(A)  Name and Title	(B) Average hours per week (describe hours	Positi more unles an	on (de thar	C) o no n one son er ar	t che box is bo id a tee)	eck x, oth		(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099- MISC)	(F) Estimated amount of other compensation from the organization and related
	for related organizations in Schedule O)	Individual trustae or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former		Miscy	organizations
(1) LOUIS GERSTNER JR CHAIR EMERITUS	1 00	х						0	0	0
(2) GOVERNOR DAVE HEINEMAN BOARD MEMBER	1 00	х						0	0	0
(3) JEFFREY WADSWORTH BOARD MEMBER	1 00	х						0	0	0
(4) GOVERNOR JAY NIXON BOARD MEMBER	1 00	х						0	0	0
(5) GOVERNOR DEVAL PATRICK BOARD MEMBER	1 00	х						0	0	0
(6) GOVERNOR BILL HASLAM BOARD MEMBER	1 00	х						0	0	0
(7) MARK B GRIER BOARD MEMBER	1 00	х						0	0	0
(8) CRAIG BARRETT CHAIR	1 00	х						0	0	0
(9) PETER SAYRE Treasurer	1 00			Х				0	0	0
(10) MICHAEL COHEN President	40 00			Х				263,800	0	45,796
(11) STEPHEN PRUITT VP, CONTENT, R&D	40 00				Х			166,624	0	38,044
(12) RANDY FISER VP, MANAGEMENT, FINANCE & OPS	40 00				Х			172,077	0	34,574
(13) LAURA SLOVER VP, PARCC	40 00				Х			176,536	0	40,127
(14) SANDRA BOYD VP,STRATEGIC INITIATIVES	40 00				Х			185,248	0	37,327
(15) DOUGLAS SOVDE DIR , PARCC	40 00					х		155,987	0	30,450
(16) ALLISON JONES  VP, COLLABORATION	40 00					х		178,865	0	1,440
(17) JEFFREY NELHAUS DIR, ASSESSMENT	40 00					Х		155,576	0	9,688

Part VIII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and Title	(B) Average hours per week (describe	unles an	on (d e tha	n on son er a	e bo ıs b nd a	x, oth		Repo compo fro organiz	(D) ortable ensation m the ration (W- 9-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-		(F) Estima amount o compens from t rganizati	ited fother sation the on and
	hours for related organizations in Schedule O)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former			MISC)		relati organiza	
(18) T JASON WEEEDON VP, DEVELOPMENT	40 00					Х			139,500		0		22,696
(19) JEAN SLATTERY SR ASSOC, SCIENCE	40 00					Х			144,060		0		15,582
(20) MATTHEW GANDAL EXECUTIVE VP	40 00						х		110,385		0		21,581
											+		
											+		
											$\frac{\perp}{\perp}$		
											$\pm$		
											$\perp$		
							Ļ				丄		
to Total from continuation sheets to	· · · · · ·			•	•		<b>*</b>				+		
d Total (add lines 1b and 1c) .			•	•	•	•	<b> </b>		1,848,658		+		297,305
Total number of individuals (inclu \$100,000 of reportable compens						above	) who	receive	d more tha	n)			
												Yes	No
3 Did the organization list any form on line 1a? If "Yes," complete Sch	•							_	t compens	ated employee	3	Yes	
4 For any individual listed on line 1 organization and related organization													
5 Did any person listed on line 1a services rendered to the organization		•				•		_		or individual for	5	Yes	No No
Section B. Indonesiant Cont	hun ataua										_		
Section B. Independent Cont  Complete this table for your five \$100,000 of compensation from or within the organization's tax you	highest compen the organization												
	(A) ne and business add	Iress							Descr	(B) uption of services		(C Comper	
SUE PIMENTAL 25 COLLEGE HILL HANOVER, NH 03755									CONSULTANT	•			178,219
YOUR PART TIME CONTROLLER LLC 1666 K STREET NW SUITE 440 WASHINGTON, DC 20006									ACCOUNTING	<u> </u>	$\prod_{i=1}^{n}$		172,502
SYNAXIS ILC 1655 N FORT MYER DR ARLINGTON, VA 22209 PUBLIC OPINION STRATEGIES ILC									WEBSITE DE	VELOPMENT	$\downarrow$		163,250
214 N FAYETTE STREET ALEXANDRIA, VA 22314									RESEARCH				224,670
EDUCATION FIRST CONSULTING LLC		_							CONCLUTING				201 100

Total number of independent contractors (including but not limited to those listed above) who received more than

