Form 990

Return of Organization Exempt From Income Tax

OMB No 1545-0047 2011

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation) ▶ The organization may have to use a copy of this return to satisfy state reporting requirements

May 1 2011, and ending April 30 For the 2011 calendar year, or tax year beginning 20 12 D Employer identification number C Name of organization Georgetown International Relations Association, Incorporation В Check if applicable Doing Business As Georgetown International Relations Association (, Inc.) 52-0895972 Address change Number and street (or PO box if mail is not delivered to street address) E Telephone number Name change 1419 37th Street NW ----135---- 240-404-7724 ⇗ Initial return City or town, state or country, and ZIP + 4 Terminated Washington, DC 20007-2610 419,568.15 G Gross receipts \$ Amended return F Name and address of principal officer H(a) Is this a group return for affiliates? Yes Vo Application pending Michael Lopesciolo, 1419 37th Street NW, Washington DC, 20007 H(b) Are all affiliates included? Yes No. If "No," attach a list (see instructions) **✓** 501(c)(3) ☐ 501(c) () ◀ (insert no) ☐ 4947(a)(1) or Tax-exempt status www.modelun.org Website: ▶ H(c) Group exemption number ▶ Form of organization 🗸 Corporation 🗌 Trust Association ☐ Other ► L Year of formation M State of legal domicile Part I Summary 1 Briefly describe the organization's mission or most significant activities: GIRA's primary mission is to foster among students a high conception of international relations through interactive diplomacy simulations that enhance leadership, communication, Activities & Governance and problem solving skills. The organization accomplishes this goal primarily through two Model UN conferences annually: one for 3000 high school students in February and one for 600 collegiate students in October. Check this box ▶ ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets. Number of voting members of the governing body (Part VI, line 1a). 3 11 Number of independent voting members of the governing body (Part Villing Lb) 4 0 Total number of individuals employed in calendar year 2011 (Part V, line 2a) 5 0 5 Ω, Total number of volunteers (estimate if necessary) 6 16 200 Total unrelated business revenue from Part VIII, column (C), line 7a 0 Net unrelated business taxable income from Form 990-T, line 34 7b 0 SCANNED JUL **Current Year** 0 8 Contributions and grants (Part VIII, line 1h) . 9 Program service revenue (Part VIII, line 2g) 98,666.82 396,702.98 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 10 15.87 5,676.20 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) . 19,312.76 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) 12 98.682.69 421,691.94 13 Grants and similar amounts paid (Part IX, column (A), lines 1–3) . . . 37,400,11 66,327.47 7,309.50 43,756.57 14 Benefits paid to or for members (Part IX, column (A), line 4) . . . Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 15 0 0 0 16a Professional fundraising fees (Part IX, column (A), line 11e) . Total fundraising expenses (Part IX, column (D), line 25) ▶ 205,056.11 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 300,640.59 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 249,825.72 410,724.63 151,143.03 10,967.31 19 Revenue less expenses. Subtract line 18 from line 12 Beginning of Current Year End of Year 20 Total assets (Part X, line 16) 194,417.59 231,912.85 21 Total liabilities (Part X, line 26) . 191.84 9.846.11 22 Net assets or fund balances. Subtract line 21 from line 20 194,225.75 222,066.74 Signature Block Under penalties of penury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge, and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge Sign Here Type or print name and title Print/Type preparer's name Preparer's signature **Paid Preparer** Firm's name Use Only Firm's address ▶

May the IRS discuss this return with the preparer shown above? (s For Paperwork Reduction Act Notice, see the separate instructions.

	Statement of Program Service Accomplishments
	Check if Schedule O contains a response to any question in this Part III
1	Briefly describe the organization's mission:
	GIRA's primary mission is to foster among students a high conception of international relations through interactive diplomacy
	simulations that enhance leadership, communication, and problem solving skills. The organization accomplishes this goal primarily
	through two Model UN conferences annually: one for 3000 high school students in February and one for 600 collegiate students in
	October.
2	Did the organization undertake any significant program services during the year which were not listed on the
	prior Form 990 or 990-EZ?
-	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program
•	services?
	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by
4	expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of
	grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.
	grants and anocations to others, the total expenses, and revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$ 247,595.14 including grants of \$ 34,975.48) (Revenue \$ 315,612.63)
48	North American Invitational Model United Nations - A Model United Nations conference for high schoolers, NAIMUN 2012 (49th)
	hosted approximately 2900 students from across the globe, with 39 different simulations. The conference was staffed by Georgetown
	University students.

4b	(Code:) (Expenses \$ 459.08 including grants of \$ 0.00) (Revenue \$ 2,014.95)
40	National Collegiate Security Conference - A Model United Nations conference for college students. NCSC 2012 (40th) will host over
	600 students, presenting 18 different simulations. The conference will be staffed by Georgetown University students. As the
	conference has yet to occur, most expenses and revenue will be reported in the next return.
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4-	(Onder 17 522 90 including greats of \$ 2470 12 \(Powerus \$ 52 547 22 \)
4c	(Code:) (Expenses \$ 47,622.90 including grants of \$ 2,470.13) (Revenue \$ 62,647.23)
4c	National Collegiate Security Conference - A Model United Nations conference for college students, NCSC 2011 (39th) hosted
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4c	National Collegiate Security Conference - A Model United Nations conference for college students, NCSC 2011 (39th) hosted approximately 600 students, presenting 18 different simulations. The conference was staffed by Georgetown University students. The conference spent \$240.71 in the last fiscal year, as noted on the previous return. Other program services (Describe in Schedule O.)
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Form 99	0 (2011)			Page :
Part	V Checklist of Required Schedules			
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		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	1	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	 	1
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		1
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule_C, Part_II	4-4-		√
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		1
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 I	6		1
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		1
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		1
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		1
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	1	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a		1
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	İ	1
С	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		1
đ	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		1
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		✓
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		1
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII	12a		1
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		1
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		1
14 a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		✓
ь	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, Parts I and IV.	14b		1
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 United States? If "Yes," complete Schedule F, Parts II and IV.	15	1	
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 United States? If "Yes," complete Schedule F, Parts III and IV	16		1
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? If "Yes," complete Schedule G, Part I (see instructions)	17		1
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		<u>,</u>
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		\ \ \
20 a	The state of the s	20a		1
b		20b		Ĺ

Part	Checklist of Required Schedules (Continued)			
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization		Yes	No
	in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	1	
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		/
23	Did the organization answer "Yes" to Part VII, Section A, line 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		✓
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 lines 24b through 24d and complete Schedule K. If "No," go to line 25	24a		√
b b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24b 24c		
d 25a	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 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? <i>If "Yes," complete Schedule L, Part I</i>	24d 25a		✓
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		✓
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		1
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		√
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):			
a b	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a 28b		√
С	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 direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		▼
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		√
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		1
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		✓
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		<u>√</u>
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		✓
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		1
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		✓
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		✓
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		1
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O	38		1
		For	n <u>990</u>	/2011

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Part	V Statements Regarding Other IRS Filings and Tax Compliance	-	
	Check if Schedule O contains a response to any question in this Part V		\square
			Yes No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a		
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b]	
C	Did the organization comply with backup withholding rules for reportable payments to vendors and		
	reportable gaming (gambling) winnings to prize winners?	1c	
2a	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 2a		
ь	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) .		
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	✓
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b	
4a	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, securities account, or other financial		
	account)?	4a	✓
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.		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a	✓
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b	
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c	
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the		
	organization solicit any contributions that were not tax deductible?	6a	✓
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or		
	gifts were not tax deductible?	6b	
7	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 services provided to the payor?	7a	✓
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was		
	required to file Form 8282?	7c	✓
d	If "Yes," indicate the number of Forms 8282 filed during the year		
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e	_ ✓
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .	7f	√
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g	
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h	
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting		
	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring		
_	organization, have excess business holdings at any time during the year?	8	
9	Sponsoring organizations maintaining donor advised funds.		
a	Did the organization make any taxable distributions under section 4966?	9a	
ь	Did the organization make a distribution to a donor, donor advisor, or related person?	9b	
10	Section 501(c)(7) organizations. Enter:		
a	Initiation fees and capital contributions included on Part VIII, line 12		
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b		
11	Section 501(c)(12) organizations. Enter:		
a	Gross income from members or shareholders		
b			
10-		10-	
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b	12a	
b 12	• • • • • • • • • • • • • • • • • • • •		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	120	
а	Is the organization licensed to issue qualified health plans in more than one state?	13a	
b	Note. See the instructions for additional information the organization must report on Schedule O. Enter the amount of reserves the organization is required to maintain by the states in which		
	the organization is licensed to issue qualified health plans		
	- I I I I I I I I I I I I I I I I I I I		

c Enter the amount of reserves on hand

14a Did the organization receive any payments for indoor tanning services during the tax year?

b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O

14a

14b

13c

Part '				
	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. S			
0 4	Check if Schedule O contains a response to any question in this Part VI	• •	<u> </u>	<u>. ✓</u>
Section	on A. Governing Body and Management		Yes	No
12	Enter the number of voting members of the governing body at the end of the tax year 1a			
	If there are material differences in voting rights among members of the governing body, or			
	if the governing body delegated broad authority to an executive committee or similar			
	committee,-explain-ın-Schedule-O			
b	Enter the number of voting members included in line 1a, above, who are independent . 1b 0			
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		1
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		✓
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4	✓_	<u> </u>
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		√
6 7a	Did the organization have members or stockholders?	6		
/ a	one or more members of the governing body?	7a		1
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,	<u>`</u>		
	stockholders, or persons other than the governing body?	7b		✓
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	√	
b	Each committee with authority to act on behalf of the governing body?	8b	✓_	<u> </u>
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? <i>If "Yes," provide the names and addresses in Schedule O</i>	9		✓
Section	on B. Policies (This Section B requests information about policies not required by the Internal Reven	ue C		
		40	Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		├
b	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	1	\vdash
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a		✓
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b		✓
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		1
13	Did the organization have a written whistleblower policy?	13		✓
14	Did the organization have a written document retention and destruction policy?	14		✓
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		✓
b	Other officers or key employees of the organization	15b		✓
16a	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). 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		1
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			
Co.t.	organization's exempt status with respect to such arrangements?	16b		<u> </u>
<u>Secτι</u> 17	on C. Disclosure List the states with which a copy of this Form 990 is required to be filed ▶ Delaware, District of Columbia, Mar	vland		
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section available for public inspection. Indicate how you made these available. Check all that apply.			only)
40	Own website Another's website Upon request	£ ,		
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of and financial statements available to the public during the tax year.			olicy,
20	State the name, physical address, and telephone number of the person who possesses the books and records	of the)	

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Part VII 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. 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, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- 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.

