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Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

Internal Revenue Service

▶ The organization may have to use a copy of this return to satisfy state reporting requirements

	A F	or the	2008 calendar year, or tax year beginning JUL 1, 2008 and ending	<u>JUN 30, 2009</u>
	B C	heck if oplicable	Please Use IRS	D Employer identification number
	X	Addres change	s label or COUNCIL ON SOCIAL WORK EDUCATION	
		Name change	type	54-1856529
		Initial return	See Number and street (or P.O. box if mail is not delivered to street address) Room/su	
		Termin ation	Specific 1701 DUKE STREET 200	703-683-8080
		Ameno return	City or town, state or country, and ZIP + 4	G Gross receipts \$ 6,480,480.
		Application	ALEXANDRIA, VA 22314	H(a) Is this a group return
		pendin	F Name and address of principal officer JULIA M. WATKINS	for affiliates? Yes X No
			SEE ABOVE	H(b) Are all affiliates included? Yes No
			mpt status X 501(c) (3) ◀ (insert no) 4947(a)(1) or 527	If "No," attach a list (see instructions)
			e: ► WWW.CSWE.ORG	H(c) Group exemption number ▶
ı				ear of formation 1952 M State of legal domicile: VA
l	Ра		Summary	·
	Governance	1	Briefly describe the organization's mission or most significant activities. SEE PART	III, LINE 1.
	l a	2	Check this box if the organization discontinued its operations or disposed of m	ore than 25% of its assets
2010	Š		Number of voting members of the governing body (Part VI, line 1a)	3 23
			Number of independent voting members of the governing body (Part VI, line 1b)	4 23
n a	80		Total number of employees (Part V, line 2a)	5 40
7	Activities		Total number of volunteers (estimate if necessary)	6 300
NÀ	Ę		Total gross unrelated business revenue from Part VIII, line 12, column (C)	7a 48,497.
=	~	b	Net unrelated business taxable income from Form 990-T, line 34	7b 0.
SCANNED				Prior Year Current Year
罗	ē	8	Contributions and grants (Part VIII, line 1h)	6,160,261. 1,944,658.
Z	en	9	Program service revenue (Part VIII, line 2g)	4,198,048. 4,339,828.
သိ	Revenue		Investment income (Part VIII, column (A), lines 3, 4, and 7d)	<u>-17,488.</u> <u>114,737.</u>
Ø	_		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	124,557. 81,257.
			Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	10,465,378. 6,480,480.
			Grants and similar amounts paid (Part IX, column (A), lines民任区区	1,298,201. 1,375,376.
			Benefits paid to or for members (Part IX, column (A), line 4)	2 056 010 2 222 220
	ses		Salaries, other compensation, employee benefits (Pert IX, column (A), lines 5,70) Professional fundraising fees (Part IX, column (A), lines 110) (0)	2,056,010. 2,323,330.
	Expenses		Salaries, other compensation, employee benefits (Part IX, column (A), line 4). Professional fundraising fees (Part IX, column (A), line 5, 10). Total fundraising expenses (Part IX, column (D), line 25.	
	Δ		Other expenses (Part IX, column (A), lines 11a-11d, 11f-240 GDEN, UT	3,452,662. 3,735,049.
			Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)	6,806,873. 7,433,755.
			Revenue less expenses Subtract line 18 from line 12	3,658,505953,275.
	Se			Beginning of Year End of Year
	Assets or Balances	20	Total assets (Part X, line 16)	9,267,577. 6,561,697.
	das das	21	Total liabilities (Part X, line 26)	1,748,654. 2,007,879.
	휦		Net assets or fund balances. Subtract line 21 from line 20	7,518,923. 4,553,818.
	Pa	rt II	Signature Block	
			Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statemen and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.	its, and to the best of my knowledge and belief, it is true, correct, dge
			Villa M Mark in 1	15/10/10
	Sigr		Signature of officer	Data 10 10
	Her	e	· · · · //	Date
			JULIA M. WATKINS, EXECUTIVE DIRECTOR Type or print name and title	
			Propagatio N Date /	Check If Preparer's identifying number
	Paid		Trepaid 5 1/11 VV Challette Salas	Self- employed ► (seè instructions)
		arer's	Firm's name (or CELMAN ROSENMERC & EDEEDMAN	EIN ►
	Use	Only	self-employed). \ \ 4550 MONTGOMERY AVE. SUITE 650 NORT	
			address, and ZIP+4 BETHESDA, MARYLAND 20814-2930	Phone no. ► (301) 951-9090
	Mav	the IF	RS discuss this return with the preparer shown above? (see instructions)	X Yes No
•		01 12-1		

4d Other program services (Describe in Schedule O)
(Expenses \$ 2,773,334. including grants of \$

) (Revenue \$ 3,709,635.)

4e Total program service expenses ►\$ 6,956,736. (Must equal Part IX, Line 25, column (B))

Form 990 (2008)

Form 990 (2008) COUNCIL ON SOCIAL WORK EDUCATION Part IV Checklist of Required Schedules

			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	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
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_		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	4	X	
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and			
	reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III	5	N/	A
6	Did the organization maintain any donor advised funds or any accounts where 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		<u>X</u>
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			<u>X</u>
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		X
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		<u> X</u>
10	Did the organization hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	<u>X</u>	
11	Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25?			
	If "Yes," complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable	11_	X	
12	Did the organization receive an audited financial statement for the year for which it is completing this return that was			
	prepared in accordance with GAAP? If "Yes," complete Schedule D, Parts XI, XII, and XIII	12_	X	
13	Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a		14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	and program service activities outside the U S ? If "Yes," complete Schedule F, Part I	14b		X
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, Part II	15_		<u>X</u>
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, Part III	16		<u> </u>
17	Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part I	17		<u>X</u>
18	Did the organization report more than \$15,000 total on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		<u>X</u>
19	Did the organization report more than \$15,000 on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		X
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20	37	<u>X</u>
21	Did the organization report more than \$5,000 on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21_	X	
22	Did the organization report more than \$5,000 on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	X	
23	Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5? If "Yes," complete Schedule J	23	Х	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer questions 24b-24d and complete Schedule K			
	If "No", go to question 25	24-		Х
h	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24a 24b		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease	240		
·	any tax-exempt bonds?	24c		
А	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a	24u		
200	disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		х
h	Did the organization become aware that it had engaged in an excess benefit transaction with a disqualified person from a	<u> EJa</u>		41
	prior year? If "Yes," complete Schedule L, Part I	25b		Х
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified	200		
	person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		x
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or substantial	20		- 41
	contributor, or to a person related to such an individual? If "Yes," complete Schedule L, Part III	27		Х
			990 (
			(4	_555,

			Yes	No
28	During the tax year, did any person who is a current or former officer, director, trustee, or key employee			
а	Have a direct business relationship with the organization (other than as an officer, director, trustee, or employee), or an			
	indirect business relationship through ownership of more than 35% in another entity (individually or collectively with other			
	person(s) listed in Part VII, Section A)? If "Yes," complete Schedule L, Part IV	28a		_X_
b	Have a family member who had a direct or indirect business relationship with the organization?			
	If "Yes," complete Schedule L, Part IV	28b		Х
С	Serve as an officer, director, trustee, key employee, partner, or member of an entity (or a shareholder of a professional			
	corporation) doing business with the organization? If "Yes," complete Schedule L, Part IV	28c		_X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation		1	
	contributions? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		X
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		X
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		X
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		X
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?			
	If "Yes," complete Schedule R, Part V, line 2	35		X
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		X
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	000	X

Form **990** (2008)

Form 990 (2008) COUNCIL ON SOCIAL WORK EDUCATION Part V Statements Regarding Other IRS Filings and Tax Compliance

			Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of			
	U.S. Information Returns. Enter -0- if not applicable.			
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b 0			1
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c	X	
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 40			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see instructions)			
За	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	За	Х	
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b	Х	
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		Х
b	If "Yes," enter the name of the foreign country			
	See the instructions for exceptions and 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		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Х
С	If "Yes," to question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited			
	Tax Shelter Transaction?	5c		
6a	Did the organization solicit any contributions that were not tax deductible?	6a		_X_
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 provide goods or services in exchange for any quid pro quo contribution of more than \$75?	7a		_X_
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required .			
	to file Form 8282?	_7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal			
	benefit contract?	7e		<u>X</u>
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	_7f_		<u>X</u>
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?	7 <u>g</u>	X	
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?	7h	X	
8	Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and section 509(a)(3)			
	supporting organizations. Did the supporting organization, or a fund maintained by a sponsoring organization, have			
_	excess business holdings at any time during the year? N/A	8		
9	Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds.	_		
a	Did the organization make any taxable distributions under section 4966? N/A	9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person? N/A	9b		
10	Section 501(c)(7) organizations. Enter N/A			
a	Initiation fees and capital contributions included on Part VIII, line 12 Grees receipts, included on Ferm 900, Part VIII, line 13, for public use of alluly facilities.			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities Section 504(x)(42) parameters. Enter, N/A			
11	Section 501(c)(12) organizations. Enter N/A Gross income from members or shareholders			
a				
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)			
12~	,	40-		
	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 N/A 12b	12a		
Ü	130, onto the amount of tax-exempt interest received of accrued during the year 14/ A 120	Form	gan	2008)
		1 01111	JJU 1	-0001

54-1856529 Part VI Governance, Management, and Disclosure (Sections A, B, and C request information about policies not required by the Internal Revenue Code)

Sec	tion A. Governing Body and Management						
			Yes	No			
	For each "Yes" response to lines 2-7b below, and for a "No" response to lines 8 or 9b below, describe the circumstances,						
	processes, or changes in Schedule O. See instructions						
1a		23					
b		23					
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		Х			
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		Х			
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	4		X			
5	Did the organization become aware during the year of a material diversion of the organization's assets?	5		X			
6	Does the organization have members or stockholders?	6	_X_				
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the						
	governing body?	7a		X			
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b	X				
8	8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year						
	by the following.						
а	The governing body?	8a	X				
b	Each committee with authority to act on behalf of the governing body?	8b	X				
9a	Does the organization have local chapters, branches, or affiliates?	9a		X			
b	If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates,						
	and branches to ensure their operations are consistent with those of the organization?	9b					
10	Was a copy of the Form 990 provided to the organization's governing body before it was filed? All organizations must						
	describe in Schedule O the process, if any, the organization uses to review the Form 990	10	_X_	<u> </u>			
11	Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at the	İ					
<u></u>	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	11		X			
Sec	tion B. Policies		l				
40-	Describe assessment as how a supplier of subsupplier of subsupplie		Yes	No			
	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a	X				
D	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	400	x				
_	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe	12b					
C	in Schedule O how this is done	12c	x				
13	Does the organization have a written whistleblower policy?	13	X				
14	Does the organization have a written document retention and destruction policy?	14	X				
15	Did the process for determining compensation of the following persons include a review and approval by independent	1.7					
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision						
а	The organization's CEO, Executive Director, or top management official?	15a	X				
	Other officers or key employees of the organization?	15b	X				
_	Describe the process in Schedule O (see instructions)	1.0.0					
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a						
	taxable entity during the year?	16a		х			
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation						
	in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's						
	exempt status with respect to such arrangements?	16b					
Sec	tion C. Disclosure						
17	List the states with which a copy of this Form 990 is required to be filed ► NONE						
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) availa	ble for					
	public inspection. Indicate how you make these available. Check all that apply						
	X Own website Another's website X Upon request						
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy	, and fina	ıncıal				
	statements available to the public						
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organ	ization 🕨	-				
	EDWARD G. BLAIR - 703-519-2061						
	1701 DUKE STREET, STE 200, ALEXANDRIA, VA 22314						
83200 12-18		Form	990	(2008)			

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. Use Schedule J-2 if additional space is needed

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

(A)	(B)	(C)						(D)	(E)	(F)
Name and Title	Average	10			sition		.11	Reportable	Reportable	Estimated
	hours per	\vdash	т	ck all that apply)			iy)	compensation from	compensation from related	amount of other
	week	directo				_		the	organizations	compensation
		tee or (stee			nsate		organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the
		al trus	nal tr	İ	loyee	EO B		(44-271099-14115C)		organization and related
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			organizations
PHYLLIS N. BLACK				\vdash	+					
CHAIR	2.00	X		X	\perp		_	0.	0.	0 .
IRA C. COLBY		Ì								
PRESIDENT	2.00	X	-	X	1			0.	0.	0.
MILDRED C. JOYNER		Ì							_	
VP AND SEC.	2.00	X	 	X	_	-		0.	0.	0.
BARBARA W. SHANK				l						
TREASURER	2.00	X	├	X	+-	+	_	0.	0.	0.
SHEILA BUNCH	2 00	٦,							0	_
BOARD MEMBER	2.00	X		╁	╁	┼	\vdash	0.	0.	0 .
SUZANNE BUSHFIELD	2.00	J						0.	0	•
BOARD MEMBER BRENDA ARMSTRONG	2.00	^	-	-	╁╌	1			0.	0 .
BOARD MEMBER	2.00	v			İ		ļ	0.	0.	0 .
CHARLES G. CURIE	2.00	Α	\vdash	\vdash	\vdash	+		0.		<u> </u>
BOARD MEMBER	2.00	x						0.	0.	0.
FRAN S. DANIS	2.00	1			T					
BOARD MEMBER	2.00	$ _{\mathbf{x}}$		1				0.	0.	0.
SOPHIA DZIEGIELEWSKI										
BOARD MEMBER	2.00	X						0.	0.	0.
DIANE ELZE										
BOARD MEMBER	2.00	X	_					0.	0.	0
J. L. JENKINS-SCOTT										
BOARD MEMBER	2.00	X	<u> </u>	$oxed{oxed}$	<u> </u>			0.	0.	0.
DENISE MONTCALM										
BOARD MEMBER	2.00	X	<u> </u>	_	ļ	ļ		0.	0.	0.
YOLANDA C. PADILLA										
BOARD MEMBER	2.00	X	1_		_	<u> </u>	<u> </u>	0.	0.	0.
CUDORE L. SNELL			1	1				,	_	
BOARD MEMBER	2.00	X	_	-	\vdash	_		0.	0.	0.
KAREN SOWERS									_	_
BOARD MEMBER	2.00	X	-	-	_	┼		0.	0.	0.
SUSAN C. TEBB		.,					ŀ		_	_
BOARD MEMBER	2.00	<u> X</u>	1		_		<u> </u>	0.	0.	Form 990 (2008)

832007 12-18-08

Form 990 (2008)