\$100,000 of compensation from the organization 🕞

Part \	/	Statement of Revenue				
			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512,513,or 514
¥¥	1a	Federated campaigns 1a				
호호	b	Membership dues 1b				
ਲੁੱ≣	c	Fundraising events 1c				
£E.	d	Related organizations 1d	_			
ರ≟ಕ್ಷ	e	Government grants (contributions) 1e	-			
統						
弄	f	All other contributions, gifts, grants, and similar amounts not included above	<del></del>			
훈통	g	Noncash contributions included in				
Contributions, gifts, grants and other similar amounts		lines 1a-1f \$				
ပိုန်	h	Total. Add lines 1a-1f	9,561,749			
n)		Business Cod	e			
Ě	2a	FEE FOR SERVICE CONTRACTS	4,734,958	4,734,958		
e Ke	ь					
മ	c					
Ģ S						
Š	d					
Program Serwce Revenue	e					
Ž	f	All other program service revenue				
ĕ	g	Total. Add lines 2a−2f	4,734,958			
	3	Investment income (including dividends, interest	1,731,730			
		and other similar amounts)	- 3,836			3,836
	4	Income from investment of tax-exempt bond proceeds	- 0			
	5	Royalties	- 0			
		(i) Real (ii) Personal				
	6a	Gross rents (1) Kedi (11) Craonar				
	b	Less rental	_			
	-	expenses	_			
	C	Rental income or (loss)				
	d	Net rental income or (loss)	0			
		(ı) Securities (ıı) Other				
	7a	Gross amount from sales of				
		assets other				
	Ь	than inventory Less cost or	_			
	-	other basis and sales expenses				
	c	Gain or (loss)				
	d	Net gain or (loss)	· o			
	8a	Gross income from fundraising				
ψ		events (not including				
둤		\$				
Š		of contributions reported on line 1c) See Part IV, line 18				
Œ.		a				
Other Revenue	ь	Less direct expenses b				
ᅙ	С	Net income or (loss) from fundraising events	- o			
	9a	Gross income from gaming activities				
		See Part IV, line 19				
		a				
	b	Less direct expenses b				
	C	Net income or (loss) from gaming activities	- 0			
	10a	Gross sales of inventory, less returns and allowances .				
	ь	Less cost of goods sold <b>b</b>				
	С	Net income or (loss) from sales of inventory	0			
		Miscellaneous Revenue Business Cod	е			
	11a	OTHER INCOME	13,860	13,860		
	ь					
	c					
	d	All other revenue				<del>                                     </del>
	-	Total. Add lines 11a-11d				
		Potali Add lines 11a-11a	. 13,860			
	12	Total revenue. See Instructions	<b>•</b>			
	ı		14,314,403	4,748,818		3,836

### Part IX Statement of Functional Expenses

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

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

	ot include amounts reported on lines 6b, p, 9b, and 10b of Part VIII.	(A) Total expenses	( <b>B</b> ) Program service expenses	(C) Management and general expenses	( <b>D</b> ) Fundraising expenses
1	Grants and other assistance to governments and organizations in the United States See Part IV, line 21	0	•		· ·
2	Grants and other assistance to individuals in the United States See Part IV, line 22	0			
3	Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, lines 15 and 16	0			
4	Benefits paid to or for members	0			
5	Compensation of current officers, directors, trustees, and key employees	1,123,120	839,791	283,329	
6	Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$ ) and persons described in section $4958(c)(3)(B)$	0			
7	Other salaries and wages	4,330,370	3,688,085	482,089	160,196
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	360,885	250,287	88,219	22,379
9	Other employee benefits	522,881	417,424	<del>                                     </del>	20,415
10	Payroll taxes	365,671	301,917	53,128	10,626
11	Fees for services (non-employees)	, -	,	<u> </u>	
 а	Management	0			
b	Legal	105,118	105,118		
c	Accounting	234,231	,	234,231	
d	Lobbying	0		,	
e	Professional fundraising See Part IV, line 17	0			
f	Investment management fees	0			
g	Other	3,293,172	3,120,582	172,590	
12	Advertising and promotion	0			
13	Office expenses	364,650	247,952	115,333	1,365
14	Information technology	133,609	120,679	12,930	
15	Royalties	0			
16	Occupancy	613,637	404,759	194,292	14,586
17	Travel	1,186,763	1,140,416	46,347	
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	0			
19	Conferences, conventions, and meetings	527,581	523,735	3,846	
20	Interest	1,563		1,563	
21	Payments to affiliates	0			
22	Depreciation, depletion, and amortization	205,181	161,214	39,082	4,885
23	Insurance	26,050		23,322	2,728
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24f If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O )				
a	PROCESSING FEES	16,134		16,134	
b	BAD DEBT EXPENSE	40,814	40,814		
С	RECRUITMENT	89,930	73,277	16,653	
d	REPAIRS & MAINTENANCE	238,085	191,264	42,586	4,235
e					
f	All other expenses	8,973	2,795	6,178	
25	Total functional expenses. Add lines 1 through 24f	13,788,418	11,630,109	1,916,894	241,415
26	Joint costs. Check here ► ☐ If following SOP 98-2 (ASC 958-720) Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				rm <b>990</b> (2011)