Check this box if neither the organization no	r any relate	d orga	aniz			ompe	nsa	ted any curren	t officer, director	r, or trustee.
				•	C)					
(A)	(B)	(40.5	at at		ition	e than e	000	(D)	(E)	(F)
Name and Title	Average					ıs both		Reportable	Reportable	Estimated
	hours per week	office	er and	_	irect	or/trus	. <u> </u>	compensation from	compensation from related	amount of other
	(describe	or Indi	Inst	Officer	₩ E	ag H	Former	the	organizations	compensation
	hours for related	Individual trustee or director	Institutional trustee	er e	Key employee	l og est	l de	organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization
	organizations	학교	onal		Boy	# S		(** 25 1000 101100)		and related
	in Schedule O)	uste	Ę		e	pe				organizations
	0,	ă	itee			Highest compensated employee				
(4) A C.F.O.										
(1) Arun Avva, CEO April 2011-April 2012	10			1						
(2) Christine Shely, CEO	10		1	-			 			
April 2012-April 2013	10						i			
(3) Adam Giansiracusa, CFO	10		H	┡		 	 	 -		
April 2011-April 2012	10			/						
(4) Michael Lopesciolo, CFO	 	 	 	 •						 -
April 2012-April 2013	10			1						
(5) Jordan Romanoff, COO				Ť						
April 2011-April 2012	5			1						
(6) Stephanie Kuo, COO			\vdash	-		l	T	-		· · ·
April 2012-April 2013	5			1						
(7) Alex Bozzette, Director of Publicity							t			
September 2011-April 2012	5			1						
(8) Ishita Kohli, Director of Publicity							Т			
April 2012-April 2013	5			✓						
(9) Theresa Lou, NAIMUN 50 Secretary-General										
March 2012-March 2014	15			✓			1			
(10) Taylor Wettach, NAIMUN 49 SG										
March 2011-March 2013	15			✓						
(11) Cody Cowan, NAIMUN 50 Executive Director										
March 2012-March 2014	15			✓						
(12) Caitlin Pharo, NAIMUN 49 ED										
March 2011-March 2013	15			✓						
(13) Peter Brigham, NCSC 40 Secretary-General										
November 2011-November 2013	15			✓						
(14) Mike Lopesciolo, NCSC 39 SG										-
November 2010-November 2012	15	1		✓	1					

Part	VI Section A. Officers, Directors, Trust	ees, Key E	mploy	yees	s, ar	nd F	lighes	st C	ompensated E	mployees (contini	ued)	
					(0	C)							
	(A)	(B)	/	-4 -4		ition	, than a		(D)	(E)		(F)
	Name and title	Average					than o		Reportable	Reportab			nated
		hours per week	office	er and	_	irect	or/trust	·	compensation	compensation related	1 from		unt of her
		(describe	요절	Inst	Officer	₩	Highest compensated employee	Form	the	organizatio		compe	nsation
		hours for	lire d	훜	cer	en	loy	mer	organization (W-2/1099-MISC)	(W-2/1099-N	IISC)		n the
		related organizations	or a	ona	Ì '	Key employee	B 전		(44-2/1099-14113C)			-	ızatıon elated
		-in-Schedule-	Individual trustee or director	Institutional trus		- <u>è</u> -						organi	zations
		O)	e	stee			nsat						
				Ļ			8						
	ssica Lawson, NCSC 40 Executive Director				١,								
	nber 2011-Novembver 2013	15		_	✓	<u> </u>				 			
34	ristine Shely, NCSC 39 ED				١,			l					
	nber 2010-November 2012	15		ļ	✓	_		<u> </u>	ļ				
2	gmeet Singh, NAIMUN 48 SG				١,			İ					
	2010-March 2012	15	ļ	<u> </u>	✓	<u> </u>		⊢			\dashv		
X	Isie Wilhelm, NAIMUN 48 ED				١,						1		
	2010-March 2012	15		_	✓	_	<u> </u>	_	-		\longrightarrow		
	ex Bozzette, NCSC 38 SG				١,						1		
	nber 2009-November 2011	15	<u> </u>	_	✓	<u> </u>		_	ļ		\longrightarrow		
3	ah Dreyfuss, NCSC 38 ED]		١,								
	nber 2009-November 2011	15		_	✓	<u> </u>		<u> </u>			\longrightarrow		
3	ss DiPronio, Executive Secretary	_							1				
	011-April 2012	5	-	_	✓	ļ		<u> </u>					
	nnifer Zink, Executive Secretary	_			١,								
	012-April 2013	5	<u> </u>	<u> </u>	✓	┝		┢					
(23)		4				ļ	Ì						
			-		<u> </u>	<u> </u>	<u> </u>	 			\longrightarrow		
(24)		_							1		į		
(05)		ļ	<u> </u>		 			ļ		···-	\longrightarrow		
(25)													
1b	Sub-total	<u> </u>		<u> </u>	<u> </u>		<u> </u>	▶	0		0		0
C	Total from continuation sheets to Part		n A	•	•	•		•	0		0		0
d	Total (add lines 1b and 1c)							•	0		0		0
2	Total number of individuals (including but							e) w	vho received m	ore than \$1	00 00	0 of	
_	reportable compensation from the organ			.000			4501	٠, ٠.	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	oro triair y r	00,00	0 0.	
													Yes No
3	Did the organization list any former of	fficer, direc	tor, c	or ti	rust	ee,	key 6	emp	oloyee, or high	est compe	nsate	d	
	employee on line 1a? If "Yes," complete	Schedule J	for s	uch	ind	ivid	ual					3	√
4	For any individual listed on line 1a, is the	sum of re	porta	ble	con	npe	nsatio	on a	and other comp	ensation fr	om th	e	
	organization and related organizations	greater th	an \$	150,	,000)? /	f "Ye	s,"	complete Sch	nedule J fo	r suc	h	
	individual											4	─ ✓
5	Did any person listed on line 1a receive of									zation or inc	lıvidua	al 💮	
	for services rendered to the organization	? If "Yes," (comp	lete	Scl	hed	ule J 1	for s	such person			5	✓
Section	on B. Independent Contractors											•	
1	Complete this table for your five highest	compensat	ted in	dep	end	lent	contr	act	tors that receive	ed more tha	ın \$10	0,000 of	
	compensation from the organization. Rep	port compe	ensatio	on f	or th	he c	alenc	lar y	year ending wit	th or within	the or	ganizatio	n's tax
	year.												
	(A)								(B)			(C)	
	Name and business add								Description of s	services		Compens	ation
Hilton	Washington; 1919 Connecticut Avenue NW	, Washingto	n, DC	200	109			Ho	ost Hotel for NA	IMUN			151,612.47
								↓_		_			
								1					·
								1					
								L					
2	Total number of independent contractor							o th	nose listed ab	ove) who			
	received more than \$100,000 of compen	sation from	ı tne o	ırgaı	nıza	ιτιοΓ	▶		1				

Part	VIII	Statement of Reve	enue					
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
ts ts	1a	Federated campaigns	s 1a	0				
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues .		0				
, Ĕ	С	Fundraising events .		0				
ar i	d	Related organizations	s <mark>1d</mark>	0				
_\$_E.	e _	_Government-grants-(con	tributions)——1e-	0				
r ion	f	All other contributions, gi	ifts, grants,					
the the		and similar amounts not inc	cluded above 1f	0				
d di	g	Noncash contributions includ	ded in lines 1a-1f: \$					
Co	h	Total. Add lines 1a-1	f	•	0			
				Business Code				
Program Service Revenue	2a	NAIMUN 49			315,612.63	315,612.63	0	0
Re	b	NCSC 40			2,014.95	2,014.95	0	0
vice	С	NCSC 39			62,647.23	62,647.23	0	0
Ser	d	GIRC			8,676.86	8,676.86	0	0
Ē	е	WEMUN			7,751.31	7,751.31	0	0
ogra	f	All other program sen	vice revenue .		0	0	0	0
٩	g	Total. Add lines 2a-2	f	<u> ▶</u>	396,702.98			
	3	Investment income						
		and other similar amo			5,676.20	5,676.20	0	0
	4	Income from investmen	•		0	0	0	0
	5	Royalties	<u> </u>	•	0	0	0	0
			(ı) Real	(ii) Personal				
	6a	Gross rents	0	ļ				
	b	Less: rental expenses	0	 				
	С	Rental income or (loss)		0				
	d	Net rental income or			0	0	0	0
	7a	Gross amount from sales of	(i) Securities	(ii) Other				
		assets other than inventory		0				
	b	Less: cost or other basis						
		and sales expenses .	<u>_</u>					
	C	Gain or (loss)	C					_
	d	Net gain or (loss) .		▶	0	0	0	0
enne	8a	Gross income from fuevents (not including \$	undraising					
Other Reven		of contributions reporte See Part IV, line 18		0				
ţ	ь	Less: direct expenses	_	0				
O		Net income or (loss) f			0		0	0
		Gross income from ga						
		See Part IV, line 19 .		o				
	Ь	Less: direct expenses	s .	0				
	С	Net income or (loss) f		ivities >	0	o	0	0
	10a	Gross sales of in	ventory, less					
		returns and allowance		o				
	ь	Less: cost of goods s	old b	0				
	С			entory ►	0	0	0	0
		Miscellaneous F		Business Code				
	11a	Merrill Lynch Rewards	s Points		8,565.00	8,565.00	0	0
	ь	Operations			10,747.76	10,747.76	0	0
	С							
	ď	All other revenue .						
	е	Total. Add lines 11a-			19,312.76			
	12	Total revenue. See in	nstructions	▶	421,691.94	421,691.94	0	0

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).

