Form **990**

Department of the Treasury
Internal Revenue Service

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)

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

OMB No 1545-0047

2009

Open to Public Inspection

A For the 2009 calendar year, or tax year beginning 01-01-2009 and ending 12-31-2009

B Check if applicable
☐ Address change
☐ Name change
☐ Initial return
☐ Terminated
☐ Amended return
☐ Application pending

Please use IRS label or print or type. See Specific Instructions.

C Name of organization
The Foundation Center

Doing Business As

Number and street (or P O box if mail is not delivered to street address) | Room/suite
79 Fifth Avenue

City or town, state or country, and ZIP + 4
New York, NY 100033076

D Employer identification number
13-1837418

E Telephone number
(212) 620-4230

G Gross receipts $ 18,756,536

F Name and address of principal officer
BRADFORD K SMITH
79 FIFTH AVENUE
NEW YORK, NY 100033076

H(a) Is this a group return for affiliates? ☐ Yes ☑ No

H(b) Are all affiliates included? ☐ Yes ☐ No
If "No," attach a list (see instructions)

H(c) Group exemption number ▶

I Tax-exempt status ☑ 501(c) (3) ◀ (insert no) ☐ 4947(a)(1) or ☐ 527

J Website: ▶ WWW FOUNDATIONCENTER ORG

K Form of organization ☑ Corporation ☐ Trust ☐ Association ☐ Other ▶

L Year of formation 1956

M State of legal domicile NY

Part I Summary

Activities & Governance

1 Briefly describe the organization's mission or most significant activities
THE FOUNDATION CENTER'S MISSION IS TO STRENGTHEN THE NONPROFIT SECTOR BY ADVANCING KNOWLEDGE ABOUT U S PHILANTHROPY

2 Check this box ▶☐ if the organization discontinued its operations or disposed of more than 25% of its net assets

3	Number of voting members of the governing body (Part VI, line 1a)	3	13
4	Number of independent voting members of the governing body (Part VI, line 1b)	4	12
5	Total number of employees (Part V, line 2a)	5	201
6	Total number of volunteers (estimate if necessary)	6	12
7a	Total gross unrelated business revenue from Part VIII, column (C), line 12	7a	88,445
b	Net unrelated business taxable income from Form 990-T, line 34	7b	39,547

			Prior Year	Current Year
Revenue	8	Contributions and grants (Part VIII, line 1h)	7,574,251	5,301,901
	9	Program service revenue (Part VIII, line 2g)	13,468,606	12,903,336
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	568,457	426,578
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	110,713	88,445
	12	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	21,722,027	18,720,260
Expenses	13	Grants and similar amounts paid (Part IX, column (A), lines 1–3)	0	0
	14	Benefits paid to or for members (Part IX, column (A), line 4)	0	0
	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	13,622,533	14,930,500
	16a	Professional fundraising fees (Part IX, column (A), line 11e)	0	0
	b	Total fundraising expenses (Part IX, column (D), line 25) ▶952,861		
	17	Other expenses (Part IX, column (A), lines 11a–11d, 11f–24f)	8,415,257	7,144,561
	18	Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)	22,037,790	22,075,061
	19	Revenue less expenses Subtract line 18 from line 12	-315,763	-3,354,801

			Beginning of Current Year	End of Year
Net Assets or Fund Balances	20	Total assets (Part X, line 16)	25,408,524	25,088,387
	21	Total liabilities (Part X, line 26)	7,015,929	7,431,038
	22	Net assets or fund balances Subtract line 21 from line 20	18,392,595	17,657,349

Part II Signature Block

Under penalties of perjury, 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

▶ ****** | 2010-05-17
Signature of officer | Date

▶ LORETTA FERRARI SECRETARY
Type or print name and title

Paid Preparer's Use Only

Preparer's signature ▶ Tamar Rosenberg

Date

Check if self-empolyed ▶ ☐

Preparer's identifying number (see instructions)

Firm's name (or yours if self-employed), address, and ZIP + 4 ▶
KPMG LLP
ATTN TAMAR ROSENBERG
PARK AVENUE NEW Y, NY 101540102

EIN ▶

Phone no ▶ (212) 758-9700

May the IRS discuss this return with the preparer shown above? (see instructions) ☑ Yes ☐ No