Part VII Section A. Officers, Directors, Tru	stees, Key E	<u>mpl</u>	oyee	es, a	nd l	<u>High</u>	nest	Compensated Employ	ees (continued)				
(A)	(B)			(0	C)			(D)	(E)			(F)	
Name and title	Average			Pos				Reportable	Reportable			stimated	-
	hours	(c	heck	k all	that	app	oly)	compensation	compensation		an	nount o	ıf
	per week	cto						from the	from related organizations		com	other pensat	ıon
	Week	or dir	بو			ated		organization	(W-2/1099-MISC) l		om the	
		ustee	truste		g,	bens		(W-2/1099-MISC)	,			anızatıd	
		ual tru	tonal		gloye	tcom vee						d relate	
		Individual trustee or director	nstitutional trustee	Officer	(ey en	Highest compensated employee	i i				orga	anızatıo	ns
LEADIN G KOOD		┞	Γ_	<u> </u>	<u> </u>		一			\dashv			
WYNNE S. KOOR	2 00	.						0.		,			۸
BOARD MEMBER MARCELINE LAZZARI	2.00	^	\vdash			╁	┢			0.			0.
BOARD MEMBER	2.00	v						0.		0.			0.
DARLENE LYNCH	2.00	^	\vdash		_			0.		**			<u> </u>
BOARD MEMBER	2.00	v						0.		٥.			0.
JON K. MATSUOKA	2.00		 	-	-	 	╁─	•		- 	-		<u> </u>
BOARD MEMBER	2.00	x						0.		o .			0.
RUTH W. MAYDEN	2.00		\vdash	_	1	\vdash				-			
BOARD MEMBER	2.00	$ _{\mathbf{x}}$					Ì	0.		0.			0.
GOUTHAM M. MENON													
BOARD MEMBER	2.00	\mathbf{x}						0.		0.			0.
JULIA M. WATKINS				_								,	
EXECUTIVE DIRECTOR	35.00			X				241,458.	,	0.	2	3,73	33.
A. DEAN PIRECE													
DIRECTOR - ACCRED	35.00				Х			176,870.		0.	1	8,93	19.
ROSIELEE SALINAS										\Box			
EDUC SPECIALIST II	35.00					X		101,513.		0.	1	3,58	37.
							<u></u>		ļ	\dashv			
1b Total								519,841.		0.	5	6,25	<u> 9.</u>
2 Total number of individuals (including those	e in 1a) who re	ceiv	ed n	nore	tha	เท \$1	00,	000 in reportable					•
compensation from the organization										<u> </u>		Yes	<u>3</u> No
3 Did the organization list any former officer,	director or tri	etac	. ka	von	anla		ort	highest compensated or	mployoo on	Г	-		
line 1a? If "Yes," complete Schedule J for s			, KC	y Gii	ipio	ycc,	011	nighest compensated er	nployee on		3		х
4 For any individual listed on line 1a, is the su			omo	ensa	atioi	n an	d ot	her compensation from	the organization	ŀ	-		
and related organizations greater than \$150								•	ano organization		4	x	
5 Did any person listed on line 1a receive or a			•			-			ices rendered to	Ī			
the organization? If "Yes," complete Sched								•			5		Х
Section B. Independent Contractors													
1 Complete this table for your five highest co	mpensated in	dep	ende	ent c	ont	racto	ors 1	that received more than	\$100,000 of comp	ensa	ation f	rom	
the organization NONE									Γ				
(A) Name and business	address							(B) Description of s	convicos	C.) 	C) nsation	
Traine and business	<u>addic33</u>							Description of s	iei vices		Jilipe	- ation	
													
							\dashv						
2 Total number of independent contractors (i		e in	1) w	ho r	ecei	ved	moi	re than \$100,000 in com	pensation				
from the organization	0												
											Form	990 (2	(800

Form 990 (2008)

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).

	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and		·		
	organizations in the U.S. See Part IV, line 21	491,634.	491,634.		
2	Grants and other assistance to individuals in				
	the U.S. See Part IV, line 22	883,742.	883,742.		
3	Grants and other assistance to governments,				
	organizations, and individuals outside the U.S.				
	See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees	467,725.	439,661.	28,064.	
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				·
7	Other salaries and wages	1,475,038.	1,385,415.	89,623.	
8	Pension plan contributions (include section 401(k)				
	and section 403(b) employer contributions)	67,423.	63,263.	4,160.	
9	Other employee benefits	183,218.	171,993.	11,225.	
10	Payroll taxes	129,926.	121,977.	7,949.	
11	Fees for services (non-employees).			:	
а	Management				
þ	Legal	36,692.	128.	36,564.	<u> </u>
С	Accounting	34,136.		34,136.	
d	Lobbying				
е	Professional fundraising services See Part IV, line 17		-		
f	Investment management fees				
g	Other	477,603.	225,309.	252,294.	
12	Advertising and promotion	143,315.	143,315.		
13	Office expenses	289,691.	204,574.	85,117.	
14	Information technology				
15	Royalties				
16	Occupancy	507,750.		507,750.	
17	Travel	415,577.	375,316.	40,261.	
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	392,509.	281,661.	110,848.	· - ·
20	Interest		·		
21	Payments to affiliates	40=			
22	Depreciation, depletion, and amortization	185,573.		185,573.	
23	Insurance	17,500.		17,500.	
24	Other expenses. Itemize expenses not covered above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.)				
а	SUBCONTRACTS	439,536.	439,536.		
b	OMITED THE THOUGH	437,033.	342,052.	94,981.	0
С	TRAINING & DEVELOP.	150,089.	142,659.	7,430.	0
d	DAGILITHING & DOUTD	86,282.	54,128.	32,154.	0
е	ACCREDITATION WORKSHOP	62,935.	62,935.		
f	All other expenses	58,828.	1,127,438.	-1,068,610.	
25	Total functional expenses Add lines 1 through 24f	7,433,755.	6,956,736.	477,019.	0
26	Joint Costs. Check here ▶ ☐ If following				
	SOP 98-2. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation	1			

Fai	רע	Balance Sheet			
			(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing		1	
	2	Savings and temporary cash investments	2,205,573.	2	1,686,299.
	3	Pledges and grants receivable, net	4,295,072.	3	2,298,249.
		Accounts receivable, net	405,108.	4	471,891.
	4		403,100.	-4-	4/1,091.
	5	Receivables from current and former officers, directors, trustees, key		_	
		employees, or other related parties Complete Part II of Schedule L		_5	
	6	Receivables from other disqualified persons (as defined under section			
		4958(f)(1)) and persons described in section 4958(c)(3)(B) Complete		j	
		Part II of Schedule L		6	
ş	7	Notes and loans receivable, net		7	
Assets	8	Inventories for sale or use	97,592.	8	99,232.
۷	9	Prepaid expenses and deferred charges	136,304.	9	127,127.
}	10a	Land, buildings, and equipment cost basis 10,702,799.		ŀ	
-	b	Less accumulated depreciation Complete			
		Part VI of Schedule D 10b 1,337,512.	478,839.	10c	365,287.
	11	Investments · publicly traded securities	1,615,553.	11	1,379,327.
	12	Investments - other securities See Part IV, line 11		12	
	13	Investments - program-related See Part IV, line 11		13	
	14	Intangible assets		14	
		•	33,536.		134,285.
	15	Other assets See Part IV, line 11	9,267,577.	15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)		16	6,561,697.
	17	Accounts payable and accrued expenses	208,234.	17	310,838.
1	18	Grants payable	1 102 000	18	4 655 005
-	19	Deferred revenue	1,483,282.	19	<u>1,677,995.</u>
ł	20	Tax-exempt bond liabilities		20	
Liabilities	21	Escrow account liability Complete Part IV of Schedule D		21	
	22	Payables to current and former officers, directors, trustees, key employees,			
		highest compensated employees, and disqualified persons. Complete Part II			
~J		of Schedule L		22	
	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable		24	
	25	Other liabilities Complete Part X of Schedule D	57,138.	25	19,046.
	26	Total liabilities. Add lines 17 through 25	1,748,654.	26	2,007,879.
		Organizations that follow SFAS 117, check here X and complete			
s		lines 27 through 29, and lines 33 and 34.			
၁င	27	Unrestricted net assets	1,793,091.	27	1,492,406.
ılar	28	Temporarily restricted net assets	5,223,835.	28	2,559,415.
B	29	Permanently restricted net assets	501,997.	29	501,997.
ŭ	29	·	JOI, JJ 1 .	29	301,331.
Ē		Organizations that do not follow SFAS 117, check here and complete lines 30 through 34.			
s o					
Net Assets or Fund Balances	30	Capital stock or trust principal, or current funds		30	
As	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
Zet	32	Retained earnings, endowment, accumulated income, or other funds	5 540 000	32	4 550 010
_	33	Total net assets or fund balances	7,518,923.	33	4,553,818.
_	34	Total liabilities and net assets/fund balances	9,267,577.	34	6,561,697.
Pai	t XI	Financial Statements and Reporting			
			_		Yes No
1	Acco	ounting method used to prepare the Form 990 🔲 Cash 🛛 🗓 Accrual	Other		
2a	Were	e the organization's financial statements compiled or reviewed by an independent a	accountant?		2a X
b		e the organization's financial statements audited by an independent accountant?			2b X
С		es" to lines 2a or 2b, does the organization have a committee that assumes respor	nsibility for oversight of the	audit.	
		w, or compilation of its financial statements and selection of an independent according		•	2c X
3a	As a				
		3a X			
ь		and OMB Circular A-133? es," did the organization undergo the required audit or audits?			3b X
	1 12-18				Form 990 (2008)
JJ201	10	· 			. 51111 444 (2000)

SCHEDULE A

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

Public Charity Status and Public Support

To be completed by all section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts.