	(0) ndraising kpenses
organizations in the United States. See Part IV, line 21 Grants and-other -assistance-to-individuals -in-the United States. See Part IV, line 22 Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, line 15 and 16 Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees Compensation not included above, to disqualified persons (as defined under section 4958(c)(3)(8) Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) Person plan accruals and contributions (include section 401(k) and 403(b) employer contributions) Payroll taxes Person plan accruals and contributions (include section 401(k) and 403(b) employer contributions) Adanagement Description Accounting Coccounting Coccounting Description Professional fundraising services. See Part IV, line 17 Investment management fees Description Descripti	
the United States. See Part IV, line 22 . 1,900 1,900 Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16 . 25,381.86 25,381.86 Benefits paid to or for members . Compensation of current officers, directors, trustees, and key employees . 0 0 0 0 Compensation not included above, to disqualified persons (as defined under section 4958(o)(1)) and persons described in section 4958(o)(3)(B) . 0 0 0 0 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) Other employee benefits . 0 0 0 0 0 Payroll taxes . 0 0 0 0 0 The employee benefits . 0 0 0 0 0 0 Payroll taxes . 0 0 0 0 0 0 Accounting . 0 0 0 0 0 Caccounting . 0 0 0 0 0 0 Professional fundraising services. See Part IV, line 17 for linvestment management fees . 1,994.75 0 1,994.75 Gother . 2,249.25 0 2,249.25 Advertising and promotion . 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
3 Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16. 4 Benefits paid to or for members	
organizations, and individuals outside the United States. See Part IV, lines 15 and 16	
## Benefits paid to or for members	
Compensation of current officers, directors, trustees, and key employees	
trustees, and key employees Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons (ass defined under section 4958(c)(3)(B)	
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 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0
persons described in section 4958(c)(3)(B)	
7 Other salaries and wages 0 0 0 8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 0 0 0 9 Other employee benefits 0 0 0 0 10 Payroll taxes 0 0 0 0 11 Fees for services (non-employees): 0 0 0 0 a Management 0 0 0 0 0 b Legal 0<	
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 9 Other employee benefits	0
section 401(k) and 403(b) employer contributions) 0 0 0 9 Other employee benefits 0 0 0 10 Payroll taxes 0 0 0 11 Fees for services (non-employees): 0 0 0 a Management 0 0 0 0 b Legal 0 0 0 0 0 c Accounting 0 0 0 0 0 0 d Lobbying 0 1,994.75 0 1,994.75 0 1,994.75 0 1,994.75 0 1,994.75 0 0 0 <td>0</td>	0
9 Other employee benefits	0
10 Payroll taxes 0 0 0 11 Fees for services (non-employees): 0 0 0 a Management 0 0 0 0 b Legal 0 0 0 0 c Accounting 0 0 0 0 d Lobbying 0 0 0 0 e Professional fundraising services. See Part IV, line 17 0 0 0 f Investment management fees 1,994.75 0 1,994.75 g Other 2,249.25 0 2,249.25 12 Advertising and promotion 0 0 0 13 Office expenses 0 0 0 14 Information technology 0 0 0 15 Royalties 0 0 0 16 Occupancy 4,487.00 0 4,487.00 17 Travel 7,738.31 7,738.31 7,738.31 0 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 0 0 0 <td>0</td>	0
a Management 0 0 0 b Legal 0 0 0 c Accounting 0 0 0 d Lobbying 0 0 0 e Professional fundraising services. See Part IV, line 17 0 f Investment management fees 1,994.75 0 g Other 2,249.25 0 2,249.25 12 Advertising and promotion 0 0 0 13 Office expenses 0 0 0 0 14 Information technology 0 0 0 0 15 Royalties 0 0 0 0 16 Occupancy 4,487.00 0 4,487.00 17 Travel 7,738.31 7,738.31 7,738.31 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 0 0 0 19 Conferences, conventions, and meetings 215,383.08 215,383.08 0 20 Interest 0 0 0 0	0
b Legal	
c Accounting	0
d Lobbying	0
e Professional fundraising services. See Part IV, line 17 f Investment management fees	0
f Investment management fees 1,994.75 0 1,994.75 g Other 2,249.25 0 2,249.25 12 Advertising and promotion 0 0 0 13 Office expenses 0 0 0 14 Information technology 0 0 0 15 Royalties 0 0 0 16 Occupancy 4,487.00 0 4,487.00 17 Travel 7,738.31 7,738.31 0 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 0 0 0 19 Conferences, conventions, and meetings 215,383.08 215,383.08 0 20 Interest 0 0 0	0
12 Advertising and promotion 0 0 0 13 Office expenses 0 0 0 14 Information technology 0 0 0 15 Royalties 0 0 0 16 Occupancy 4,487.00 0 4,487.00 17 Travel 7,738.31 7,738.31 0 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 0 0 0 19 Conferences, conventions, and meetings 215,383.08 215,383.08 0 20 Interest 0 0 0	0
13 Office expenses	0
14 Information technology 0 0 0 15 Royalties 0 0 0 16 Occupancy 4,487.00 0 4,487.00 17 Travel 7,738.31 7,738.31 0 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 0 0 0 19 Conferences, conventions, and meetings 215,383.08 215,383.08 0 20 Interest 0 0 0	0
15 Royalties	0
16 Occupancy	0
Travel	
Payments of travel or entertainment expenses for any federal, state, or local public officials Conferences, conventions, and meetings Interest Payments of travel or entertainment expenses or entertainment expenses or entertainment expenses of travel or entertainment expenses or entertainment expenses or entertainment expenses or entertainment expenses or entertainment expenses or entertainment expenses or entertainment expenses or expenses or expenses or expenses or expenses or expenses or expenses or expenses or expenses or	0
19 Conferences, conventions, and meetings 215,383.08 215,383.08 0 20 Interest 0 0 0	0
The latest the second s	0
21 Payments to affiliates	0
	0
22 Depreciation, depletion, and amortization 0 0 0 23 Insurance	0
23 Insurance	
above. (List miscellaneous expenses in line 24e. If	
line 24e amount exceeds 10% of line 25, column	
(A) amount, list line 24e expenses on Schedule O.)	
a On-Campus Conference Support 35,062.52 0 35,062.52	0
b	
d	
e All other expenses 29,464.68 0 29,464.68	0
25 Total functional expenses. Add lines 1 through 24e 410,724.63 333,205.43 77,519.20	0
Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ☐ if following SOP 98-2 (ASC 958-720)	