Part III Statement of Program Service Accomplishments

1 Briefly describe the organization's mission

THE FOUNDATION CENTER'S MISSION IS TO STRENGTHEN THE NONPROFIT SECTOR BY ADVANCING KNOWLEDGE ABOUT U S PHILANTHROPY TO ACHIEVE ITS MISSION IT - COLLECTS, ORGANIZES AND COMMUNICATES INFORMATION ON U S PHILANTHROPY - CONDUCTS AND FACILITATES RESEARCH ON TRENDS IN THE FIELD - PROVIDES EDUCATION AND TRAINING ON THE GRANTSEEKING PROCESS - ENSURES PUBLIC ACCESS TO INFORMATION AND SERVICES THROUGH ITS WORLD WIDE WEB SITE, PRINT AND ELECTRONIC PUBLICATIONS, FIVE LIBRARY/LEARNING CENTERS, AND A NATIONAL NETWORK OF COOPERATING COLLECTIONS FOUNDED IN 1956, THE CENTER IS THE NATION'S LEADING AUTHORITY ON PHILANTHROPY AND IS DEDICATED TO SERVING GRANTSEEKERS, GRANTMAKERS, RESEARCHERS, POLICYMAKERS, THE MEDIA AND THE GENERAL PUBLIC

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? . . . . ☐ **Yes** ☑ **No**

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? . . . . ☐ **Yes** ☑ **No**

If "Yes," describe these changes on Schedule O

4 Describe the exempt purpose achievements for each of the organization's three largest program services by 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

4a (Code) (Expenses $ 8,746,656 including grants of $) (Revenue $ 10,916,274)

Data collection and publications - The Center maintains a unique electronic database containing information on virtually every active grantmaking foundation in the U S A major organization-wide initiative in 2009 was to encourage more grantmakers to send us electronic files of their latest grants list, to ensure that we have the most current and accurate data possible As of year-end 2009, we had 388 e-reporters The information we receive from grantmakers about their giving is added weekly to our databases and to the various maps we have created to illustrate philanthropic activity in specific locations By the end of 2009, the Center's database contained nearly 100,000 U S grantmakers, and 1 9 million fully indexed grants The Center publishes books, CD-ROM's and Online Subscription Products from this information The most popular of these is The Foundation Directory Online This service, which is available for free at the Center's five regional centers and over 425 Cooperating Collections around the country, goes beyond the traditional database resources to offer all information the Center has available on individual funders, which can include news stories, RFP's and links to foundation sponsored reports In addition to database publications, the Center's print publications include basic primers on fundraising and nonprofit management In 2009 the Center published 41 titles including print, CD-ROM and Online publicatons The Center maintains a comprehensive Web site, where it compiles news, trend analysis, and links about grantmaking, provides searchable access to 990's and 990 PF tax returns, its databases of information, and offers online instruction and technical assistance By the end of 2009, an average 52,000 visitors per day were visiting this Gateway to Philanthropy on the web

4b (Code) (Expenses $ 4,600,176 including grants of $) (Revenue $ 1,617,536)

Library/Learning Centers and other public services - The Center maintains and operates a network of 5 professionally-staffed library/learning centers in NY, San Francisco, Washington D C , Cleveland and Atlanta Open free of charge to the public, they connect grantseekers, grantmakers, and others to resources and educational programs Visitors come to the Center's library/learning centers to use its print, CD-ROM and online directories, Web site, and a broad collection of books, periodicals and other resources on fundraising, nonprofit management, and related topics In 2009, all five of our library/learning centers offered special programming to help nonprofits sustain and strengthen their operations during the economic crisis To deepen participants' understanding of various aspects of the grantseeking process and nonprofit management, we offered a core curriculum in all of our offices of 19 free classes and 11 full-day courses regularly throughout the year We also offered 24 online tutorials and interactive courses - 21 of them free - and 16 free webinars through the web In 2009, we also began offering free grantseeking basics training videos on our web site in English and Spanish Over the course of the year, nearly 40,000 grantseekers participated in these free or fee-based real-time training sessions, whether in the classroom or via webinar On average, there were six Foundation Center training sessions taking place every workday somewhere in the United States The Foundation Center also supports a nationwide network of over 425 Cooperating Collections in public libraries and nonprofit resource centers throughout the country that are open to the public All Cooperating Collections provide free access to core Foundation Center print and electronic resources, including the foundation directory online professional

4c (Code) (Expenses $ 1,806,209 including grants of $) (Revenue $ 369,526)