Pa	rt X	Balance Sheet					
					<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash—non-interest-bearing			14,188	1	2,923,157
	2	Savings and temporary cash investments			3,661,593	2	0
	3	Pledges and grants receivable, net			253,938	3	1,113,669
	4	Accounts receivable, net			1,698,706	4	3,271,447
	5	Receivables from current and former officers, directors, trustees highest compensated employees Complete Part II of	, key e	employees, and			_
		Schedule L				5	0
	6	Receivables from other disqualified persons (as defined under sepersons described in section $4958(c)(3)(B)$ Complete Part II o		4958(f)(1)) and			
7.6		Schedule L				6	0
Assets	7	Notes and loans receivable, net				7	0
SS	8	Inventories for sale or use				8	0
⋖	9	Prepaid expenses and deferred charges			161,453	9	135,876
	10a	Land, buildings, and equipment cost or other basis <i>Complete</i> Part VI of Schedule D	10a	1,521,193			
	b	Less accumulated depreciation	10b	349,667	1,107,347	10c	1,171,526
	11	Investments—publicly traded securities				11	0
	12	Investments—other securities See Part IV, line 11				12	0
	13	Investments—program-related See Part IV, line 11				13	0
	14	Intangible assets				14	0
	15	Other assets See Part IV, line 11			51,079	15	51,079
	16	Total assets. Add lines 1 through 15 (must equal line 34)			6,948,304	16	8,666,754
	17	Accounts payable and accrued expenses .			916,431	17	1,582,347
	18	Grants payable				18	
	19	Deferred revenue			4,604,006	19	4,143,978
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability Complete Part IV of Schedule	e D .			21	
iabilities	22	Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified					
<u> </u>		persons Complete Part II of Schedule L				22	
	23	Secured mortgages and notes payable to unrelated third parties				23	
	24	Unsecured notes and loans payable to unrelated third parties				24	
	25	Other liabilities (including federal income tax, payables to relate and other liabilities not included on lines 17-24) Complete Part			007.400	25	4 000 707
		D			997,190		1,983,767 7,710,092
	26	Total liabilities. Add lines 17 through 25			6,517,627	26	7,710,092
seou		Organizations that follow SFAS 117, check here ► 🔽 and comp through 29, and lines 33 and 34.	lete III	nes 27			
<u>a</u>	27	Unrestricted net assets			430,677	27	319,608
8	28	Temporarily restricted net assets			28	637,054	
nd	29	Permanently restricted net assets				29	
or Fund Balance		Organizations that do not follow SFAS 117, check here ►  an lines 30 through 34.	d com	plete			
	30	Capital stock or trust principal, or current funds				30	
Assets	31	Paid-in or capital surplus, or land, building or equipment fund .				31	
	32	Retained earnings, endowment, accumulated income, or other fu	nds			32	
Net	33	Total net assets or fund balances			430,677	33	956,662
_	34	Total liabilities and net assets/fund balances			6,948,304	34	8,666,754

Pa	Check if Schedule O contains a response to any question in this Part XI			.୮	
1	Total revenue (must equal Part VIII, column (A), line 12)	1		14,3	314,40
2	Total expenses (must equal Part IX, column (A), line 25)	2		13,7	788,41
3	Revenue less expenses Subtract line 2 from line 1	3			525,98
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4			430,67
5	Other changes in net assets or fund balances (explain in Schedule O)	5			<u> </u>
6	Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6		g	956,66
Pai	t XII Financial Statements and Reporting				
	Check if Schedule O contains a response to any question in this Part XII			୮	•
				Yes	No
1	Accounting method used to prepare the Form 990				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		No
b	Were the organization's financial statements audited by an independent accountant?		2b	Yes	
c	If "Yes," to 2a or 2b, does the organization have a committee that assumes responsibility for oversight of t audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in				
	Schedule O		2c	Yes	
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were is on a separate basis, consolidated basis, or both	ssued			
	▼ Separate basis				
За	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?	e .	3a		No
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the raudit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	equired	3b		No

efile GRAPHIC print - DO NOT PROCESS

As Filed Data -

DLN: 93493133038643

OMB No 1545-0047

## **SCHEDULE A**

(Form 990 or 990EZ)

Name of the organization

Department of the Treasury Internal Revenue Service

## Complete if the organization is a section 501(c)(3) organization or a section

4947(a)(1) nonexempt charitable trust.

**Public Charity Status and Public Support** 

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

Inspection **Employer identification number** 

CHIE	VE INC								52-2006	429		
Pa	rt I	Reas	on for Pu	blic Charity Sta	tus (All ord	ganizations	must com	plete this p				
he d	organı			te foundation becaus				•	•			
1	Γ	A chur	ch, convent	ion of churches, or a	ssociation of	fchurches s	section 170(b	o)(1)(A)(i).				
2	Γ	A scho	ol described	d in <b>section 170(b)(1</b>	<b>L)(A)(ii).</b> (At	tach Sched	ule E )					
3	Γ	A hosp	ital or a cod	perative hospital se	rvice organiz	zatıon descr	ibed in <b>sectio</b>	on 170(b)(1)	(A)(iii).			
4	Γ			h organization opera ity, and state	ted in conjun	iction with a	hospital des	cribed in <b>se</b> c	ction 170(b)	(1)(A)(iii). E	nter the	
5	Γ			erated for the benefi		or universi	ty owned or c	perated by	a governmen	ıtal unıt desc	rıbed ın	
	_			( <b>A)(iv).</b> (Complete P								
6				local government o								
7	<u>                                     </u>	describ	ed in	at normally receives ( <b>A)(vi)</b> (Complete P		al part of its	support from	ı a governme	ental unit or i	from the gen	eral public	C
8	Г			described in <b>sect io</b> r		A)(vi) (Cor	mplete Part I	I )				
9	,		•	at normally receives			•	· ·	butions. mer	nbership fee:	s, and aro	SS
	,	_		rities related to its e					-	· •	-	
		•		oss investment inco	•	_						
				ganızatıon after June						•		
.0	Г	•		ganized and operated	•			•	•			
.1	, _	one or the box	more public that descr Type I	ganized and operated ly supported organiz ibes the type of supp <b>b</b> Type I	ations descr porting organ I <b>c</b>	ibed in sect ization and Type III	ion 509(a)(1 complete line [ - Functiona	) or section es 11e throu lly integrate	509(a)(2) S gh 11h d	d Type	609(a)(3). e III - Ot	.Check her
e	1	other t		ox, I certify that the ion managers and ot								
f				received a written de	etermination	from the IR	S that it is a	Type I, Typ	e II or Type	III supporti	ng organiz	zation,
g			this box	2006, has the organ	ization accer	nted any dift	or contributi	on from any	of the			ı
y			ng persons?	zooo, nas the organi	ization accep	sted dily gire	or contributi	on nom any	or the			
		(i) a pe	erson who di	rectly or indirectly c	ontrols, eith	er alone or t	ogether with	persons des	cribed in (ii)	)	Yes	No
		and (111	) below, the	governing body of th	ne the suppor	rted organiz	atıon?			11g	(i)	
		(ii) a fa	mily memb	er of a person descrı	bed in (i) abo	ove?				11g	(ii)	<u> </u>
		(iii) a 3	35% contro	lled entity of a perso	n described	ın (ı) or (ıı) a	above?			11g(	(iii)	
h		Provide	the followi	ng information about	the supporte	ed organızat	ion(s)				·	
9	(i) Name suppoi rganiz	of rted	(ii) EIN	(iii) Type of organization (described on lines 1- 9 above or IRC section (see	(iv) Is the organizati col (i) list your gove docume	e ion in ted in rning	(v) Did you no organizat col (i) of suppor	ion in your	(vi Is th organiza col (i) org in the U	ne tion in ganized	A mo	<b>/ii)</b> unt of port?
				instructions))	Yes	No	Yes	No	Yes	No		
											1	
					1				I	I	1	