1 Cash—non-interest-bearing 2 Savings and temporary cash investments 3 Piedges and grants receivable, net 4 Accounts receivable, net 5 Receivables from ournert and former officers, directors, trustees, key employees, and-highest compensated-employees: Complete Part II of Schedule L 6 Receivables from other disqualified persons (as defined under section 4958(s)(f)1), persons described in section 4958(s)(g)(g), and contributing employers and sponsoring organizations of section 501(c)(g) voluntary employees beneficiary organizations (see instructions) 7 Notes and loans receivable, net 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10b Less: accumulated depreciation 10b 0 0 10c 11 Investments—publicly traded securities 12 Investments—publicly traded securities 13 Investments—program-related. See Part IV, line 11 14 Intangible assets 15 Other assets. See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custocial account liability. Complete Part IV of Schedule D 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part IV of Schedule D 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part IV of Schedule D 25 Other liabilities including federal income tax, payables to related third parties 27 Unrestricted net assets 28 Organizations that follow SFAS 117, check here and complete Part IV of Schedule D 26 Total liabilities. Add lines 3 through 34. 27 Unrestricted net assets 28 Permanently restricted net assets 29 Permanently restricted net assets 29 Permanently restricted net assets 29 Permanently restricted net assets 29 Permanently restricted net assets 29 Permanently restricted net assets 29 Permanently restricted net	P	art X	Balance Sheet			
2 Savings and temporary cash investments 3 Pledges and grants receivable, net 4 Accounts receivable, net 5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated-employees. Completer-Part IIrof-Schedule L 6 Receivables from other disqualified persons (as defined under section 4958(i)(ii)), persons described in section 4958(c)(ii)), and contributing employers and sponsoring organizations of section 50 (c)(iii) voluntary employers and sponsoring organizations of section 50 (c)(iii) voluntary employers and sponsoring organizations of section 50 (c)(iii) voluntary employers and sponsoring organizations of section 50 (c)(iii) voluntary employers beneficiary organizations for section 50 (c)(iii) voluntary employers and sponsoring organizations of section 50 (c)(iii) voluntary employers beneficiary organizations (see instructions) 7 Notes and loans receivable, net 8 Inventiones for sale or use 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part Vi of Schedule D 10b Less: accumulated depreciation 10b 0 0 10c 11 Investments—propriary-related. See Part IV, line 11 12 Investments—program-related. See Part IV, line 11 13 Investments—program-related. See Part IV, line 11 14 Intangible assets 15 Other assets. See Part IV, line 11 15 Other assets. See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 34). 194,417.59 16 231 17 Accounts payable and accrued expenses 191,417.59 16 231 194,417.59 16 231 194,417.59 16 231 194,417.59 16 231 194,417.59 16 231 194,417.59 16 231 194,417.59 16 231 194,417.59 32 231 194,417.59 32 231 194,417.59 32 231 194,417.59 33 2331 194,417.59 33 2331						(B) End of year
2 Savings and temporary cash investments		1	Cash—non-interest-bearing	179,473.18	1	104,088.99
3 Pledges and grants receivable, net 4 Accounts receivable, net 5 Receivables from current and former officers, directors, trustees, key employees, and-highest compensated employees. Complete Part 11 of Schedule L 6 Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(f)(1)), persons described in section 4958(f)(1)), persons described in section 4958(f)(1)), persons described in section 4958(f)(1)), persons described in section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) 7 Notes and loans receivable, net 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10 b Less: accumulated depreciation 10 loa 11 Investments—publicly traded securities 12 Investments—brother securities. See Part IV, line 11 13 Investments—program-related. See Part IV, line 11 14 Intagible assets 15 Other assets. See Part IV, line 11 15 Total assets. Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 1914.417.59 16 231 17 Accounts payable and accrued expenses 1924 Tax-exempt bond liabilities 2 Investment and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part IV of Schedule D 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part IV of Schedule D 25 Other liabilities (including federal income tax, payables to related third parties 26 Total liabilities not included on lines 17-24). Complete Part X of Schedule D 27 Total liabilities not included on lines 17-24). Complete Part X of Schedule D 28 Total liabilities and lines 33 and 34. 10 Unrestricted net assets 29 Permanently restricted net assets 29 Pe				14,944.41	2	1,789.85
A Accounts receivable, net S Receivables from current and former officers, directors, trustees, key employees_and_highest compensated employees: Complete-Part II of Schedule L				0	3	0
Seceivables from current and former officers, directors, trustees, key employees, and-highest compensated-employees. Complete 'Part ill' of Schedule L 6 Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(a)(3)(8), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employers and sponsoring organizations (see instructions) 7 Notes and loans receivable, net 8 Inventones for sale or use 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 11 Investments—publicly traded securities 12 Investments—program-related. See Part IV, line 11 13 Investments—program-related. See Part IV, line 11 14 Intangible assets 15 Other assets. See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 191.44 17 4 Accounts payable and accrued expenses 191.45 17 18 Grants payable and accrued expenses 191.46 17 19 Eberred revenue 20 Tax-exempt bond liabilities 1 Escrow or custodial account liability. Complete Part IV of Schedule D 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualfied persons. Complete Part IV of Schedule D 20 Tax-exempt bond liabilities 21 Escrow or custodial account lability. Complete Part IV of Schedule D 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualfied persons. Complete Part IV of Schedule D 21 Escrow or custodial account spayable to unrelated third parties 22 Gorganizations that follow SFAS 117, check here ▶ □ and complete lines 27 through 29, and lines 33 and 34. 23 Grant payable and control trust principal, or current funds 30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 32 Retained earnings, endowment, accumulated income, or othe				0	4	0
## Schedule L		-	· · · · · · · · · · · · · · · · · · ·			
6 Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(8), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) 7 Notes and loans receivable, net 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10 Less: accumulated depreciation 10 Less: accumulated depreciation 11 Investments – program-related. See Part IV, line 11 12 Investments – other securities. See Part IV, line 11 13 Investments – program-related. See Part IV, line 11 14 Intangible assets 15 Other assets. See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 191.84 17 48 Grants payable 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule D 21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule D 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 25 Other liabilities (including federal income tax, payables to related third parties 26 Total liabilities. Add lines 17 through 25 27 Unrestricted net assets 28 Temporarily restricted net assets 29 Permanently restricted ne		_	_employees,_and_highest compensated employees. Complete Part II of			
4958(h(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employers and sponsoring organizations (see instructions) 7 Notes and loans receivable, net 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part IV of Schedule D 10b Less: accumulated depreciation 11 Investments – publicly traded securities 12 Investments – program-related. See Part IV, line 11 13 Investments – program-related. See Part IV, line 11 14 Intangible assets 15 Other assets. See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule D 21 23 Secured mortgages and notes payable to unrelated third parties 25 Other liabilities. Add lines 17 through 25 26 Total liabilities. Add lines 17 through 25 27 Unrestricted net assets 28 Temporarily restricted net assets 29 Permanently restricted net assets 20 Organizations that follow SFAS 117, check here □ and complete lines 20 through 94. 26 Total liabilities and lines 33 and 34. 27 Unrestricted net assets 28 Temporarily restricted net assets 29 Permanently restricted net assets 20 Organizations that do not follow SFAS 117, check here ▶ □ and complete lines 30 through 94. 30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 31 Paid-in or capital surplus, or land, building, or equipment fund 31 Paid-in or capital surplus, or land, building, or equipment fund 32 Retained earning				0	5	0
7 Notes and loans receivable, net 0 7		6	4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary		6	0
9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part IV of Schedule D b Less: accumulated depreciation 10b 0 10c 11 Investments – publicly traded securities 0 111 126 12 Investments – publicly traded securities 0 111 126 13 Investments – program-related. See Part IV, line 11 0 13 14 Intangible assets 0 14 Intangible assets 0 14 Intangible assets 0 15 Total assets. Add lines 1 through 15 (must equal line 34) 194.417.59 16 231 17 Accounts payable and accrued expenses 191.84 17 4 18 Grants payable and accrued expenses 191.84 17 4 18 Grants payable 0 199 190 190 190 190 190 190 190 190 1	ets	_			_	0
9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part IV of Schedule D b Less: accumulated depreciation 10b 0 10c 11 Investments – publicly traded securities 0 111 126 12 Investments – publicly traded securities 0 111 126 13 Investments – program-related. See Part IV, line 11 0 13 14 Intangible assets 0 14 Intangible assets 0 14 Intangible assets 0 15 Total assets. Add lines 1 through 15 (must equal line 34) 194.417.59 16 231 17 Accounts payable and accrued expenses 191.84 17 4 18 Grants payable and accrued expenses 191.84 17 4 18 Grants payable 0 199 190 190 190 190 190 190 190 190 1	SS	-	·			0
10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D b Less: accumulated depreciation 11 Investments – publicly traded securities 12 Investments – other securities. See Part IV, line 11 13 Investments – program-related. See Part IV, line 11 14 Intangible assets 15 Other assets. See Part IV, line 11 15 Other assets. See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 191.84 17 18 Grants payable 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 21 Secured mortgages and notes payable to unrelated third parties 22 Unsecured notes and loans payable to unrelated third parties 23 Unsecured notes and loans payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities so t included on lines 17-24). Complete Part X of Schedule D 26 Total liabilities. Add lines 17 through 25 27 Temporarily restricted net assets 29 Organizations that follow SFAS 117, check here and complete lines 27 through 29, and lines 33 and 34. 20 Capital stock or trust principal, or current funds 21 Unrestricted net assets 22 Draid liabilities on trust principal, or current funds 25 Capital stock or trust principal, or current funds 26 Capital stock or trust principal, or current funds 27 Unand trust on or capital surplus, or land, building, or equipment fund 31 Paid-in or capital surplus, or land, building, or equipment fund 32 Retained earnings, endowment, accumulated income, or other funds 33 Total net assets or fund balances 34 Unand trust of the parties of turned balances 35 Total liabilities or fund balances 36 Total liabilities or fund balances 37 Total net assets or fund bala	`	-				0
b Less: accumulated depreciation			· ' '		9	
b Less: accumulated depreciation		IUa				
11 Investments — publicly traded securities 12 Investments — other securities. See Part IV, line 11 13 Investments — other securities. See Part IV, line 11 14 Intangible assets 15 Other assets. See Part IV, line 11 15 Other assets. See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 191.84 17 18 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 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 D 26 Total liabilities. Add lines 17 through 25 27 Unrestricted net assets 28 Temporarily restricted net assets 29 Permanently restricted net assets 20 Organizations that follow SFAS 117, check here I and complete lines 27 through 29, and lines 33 and 34. 29 Permanently restricted net assets 20 Organizations that do not follow SFAS 117, check here I and complete lines 30 through 34. 30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 31 Paid-in or capital surplus, or land, building, or equipment fund 31 Paid-in or capital surplus, or land, building, or equipment fund 31 Total net assets or fund balances 194.225.78 33 2231				0	100	0
12 Investments — other securities. See Part IV, line 11 13 Investments — program-related. See Part IV, line 11 14 Intangible assets 15 Other assets. See Part IV, line 11 15 Other assets. See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 19 Leferred revenue 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 25 Secured mortgages and notes payable to unrelated third parties 26 Unsecured notes and loans payable to unrelated third parties 27 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 D 26 Total liabilities. Add lines 17 through 25 27 Total liabilities. Add lines 17 through 25 28 Temporarily restricted net assets 29 Permanently restricted net assets 20 Crganizations that follow SFAS 117, check here ▶ □ and complete lines 27 through 29, and lines 33 and 34. 27 Unrestricted net assets 28 Permanently restricted net assets 29 Perm						126,034.01
13 Investments - program-related. See Part IV, line 11			· · · · · · · · · · · · · · · · · · ·			120,034.01
14 Intangible assets		_	·			0
15 Other assets. See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 19 Left revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 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 D 26 Total liabilities. Add lines 17 through 25 27 Unrestricted net assets 28 Temporarily restricted net assets 29 Permanently restricted net assets 29 Permanently restricted net assets 29 Permanently restricted net assets 30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 4 22 Retained earnings, endowment, accumulated income, or other funds 194,417.59 32 231 291 194,225.75 33 231		_	· •			0
16 Total assets. Add lines 1 through 15 (must equal line 34)			•			0
17 Accounts payable and accrued expenses			·			
18 Grants payable					_	231,912.85 4,500.00
19 Deferred revenue			· ·			5,346.11
20 Tax-exempt bond liabilities			, ,			3,340.11
21 Escrow or custodial account liability. Complete Part IV of Schedule D. 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L						0
Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L Secured mortgages and notes payable to unrelated third parties 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 D Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117, check here Inand complete lines 27 through 29, and lines 33 and 34. Unrestricted net assets Permanently restricted net assets Organizations that do not follow SFAS 117, check here Inand complete lines 30 through 34. Capital stock or trust principal, or current funds Capital stock or trust principal, or current funds Retained earnings, endowment, accumulated income, or other funds Total net assets or fund balances 10 22 22 23 23 24 24 Unsecured notes and loans payable to unrelated third parties 0 24 0 24 0 25 191.84 26 9 191.84 26			'			0
employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L Secured mortgages and notes payable to unrelated third parties 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 D Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117, check here Organizations that follow SFAS 117, check here Deputy of through 29, and lines 33 and 34. Unrestricted net assets Temporarily restricted net assets Organizations that do not follow SFAS 117, check here Organizations that do not follow SFAS 117, check here Organizations that do not follow SFAS 117, check here All and complete lines 30 through 34. Capital stock or trust principal, or current funds Organizations complete lines 30 through 34. Capital stock or trust principal, or current funds Retained earnings, endowment, accumulated income, or other funds Total net assets or fund balances Total net assets or fund balances 194,225.75 33 231			· · · · · · · · · · · · · · · · · · ·	U	21	U
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 D	ilities	22	employees, highest compensated employees, and disqualified persons.			
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 D	ap		·	0		0
25 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 D		23	, ,			0
parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D		24		0	24	0
of Schedule D		25	` ' '			
Total liabilities. Add lines 17 through 25				0		0
Organizations that follow SFAS 117, check here ▶ □ and complete lines 27 through 29, and lines 33 and 34. 27 Unrestricted net assets						
lines 27 through 29, and lines 33 and 34. 27 Unrestricted net assets		26	Total liabilities. Add lines 17 through 25	191.84	26	9,846.11
27 Unrestricted net assets	ses					
28 Temporarily restricted net assets	SE SE	27	Unrestricted net assets		27	
Permanently restricted net assets	<u>a</u>				28	
Organizations that do not follow SFAS 117, check here organizations that do not follow SFAS 117, check here organizat	P		· · · · · · · · · · · · · · · · · · ·		29	
complete lines 30 through 34. 30 Capital stock or trust principal, or current funds	5					
30 Capital stock or trust principal, or current funds	ř					
31 Paid-in or capital surplus, or land, building, or equipment fund	Š	30		0	30	0
32 Retained earnings, endowment, accumulated income, or other funds 194,417.59 32 231 233 234 234 235 236 236 237 238 239	set		· · ·	0		0
33 Total net assets or fund balances	As			194,417.59	32	231,912.85
34 Total liabilities and net assets/fund balances	et		<u> </u>			231,912.85
	_			191.84	34	222,066.74

Part	XI Reconciliation of Net Assets				
	Check if Schedule O contains a response to any question in this Part XI		<u></u>	<u></u>	
	Total revenue (must squal Dort VIII solumn (A) line 12)	1		421,6	01 04
1	Total revenue (must equal Part VIII, column (A), line 12)	2			24.63
2	Total expenses (must equal Part IX, column (A), line 25)	3			67.31
3	Revenue less expenses. Subtract line 2 from line 1	4		220.9	
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) Other changes in net assets or fund balances (explain in Schedule O)	5		220,5	45.54
5	Net assets or fund balances at end of year. Combine-lines-3, 4, and 5-(must-equal-Part-X, line-33,	5			
_ 6_		6		224.0	42.05
Dort	Column (B))	0		231,9	12.05
Part	Check if Schedule O contains a response to any question in this Part XII				
	Check it Schedule O contains a response to any question in this Fait Air	• • •	· · · ·	Yes	No
4	Accounting method used to prepare the Form 990: 🗸 Cash 🔲 Accrual 🔲 Other			res	NO
1	If the organization changed its method of accounting from a prior year or checked "Other," exp	olain in			
	Schedule O.	JIQ			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		1
za b	Were the organization's financial statements audited by an independent accountant? Were the organization's financial statements audited by an independent accountant?		2b		-
C	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for over		20		- -
C	of the audit, review, or compilation of its financial statements and selection of an independent accou	-	2c		
	If the organization changed either its oversight process or selection process during the tax year, ex		20		
	Schedule O.	piaiii iii			
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year	ar were			
u	issued on a separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
За	As a result of a federal award, was the organization required to undergo an audit or audits as set	forth in			
Ja	the Single Audit Act and OMB Circular A-133?		3a		1
b		rao the	54		-
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such as		зь		
			Forn	n 990	(2011)
			. 3111		,,