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

2008

Inspection

OMB No 1545-0047

Name of the organization

Employer identification number

			ON SOCIAL W						5.4	<u>1-1856529 </u>			
Part I	Reason	for Public Char	rity Status (All organiz	zations mu	st comple	te this par	t) (see ins	tructions)					
The organ	ization is not a	a private foundation	because it is (Please ch	neck only o	ne organi	zation)		<u> </u>	-				
1 🔲	A church, co	nvention of churche	s, or association of chur	ches desc	ribed in se	ction 170	(b)(1)(A)(i).					
2			70(b)(1)(A)(ii). (Attach So										
з 🗔			ital service organization	-	n section	170(b)(1)	(A) (m), (At	tach Sche	dule H)				
4	· ·		operated in conjunction							he hospital's name.			
	city, and stat		- , - · · · · · · · · · · · · · · · · · ·					(~)(·)(·	.,	no morphano mamo,			
5	•		benefit of a college or u	niversity o	wned or or	perated by	a govern	mental uni	t describe	ed in			
•	-	(b)(1)(A)(iv). (Compl		involuty of	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	oratea by	a govern	morntan am	t describe	, u			
<u> </u>			nent or governmental uni	t dagariba	d in acatia	- 470/LV	43/ A3/)						
6 L 7 X								6 41					
7 LX													
	section 170(b)(1)(A)(vi). (Complete Part II) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II)												
8 🖳													
9 📖	_	-	ceives (1) more than 33						•	•			
			nctions - subject to certa	-	-	-				•			
			axable income (less sec	tion 511 ta	x) from bu	sinesses a	acquired b	y the orga	ınızatıon a	ifter June 30, 1975			
	See section 509(a)(2). (Complete the Part III)												
10	_	= :	perated exclusively to te		-			•					
11			perated exclusively for the										
	more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h												
_	a Type	l b∟	_l Type II	тур 📖 з	e III - Fund	tionally int	tegrated		d L	Type III - Other			
e	By checking	this box, I certify the	at the organization is not	controlled	l directly o	r indirectly	by one o	r more dis	qualified p	ersons other than			
	foundation m	nanagers and other t	than one or more publicl	y supporte	d organiza	ations desi	cribed in s	ection 509	9(a)(1) or s	section 509(a)(2)			
f	If the organiz	ation received a wri	tten determination from	the IRS tha	at it is a Ty	pe I, Type	II, or Type	e III					
	supporting o	rganızatıon, check tl	his box										
g	Since August	t 17, 2006, has the o	organization accepted ai	ny gift or c	ontribution	from any	of the foll	owing per	sons?				
	(i) A perso	n who directly or inc	irectly controls, either a	lone or tog	ether with	persons o	described	ın (ıı) and (ııı) below,	Yes No			
	the gove	erning body of the s	upported organization?							11g(i)			
	(iı) A famıly	member of a perso	n described in (i) above?)						11g(ii)			
	(iii) A 35% (controlled entity of a	a person described in (i)	or (II) above	9?					11g(ni)			
h	Provide the f	ollowing information	about the organizations	the organ	ization suj	oports							
(i) Name	of supported	(ii) EIN	(iii) Type of	(iv) Is the c	organization	(v) Did you	u notify the	(vi) is	the	(vii) Amount of			
	anization	(11) 2.11	organization (described on lines 1-9		sted in your			organizátio	on in col.	support			
v			above or IRC section	governing	document?	(i) of you	r support?	(i) organız U.S	.20				
			(see instructions))	Yes	No	Yes	No	Yes	No				
										· · · · · · · · · · · · · · · · · · ·			
	•			 					1				
-													
													
									1				
				 					 				
				<u> </u>						 			
Total													
		<u>1</u>		1	l	L		L					

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule A (Form 990 or 990-EZ) 2008

	(Complete only if you checke	d the box on line 5	, 7, or 8 of Part I)				
Sec	ction A. Public Support						
Cal	endar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")						
^	Tax revenues levied for the organ-	3,854,638,	1,837,522.	3,120,944.	6,160,261,	1,944,658.	16,918,023.
2	ization'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 - 3	3 854 638	1,837,522,	3 120 944,	6,160,261,	1,944,658,	16,918,023.
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)						6,441,223.
	Public Support. Subtract line 5' from line 4 ction B. Total Support						10,476,800.
		4 10004	# N 0005	4) 0000	/ IN 0007		
	endar year (or fiscal year beginning in) Amounts from line 4	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
-	Gross income from interest,	3,854,638.	1,837,522,	3,120,944.	6,160,261.	1,944,658,	16,918,023.
0	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources	81.953	117.791.	165.291.	194,985.	146,073.	706,093.
9	Net income from unrelated business	7.5					, , , , , , , , , , , , , , , , , , , ,
	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)	18,294.	36,718.	8,238.	55,216.	49,921.	168,387.
11	Total support. Add lines 7 through 10						17,792,503.
12	Gross receipts from related activities,	•	•				<u>,508,828.</u>
13	First five years. If the Form 990 is for	=	s first, second, thir	d, fourth, or fifth ta	ax year as a section	n 501(c)(3)	. —
Sec	organization, check this box and storection C. Computation of Publ		rcentage				
	Public support percentage for 2008 (column (f))		14	58.88 %
	Public support percentage from 2007	• • •	•	Joidini (1))		15	87.30 %
	33 1/3% support test - 2008. If the o			n line 13, and line	ا 14 is 33 1/3% or m		
	stop here. The organization qualifies	•				,	▶ X
t	33 1/3% support test - 2007. If the		•		line 15 is 33 1/3%	or more, check th	
	and stop here. The organization qual	lifies as a publicly s	supported organiza	ation			ightharpoons
17a	10% -facts-and-circumstances tes	t - 2008. If the org	anization did not d	heck a box on line	e 13, 16a, or 16b, a	and line 14 is 10%	or more,
	and if the organization meets the "fac	cts-and-circumstan	ces" test, check th	nis box and stop h	ere. Explain in Pai	rt IV how the organ	nization
	meets the "facts-and-circumstances"	test The organiza	ition qualifies as a	publicly supported	dorganization		
t	10% -facts-and-circumstances tes	-					
	more, and if the organization meets the				•		
	organization meets the "facts-and-circ		-	•			
<u>18</u>	Private foundation. If the organization	on did not check a	box on line 13, 16	a, 16b, 17a, or 17b			
					Sche	dule A (Form 990	or 990-EZ) 2008

Part III Support Schedule for C	Organizations	Described in	Section 509(a)(2) (Complete onl	y if you checked the b	ox on line 9 of Part I)
Section A. Public Support					- 	
Calendar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants") 						
2 Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or bus- iness under section 513						
4 Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 · 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of 1% of the total of lines 9, 10c, 11, and 12 for the year or \$5,000						
c Add lines 7a and 7b						
8 Public support (Subtract line 7c from line 6)						
Section B. Total Support	T=				- T	
Calendar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
9 Amounts from line 6 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b 11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support (Add lines 9, 10c, 11, and 12) 						
14 First five years. If the Form 990 is fo	r the organization	's first second thir	d fourth or fifth to	ax vear as a sect	on 501(c)(3) organia	vation
check this box and stop here	organization	o., 5000ma, tilli	., intil (اان باداد الله الله الله الله الله الله الله	on our toror organiz	
Section C. Computation of Publ	lic Support Pe	ercentage	- "			
15 Public support percentage for 2008 (column (f))		15	%
16 Public support percentage from 200	• • • • • • • • • • • • • • • • • • • •	•			16	%
Section D. Computation of Inve		**				
17 Investment income percentage for 20	008 (line 10c, colu	mn (f) divided by lir	ne 13, column (f))	-	17	%
18 Investment income percentage from	2007 Schedule A,	Part IV-A, line 27h			18	%
19a 33 1/3% support tests - 2008. If the	organization did i	not check the box	on line 14, and line	e 15 is more than	33 1/3%, and line 1	7 is not
more than 33 1/3%, check this box a	and stop here. The	e organization qual	ifies as a publicly s	supported organi	zation	▶□
b 33 1/3% support tests - 2007. If the	organization did i	not check a box on	line 14 or line 19a	a, and line 16 is m	ore than 33 1/3%,	and
line 18 is not more than 33 1/3%, che	eck this box and s	top here. The orga	ınızatıon qualıfıes	as a publicly supp	oorted organization	▶□
20 Private foundation. If the organization	on did not check a	box on line 14, 19	a, or 19b, check th		nstructions hedule A (Form 99	▶

SCHEDULE C

(Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

To be completed by organizations described below.