Total

instructions

Support Schedule for Organizations Described in IRC 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

-	under Part III. If the	e organization	rails to qualify u	inder the tests i	isted below, pie	ease complete	Part III.)
	ection A. Public Support endar year (or fiscal year beginning	( ) 2007	42222	(),,,,,,,,	(1) 2010	( ) 2011	(C) T
	in)	<b>(a)</b> 2007	<b>(b)</b> 2008	<b>(c)</b> 2009	( <b>d)</b> 2010	(e) 2011	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	6,248,71	5 7,359,888	7,694,059	8,454,795	14,296,707	44,054,164
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0
3	The value of services or facilities furnished by a governmental unit to the organization without charge						0
4	<b>Total.</b> Add lines 1 through 3	6,248,71	5 7,359,888	7,694,059	8,454,795	14,296,707	44,054,164
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column						24,729,394
6	(f) <b>Public Support.</b> Subtract line 5						10 224 770
	from line 4						19,324,770
	ection B. Total Support	Т					
Cal	endar year (or fiscal year beginning in)	<b>(a)</b> 2007	<b>(b)</b> 2008	<b>(c)</b> 2009	(d) 2010	<b>(e)</b> 2011	( <b>f)</b> Total
7	A mounts from line 4	6,248,715	7,359,888	7,694,059	8,454,795	14,296,707	44,054,164
9	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources  Net income from unrelated	112,967	44,438	25,322	17,238	3,836	203,801
	business activities, whether or not the business is regularly carried on						0
10	Other income (Explain in Part IV ) Do not include gain or loss from the sale of capital assets	5,505	18,812	1,500	7,147	13,860	46,824
11	<b>Total support</b> (Add lines 7 through 10)						44,304,789
12	Gross receipts from related activity	ies, etc (See ins	tructions )	<u> </u>		12	7,028,491
13	<b>First Five Years</b> If the Form 990 is check this box and <b>stop here</b>	for the organizati	ion's first, second	, thırd, fourth, or fı	fth tax year as a		
	ection C. Computation of Pul						
14	Public Support Percentage for 201	1 (line 6 column	(f) divided by line	11 column (f))		14	43 620 %
15	Public Support Percentage for 201	0 Schedule A , Pa	rt II, line 14			15	35 320 %
16a	<b>33 1/3% support test—2011.</b> If the				ine 14 is 33 1/3%	or more, check	
b	and stop here. The organization qual 33 1/3% support test—2010. If the box and stop here. The organization	e organization did	not check the bo	x on line 13 or 16	a, and line 15 is :	33 1/3% or more	►/✓ e, check this ►/
	10%-facts-and-circumstances test is 10% or more, and if the organization merorganization merorganization  10%-facts-and-circumstances test 15 is 10% or more, and if the organization is 10% or more, and if t	ition meets the "fets the "fets the "facts and <b>—2010.</b> If the org nization meets th	facts and circums: d circumstances" lanization did not of e "facts and circu	tances" test, chec test The organiza check a box on lin mstances" test, c	ck this box and <b>st</b> ation qualifies as e 13, 16a, 16b, c check this box an	op here. Explain a publicly suppo or 17a and line d <b>stop here.</b>	orted ▶
18	Explain in Part IV how the organiza supported organization  Private Foundation If the organizate						►