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No 1545-0047

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

► Attach to Form 990 or Form 990-EZ. ► See separate instructions. Insp

Par	t I Reason fo	or Public Char	rity Status (All orga	nizations	s must c	omplete	this par	t.) See i	nstructio	ons.
	ne organization is not a private foundation because it is: (For lines 1 through 11, check only one box.)									
_	1A.church,_convention_of_churches,_or_association_of_churches_described_in_section_170(b)(1)(A)(i)									
2			170(b)(1)(A)(ii). (Attac			4	70/5/4/	A \ /:::\		
3			spital service organiza on operated in conjunc)/b)/d)/A)	(iii) Entartha
4		earch organizatione, city, and state		SHOIT WILL	ганозри	ai descrit	Deu III Se	Cuon 170	יאון דון (טוי	(iii). Enter the
5	· ·	-		ne or uni	versity ov	wned or i	pperated	by a go	vernment	al unit described in
Ŭ	☐ 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.)									
6										
7										
	described in s	ection 170(b)(1)	(A)(vi). (Complete Par	t II.)						
8	☐ A community t	trust described in	n section 170(b)(1)(A)	(vi). (Cor	nplete Pa	ırt II.)				
9	☑ An organizatio	n that normally	receives: (1) more that	an 331/3%	6 of its su	apport fro	m contri	butions,	members	ship fees, and gross
			to its exempt functi							
		•	int income and unrel fter June 30, 1975. Se				•		n 511 ta	x) from businesses
40	•	_							4 \	
10 11	_	-	operated exclusively of operated exclusive							or to carry out the
			olicly supported organ							
		· ·	describes the type of				•			
	a ☐ Type I	b □	Type II c	□ Туре	III-Funct	ionally int	egrated		d [Type III-Other
е	• •	nis box, I certify	that the organization			_	-	y by one	or more	disqualified persons
	other than fou	ndation manage	ers and other than one	e or more	e publicly	supporte	ed organi	izations c	lescribed	in section 509(a)(1)
	or section 509									
f	_		a written determination	on from 1	the IRS t	that it is	а Туре	I, Type I	I, or Typ	
		check this box								🗆
g	following person		he organization accep	oted any	gitt or co	ontributio	n irom a	ny or the	1	
	• •		ndirectly controls, eith	ner alone	or toget	her with	oersons	describe	d in (ii) ar	nd Yes No
			ody of the supported of							11g(i)
	(ii) A family me	ember of a perso	on described in (i) abo	ve?						11g(ii)
	(iii) A 35% cor	ntrolled entity of	a person described in	(i) or (ii) a	above? .					11g(iii)
h	Provide the fol	llowing informati	on about the supporte	ed organi	zation(s).	,				
(ī)	Name of supported	(ii) EIN	(iii) Type of organization (described on lines 1-9	, ,	organization		ou notify		s the ion in col	(vii) Amount of
	organization		above or IRC section	in col (i) listed in your governing document?		the organization in col (i) of your		(i) organi	zed in the	support
			(see instructions))	Yes	No	Yes	No	Yes	S ?	
	·					100		1.00		
(A)										
(B)										
										
(C)										
(D)										
(E)										
	•			·						

Page 2

Part							
	(Complete only if you checked th						ality under
Sooti	Part III. If the organization fails to on A. Public Support	quality unde	er trie tests iis	sted below, p	lease comple	ee Fart III.)	
	dar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1	Gifts, grants, contributions, and	(a) 2001	(6) 2000	(6) 2000	(4) 2010	(0, 20) .	(1) 10141
•	membership fees received. (Do not						
	include any "unusual grants.")		1				
2_	Tax-revenues-levied-for-the-						
	organization's benefit and either paid						
	to or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge						
4	Total. Add lines 1 through 3						
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 (f)						
6	Public support. Subtract line 5 from line 4.						
Secti	on B. Total Support						
Calen	dar year (or fiscal year beginning in) ▶	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
7	Amounts from line 4						
8	Gross income from interest, dividends,						
	payments received on securities loans,						
	rents, royalties and income from similar sources						
9	Net income from unrelated business			<u>†</u>			
3	activities, whether or not the business						
	is regularly carried on						
10	Other income. Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part IV.)						
11	Total support. Add lines 7 through 10						
12	Gross receipts from related activities, etc					12	- F04/-\(0\)
13	First five years. If the Form 990 is for the						
Cooti	organization, check this box and stop he on C. Computation of Public Support						· · · <u>- U</u>
<u>Secti</u>	Public support percentage for 2011 (line of			11 column (fl)		14	%
15	Public support percentage for 2011 (inter-					15	%
16a	331/3% support test—2011. If the organi	zation did not	check the box	on line 13, and	d line 14 is 33¹		
	box and stop here. The organization qua						
b	331/3% support test-2010. If the organ					15 is 33 ¹ /3%	or more,
	check this box and stop here. The organ	ızation qualifie	s as a publicly	supported org	ganization .		. ▶ □
17a	10%-facts-and-circumstances test -26	011. If the orga	anization did n	ot check a box	on line 13, 16	ia, or 16b, and	line 14 is
	10% or more, and if the organization me						
	Part IV how the organization meets the "f	acts-and-circu	ımstances" te	st. The organiz	ation qualifies	as a publicly s	- -
	organization						. •
b	10%-facts-and-circumstances test – 2						
	15 is 10% or more, and if the organization may be supported by the organization may be supported by the organization may be supported by the organization may be supported by the organization may be supported by the organization may be supported by the organization or more, and if the organization may be supported by the organization or more, and if the organization or more, and if the organization or more, and if the organization or more, and if the organization or more, and if the organization or more, and if the organization or more, and if the organization or more, and if the organization or more, and if the organization or more, and if the organization or more, and if the organization or more, and if the organization or more, and if the organization or more or						
	supported organization						. • □
18	Private foundation. If the organization di				a, or 17b, chec	k this box and	see
	instructions						

Part III Support Schedule for Organizations Described in Section 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	on A. Public Support					·	
	dar year (or fiscal year beginning in) 🕨	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")	0	0	0	0	0	0
2	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	148,106.92		390,225.21	98,666.82	396,702.98	1,410,910.65
3	Gross receipts from activities that are not an unrelated trade or business under section 513	0	0	0	o	o	0
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf	0	0	0	0	0	0
5	The value of services or facilities furnished by a governmental unit to the organization without charge	0	0	0	0	0	0
6 7a	Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons .	0	0	0	0	0	0
b	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	0	0	0	0	0	0
С	Add lines 7a and 7b	0	0	0	0	0	0
8	Public support (Subtract line 7c from line 6.)						1,410,910.65
Secti	on B. Total Support						
Calen	dar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
9	Amounts from line 6	148,106.92	377,192.85	390,225.21	98,666.82	396,702.98	1,410,910.65
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources.	(7,928.67)	359.94	455.12	15.87	5,676.20	(3,545.33)
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975	_0	0	0	0	0	0
С	Add lines 10a and 10b	(7,928.67)	359.94	455.12	15.87	5,676.20	(3,545.33)
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on	0	0	0	0	0	0
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)	0	0	0	0	19,312.76	19,312.76
13	Total support. (Add lines 9, 10c, 11, and 12.)	140,178.25	377,552.79	390,680.33	98,682.69	421,691.94	1,428,801.87
14	First five years. If the Form 990 is for the organization, check this box and stop he	e organization		d, third, fourth			_
Secti	on C. Computation of Public Suppor	t Percentage	е				
15	Public support percentage for 2011 (line 8	3, column (f) di	vided by line 1	3, column (f))		15	98.89 %
16	Public support percentage from 2010 Sch			<u></u>	<u> </u>	16	100 %
Secti	on D. Computation of Investment In						
17	Investment income percentage for 2011 (17	0 %
18	Investment income percentage from 2010					18	0 %
19a	331/3% support tests—2011. If the organ						
b	17 is not more than 33½%, check this box 33½% support tests—2010. If the organiz line 18 is not more than 33½%, check this line 18	ation did not c	heck a box on	line 14 or line 1	9a, and line 16	is more than 3	31/3%, and
20	Private foundation. If the organization di	d not check a	box on line 14	, 19a, or 19b, c	heck this box	and see instru	ctions 🕨 🔲

Part IV	Supplemental Information. Complete this part to 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).
The vast n	najority of Other Income comes from two non-program sources. One was a \$10,000 payment from the IRS as a refund for a
previous f	ee levied for delinquency in tax filing. The other was a large quantity of Merrill Lynch Rewards Points, worth \$8,565, being
converted	into cash. The remaining \$747.76 came from a variety of much smaller sources, including minor bank-related awards, payments—
related to	programs conducted several years ago, and tax exemption refunds.

SCHEDULE D (Form 990)

Supplemental Financial Statements

► 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.

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

► Attach to Form 990. ► See separate instructions.

	or the organization	Employer identification number
	etown International Relations Association, Incorporation	52-0895972
Par	Organizations Maintaining Donor Advised Funds or Other Similar Fu	unds or Accounts. Complete if the
	organization answered "Yes" to Form 990, Part IV, line 6.	
		(b) Funds and other accounts
1	Total number at end of year	-
2	Aggregate contributions to (during year) .	
3	Aggregate grants from (during year)	
4	Aggregate value at end of year	
5	Did the organization inform all donors and donor advisors in writing that the assets	held in donor advised
	funds are the organization's property, subject to the organization's exclusive legal con	
6	Did the organization inform all grantees, donors, and donor advisors in writing that gr	
U	only for charitable purposes and not for the benefit of the donor or donor advisor, or	
	conferring impermissible private benefit?	· · · · · · · · · · · · · · · · · · ·
Dor		
Par		to Form 990, Part IV, line 7.
1	Purpose(s) of conservation easements held by the organization (check all that apply).	
	Preservation of land for public use (e.g., recreation or education)	· · · · · · · · · · · · · · · · · · ·
	_	of a certified historic structure
	☐ Preservation of open space	
2	Complete lines 2a through 2d if the organization held a qualified conservation contribu	tion in the form of a conservation
	easement on the last day of the tax year.	
		Held at the End of the Tax Year
а	Total number of conservation easements	2a
b	Total acreage restricted by conservation easements	2b
С	Number of conservation easements on a certified historic structure included in (a)	2c
d	Number of conservation easements included in (c) acquired after 8/17/06, and no	ot on a
	historic structure listed in the National Register	· · 2d
3	Number of conservation easements modified, transferred, released, extinguished, or te	erminated by the organization during the
	tax year ▶	•
4	Number of states where property subject to conservation easement is located ▶	
5	Does the organization have a written policy regarding the periodic monitoring, in	nspection, handling of
	violations, and enforcement of the conservation easements it holds?	· · · · · · · 🗀 Yes 🗆 No
6	Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation	on easements during the year
	>	,
7	Amount of expenses incurred in monitoring, inspecting, and enforcing conservation ea	sements during the year
•	▶ \$	
8	Does each conservation easement reported on line 2(d) above satisfy the requirements	s of section 170(h)(4)(B)
	(i) and section 170(h)(4)(B)(ii)?	
9	In Part XIV, describe how the organization reports conservation easements in its reven	
3	balance sheet, and include, if applicable, the text of the footnote to the organization's	
	organization's accounting for conservation easements.	
Part		or Other Similar Assets
	Complete if the organization answered "Yes" to Form 990, Part IV, line 8	
1a	If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in	
	works of art, historical treasures, or other similar assets held for public exhibition,	
	public service, provide, in Part XIV, the text of the footnote to its financial statements the	
b	If the organization elected, as permitted under SFAS 116 (ASC 958), to report in it	
IJ	works of art, historical treasures, or other similar assets held for public exhibition,	
	public service, provide the following amounts relating to these items:	ossistion, or research in future ance of
	6). Povenium included in Form 000. Part VIII. Inc. 1	▶ •
	(i) Revenues included in Form 990, Part VIII, line 1	
_	(II) Assets included in Form 990, Part X	> \$
2	If the organization received or held works of art, historical treasures, or other simil	
	following amounts required to be reported under SFAS 116 (ASC 958) relating to these	
а	Revenues included in Form 990, Part VIII, line 1	
b	Assets included in Form 990, Part X	▶ \$