► Attach to Form 990 or Form 990-EZ.

Inspection

If the organization answered	"Yes," to Form	990, Part IV, line 3, or	Form 990-EZ, Part V	/I, line 46 (Political (Campaign Activities), then
------------------------------	----------------	--------------------------	---------------------	--------------------------	----------------------------

- Section 501(c)(3) organizations Complete Parts I-A and B Do not complete Part I-C
- Section 501(c) (other than section 501(c)(3)) organizations Complete Parts I-A and C below Do not complete Part I-B
- Section 527 organizations Complete Part I-A only

If the organization answered "Yes," to Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)) Complete Part II-A Do not complete Part II-B
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)) Complete Part II-B Do not complete Part II-A

If the organization answered "Yes," to Form 990, Part IV, line 5 (Proxy Tax), then

Section 5	01(c)(4), (5), or (6) organıza	tions Complete Part III			
Name of orga	nızatıon			Emp	loyer identification number
	COUNCIL	ON SOCIAL WORK	EDUCATION		54-1856529
Part I-A	To be completed b	y all organizations exem	pt under section	501(c) and section 5	27 organizations.
	See the instructions for S	chedule C for details			
1 Provide	a description of the organiz	ation's direct and indirect politic	cal campaign activities	s in Part IV	
2 Political	expenditures			▶ :	\$
3 Voluntee	r hours				
Part I-B	To be completed b	y all organizations exem	pt under section	1 501(c)(3).	
	See the instructions for S	chedule C for details			
1 Enter the	amount of any excise tax	incurred by the organization un-	der section 4955	> :	\$
2 Enter the	amount of any excise tax	incurred by organization manag	ers under section 495	5 5 ▶ :	\$
3 If the org	janization incurred a sectio	n 4955 tax, did it file Form 4720	for this year?		Yes No
4a Was a co	orrection made?				Yes No
b If "Yes,"	describe in Part IV				
Part I-C	To be completed b	y all organizations exem	ipt under section	n 501(c), except section	on 501(c)(3).
	See the instructions for S	schedule C for details			
1 Enter the	e amount directly expended	d by the filing organization for se	ection 527 exempt fun	ction activities	\$
2 Enter the	e amount of the filing organ	ization's funds contributed to of	ther organizations for	section 527	
exempt 1	function activities			▶ :	\$
3 Total of	direct and indirect exempt	function expenditures Add lines	s 1 and 2 and enter he		
Form 11:	20-POL, line 17b			▶:	\$
4 Did the f	ılıng organızatıon file Form	1120-POL for this year?			Yes No
5 State the	e names, addresses and er	nployer identification number (E	IN) of all section 527 p	political organizations to whi	ch payments were made
		if the amount was paid from the		· ·	
		separate political organization,	such as a separate se	egregated fund or a political	action committee (PAC)
If additio	nal space is needed, provi	de information in Part IV	···· ·		
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from	(e) Amount of political
				filing organization's	contributions received and promptly and directly
				funds If none, enter -0-	delivered to a separate
					political organization
					If none, enter -0
					
_					
				1	

For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. LHA

Schedule C (Form 990 or 990-EZ) 2008

832041 12-18-08

Schedule C (Form 990 or 990-EZ) 2008	COUN	CIL ON	SOCIAL WOR	RK EDUCATION	54-1	856529 Page 2
Part II-A To be completed b	y organi	zations e	exempt under se	ction 501(c)(3) tha	at filed Form 5768	3
(election under sec	ction 501	I (h)). See t	he instructions for Sc	hedule C for details		
A Check ► if the filing organiza		_	-			
B Check ▶	ation check	ed box A a	nd "limited control" pr	ovisions apply	ı	r
		bying Expe leans amou	nditures ints paid or incurred	.)	(a) Filing organization's totals	(b) Affiliated group totals
1a Total lobbying expenditures to infl	uence pub	lic opinion (arassroots lobbying)		0.	
b Total lobbying expenditures to infl	· ·				120,000.	
c Total lobbying expenditures (add l		-	-, (,,,,,,		120,000.	·- ··
d Other exempt purpose expenditur		,			7,265,258.	
e Total exempt purpose expenditure		s 1c and 1c	(k		7,385,258.	
f_Lobbying nontaxable amount_Ent	er the amo	unt from the	e following table in bo	th columns	519,263.	
If the amount on line 1e, column (a) o			bying nontaxable am			
Not over \$500,000	, -	20% of	the amount on line 1e	•		
Over \$500,000 but not over \$1,00	0,000	\$100,00	00 plus 15% of the ex	cess over \$500,000		
Over \$1,000,000 but not over \$1,5	500,000	\$175,00	00 plus 10% of the ex	cess over \$1,000,000.		
Over \$1,500,000 but not over \$17	,000,000	\$225,00	00 plus 5% of the exce	ess over \$1,500,000		
Over \$17,000,000		\$1,000,	000			
				 -		
g Grassroots nontaxable amount (er		•			129,816.	
h Subtract line 1g from line 1a. Ente	-	-			0.	
i Subtract line 1f from line 1c Enter					0.	
j If there is an amount other than ze reporting section 4911 tax for this		er line 1h or	line 1i, did the organiz	zation file Form 4720		Yes No
		4-Year Ave	eraging Period Under	Section 501(h)		
				n do not have to comp		
colum				a through 2f of the ins	tructions.)	.
	LODE	bying Expe	nditures During 4-Ye	ar Averaging Period		·
Calendar year (or fiscal year beginning in)	(a)	2005	(b) 2006	(c) 2007	(d) 2008	(e) Total
2a Lobbying non-taxable amount					519,263.	519,263.
b Lobbying ceiling amount						
(150% of line 2a, column(e))						778,895.
c Total lobbying expenditures					120,000.	120,000.
d Grassroots non-taxable amount					129,816.	129,816.
e Grassroots ceiling amount		······································			123,010.	<u> </u>
(150% of line 2d, column (e))						194,724.