**▶**□

Schedule A (Form 990 or 990-EZ) 2011 Page 3 Part III Support Schedule for Organizations Described in IRC 509(a)(2) (Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.) Section A. Public Support Calendar year (or fiscal year beginning (a) 2007 **(b)** 2008 (c) 2009 (d) 2010 (e) 2011 (f) Total ın) Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants ") Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose Gross receipts from activities that are not an unrelated trade or business under section 513 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 5 7a Amounts included on lines 1, 2, and 3 received from disqualified persons Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year c Add lines 7a and 7b Public Support (Subtract line 7c from line 6) Section B. Total Support Calendar year (or fiscal year beginning (a) 2007 **(b)** 2008 (c) 2009 (d) 2010 (e) 2011 (f) Total ın) Amounts from line 6 Gross income from interest, 10a dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b C Net income from unrelated 11 business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support (Add lines 9, 10c, 13 11 and 12) First Five Years If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage Public Support Percentage for 2011 (line 8 column (f) divided by line 13 column (f)) 15 15 Public support percentage from 2010 Schedule A, Part III, line 15 16 16 Section D. Computation of Investment Income Percentage

Investment income percentage for 2011 (line 10c column (f) divided by line 13 column (f))

19a 33 1/3% support tests—2011. 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

18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization Private Foundation If the organization did not check a box on line 14, 19a or 19b, check this box and see instructions

33 1/3% support tests-2010. 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

more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

Investment income percentage from 2010 Schedule A, Part III, line 17

17

18

17

18

**▶**[

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

Schedule A (Form 990 or 990-EZ) 2011

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

DLN: 93493133038643

OMB No 1545-0047

Inspection

### SCHEDULE D

(Form 990)

Department of the Treasury Internal Revenue Service

**Supplemental Financial Statements** ► Complete if the organization answered "Yes," to Form 990,

Part IV, line 6, 7, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b ► Attach to Form 990. ► See separate instructions.

Name of the organization Employer identification number ACHIEVE INC 52-2006429 Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year 2 Aggregate contributions to (during year) 3 Aggregate grants from (during year) Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised ┌ Yes funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds may be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose Yes conferring impermissible private benefit Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e.g., recreation or pleasure) Preservation of an historically importantly land area Preservation of a certified historic structure Protection of natural habitat Preservation of open space Complete lines 2a-2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year Held at the End of the Year Total number of conservation easements 2a Total acreage restricted by conservation easements 2b Number of conservation easements on a certified historic structure included in (a) 2c Number of conservation easements included in (c) acquired after 8/17/06 2d Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable year ►\_ Number of states where property subject to conservation easement is located ▶\_ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting and enforcing conservation easements during the year -Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(ı) and 170(h)(4)(B)(ıı)? In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8. If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items

If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art. historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service,

If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the

Assets included in Form 990, Part X

(ii) Assets included in Form 990, Part X

provide the following amounts relating to these items (i) Revenues included in Form 990, Part VIII, line 1

Revenues included in Form 990, Part VIII, line 1

following amounts required to be reported under SFAS 116 relating to these items

Part	Organizations Maintaining Co	<u>llections of Art</u>	t, His	<u>tori</u>	<u>cal Trea</u>	sures, or	<u>Othe</u>	<u>r Similar Ass</u>	ets (c	ontinued)
3	Using the organization's accession and othe items (check all that apply)	r records, check an	y of th	ne foll	owing that	are a signif	icant u	ise of its collection	n	
a	Public exhibition		d	Γ	Loan or e	xchange pro	grams	i		
b	Scholarly research		e	Γ	Other					
c	Preservation for future generations									
4	Provide a description of the organization's co	ollections and expla	ıın hov	w they	/ further th	e organızatı	on's ex	kempt purpose in		
5	During the year, did the organization solicit of assets to be sold to raise funds rather than t								Yes	┌ No
Par	Escrow and Custodial Arrang Part IV, line 9, or reported an an					ion answe	red "Y	es" to Form 99	0,	
1a	Is the organization an agent, trustee, custod included on Form 990, Part X?	ıan or other ınterme	ediary	forc	ontributior	ns or other a	ssets	not $\Gamma$	Yes	┌ No
b	If "Yes," explain the arrangement in Part XIV	/ and complete the	follow	ving ta	able			Amo	unt	
c	Beginning balance						1c			
d	Additions during the year						1d			
e	Distributions during the year						1e			
f	Ending balance						1f			
2a	Did the organization include an amount on Fo	orm 990, Part X. lin	e 21?	,					Yes	┌ No
	If "Yes," explain the arrangement in Part XIV		- <b>-</b>					,		,
	t V Endowment Funds. Complete		n ans	were	ed "Yes" t	o Form 99	0, Par	rt IV, line 10.		
		(a)Current Year		)Prior \		Two Years Ba			<b>e)</b> Four Y	'ears Back
1a	Beginning of year balance									
b	Contributions									
C	Investment earnings or losses									
d	Grants or scholarships									
е	Other expenditures for facilities and programs									
f	Administrative expenses									
g	End of year balance									
2	Provide the estimated percentage of the yea	r end balance held	as							
а	Board designated or quasi-endowment 🕨									
b	Permanent endowment 🕨									
c	Term endowment ►									
За	Are there endowment funds not in the posses organization by	ssion of the organiz	ation	that a	are held an	d admınıste	red for	the	Yes	No
	(i) unrelated organizations							3a(i)		
	(ii) related organizations						•	3a(ii)	)	<u> </u>
_	If "Yes" to 3a(II), are the related organizatio	•						3b		<u> </u>
4	Describe in Part XIV the intended uses of th									
Par	t VI Land, Buildings, and Equipme	e <b>nt.</b> See Form 99	7U, Pa	T		<u> </u>				
	Description of property				) Cost or others (investment)			(c) Accumulated depreciation	( <b>d)</b> Bo	ook value
<b>1</b> a L	and									
	Buildings		•							
c L	easehold improvements					7	50,557	112,876		637,681
	_			1		i	45 767	173,652		272,115
d E	quipment		•			4	45,767	175,052		272,113
<b>e</b> (	Other						24,869	63,139		261,730