_	
Page	2

Part	III Organizations Maintaining	Collections of	Art, Historical T	reasures, or O	ther Similar As	sets (co	ntinued)
3	Using the organization's acquisition, collection items (check all that apply):	accession, and ot	her records, chec	k any of the follo	wing that are a s	ignificant	use of its
а	☐ Public exhibition		d 🗌 Loan	or exchange prog	grams		
b	☐ Scholarly research		e 🗌 Other	r			
C	☐ Preservation for future generations	3					
4	Provide a description of the organization	tion's collections a	and explain how t	hey further the or	ganization's exen	npt purpo	se in Part
	XIV.						
_5 _	During-the-year,-did-the organization						
	assets to be sold to raise funds rather						s 🗌 No
Part	IV Escrow and Custodial Arra			anization answe	ered "Yes" to Fo	orm 990,	Part IV,
	line 9, or reported an amoun	t on Form 990, F	Part X, line 21.	. !! !			
1a	Is the organization an agent, trustee						
	included on Form 990, Part X?					⊔ Ye	es 🗌 No
b	If "Yes," explain the arrangement in Pa	art XIV and comple	ete the following to	able:	1	mount	
						mount	
C	Beginning balance			<u> </u>	c		
d	Additions during the year				d		
e	Distributions during the year				_		
f	Ending balance				<u>f </u>		s 🗌 No
2a	Did the organization include an amount "Yes," explain the arrangement in Page 1981.		art A, iii le 21? .			1e	:5 HU
Par		ete if the organiz	ation answered	"Yes" to Form 9	990 Part IV line	10	
· ui	Endownent i under compi	(a) Current year	(b) Prior year		(d) Three years back		years back
1a	Beginning of year balance	0	0		+	0	
b	Contributions	125,000.00	0	C	ł	0	
	Net investment earnings, gains, and						
	losses	2,823.86	0	0) (o de la composición dela composición de la composición de la composición dela composición de la composición de la composición dela composición dela composición de la composic	
d	Grants or scholarships	o	0	O		0	
е	Other expenditures for facilities and						
	programs	0	0	c		0	
f	Administrative expenses	0	0	į c		D	
g	End of year balance	127,823.86	0	<u> </u>		0	
2	Provide the estimated percentage of t	-	d balance (line 1g	j, column (a)) held	as:		
а	Board designated or quasi-endowment		<u>0</u> %				
b	Permanent endowment ▶	0 %					
С	Temporarily restricted endowment						
_	The percentages in lines 2a, 2b, and 2					_	
3a	Are there endowment funds not in the	e possession of th	e organization the	at are neid and a	aministered for th		Vaa Na
	organization by:						Yes No
	(i) unrelated organizations (ii) related organizations					3a(i)	\\
b	If "Yes" to 3a(ii), are the related organ					3a(ii) 3b	-
4	Describe in Part XIV the intended use					00	
Par							
- GI	Description of property	(a) Cost or ot			Accumulated	(d) Bool	k value
	,	(investm	ent) (o	other)	depreciation		
1a	Land	. [
b	Buildings						
c	Leasehold improvements						
d	Equipment						
е_	Other						
Total	Add lines 1a through 1e (Column (d) r	nuct equal Form Q	On Part Y column	1 (R) line 10(c))	.		

Part VII	Investments—Other Securities.	See Form 990, Part X, I	ine 12.	
(8	Description of security or category (including name of security)	(b) Book value	(c) Method of valu Cost or end-of-year m	
(1) Financia	l derivatives			
(2) Closely-l	held equity interests			
(3) Other				
(A)				
(B)				·····
(C)				
(D)				
(E)				
(F)				
(G)				
(H)				
(l)				
	(b) must equal Form 990, Part X, col. (B) line 12.)	L Can Farm 000 Dart V	line 10	
Part VIII	Investments – Program Related		f* · · ·	
	(a) Description of investment type	(b) Book value	(c) Method of vali Cost or end-of-year m	
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
<u>(9)</u> (10)				
	(b) must equal Form 990, Part X, col. (B) line 13)			
Part IX	Other Assets. See Form 990, Pa	rt X. line 15.		-
) Description		(b) Book value
(1)		<u> </u>		
(2)				·
(3)				
(4)				
(5)				
(6)				
(7)	·			
(8)				
(9)				
(10)				
	umn (b) must equal Form 990, Part X, co		<u> ▶ </u>	
Part X	Other Liabilities. See Form 990,			
1. (1) Federal	(a) Description of liability income taxes	(b) Book value	:	
	Income taxes	<u> </u>		
(2)			-	
<u>(4)</u>			•	
(3) (4) (5) (6)	-			
(6)			•	
(7)				
(8)				
(9)	- <u> </u>			
(10)		·		
(11)				
	(b) must equal Form 990, Part X, col. (B) line 25.)			
	SC 740) Footpote, In Part XIV, provide	the text of the footnote to	the organization's financial statem	nents that reports the

organization's liability for uncertain tax positions under FIN 48 (ASC 740).

Pag	A 4

Part	XI Reconciliation of Change in Net Assets from Form 990 to A	udited Financial State	ments	
1	Total revenue (Form 990, Part VIII, column (A), line 12)		1	·
2	Total expenses (Form 990, Part IX, column (A), line 25)		2	
3	Excess or (deficit) for the year. Subtract line 2 from line 1		3	
	Net unrealized gains (losses) on investments		4	
4	Donated services and use of facilities		5	
5	Investment expenses		6	
6	Prior period adjustments		7	
7	Other-(Describe-in-Part-XIV-)		8	
8	Total adjustments (net). Add lines 4 through 8		9	
9 10	Excess or (deficit) for the year per audited financial statements. Combine		10	· · · · · · · · · · · · · · · · · · ·
				rn
_	Reconciliation of Revenue per Audited Financial Statements Total revenue, gains, and other support per audited financial statements		1	
1			<u>'</u>	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	2a		
a	Net unrealized gains on investments	2b		
b	Donated services and use of facilities			
C	Recoveries of prior year grants			
d	Other (Describe in Part XIV.)		. 2e	
e	Add lines 2a through 2d		. 3	
3		· · · · · · · · ·	. 3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	40		
а	Investment expenses not included on Form 990, Part VIII, line 7b			
b	Other (Describe in Part XIV.)		. 4c	
C	Add lines 4a and 4b			
5 1959	XIII Reconciliation of Expenses per Audited Financial Statem			hurn
		· · · · · · · · ·		LGI II
1 2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
	Donated services and use of facilities	2a		
a	Prior year adjustments			
b	Other losses			
c d	Other (Describe in Part XIV.)			
e	Add lines 2a through 2d		. 2e	
3	Subtract line 2e from line 1		. 3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			~-
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIV.)	4b		
C	Add lines 4a and 4b		. 4c	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, lin	e 18.)	. 5	
Part				
Comp Part V	lete this part to provide the descriptions required for Part II, lines 3, 5, and , line 4; Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII dditional information.	9; Part III, lines 1a and , lines 2d and 4b. Also c	4; Part IV omplete t	, lines 1b and 2b; his part to provide
		×		

chedule D (Form 990) 2011 Page 5						
Part XIV	Supplemental Information (continued)					
	•					
		_				
*						

SCHEDULE F (Form 990)

Statement of Activities Outside the United States

► Complete if the organization answered "Yes" to Form 990, Part IV, line 14b, 15, or 16.

Open to Public

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

▶ Attach to Form 990. ▶ See separate instructions.

Inspection

	f the organization jetown International Relations A	Association. Ir	ncorporation		-	1 ' '	entification number 2-0895972
Par		on Activiti		the United States. Comp	olete if the organ	1	
1 -	For grantmakers. Does-the assistance, the grantees' eli grants or assistance?	gibility for the	e grants or as	sistance, and the selection	criteria used to	award the	□Yes □No
2	For grantmakers. Describe assistance outside the Unite		the organization	on's procedures for monit	toring the use o	of its grant	s and other
3	Activities per Region. (The fo	llowing Part	I, line 3 table o	can be duplicated if addition	nal space is need	ded.)	
	(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e.g., fundraising, program services, investments, grants to recipients located in the region)	(e) If activity liste a program se describe specifi service(s) in i	ervice, ic type of	(f) Total expenditures for and investments in region
(1)							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							
(13)							
(14)							
(15)							
(16)							
(17)							
3a	Sub-total						
b	Total from continuation sheets to Part I						
_	Totals (add lines 3a and 3b)						

Part	II Grants	and Other A	ssistance to Org	anizations or Entit	ties Outside the	United States. Co	mplete if the organ	ization answe	red "Ye	
				eceived more than	\$5,000. Check th	is box if no one re	cipient received mo	ore than \$5,00	0	▶ □
		1	ated if additional s	pace is needed.			T	· · · · · · · · · · · · · · · · · · ·		6) Mathad of
1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Descripti of non-cash ass		(i) Method of valuation (book, FMV, appraisal, other)
			Canada	Charity	\$25,381.86	Check	N/A	N/A		N/A
										-
										,
								İ		
							-			
										<u> </u>
2				ted above that are rec has provided a sectio			untry, recognized as			1
3	-		organizations or ent					•		0

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 16.* Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
(1)							
(2)							
(3)							
(4)							
(5)						i	
(6)						1	
(7)						1	
(8)						1	
(9)							
(10)						1	
(11)							
(12)						1	
(13)							
(14)							
(15)							
(16)							
(17)						1	
(18)							

Page	4

Part	V Foreign Forms		
1 2	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	☐ Yes	☑ No
	-Receipt-of-Gertain-Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A)	Yes	☑ No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations. (see Instructions for Form 5471)		☑ No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see Instructions for Form 8621)		☑ No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect To Certain Foreign Partnerships. (see Instructions for Form 8865)	☐ Yes	✓ No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to file Form 5713, International Boycott Report (see Instructions for Form 5713)		☑ No

 OCI	iedui	ег	η.	Oil	•••	331	٠, ر	20	•
			_		_				-

art V	Supplemental Information
	Ouddienienta, miloniation

Complete this part to provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information (see instructions).

This donation to Free the Children was documented in last year's return, but the check was not actually cashed until May 2011, the start of
this-fiscal-year-The-\$25,381-86 expense in this fiscal year is the same one, as the expense listed on last year's Schedule F, not a second
installment or additional contribution.
installment of additional contribution.

SCHEDULE I (Form 990)

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22. ▶ Attach to Form 990.