Schedule C (Form 990 or 990-EZ) 2008

f Grassroots lobbying expenditures

Part II-B To be completed by organizations exempt under section 501(c)(3) that have NOT filed Form 5768 (election under section 501(h)). See the instructions for Schedule C for details

		(a)	(I	o)
		Yes	No	Amo	ount
1	During the year, did the filing organization attempt to influence foreign, national, state or			-	
	local legislation, including any attempt to influence public opinion on a legislative matter				
	or referendum, through the use of				
а	Volunteers?		X		
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?		X		
С	Media advertisements?		X		
d	Mailings to members, legislators, or the public?		X		
е	Publications, or published or broadcast statements?		X		
f	Grants to other organizations for lobbying purposes?		X		
g	Direct contact with legislators, their staffs, government officials, or a legislative body?		X	-	
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means?		<u> </u>		
	Other activities? If "Yes," describe in Part IV		X		
J	Total lines 1c through 1i			·	
	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?				
	If "Yes," enter the amount of any tax incurred under section 4912 If "Yes," enter the amount of any tax incurred by organization managers under section 4912				
	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?				· · · · · · · · · · · · · · · · · · ·
	t III-A To be completed by all organizations exempt under section 501(c)(4)	section	501(c)(5)	or sect	ion
	501(c)(6). See the instructions for Schedule C for details	, 0000.011	00.(0)(0)	, 0. 000.	
		···········		Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?		1		
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?		2		
3	Did the organization agree to carryover lobbying and political expenditures from the prior year?		3		
1	answered "Yes." See Schedule C instructions for details Dues, assessments and similar amounts from members		1		
2	Section 162(e) non-deductible lobbying and political expenditures (do not include amounts of political	ical			
	expenses for which the section 527(f) tax was paid).				
а	Current year		2a		
b	Carryover from last year		2b		
С	Total		2c		
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues		3		
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the ex				
	does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and	political			
	expenditure next year?		4		
5_	Taxable amount of lobbying and political expenditures (line 2c total minus 3 and 4)		5		
Par					
	plete this part to provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, a	nd Part II-B, I	line 1ı Also	, complete	this part
for a	ny additional information				
-					
				_	
			 .		_

Schedule D

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

Attach to Form 990. To be completed by organizations that answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

2008
Open to Public Inspection

Name of the organization

unswered 163, to 10/11/330, 1 are 14, time 0, 1, 0, 3, 10, 11, t

Employer identification number

	54-1856529
Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Other Fund	ccounts. Complete if the
organization answered "Yes" to Form 990, Part IV, line 6	
(a) Donor advised funds (b) Funds and other accounts
1 Total number at end of year	
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 fund	ds
are the organization's property, subject to the organization's exclusive legal control?	Yes No
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds may be used o	
for charitable purposes and not for the benefit of the donor or donor advisor or other impermissible private be	· —
Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, I	
Purpose(s) of conservation easements held by the organization (check all that apply)	
Preservation of land for public use (e.g., recreation or pleasure) Preservation of an historically	v important land area
Protection of natural habitat Protection of natural habitat Protection of natural habitat	•
	one structure
Preservation of open space	
2 Complete lines 2a·2d if the organization held a qualified conservation contribution in the form of a conservation	on easement on the last day
of the tax year	
	Held at the End of the Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c 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	2d
3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization	zation during the taxable
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, inspection, violations, and	
enforcement of the conservation easements it holds?	Yes No
6 Staff or volunteer hours devoted to monitoring, inspecting, and enforcing easements during the year ▶	
7 Amount of expenses incurred in monitoring, inspecting, and enforcing easements during the year > \$	<u> </u>
8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)	
and section 170(h)(4)(B)(ii)?	Yes No
9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statem	nent, and balance sheet, and
include, if applicable, the text of the footnote to the organization's financial statements that describes the organization	anization's accounting for
conservation easements	
Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other S	Similar Assets.
Complete if the organization answered "Yes" to Form 990, Part IV, line 8	774
1a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance s	sheet works of art, historical
treasures, or other similar assets held for public exhibition, education, or research in furtherance of public services.	vice, provide, in Part XIV, the text of
the footnote to its financial statements that describes these items	
b If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance shee	et works of art, historical treasures,
or other similar assets held for public exhibition, education, or research in furtherance of public service, provide	de the following amounts relating to
these items	3
(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 similar assets for financial gain, p	provide
the following amounts required to be reported under SFAS 116 relating to these items	5.51.45
a Revenues included in Form 990, Part VIII, line 1	▶ \$
	\$
h Assets included in Form 990 Part X	• •
b Assets included in Form 990, Part X	> \$

Schedule D (Form 990) 2008

In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48

Total. (Column (b) should equal Form 990, Part X, col (B) line 25)

19,046.

_	t XI Reconciliation of Change in Net Assets from Form 990 to			omonto		-1856529	Page 4
		rınaı	iciai Stati	l	•	<u> </u>	400
1	Total revenue (Form 990, Part VIII, column (A), line 12)			1 -	 	6,480	
2	Total expenses (Form 990, Part IX, column (A), line 25)			2		7,433	
3	Excess or (deficit) for the year Subtract line 2 from line 1			_3		-953	<u>,275.</u>
4	Net unrealized gains (losses) on investments			4		210	
5	Donated services and use of facilities			5		-312	<u>,883.</u>
6	Investment expenses			6			
7	Prior period adjustments			7		1 600	0.45
8	Other (Describe in Part XIV)			8		<u>-1,698</u>	
9	Total adjustments (net) Add lines 4-8			9		-2,011	
10	Excess or (deficit) for the year per financial statements. Combine lines 3 and 9	-4- 14	lish Davier	10	Datus	<u>-2,965</u>	,105.
	t XII Reconciliation of Revenue per Audited Financial Stateme	IILS VI	illi never	iue per		, 	207
1	Total revenue, gains, and other support per audited financial statements				1	6,424	<u>, 39 / .</u>
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12	1	1 24				
a	Net unrealized gains on investments	2a		2,883		ļ	
b	Donated services and use of facilities	2b	25	<u>6,800</u>) -	1	
С	Recoveries of prior year grants	2c					
d	Other (Describe in Part XIV)	_2d	l		_		
е	Add lines 2a through 2d				2e		<u>,083.</u>
3	Subtract line 2e from line 1				3	6,480	<u>.480.</u>
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1		1				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a					
b	Other (Describe in Part XIV)	4b					
С	Add lines 4a and 4b				4c		0.
_ 5	Total revenue Add lines 3 and 4c. (This should equal Form 990, Part I, line 12)				5	6,480	<u>,480.</u>
Pai	t XIII Reconciliation of Expenses per Audited Financial Stateme	ents \	Nith Expe	nses p	er Ret	urn	
1	Total expenses and losses per audited financial statements				1	7,690	<u>,555.</u>
2	Amounts included on line 1 but not on Form 990, Part IX, line 25						
а	Donated services and use of facilities	2a	25	6,800).		
b	Prior year adjustments	_2b					
С	Losses reported on Form 990, Part IX, line 25	2c		_			
d	Other (Describe in Part XIV)	2d					
е	Add lines 2a through 2d				2e	256	,800.
3	Subtract line 2e from line 1				3	7,433	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1						
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a					
b	Other (Describe in Part XIV)	4b					
С	Add lines 4a and 4b	-	•		4c		0.
5	Total expenses Add lines 3 and 4c. (This should equal Form 990, Part I, line 18)				5	7,433	
Pai	t XIV Supplemental Information					•	
Com	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III	, lines	1a and 4, Pa	rt IV, lines	1b and	2b, Part V, line	4, Part
X, Pa	rt XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b						
PAI	RT V, LINE 4: THE BOARD OF DIRECTORS AUTHOR	RIZE	S THE	APPRO	PRIA	TIONS	
OF	SPENDING DURING THE BOARD APPROVAL OF THE	BUD	GET. T	HE CC	UNCI	L CONSI	DERS
THE	LONG-TERM EXPECTED RETURN ON ITS ENDOWMEN	IT.	ACCORD	INGLY	, OV	ER THE	
LOI	G-TERM, THE COUNCIL EXPECTS THE CURRENT SI	END	ING PO	LICY	TO A	LLOW ITS	5
ENI	DOWMENT TO GROW ANNUALLY. THIS IS CONSISTEN	T W	ITH TH	E COU	NCII	ı's	
OB	ECTIVE TO MAINTAIN THE PURCHASING POWER OF	т тн	E ENDO	wmen1	ASS	SETS HELI	
						DITIONAL	
<u> </u>	12.12 210111 ON 1 ON 11 DIRECTION TERM, AD WEL	<u> </u>	S IU F	TO A TT	<u>, 17 17 17 17 17 17 17 17 17 17 17 17 17 </u>	ATTIONAL	<u> </u>
REA	AL GROWTH THROUGH NEW GIFTS AND INVESTMENT	RET	URN.		0-1	dula D. /F - · · · ·	00) 0000
					ocne	dule D (Form 9	ອບ) 2008