Part VIII Investments—Other Securities. See	Form 990, Part X, line 1		
(a) Description of security or category	(b)Book value		od of valuation
(including name of security)	(B)Book value	Cost or end-o	f-year market value
(1)Financial derivatives			
(2)Closely-held equity interests			
Other	+		
Other			
	+		
	+		
	+		
Total. (Column (b) should equal Form 990, Part X, col (B) line 12 )			
		12	
Part VIII Investments—Program Related. See	Form 990, Part X, line		
(a) Description of investment type	(b) Book value		od of valuation
		Cost or end-o	f-year market value
	1		
	+		
	+		
	+		
	<del> </del>		
Total. (Column (b) should equal Form 990, Part X, col (B) line 13)	1		
Part IX Other Assets. See Form 990, Part X, lir	ne 15.		
(a) Descrip			(b) Book value
(4) 5 5 5 11,			(2) 20011 12120
Total. (Column (b) should equal Form 990, Part X, col.(B) line 1			
Part X Other Liabilities. See Form 990, Part X		. , , ,	
	(, line 25.		
Part X Other Liabilities. See Form 990, Part X  1 (a) Description of Liability			
Part X Other Liabilities. See Form 990, Part X	(, line 25.		
Part X Other Liabilities. See Form 990, Part X  1 (a) Description of Liability	(, line 25.		
Part X Other Liabilities. See Form 990, Part X  (a) Description of Liability  Federal Income Taxes  LINE OF CREDIT	(, line 25. (b) Amount  1,000,000		
Part X Other Liabilities. See Form 990, Part X  1 (a) Description of Liability  Federal Income Taxes	(, line 25. (b) A mount		
Part X Other Liabilities. See Form 990, Part X  (a) Description of Liability  Federal Income Taxes  LINE OF CREDIT	(, line 25. (b) Amount  1,000,000		
Part X Other Liabilities. See Form 990, Part X  (a) Description of Liability  Federal Income Taxes  LINE OF CREDIT	(, line 25. (b) Amount  1,000,000		
Part X Other Liabilities. See Form 990, Part X  (a) Description of Liability  Federal Income Taxes  LINE OF CREDIT	(, line 25. (b) Amount  1,000,000		
Part X Other Liabilities. See Form 990, Part X  (a) Description of Liability  Federal Income Taxes  LINE OF CREDIT	(, line 25. (b) Amount  1,000,000		
Part X Other Liabilities. See Form 990, Part X  (a) Description of Liability  Federal Income Taxes  LINE OF CREDIT	(, line 25. (b) Amount  1,000,000	, <b>.</b>	
Part X Other Liabilities. See Form 990, Part X  (a) Description of Liability  Federal Income Taxes  LINE OF CREDIT	(, line 25. (b) Amount  1,000,000	. , , , <b>F</b>	
Part X Other Liabilities. See Form 990, Part X  (a) Description of Liability  Federal Income Taxes  LINE OF CREDIT	(, line 25. (b) Amount  1,000,000	. , , , <b>F</b>	
Part X Other Liabilities. See Form 990, Part X  (a) Description of Liability  Federal Income Taxes  LINE OF CREDIT	(, line 25. (b) Amount  1,000,000	, , <b>F</b>	
Part X Other Liabilities. See Form 990, Part X  (a) Description of Liability  Federal Income Taxes  LINE OF CREDIT	(, line 25. (b) Amount  1,000,000	, <b>F</b>	
Part X Other Liabilities. See Form 990, Part X  (a) Description of Liability  Federal Income Taxes  LINE OF CREDIT	(, line 25. (b) Amount  1,000,000		
Part X Other Liabilities. See Form 990, Part X  (a) Description of Liability  Federal Income Taxes  LINE OF CREDIT	(, line 25. (b) Amount  1,000,000	. , , , <b>F</b>	
Part X Other Liabilities. See Form 990, Part X  (a) Description of Liability  Federal Income Taxes  LINE OF CREDIT	(, line 25. (b) Amount  1,000,000	. , , , <b>F</b>	
Part X Other Liabilities. See Form 990, Part X  (a) Description of Liability  Federal Income Taxes  LINE OF CREDIT	(, line 25. (b) Amount  1,000,000	. , , , <b>F</b>	
Part X Other Liabilities. See Form 990, Part X  (a) Description of Liability  Federal Income Taxes  LINE OF CREDIT	(, line 25. (b) Amount  1,000,000		
Part X Other Liabilities. See Form 990, Part X  (a) Description of Liability  Federal Income Taxes  LINE OF CREDIT	(, line 25. (b) Amount  1,000,000	, , , , , <b>,</b>	