Open to Public Inspection

Name of the organization							Employer identification number		
eorgetown International Relations Association, Incorporation								52-0895972	
Part I General Information	on Grants and	Assistance					!		
1 Does the organization mainta			int of the grants or	assistance, the g	rantees' eligibility	for the grants or a	ssistance	e, and	
the selection criteria used to	_							· · 🗌 Yes 🔲 No	
2 Describe in Part IV the organi	<u> </u>						1		
Part II Grants and Other As to Form 990, Part IV,									
Part II can be duplica	ted if additional	space is needed	1	<u> </u>				<u></u>	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description non-cash assist		(h) Purpose of grant or assistance	
(1) Charity Water									
200 Varick St., New York, NY10014	22-3936753	<u> </u>	24,075.48	N/A	N/A	N/A	<u> </u>	Philanthropy	
(2)			:				!		
(3)							1		
(4)							;		
(5)							1		
(6)							1		
(7)							1		
(8)									
(9)									
(10)									
(11)							· 		
(12)									
2 Enter total number of section 3 Enter total number of other o								. > 1	

P	a	36	3

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistant
		-			1
					-
					I
	- 				
					I
					1
					1
Supplemental Information. Con	mplete this part to prov	vide the informati	on required in Part I	, line 2, and any other add	litional information.
session of the North American Invitational AIMUN 49 concluded finished, a donation w					
ation with her Director of Philanthropy and					
rity Navigator and other similar websites.					
ny navigator and other similar websites.					
	,		***************************************		
					1
		•••••			

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047

2011

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Georgetown International Relations Association, Incorporation

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

► Attach to Form 990 or 990-EZ.

Employer identification number 52-0895972

990 Part VI Line 11b: Describe in Schedule O the process, if any, used by the organization to review this Form 990.
The organization bases the information in the Form 990 on financial records collected and internally audited throughout the year. Checks are
conducted monthly on that financial data, so any missing mistakes are reflected in the Form 990. The Form 990 is distributed to the Board of
Officers for review before submission.
990 Part VI Line 19: Describe in Schedule O whether (and if so, how) the organization makes its government documents, conflict of interest
policy and financial statements available to the public.
The organization's governing documents are available online at www.modelun.org by request from the organization's Executive Seccretary.
Financial overviews are available annually as part of the annual corporate report, as well as tax filings available publicly.
990 Part III Line 4d: Other program services.
The organization's main alternate program expenses relate to on campus conference support. This primarily relates to financial support
GIRA gives to support attendance at other Model United Nations conferences around the United States.
Part VII: Board of Officers Structure
Conference executives managing NCSC and NAIMUN are appointed to two-year terms as voting members - one running the program and
one as an institutionalized advisor to their successor. After these two years expire, these members are kept on the Board of Officers as non-
voting members. They may also apply for one of the other positions on the board during their tenure as an advisor, which potentially shifts
their total time as a voting member.
Part VI: Governance, Management, and Disclosure Line 4: Describe the changes to the organization's governing documents
Our governing documents were changed in several areas this past December. As a whole, the changes were largely small and procedural,
and have not impacted the day-to-day functioning of the organization. The issues addressed were voting procedures for counting
abstentions; the process and timeline for selecting our CEO, Secretaries-General, and Executive Directors; protocol for member removal;
integration of investment guidelines related to our newly formed endowment; clarification of allocation to groups we support; guidelines
for editing the bylaws; a permanent ban on salaries for GIRA members; and a dissolution policy. A copy of the new bylaws is attached to the

Schedule O (Form 990 or 990-EZ) (2011) Name of the organization	Employer identification number
Georgetown International Relations Association, Incorporation	52-0895972
end of this series of documents.	
······	



GIRA Mission and Bylaws

Passed by the GIRA Board of Directors

Article I. The Corporation. The corporation shall be known and referred to in these bylaws as "GIRA."

Article II. Members. The corporation has no members.

Article III. Board of Directors. The Board of Directors shall be known and referred to in these bylaws as the "Board."

Section 1. Composition and Duties. The property, affairs, and business of GIRA shall be managed by its Board of Directors, which shall consist of not less than ten nor more than fourteen voting Directors, as the Board of Directors may from time to time determine.

Section 2. Members of the Board of Directors:

- (a) The following persons shall be voting members of the Board:
 - (i) the Chief Executive Officer and Chair of the Board of Directors (CEO) of GIRA;
 - (ii) the Chief Financial Officer (CFO) of GIRA;
 - (iii) the Chief Operations Officer (COO) of GIRA;
 - (iv) the Executive Secretary (ES) of GIRA;
 - (v) the Director of Marketing and Public Affairs (DMP);
 - (vi) the Secretary-General (SG) of the North American Invitational Model United Nations (NAIMUN);
 - (vii) the SG of the National Collegiate Security Conference (NCSC);
 - (viii) the Executive Director (ED) of NAIMUN;
 - (ix) the Executive Director of NCSC;
 - (x) the SG Emeritus of NAIMUN;
 - (xi) the SG Emeritus of NCSC;
 - (xii) the ED Emeritus of NAIMUN;
 - (xiii) the ED Emeritus of NCSC;
 - (xiv) a maximum of one individual with title from appointment by the Chair.
- (b) The following persons shall be non-voting members of the Board:
 - (i) the SG Grand Emeritus of NAIMUN;
 - (ii) the SG Grand Emeritus of NCSC;
 - (iii) the ED Grand Emeritus of NAIMUN;
 - (iv) the ED Grand Emeritus of NCSC;
- (c) Additionally, all elected members of the Board of Directors of the Georgetown International Relations Club (GIRC) shall serve the GIRA Board in an advisory capacity.

Section 3. Selection of the CEO. Upon election of the Chair of the GIRC, the GIRA Board of Directors shall convene to appoint a new CEO of GIRA. The confirmation of the CEO shall be by majority vote by the current Board of Directors:

- (a) The Board shall elect the CEO of GIRA after an appropriate application and interview process as proposed by the Board. This process shall conclude no later than seven (7) days after the conclusion of the fiscal year.
- (b) The decision to approve the CEO shall be made in accordance with the following guidelines:
 - (i) It shall be made only on the basis of merit.



- (ii) It shall be made with the goal of serving the immediate and future interests of GIRA. The ability of a candidate to carry out the duties and obligations of the position, and the necessity for the position to be well-filled on future GIRA boards, shall be the only considerations.
- (iii) It shall not be made on the basis of race, creed, gender, or sexual orientation.

Section 4. Selection of Members. Upon the approval of a new CEO of GIRA, a new board of directors shall be nominated—by the incoming CEO of the board from a pool of applicants for each position. The standing board must confirm the nomination of each candidate after a board meeting where candidates are interviewed. This confirmation must come in the form of a majority vote of the board. The positions of SG and ED shall be filled as needed within thirty (30) days of the completion of each SG and ED term.

Section 5. Vacancies.

- (a) Vacancies in the Board of Directors must be filled by the nomination of a candidate by the CEO and a majority vote appointment by the Board. In the case of a vacancy, the CEO shall nominate a replacement. After reviewing the application and interviewing the candidate, the Board shall approve or deny the nomination by a simple majority vote.
- (b) If for any reason, the position of CEO becomes vacated or the CEO is unable to fulfill his or her duties, theindividual who has served the longest as an active member of the GIRA Board shall become temporary CEO of GIRA with full powers, until the Board, with a two-thirds (2/3) majority, decides upon further action. The CEO may also appoint a Board Member to preside over a meeting.
- (c) Neither the Board nor its officers can attempt to fill a vacancy in any Emeritus position.

Section 6. Meetings. Meetings of the Board of Directors shall be held upon call of the CEO at least twice monthly during the academic year of Georgetown University or more frequently as determined by the Chair of the Board. Notice of the time and place of each meeting shall be given to the Directors by telephone, e-mail, or personally at least two days before the meeting.

Section 7. Special Meetings. Special meetings of the Board may be called by the Board upon the written request of one-third of the Directors stating the purpose of such meeting. Reasonable notice of each meeting shall be given to each director by telephone, e-mail or personally.

Section 8. Open Board Meetings. All meetings of the Board, unless otherwise specified in these bylaws, shall be open to the general public.

- (a) The Board may, upon majority vote of those present, go into executive session, which shall be closed. During executive session the Board can discuss any issue it chooses to address, but it must return to normal session in order to vote.
- (b) The closure of any GIRA board meeting shall not exclude any GIRA or GIRC board members from attending and participating in said meeting in their normal capacity. In addition, any individual may be invited by a simple majority vote of the Board to sit in on closed meetings.
- (c) All interviews and deliberations to fill positions on the Board or to carry out a GIRA program shall be closed to the general public. All GIRA and GIRC board members not applying for the position or program are welcome to attend interviews and deliberations. Additional individuals may be invited by a simple majority vote of the Board. The Board may remain in closed session when it votes.
- (d) All individuals who have conflicts of interest with regards to any interview or deliberations, shall recuse themselves from the meeting in which the interview or deliberations takes place.

Section 9. Quorum and Voting.

- (a) A majority of the voting Directors and the CEO shall constitute a quorum, unless otherwise specified in these bylaws. If the number of directors present at any meeting constitute less than a quorum, they may adjourn the meeting until a quorum is present.
- (b) All votes shall be presented to the Board by the CEO, and a simple majority vote shall control unless otherwise required by these Bylaws, the "General Corporation Law of the State of Delaware", or the Certificate of Incorporation.
- (c) A vote shall only be considered valid if a majority of Board members cast a vote.



- (d) Only Board members who vote "yes" or "no" shall be considered as having cast a vote.
- (e) An absent Board member shall be considered as abstaining from all votes unless he or she communicates to the CEO his or her vote prior to the meeting. A Board member that misses interviews and deliberations may have his or her opinion read to the Board but shall not be considered as casting a vote to fill the vacancy.

Section 10. Compensation. Directors shall not receive any compensation for their services in such capacity but may be reimbursed by GIRA for their reasonable expenses and disbursements on behalf of GIRA. Reimbursements for money expended on behalf of GIRA, NCSC, and NAIMUN be given only when accompanied by a receipt or with the approval of two-thirds (2/3) of the Board of Directors.

Section 11. Executive and Other Committees. The Board of Directors may constitute and appoint other committees with such powers and authority as the Board shall designate.

Section 12. Requirements and Limitations of Membership. To preserve the equity of the appointment process, as well as the interests of GIRA, certain basic guidelines shall be observed by both the chair and the Board of Directors. GIRA is best served only when both have a clear understanding of their respective roles and obligations as participants in this process.

- (a) No person shall be a member of the GIRA Board unless they are also concurrently a dues-paying member of GIRC;
- (b) No person shall simultaneously hold more than one voting position on the GIRA Board;
- (c) No person may concurrently hold voting positions on the Boards of GIRA and GIRC;
- (d) The SG and ED of NCSC and NAIMUN cannot hold any other position on the Board of GIRA during their active tenure;
- (e) An individual with an Emeritus position relinquishes the capacity to that position when also in possession of an additional position on the Board of Directors. An Emeritus shall be defined as a person who acted in the capacity of SG or ED in the conference immediately prior to the conference under the responsibility of the currently appointed SG and ED;
- (f) An individual who relinquishes the Emeritus position to hold another position on GIRC or GIRA Board may serve in the Grand Emeritus position the following year;
- (g) Appointments by the CEO shall be made in accordance with the following guidelines:
 - (i) They shall be made only on the basis of merit.
 - (ii) They shall be made with the goal of serving both the immediate and future interests of GIRA. The ability of the candidate to carry out the duties and obligations of the position, and the necessity for the positions to be well-filled on future GIRA boards shall be the only considerations.
 - (iii) The appointments shall not be made on the basis of race, creed, gender, or sexual.