Research and other programs - The Foundation Center strives to provide a broad audience with a full picture of organized philanthropy in its many forms, far beyond just the basic facts In pursuit of this goal, we publish an annual three-volume series called Foundations Today on trends in the field We also produce research advisories on important issues, such as the current economic crisis Along with partners we publish in-depth works on pertinent topics To maximize the impact of our research, we host briefings and panels to discuss key findings, and we "spread the word" through social media To make our knowledge accessible to all, we make our full reports or highlights from them available for free download at our web site In 2009, as in previous years, we published an annual set of fact sheets on family foundations, community foundations, and corporate foundations, along with brief reports on foundation giving in selected regions and subject areas Special topics covered in our in-depth research reports in 2009 included Global Philanthropy Forum - In 2009, we created an online research platform for the 2009 annual conference of the Global Philanthropy Forum (GPF) held in Washington, DC, which covered five critical issue areas climate change, poverty, access to education, access to healthcare, and post-conflict reconstruction and reconciliation For each of these global challenges, the Center showed statistics on foundation giving and examples of innovative solutions supported by philanthropy Included were data on top grantmakers and grantees, significant grants awarded in recent years, and the geographical distribution of international grant dollars, as well as brief case studies Family foundation lifespan planning - In 2009, we published Perpetuity or Limited Lifespan How Do Family Foundations Decide? with the Council on Foundations, based on the first large-scale study of family foundations' lifespan plans The report benchmarks the intentions, practices, and attitudes of family foundations in relation to this topic and sheds light on future behavior of this very large segment of philanthropy Funding for women and girls - In 2009, the Foundation Center released the groundbreaking report Accelerating Change for Women and Girls The Role of Women's Funds in collaboration with the Women's Funding Network The report examines giving patterns and trends among larger U S private and community foundations, and the distinctive contributions of women's funds to philanthropy Its findings indicate that foundation giving specifically targeted to benefit women and girls has surpassed the rate of overall foundation giving in recent years, and that women's funds are a rapidly growing and influential force within philanthropy The Foundation Center, the Women's Funding Network, and Philanthropy New York co-sponsored the first discussion on the report's findings and related issues in June Diversity in philanthropy - As the U S population becomes more diverse, foundations face a need to identify and address the emerging challenges associated with this increasing diversity The Foundation Center conducted a multi-phase study-commissioned by the California regional associations of grantmakers-on foundation giving for California's communities of color, and released two reports, Embracing Diversity Foundation Giving Benefiting California's Communities of Color (June 2008) and Building Diversity A Survey of California Foundation Demographics, Policies, and Practices (August 2009) In the fall of 2009, we published Benchmarking Diversity A First Look at New York City Foundations and Nonprofits, with Philanthropy New York Similar studies are under consideration for other localities The Foundation Center is the research anchor of the Diversity in Philanthropy Project's D5 initiative To help build the capacity of the field, in September 2009 we convened a day-long workshop on "Diversity Metrics" attended by some 40 researchers, grantmakers, and leaders of infrastructure organizations from around the country Social justice grantmaking - In July 2009, we released Social Justice Grantmaking II, our new benchmarking study of social justice grantmaking which provides an in-depth look at current attitudes and giving patterns of social justice philanthropists The report updates the groundbreaking 2005 study on this topic and includes numerous recommendations based on interviews with social justice grantmakers and practitioners Interviewees cite a changed political environment, the success of community organizing in the recent election, and new ideas and energy in the field among a number of factors reinvigorating a commitment to social justice philanthropy The report captured the attention of a variety of news sources-including several blogs-that discussed its findings In December, we held a webinar, "Obama, the Economic Crisis, and the Persistence of Hope What Has the Past Year Taught Us about the Future of Social Justice Grantmaking?" Philanthropy's response to the economic crisis - In the framework of our "Focus on the Economic Crisis" project, our Research Institute is issuing advisories related to the downturn, assessing its impact on the nonprofit sector In addition to two advisories we released in 2008, in 2009 we released A First Look at the Foundation and Corporate Response to the Economic Crisis (January), Grantmakers Describe the Impact of the Economic Crisis on Their Giving (March), Foundations Address the Impact of the Economic Crisis (April), The Foundation and Corporate Response to the Economic Crisis An Update (July), and Foundations' Year-end Outlook for Giving and the Sector (November) Philanthropy's response to climate change - We prepared a research advisory, Climate Change The U S Foundation Response, for the December 2009 Climate Change Conference in Copenhagen to provide context about philanthropy's efforts to address climate issues Among the key findings from the advisory are the fact that foundation funding to address issues related to global warming has grown rapidly, climbing from less than $100 million in 2000 to nearly $900 million in 2008, that the number of climate change-related grants doubled between 2000 and 2008, and that the majority of climate change grants targeted activities in the United States Funding for Gulf Coast Hurricane relief - In connection with the fourth anniversary of the disaster, in August 2009, the Center released Giving in the Aftermath of the 2005 Gulf Coast Hurricanes Profile of the Ongoing Foundation and Corporate Response (2007-2009), an update of the Center's earlier study The report reveals shifts in the giving priorities of 112 independent, corporate, and community foundations that provided new or ongoing support during the period from January 2007 to mid-2009