•	t XI Reconciliation of Change in Net Assets from Form 990 to Financial Statemen	ITS	
1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	14,314,403
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	13,788,418
3	Excess or (deficit) for the year Subtract line 2 from line 1	3	525,985
4	Net unrealized gains (losses) on investments	4	
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8		8	
9	Other (Describe in Part XIV)	9	
	Total adjustments (net) Add lines 4 - 8	10	F3F 08F
10	Excess or (deficit) for the year per financial statements Combine lines 3 and 9		525,985
1	Total revenue, gains, and other support per audited financial Statements With Revenue p	1	14,446,403
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12	-	14,440,403
ے a	Net unrealized gains on investments		
b	Donated services and use of facilities		
c	Recoveries of prior year grants		
d	Other (Describe in Part XIV) 2d		
e	Add lines 2a through 2d	2e	132,000
3	Subtract line <b>2e</b> from line <b>1</b>	3	14,314,403
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1	-	11,311,103
а	Investment expenses not included on Form 990, Part VIII, line 7b . 4a		
b	Other (Describe in Part XIV) 4b		
c	Add lines <b>4a</b> and <b>4b</b>	4c	
5	Total Revenue Add lines <b>3</b> and <b>4c.</b> (This should equal Form 990, Part I, line 12)	5	14,314,403
	Reconciliation of Expenses per Audited Financial Statements With Expenses	per Re	
1	Total expenses and losses per audited financial statements	1	13,920,418
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
а	Donated services and use of facilities 2a 132,000		
b	Prior year adjustments		
C	Other losses		
d	Other (Describe in Part XIV) 2d		
e	Add lines <b>2a</b> through <b>2d</b>	2e	132,000
3	Subtract line <b>2e</b> from line <b>1</b>	3	13,788,418
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b	Other (Describe in Part XIV)		
c	Add lines <b>4a</b> and <b>4b</b>	4c	
5	Total expenses Add lines 3 and 4c. (This should equal Form 990, Part I, line 18)	5	13,788,418
Da	t XIV Supplemental Information		

additional information

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

DLN: 93493133038643

OMB No 1545-0047

**Schedule J** (Form 990)

Department of the Treasury

Internal Revenue Service

8

ın Part III

section 53 4958-6(c)?

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

**Compensation Information** 

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

► Attach to Form 990. ► See separate instructions.

Open to Public Inspection

	me of the organization HIEVE INC			Employer identificati	on nur	nber	
ACI	ITEAE TIME			52-2006429			
Pa	rt I Questions Regarding Compensation						
						Yes	No
La	Check the appropriate box(es) if the organization prov 990, Part VII, Section A, line 1a Complete Part III						
	First-class or charter travel	Г	Housing allowance or residence for	personal use			
	Travel for companions	$\sqcap$	Payments for business use of perso	nal residence			
	Tax idemnification and gross-up payments	$\sqcap$	Health or social club dues or initiat	ion fees			
	Discretionary spending account	Γ	Personal services (e g , maid, chau	ffeur, chef)			
b	If any of the boxes in line 1a are checked, did the org reimbursement orprovision of all the expenses descr				1b		
2	Did the organization require substantiation prior to re						
	officers, directors, trustees, and the CEO/Executive	Direc	tor, regarding the items checked in lir	e 1a?	2		
3	Indicate which, if any, of the following the organization organization's CEO/Executive Director Check all the Compensation committee	at app		2			
	✓ Independent compensation consultant	굣	Compensation survey or study				
	Form 990 of other organizations	굣	Approval by the board or compensa	tion committee			
4	During the year, did any person listed in Form 990, Por a related organization	art V	II, Section A, line 1a with respect to t	he filing organization			
а	Receive a severance payment or change-of-control p	ayme	ent?		4a		Νo
b	Participate in, or receive payment from, a supplemen	tal no	onqualified retirement plan?		4b		Νo
C	Participate in, or receive payment from, an equity-ba	sed c	ompensation arrangement?		<b>4</b> c		Νo
	If "Yes" to any of lines 4a-c, list the persons and pro	vide t	the applicable amounts for each item i	n Part III			
	Only 501(c)(3) and 501(c)(4) organizations only mus	st con	nplete lines 5-9.				
5	For persons listed in form 990, Part VII, Section A, I compensation contingent on the revenues of	ıne 1a	a, did the organization pay or accrue a	ny			
а	The organization?				5a		No
b	Any related organization?				5b		No
	If "Yes," to line 5a or 5b, describe in Part III						
5	For persons listed in form 990, Part VII, Section A, I compensation contingent on the net earnings of	ıne 1a	a, did the organization pay or accrue a	ny			
а	The organization?				6a		No
b	Any related organization?				6b		Νo
	If "Yes," to line 6a or 6b, describe in Part III						
7	For persons listed in Form 990, Part VII, Section A, payments not described in lines 5 and 6? If "Yes," do			n-fixed	7		No

Were any amounts reported in Form 990, Part VII, paid or accured pursuant to a contract that was subject to the initial contract exception described in Regs section 53 4958-4(a)(3)? If "Yes," describe