Section 14. Removal. A Board member may be removed for failure to properly carry out his or her duties, conduct in violation of these bylaws, conduct in violation of the laws of the United States of America, or for any action or inaction that does significant harm to GIRA.

- (a) Any Board member may be considered for removal at the written request of one-third (1/3) of the members of GIRA Board, submitted to the CEO.
- (b) Once such a request is submitted, the CEO must convene aspecial meeting discuss the removal of any GIRA board member. This meeting shall be closed to the general public and to the individual facing removal. However, the board member facing removal shall be notified of the special meeting at least one (1) day before it is held.
- (c) A vote to remove a Board member shall require two-thirds (2/3) of the Board (excluding the individual facing removal) to cast a vote to be considered valid.
- (d) A three-fourths (3/4) majority of votes cast shall be required to remove a Board member. The standards for counting votes shall be the same as specified in Article III, Section 9.



(e) If the individual being considered for removal is the CEO, the written request shall be submitted to the individual who has served the longest as an active member of GIRA Board and that individual shall convene and preside over the special meeting.

Article IV. Officers.

Section 1. Number and Title. The officers of GIRA shall be the Directors as stipulated in Article III, Section-2.

Section 2. <u>Duties and Limitations</u>. The duties and limitations of each member of the Board shall be in accordance with the following guidelines:

- (a) <u>Chief Executive Officer and Chair of the Board of Directors</u>. The CEO of GIRA shall be responsible for the general conduct and decisions of GIRA. The CEO shall:
 - (i) Nominate Directors as outlined in Article III, Section 4;
 - (ii) Chair all meetings of the Board and submit all votes to the Board;
 - (iii) Act on the Board's behalf, in particular by consultations and review of the various activities and administration of GIRA;
 - (iv) Nominate a new Secretary General and Executive Director of NCSC within thirty (30) days of the close of the previous NCSC, with all deliberate speed;
 - (v) Nominate a new Secretary General and Executive Director of NAIMUN within thirty (30) days of the close of the previous NAIMUN with all deliberate speed;
 - (vi) Attend all meetings of the GIRC Board of Directors.
- (b) <u>Chief Financial Officer</u>. The chief Financial Officer of GIRA shall be responsible for the supervision and management of the finances of GIRA. The CFO shall:
 - (i) Compile a yearly budget for GIRA to include Alumni Events, maintenance of GIRA facilities and equipment, and funding for GIRC and maintain a ledger of all GIRA finances;
 - (ii) Coordinate and approve financial transactions of all activities of GIRA;
 - (iii) Work with the SG and ED of each conference to compile a budget prior to that budget being submitted to the Board for approval;
 - (iv) Complete tax forms by 30 May of each year;
 - (v) Ensure that all names on GIRA accounts are updated each year and that all bills, fees, and vendor contracts are paid in full in a timely fashion;
 - (vi) Provide reimbursement for GIRA expenses as stipulated in Article 3, Section 10.
- (c) <u>Chief Operations Officer</u>. The Chief Operations Officers of GIRA shall be responsible for the promotion and maintenance of the logistical viability of the activities of GIRA. The COO shall:
 - (i) Compile a quarterly report of the inventory of all GIRA facilities to be presented to the Board;
 - (ii) Assist the CEO in organizing and effectively accomplishing the activities of GIRA;
 - (iii) Assist the SG and ED of NCSC and NAIMUN in satisfying the logistical requirements of each conference at minimum waste and cost.
- (d) Executive Secretary. The Executive Secretary shall perform all the duties generally pertaining to the office of Secretary including recording and distributing minutes for each meeting of the Board.
- (e) <u>Director of Marketing and Public Affairs</u>. The Director of Marketing and Public Affairs shall be responsible for the marketing of NCSC and NAIMUN and the coordination of public relations activities for the Association. The DMP shall:
 - (i) Maintain the accuracy of information on the GIRA website and other publications;
 - (ii) Assist the SG and ED of NCSC and NAIMUN in creating and maintaining conference websites;
 - (iii) Assist the SG of NCSC and NAIMUN in the promotion and marketing of each conference;



- (iv) Assist the ED of NCSC and NAIMUN in obtaining sponsors and vendors for each conference;
- (v) Work with the Chair to appoint assistants as necessary to complete the above tasks.
- (f) <u>Secretary-General of NAIMUN and NCSC</u>. The Secretary General is responsible for all substantive aspects of the conference. The SG shall:
 - -(i)—Select-Senior-and-General-Staff-ın-consultation-with-the-Executive-Director;-
 - (ii) Determine committees and topics for the conference;
 - (iii) Manage in concert with the ED the registration process;
 - (iv) Allocate country and position assignments to schools;
 - (v) Oversee production, distribution, and enforcement of rules of procedure;
 - (vi) Ensure the production, distribution, and quality of background guides and other materials for the conference is to a high academic standard.
- (g) <u>Executive Director of NAIMUN and NCSC</u>. The ED is responsible for coordinating logistics and securing all materials necessary for running the conference. The ED shall:
 - (1) Compile and maintain an accurate conference budget, to be reported to the Board of Directors;
 - (ii) Coordinate activities and relations with hotels;
 - (iii) Manage in concert with the SG the registration process;
 - (iv) Secure conference materials from vendors at competitive prices;
 - (v) Manage conference website;
 - (vi) Manage administrative senior staff to achieve these goals.
- (h) <u>SG and ED Emeritus of NAIMUN and NCSC.</u> The Secretary General Emeritus and Executive Director Emeritus are responsible for facilitating the transition from each conference to the succeeding one. The SG and ED Emeritus shall:
 - (i) Complete and transfer the Report of the Secretary General and Executive Director;
 - (ii) Transfer all staff lists, background guides, and registration information,
 - (iii) Act in an advisory capacity to the Secretary General and Executive Director in preparation for the next conference.

Article V. Finance and Property.

- Section 1. Fiscal Year. The fiscal year of GIRA shall end on April 30th of each year.
- Section 2. Contributions. Contributions, bequests, and gifts to GIRA shall be accepted only upon authorization of the Board.
- Section 3. <u>Depositories.</u> All funds of GIRA shall be deposited to the credit of GIRA in such banks or depositories and under such terms and conditions as may be determined by the Board.
- Section 4. Property. Title to all property shall be held in the name of GIRA.
- Section 5. Approved Signatures. All checks, drafts, and other orders for the payment of money shall be signed by such officer or agents as shall be thereunto authorized by the Board. This authorization extends only to the individual named by the Board, and may not be delegated, transferred or placed upon any other individual without majority approval of the Board of Directors.
- Section 6. Contracts and Debts. Contracts may be entered into, or debts incurred only as directed by the resolution of the Board or by its appointed delegate. When the execution of any contract or other instrument has been authorized by the Board without specification of the executing officers, the CEO, or whomsoever he shall designate, shall execute the contract or instrument.
- Section 7. <u>Budget.</u> The annual budget of estimated income and expenditures of GIRA shall be approved by the Board. The budgets of NCSC, GIRA, and NAIMUN shall be automatically subject to review and reconsideration by the Board at



any time that a line item expense exceeds 10% of the previously approved line item amount. Should time be a constraint, the CEO and CFO may authorize an expenditure to exceed the previously approved amount by more than 10% so long as the Board is notified at its next meeting.

Section 8. Financial Reports. From time to time, at the Board's request, the CFO shall give the Board a report on the GIRA financial position in a form to be determined by the Board. At least once per semester, the CEO must perform an audit of GIRA finances in conjunction with the CFO and any interested Board members and report their findings to the Board. The CFO must prepare and present to the Board an updated and accurate statement of cash flows, balance sheet, and income statement at least once a month.

Section 9. Investment Policy. The Board shall determine what investments GIRA shall make with its available funds. The CFO without Board approval may place GIRA funds in only the following investment vehicles: Savings and Checking accounts at federally insured institutions, Certificates of Deposit of six months or less duration at federally insured institutions, and in a money market fund. The Board must approve, by a 2/3 majority of votes cast, an Investment Guidelines document, which shall detail the manner in which GIRA will invest any money outside of the options listed above.

- (a) The Investment Guidelines document should allow for the guidance of an experienced financial manager in determining GIRA's investments.
- (b) The Investment Guidelines document should not allow for any Board member to unilaterally invest funds in a manner other than those listed above, without a 2/3 majority of votes cast.
- (c) After the appointment of a new CEO and Board of Directors, the new Board shall review, amend, and approve the Investment Guidelines document.

Section 10. GIRC Allocation. The Board shall approve, by a 2/3 majority of votes cast, a GIRC Allocation policy. The Board shall follow this policy in determining the manner and sum of any allocation made to GIRC. After the appointment of a new CEO and Board of Directors, the new Board shall review, amend, and approve the GIRC Allocation policy.

Article VI. Amendments and Miscellaneous.

Section 1. General Powers. These Bylaws may be altered, amended, or repealed, except as specified in Article VI, Section 2, at any regular or special meeting of the Directors by a two-thirds (2/3) majority of votes cast. Any notice of a meeting of the Directors at which these Bylaws are to be altered, amended, or repealed shall include written notice of such proposed action.

Section 2. Restrictions. The Board shall not have power to alter or amend these Bylaws in such manner as to permit any Director, officer, agent or employee of GIRA ever to receive any compensation of any pecuniary profit from the operations of GIRA (except reasonable compensation for services actually rendered to GIRA in effecting one or more of its purposes) or to receive any part of the property or assets of GIRA upon its dissolution or termination. The Board shall not have the power to alter or amend Article VI, Section 1 or Article VI, Section 2.

Section 3. <u>Liability.</u> No member of the Board nor any officer or employee of GIRA shall be liable for any losses on invested funds except by reason of malfeasance or gross neglect of duty as determined by a 2/3 majority vote of the Board.

Section 4. <u>Principal Office</u>. The principal office of GIRA shall be located in such place as the Board may from time to time designate and in accordance with the incorporating company of GIRA. GIRA may also have other offices within or without the State of Delaware as the Board of Directors may from time to time determine.

Section 5. <u>Books.</u> The books of the corporation may be kept (subject to any provision contained in the Statutes) outside the State of Delaware at such place or places as may be designated by the Board of Directors.

Section 6. Seal. The seal of GIRA shall bear the name of the corporation and shall be in such form as the Board of Directors may determine.

Section 7. Personnel Policy.

(a) All Board and Staff positions shall be open to anyone who is a dues-paying member of the GIRC by the deadline to vote in GIRC elections.

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- (b) A notice listing all available positions, necessary qualifications, and other important applicant information shall be placed in a GIRC newsletter. This newsletter should be sent out in time to reach members before the deadline to apply for any position passes.
- (c) GIRA, its officers, and its directors do not discriminate on the basis of race, creed, color, sex, sexual preference, or ethnic background.

Section 8. Dissolution. GIRA may be dissolved by a 3/4 majority vote. The vote for dissolution shall require 2/3 of the Board to cast a vote to be considered a valid vote. If any assets of GIRA remain after dissolution, they shall be donated to Georgetown University for the purpose of funding activities relating to international affairs. The Board may designate by a simple majority vote to specifically donate the funds to a particular club or program within Georgetown University.