4d Other program services (Describe in Schedule O)

(Expenses $ including grants of $) (Revenue $)

4e **Total program service expenses**▶$ 15,153,041

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	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Yes	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? *If "Yes," complete Schedule C, Part I*	3		No
4	**Section 501(c)(3) organizations.** Did the organization engage in lobbying activities? *If "Yes," complete Schedule C, Part II*	4		No
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		
6	Did the organization maintain any donor advised funds or any similar funds or 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		No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? *If "Yes," complete Schedule D, Part II*	7		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? *If "Yes," complete Schedule D, Part III*	8		No
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? *If "Yes," complete Schedule D, Part IV*	9		No
10	Did the organization, directly or through a related organization, hold assets in term, permanent,or quasi-endowments? *If "Yes," complete Schedule D, Part V*	10	Yes	
11	Is the organization's answer to any of the following questions "Yes"? *If so,complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.*	11	Yes	
	• Did the organization report an amount for land, buildings, and equipment in Part X, line10? *If "Yes," complete Schedule D, Part VI.*			
	• 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.*			
	• 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.*			
	• 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.*			
	• Did the organization report an amount for other liabilities in Part X, line 25? *If "Yes," complete Schedule D, Part X.*			
	• 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? *If "Yes," complete Schedule D, Part X.*			
12	Did the organization obtain separate, independent audited financial statements for the tax year? *If "Yes," complete Schedule D, Parts XI, XII, and XIII*	12	Yes	
12A	Was the organization included in consolidated, independent audited financial statements for the tax year? *If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional* — 12A: Yes: (blank) No: No			
13	Is the organization a school described in section 170(b)(1)(A)(ii)? *If "Yes," complete Schedule E*	13		No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		No
b	Did the organization have aggregate revenues or expenses of more than $10,000 from grantmaking, fundraising, business, and program service activities outside the United States? *If "Yes," complete Schedule F, Part I*	14b		No
15	Did the organization report on Part IX, column (A), line 3, more than $5,000 of grants or assistance to any organization or entity located outside the U S ? *If "Yes," complete Schedule F, Part II*	15		No
16	Did the organization report on Part IX, column (A), line 3, more than $5,000 of aggregate grants or assistance to individuals located outside the U S ? *If "Yes," complete Schedule F, Part III*	16		No
17	Did the organization report a total of more than $15,000, of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? *If "Yes," complete Schedule G, Part I*	17		No
18	Did the organization report more than $15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? *If "Yes," complete Schedule G, Part II*	18		No
19	Did the organization report more than $15,000 of gross income from gaming activities on Part VIII, line 9a? *If "Yes," complete Schedule G, Part III*	19		No
20	Did the organization operate one or more hospitals? *If "Yes," complete Schedule H*	20		No

Part IV Checklist of Required Schedules *(continued)*

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

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	**1a**	56			
b	Enter the number of Forms W-2G included in line 1a *Enter -0-* if not applicable	**1b**	0			
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?			**1c**		
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**	201			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? **Note:** If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see instructions)			**2b**	Yes	
3a	Did the organization have unrelated business gross income of $1,000 or more during the year covered by this return?			**3a**	Yes	
b	If "Yes," has it filed a Form 990-T for this year? *If "No," provide an explanation in Schedule O*			**3b**	Yes	
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**		No
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**		No
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?			**5b**		No
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?			**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**		No
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).**					
a	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**		No
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**		No
d	If "Yes," indicate the number of Forms 8282 filed during the year	**7d**				
e	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?			**7e**		No
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?			**7f**		No
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?			**7g**		
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?			**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**		
b	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	**10a**				
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	**11a**				
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)	**11b**				
12a	**Section 4947(a)(1) non-exempt charitable trusts.** Is the organization filing Form 990 in lieu of Form 1041?			**12a**		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	**12b**				