If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations

8

Νo

Νo

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

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

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

WEEEDON       (ii)         (2) STEPHEN PRUITT       (i)       166,624         (3) SANDRA BOYD       (i)       185,248         (4) RANDY FISER       (i)       172,077         (5) MICHAEL COHEN       (i)       263,800         (6) MATTHEW GANDAL       (ii)       110,385         (iii)       131,966									
(1) T JASON (1) 139,500 (1) 139,500 (1) 166,624 (1) 166,624 (1) 185,248 (1) 172,077 (1) 173,06 (1) 172,077 (1) 173,06 (1) 172,077 (1) 173,06 (1	(A) Name		<b>(B)</b> Breakdown of						
WEEEDON (II) 166,624 166,624 16,972 21,072 204,668 (III) 185,248 18,211 19,116 222,575 (III) 172,077 173,06 17,268 206,651 (III) 103,075,06 (III) 110,385 173,06 173,06 173,06 173,06 173,06 (III) 110,385 (III) 110,385 111,039 10,542 131,966 (III) 110,385 (III) 110,385 (III) 110,385 (III) 12,084 216,663 (III) 176,536 (III) 1			(i) Base incentive reportable compensation			penents	(B)(I)-(D)	Form 990 or	
(a) SANDRA BOYD (i) 185,248 18,211 19,116 222,575 (d) RANDY FISER (i) 172,077 17,306 17,268 206,651 (s) MICHAEL COHEN (ii) 263,800 26,680 19,116 309,596 (f) MATTHEW (ii) 110,385 11,039 10,542 131,966 (f) MATTHEW (ii) 176,536 19,043 21,084 216,663 (f) MATTHEW (iii) 176,536 (f) MATTHEW (iiii) 176,536 (f) MATTHEW (iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	(1) T JASON WEEEDON		139,500			14,500	8,196	162,196	
(a) SANDRA BOTD (ii) (4) RANDY FISER (i) (iii) (172,077 (iii) (173,06 (17,268 (17,268 (17,268 (19,116 (19,09,596 (10) (10) (10) (10) (10) (10) (10) (10)	(2) STEPHEN PRUITT	(ı) (ıı)	166,624			16,972	21,072	204,668	
(1) (5) MICHAEL COHEN (II) 263,800 (II) 263,800 (III) 263,	(3) SANDRA BOYD		185,248			18,211	19,116	222,575	
(6) MATTHEW (1) 110,385 11,039 10,542 131,966 (7) LAURA SLOVER (1) 176,536 19,043 21,084 216,663 (8) JEFFREY NELHAUS (1) 155,576 8,248 1,440 165,264 (9) JEAN SLATTERY (1) 144,060 11,176 159,642 (10) DOUGLAS SOVDE (1) 155,987 9,594 20,856 186,437 (11) ALLISON JONES (1) 178,865	(4) RANDY FISER		172,077			17,306	17,268	206,651	
GANDAL (II) (7) LAURA SLOVER (II) 176,536 19,043 21,084 216,663 (8) JEFFREY NELHAUS (II) 155,576 8,248 1,440 165,264 (II) 144,060 11,176 159,642 (II) 10) DOUGLAS SOVDE (II) 155,987 9,594 20,856 186,437 (III) ALLISON JONES (II) 178,865	(5) MICHAEL COHEN	(ı) (ıı)	263,800			26,680	19,116	309,596	
(8) JEFFREY NELHAUS (1) (9) JEAN SLATTERY (10) DOUGLAS SOVDE (11) ALLISON JONES (12) ALLISON JONES (13) ALLISON JONES (14) ALLISON JONES (15) ALLISON JONES (16) ALLISON JONES (17) ALLISON JONES (17) ALLISON JONES (18) ALLISON JONES (19) ALLISON JONES (19) ALLISON JONES (19) ALLISON JONES (19) ALLISON JONES (10) ALLISON JONES (11) ALLISON JONES (12) ALLISON JONES (12) ALLISON JONES (13) ALLISON JONES (14) ALLISON JONES (15) ALLISON JONES (15) ALLISON JONES (16) ALLISON JONES (17) ALLI			110,385			11,039	10,542	131,966	
(9) JEAN SLATTERY (10) DOUGLAS SOVDE (11) ALLISON JONES (10) 178,865 (11) ALLISON JONES (10) 178,865	(7) LAURA SLOVER		176,536			19,043	21,084	216,663	
(10) DOUGLAS SOVDE (I) 155,987 9,594 20,856 186,437 (11) ALLISON JONES (I) 178,865 180,305	(8) JEFFREY NELHAUS	(ı) (ıı)	155,576			8,248	1,440	165,264	
(11) ALLISON JONES (I) 178,865 1,440 180,305	(9) JEAN SLATTERY		144,060			14,406	1,176	159,642	
(11) ALLISON JONES (1) 178,865 1,440 180,305	(10) DOUGLAS SOVDE		155,987			9,594	20,856	186,437	
	(11) ALLISON JONES	(ı) (ıı)	178,865				1,440	180,305	

Schedule J (Form 990) 2011 Page **3** 

### Part III Supplemental Information

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

Identifier Return Reference Explanation

Schedule J (Form 990) 2011

efile GRAPHIC print - DO NOT PROCESS

SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

As Filed Data -

DLN: 93493133038643

OMB No 1545-0047

2011

Open to Public Inspection

### 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.

Attach to Form 990 or 990-EZ.

Name of the organization ACHIEVE INC

Employer identification number

52-2006429

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

ldentifier	Return Reference	Explanation
		PRESIDENT REVIEWS PERSONNEL PERFORMANCE AND DETERMINES APPROPRIATE STAFF COMPENSATION

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

ldentifier	Return Reference	Explanation
Form 990, Part VI, Line 11	VI, Line 11 Form 990 Review Process	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.

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