Schedule D (Form 990) 2008 COUNCIL ON SOCIAL WORK EDUCATION Part XIV Supplemental Information (continued)	54-1856529 Page 5
Part XIV Supplemental Information (continued)	
PART XI, LINE 8 - OTHER ADJUSTMENTS:	
CLUCTULATION OF FUTDER ANDR	
CANCELLATION OF FUNDER AWARD	
	· · · · · · · · · · · · · · · · · · ·
	

832055 12-23-08

Schedule D (Form 990) 2008

SCHEDULE I				•			OMB No 1545-0047
(Form 990)		Grants and Governm	ants and Other Assistance to Organization Governments, and Individuals in the U.S.	ants and Other Assistance to Organizations, Governments, and Individuals in the U.S.	. .		2008
Department of the Treasury Internal Revenue Service	▲ Comp	► Complete if the organization	n answered "Yes," on F ► Attach to Form 990.	," on Form 990, Pa n 990.	ganization answered "Yes," on Form 990, Part IV, lines 21 or 22. Attach to Form 990.		Open to Public Inspection
Name of the organization	ON SOCTAL	WORK EDITCATION	NOT			ш	Employer identification number 54-1856529
Part I General Information on Grants and Assistance	and Assistance	1					
1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection	to substantiate the	e amount of the grants	or assistance, the	grantees' eligibility	for the grants or assi	stance, and the selection	
	stance?						X Yes
꺐	ocedures for moni	toring the use of grant	funds in the United	d States			
Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any	Governments an	d Organizations in the	United States. C	omplete if the orga	ınızatıon answered "Y	es" on Form 990, Part I	V, line 21, for any
recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Use Part IV and Schedule 1-1 (Form 990) if additional space is needed	\$5,000 Check the	s box if no one recipien	it received more th	an \$5,000 Use Pa	rt IV and Schedule I-1	(Form 990) if additiona	space is needed
1 (a) Name and address of organization or government	(a)	(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 of non-cash assistance	(h) Purpose of grant or assistance
עידחמניג חג הגערה מס עשיבהמניייני							
UNIVERSITI OF TEAMS AT AUSTIN P.O. BOX 7159							
AUSTIN TX 78713	74-6000203	501(C)(3)	20,000.	0			
UNIVERSITY OF TEXAS AT ARLINGTON							
F.O. BOA LAISO ABLINGHON TY 76019	75-6000121	501(0)(3)	22 310	c			
		(2)					
UNIVERSITY OF NC GREENSBORO							
P.O. BOX 26170							
GREENSBORO NC 27402	56-6001468	501(C)(3)	24,735.	0			
UNIVERSITY OF CHICAGO							
5801 S. ELLIS AVE., ADMIN BLDG, RM 7							
CHICAGO, IL 60637	36-2177139	501(C)(3)	20,000.	0			
RESEARCH FOUNDATION OF STATE UNIV.							
OF NEW YORK - OFFICE OF THE							
	14-1368361	501(C)(3)	16,436,	0.0			
CASE WESTERN RESERVE UNIVERSITY				-			
11235 BELLFLOWER ROAD					-		
CLEVELAND, OH 44106	34-1018992	501(C)(3)	20 000	0			
	ind government oi	ganizations					19.
3 Enter total number of other organizations	S						•
LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.	ction Act Notice,	see the Instructions t	for Form 990.				Schedule I (Form 990) 2008

Page 2

54-1856529 Schedule | (Form 990) 2008 COUNCIL ON SOCIAL WORK EDUCATION

Part III Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 22
Use Schedule i-1 (Form 990) if additional space is needed

(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 assistance
NIMH RESEARCH FELLOWS	1.0	274 431	0		
SAMHSA FELLOWS	<u>ა</u>		0		
NIMH RESEARCH TUITION	6	67,118,	0		
SAMHSA FELLOWS TUITION	17	22,893,	0		
Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information	de the information	n required in Part I, I	line 2, and any other	additional information	
SCHEDULE I, PART I, LINE 2: THE CSWE	WE GERO-ED	CENTER	REQUIRES A	ALL GRANT	
APPLICANTS TO SUBMIT BUDGETS WITH THEIR GRANT APPLICATIONS.	THEIR GR	ANT APPLIC	ATIONS. ON	ONCE FUNDED,	
THEY SUBMIT ANNUAL EXPENDITURE REPORTS.	ORTS. IF		ANGES BECO	BUDGET CHANGES BECOME NECESSARY	
THAT EXCEED 10% OF ANY LINE ITEM IN		THE APPROVED BUDGET	J	A BUDGET REVISION	
REQUEST IS SUBMITTED TO CSWE.					
					77

Schedule I (Form 990) 2008

SCHEDULE I-1
(Form 990)
Department of the Treasury
Internal Revenue Service
Name of the organization

Continuation Sheet for Schedule I (Form 990)

Attach to Form 990 to list additional information for Part II and Part III, Schedule I (Form 990).

OMB No 1545-0047 2008 Open to Public

Open to Publingsection

(h) Purpose of grant or assistance 54-1856529 (g) Description of non-cash assistance appraisal, other) (f) Method of valuation (book, FMV, Part I | Continuation of Grants and Other Assistance to Governments and Organizations in the U.S. (Schedule I (Form 990), Part II) o. o ો o Ö o. 0 (e) Amount of non-cash assistance 19,352. (d) Amount of cash grant 20,000 20,000 20,000 19,522 24,584 7,500 7,497 SOCIAL WORK EDUCATION (c) IRC Code section if applicable 95-6006143 501(C)(3) 73-6017987 501(C)(3) 86-0196696 501(C)(3) 501(C)(3) 43-0654872 |501(C)(3) 13-1740451 | 501(C)(3) 501(C)(3) 11-1630741 38-6005984 (p) EIN COUNCIL ON 731 ELM AVE., 134 ROBERTSON HALL 441 EAST FORDHAM ROAD, FMH 536 THE REGENTS OF THE UNIVERSITY 10920 WILSHIRE BLVD, STE 107 BD OF REGENTS UNIV. OKLAHOMA (a) Name and address of organization or government 2000 W. UNIVERSITY AVENUE MICHIGAN STATE UNIVERSITY ARIZONA STATE UNIVERSITY 301 ADMINISTRATION BLDG EAST LANSING, MI 48824 GARDEN CITY, NY 11530 BALL STATE UNIVERSITY LOS ANGELES, CA 90024 1 SO. AVENUE BOX 701 ST. LOUIS UNIVERSITY 3700 WEST PINE MALL ST. LOUIS, MO 63108 ADELPHI UNIVERSITY FORDHAM UNIVERSITY NORMAN OK 73019 TEMPLE, AZ 85257 MUNICE, IN 47306 P.O. BOX 873503 BRONX NY 10458

2 Enter total number of Section 501(c)(3) and government organizations

3 Enter total number of other organizations

832241 12-17-08 LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instruction Form 990.

Schedule I-1 (Form 990) 2008

SCHEDULE I-1
(Form 990)
Department of the Treasury
Internal Revenue Service
Name of the organization

Continuation Sheet for Schedule I (Form 990)

▲ Attach to Form 990 to list additional information for Part II and Part III, Schedule I (Form 990).

SOCIAL WORK EDUCATION

COUNCIL ON

OMB No 1545-0047
2008
Open to Public Inspection

Inspecti Employer identification number 54-1856529

(h) Purpose of grant or assistance (g) Description of non-cash assistance (book, FMV, appraisal, other) (f) Method of Part I Continuation of Grants and Other Assistance to Governments and Organizations in the U.S. (Schedule | (Form 990), Part II.) valuation 0 Ö 0 ା o (e) Amount of non-cash assistance 6,446 7,500 (d) Amount of cash grant 7,500 6,250 9 990 section if applicable (c) IRC Code 38-6005159 501(C)(3) 36-1408475 501(C)(3) 22-3079896 501(C)(3) 501(C)(3) 501(c)(3)2 Enter total number of Section 501(c)(3) and government organizations 43-1181566 42-0680466 (p) EIN Enter total number of other organizations UNIV OF ME MEMORIAL UNION 3RD FL (a) Name and address of organization or government SMISER ALUMNI CENTER CMSU UNIV. OF CENTRAL MISSOURI LOYOLA UNIV. OF CHICAGO FERRIS STATE UNIVERSITY 820 N. MICHIGAN AVENUE WARRENSBURG, MO 64093 BIG RAPIDS, MI 49307 UNIVERSITY OF MAINE 700 COLLEGE DRIVE CHICAGO IL 60611 DECORAH IA 52101 ORONO ME 04469 LUTHER COLLEGE 420 OAK ST 257

Schedule I-1 (Form 990) 2008

832241 12-17-08 LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instruction Bor Form 990.

SCHEDULE J (Form 990)

Department of the Treasury

Compensation Information

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

► Attach to Form 990. To be completed by organizations that answered "Yes" to Form 990, Part IV, line 23.

OMB No 1545-0047

Open to Public Inspection

Name of the organization

COUNCIL ON SOCIAL WORK EDUCATION

Employer identification number

54-1856529

Pa	rt I Questions Regarding Compensation			
			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990,			
	Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items			
	First-class or charter travel Housing allowance or residence for personal use			1
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments Health or social club dues or initiation fees			
	Discretionary spending account Personal services (e.g., maid, chauffeur, chef)			
				ĺ
b	If line 1a is checked, did the organization follow a written policy regarding payment or reimbursement or provision			
	of all of the expenses described above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors,			
	trustees, and the CEO/Executive Director, regarding the items checked in line 1a?	2		ļ
3	Indicate which, if any, of the following the organization uses to establish the compensation of the organization's			
	CEO/Executive Director Check all that apply			
	Compensation committee Written employment contract			
	Independent compensation consultant X Compensation survey or study			
	Form 990 of other organizations X Approval by the board or compensation committee			
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a			
а	Receive a severance payment or change of control payment?	4a		X
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		X
С	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		X
	If "Yes" to any of lines 4a·c, list the persons and provide the applicable amounts for each item in Part III			ĺ
	Only 501(c)(3) and 501(c)(4) organizations must complete lines 5-8.			
5	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
•	contingent on the revenues of			
а	The organization?	5a		x
	Any related organization?	5b		Х
	If "Yes," to line 5a or 5b, describe in Part III			
6	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the net earnings of			
а	The organization?	6a		<u>x</u>
	Any related organization?	6b		X
	If "Yes" to line 6a or 6b, describe in Part III			
7				
	not described in lines 5 and 6? If "Yes," describe in Part III	7		х
8	Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			
	initial contract exception described in Regs. section 53 4958-4(a)(3)? If "Yes," describe in Part III	8		Х

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Schedule J (Form 990) 2008

54-1856529

Page 2

COUNCIL ON SOCIAL WORK EDUCATION

Schedule J (Form 990) 2008

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

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

Note. The sum of columns (B)(i)-(iii) must equal the applicable column (D) or column (E) amounts on Form 990, Part VII, line 1a

		(B) Breakdown of V	(B) Breakdown of W-2 and/or 1099-MISG compensation	SC compensation	0	6	Œ	(F)
					Deferred	Nontaxable	Total of columns	Compensation
(A) Name		(ı) Base compensation	(II) Bonus & Incentive compensation	(in) Other compensation	сощрепзатіон	benefits	(G)-(I)(B)	reported in prior Form 990 or Form 990-EZ
	Ξ	241,458.	0.	0	16,902.	6,831.	265,191.	0
JULIA M. WATKINS	Ξ	0	0	0	- 1	0	0	0
	Ξ	176,870.	0	0	12,381.	6,558.	195,809.	0
A. DEAN PIRECE	Ξ	0	0.	0	0	0.	0	0
	Ξ							
)	Ξ							
	Ξ							
)	Ξ							
	Ξ							
)	(ii)							
	(i)							
)	(ii)							
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Schedule J (Form 990) 2008

SCHEDULE O

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990

➤ Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the Form 990 or to provide any additional information.

2008
Open to Public Inspection

Name of the organization

COUNCIL ON SOCIAL WORK EDUCATION

Employer identification number 54-1856529

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
PROGRAM STANDARDS, ACCREDITING BACHELOR'S AND MASTER'S DEGREE PROGRAMS
IN SOCIAL WORK, PROMOTING RESEARCH AND FACULTY DEVELOPMENT AND
ADVOCATING FOR SOCIAL WORK EDUCATION.
FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:
CONFERENCE FACILITY DEVELOPMENT: CONFERENCES THAT PROMOTE AND TEACH
BEST PRACTICES IN RESEARCH AND CURRICULUM DEVELOPMENT THROUGH DYNAMIC
EDUCATIONAL SESSIONS, PEER NETWORKING FORUMS, AND JOB-SEARCH
OPPORTUNITIES.
EXPENSES \$ 1021871. INCLUDING GRANTS OF \$ 0. REVENUE \$ 885997.
PUBLICATION
EXPENSES \$ 407348. INCLUDING GRANTS OF \$ 0. REVENUE \$ 319562.
OTHER PROGRAMS
EXPENSES \$ 468771. INCLUDING GRANTS OF \$ 0. REVENUE \$ 20693.
MEMBER SERVICES
EXPENSES \$ 531076. INCLUDING GRANTS OF \$ 0. REVENUE \$ 2483383.
SOCIAL WORK EDUCATION RESEARCH
EXPENSES \$ 307271. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0.
OFFICE RESEARCH INTEGRITY
EXPENSES \$ 36997. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0.

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832211 12-18-08 Schedule O (Form 990) 2008

SCHEDULE O

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990

► Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the Form 990 or to provide any additional information.

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

COUNCIL ON SOCIAL WORK EDUCATION

Employer identification number 54-1856529

FORM 990, PART VI, SECTION A, LINE 6: THE ORGANIZATION HAS SCHOOL AND INDIVIDUAL MEMBERS. FORM 990, PART VI, SECTION A, LINE 7B: MEMBERSHIP HAS TO APPROVE BY-LAWS AND NOMINATING COMMITTEE. PART VI, SECTION A, LINE 10: THE 990 WAS PREPARED BY AN OUTSIDE ACCOUNTING FIRM. THE ORGANIZATION REVIEWED THE 990 WITH THE ENTIRE BOARD BEFORE FILING. FORM 990, PART VI. SECTION B. LINE 12C: EACH DIRECTOR OF THE COUNCIL IS REQUIRED TO UPDATE AND SIGN A CONFLICT OF INTEREST FORM THAT DISCLOSES ANY REAL OR POTENTIAL CONFLICT OF INTEREST. IF A CONFLICT OF INTEREST ARISES. THE BOARD HOLDS A DISCUSSION ABOUT THE CONFLICT OF INTEREST WHILE THE INDIVIDUAL THAT HAS THE CONFLICT IS NOT PRESENT. IF THE CONFLICT OF INTEREST IS SIGNIFICANT, THE BOARD MAY ASK THE INDIVIDUAL TO RESIGN FROM HIS/HER BOARD DUTIES. EMPLOYEES OF THE ORGANIZATION MUST ANNUALLY SIGN THE CONFLICT OF INTEREST POLICY AT THE STAFF MEETING. THE SUPERVISOR ADDRESSES ANY CONFLICTS. FORM 990, PART VI, SECTION B, LINE 15: THE PROCESS FOR DETERMINING COMPENSATION INCLUDES A REVIEW AND APPROVAL BY INDEPENDENT PERSONS, USE OF COMPARABILITY DATA AND THE DECISION WAS DOCUMENTED

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule O (Form 990) 2008

SCHEDULE O

(Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

Supplemental Information to Form 990

► Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the Form 990 or to provide any additional information.

2008
Open to Public Inspection

Employer identification number

COUNCIL ON SOCIAL WOR	K EDUCATION	54-1856529
FORM 990, PART VI, SECTION C, LINE 19: THE ORGANIZATION MAKES ITS		
GOVERNING DOCUMENTS, CONFLICT OF INTE		
AVAILABLE TO THE PUBLIC UPON REQUEST.		
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