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

Section A. Governing Body and Management

					Yes	No
1a	Enter the number of voting members of the governing body	1a	13			
b	Enter the number of voting members that are independent	1b	12			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?			2		No
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?			3		No
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?			4		No
5	Did the organization become aware during the year of a material diversion of the organization's assets?			5		No
6	Does the organization have members or stockholders?			6		No
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?			7a		No
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?			7b		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following					
a	The governing body?			8a	Yes	
b	Each committee with authority to act on behalf of the governing body?			8b	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O			9		No

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

			Yes	No
10a	Does the organization have local chapters, branches, or affiliates?	10a	Yes	
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?	10b	Yes	
11	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	11	Yes	
11A	Describe in Schedule O the process, if any, used by the organization to review the Form 990			
12a	Does the organization have a written conflict of interest policy? *If "No," go to line 13*	12a	Yes	
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
c	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done	12c	Yes	
13	Does the organization have a written whistleblower policy?	13	Yes	
14	Does the organization have a written document retention and destruction policy?	14	Yes	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
a	The organization's CEO, Executive Director, or top management official	15a	Yes	
b	Other officers or key employees of the organization	15b	Yes	
	If "Yes" to line a or b, describe the process in Schedule O (See instructions)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		No
b	If "Yes," 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		

Section C. Disclosure

17 List the States with which a copy of this Form 990 is required to be filed ▶CA , DC , NY , OH

18 Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection Indicate how you make these available Check all that apply

☑ Own website ☐ Another's website ☑ Upon request

19 Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public See Additional Data Table

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

MS LORETTA FERRARI
79 FIFTH AVENUE
NEW YORK, NY 100033076
(212) 620-4230

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 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 all of the organization's **current** key employees See instructions for definition of "key employee "
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than $100,000 from the organization and any related organizations
- List all of the organization's **former** officers, key employees, or highest compensated employees who received more than $100,000 of reportable compensation from the organization and any related organizations
- 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 the organization did not compensate any current or former officer, director, trustee or key employee

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
See add'l data										

1b Total . . . . ▶	2,607,434	0	316,536

2 Total number of individuals (including but not limited to those listed above) who received more than $100,000 in reportable compensation from the organization ▶21

			Yes	**No**
3	Did the organization list any **former** officer, director or trustee, key employee, or highest compensated employee on line 1a? *If "Yes," complete Schedule J for such individual*	**3**		No
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than $150,000? *If "Yes," complete Schedule J for such individual*	**4**	Yes	
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization for services rendered to the organization? *If "Yes," complete Schedule J for such person*	**5**		No

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than $100,000 of compensation from the organization

(A) Name and business address	**(B)** Description of services	**(C)** Compensation
PALLADIUM RESOURCE c/o THE FOUNDATION CENTER FIFTH AVE NEW YORK, NY 10003	CONSULTING SERVICES	125,200
Commonfund c/o THE FOUNDATION CENTER FIFTH AVE NEW YORK, NY 10003	INVESTMENT SERVICES	163,099
PATTERSON BELKNAP WEBB TYLER LLP C/O THE FOUNDATION CENTER FIFTH AVE NEW YORK, NY 10003	LEGAL SERVICES	229,703
CONTEGRA SYSTEMS C/O THE FOUNDATION CENTER FIFTH AVE NEW YORK, NY 10003	WEB DEVELOPMENT SVCS	135,798
JC GEEVER INC C/O THE FOUNDATION CENTER FIFTH AVE NEW YORK, NY 10003	SEMINAR INSTRUCTION	101,100

2 Total number of independent contractors (including but not limited to those listed above) who received more than $100,000 in compensation from the organization ▶5

Part VIII Statement of Revenue

					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, gifts, grants and other similar amounts	1a	Federated campaigns . .	1a					
	b	Membership dues	1b					
	c	Fundraising events	1c					
	d	Related organizations . . .	1d					
	e	Government grants (contributions)	1e					
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	5,301,901				
	g	Noncash contributions included in lines 1a-1f $						
	h	**Total.** Add lines 1a-1f . . . . ▶			5,301,901			
Program Service Revenue				Business Code				
	2a	PUBLICATION REVENUE		611,710	10,916,274	10,916,274		
	b	EDUCATIONAL PROGRAM REVENUE		611,710	934,377	934,377		
	c	ASSOCIATES PROGRAM MEMBERSHIP FEES		611,710	169,269	169,269		
	d	DATABASE SEARCH REVENUE		611,710	88,030	88,030		
	e	COOPERATING COLLECTION MEMBERSHIP FEES		611,710	425,860	425,860		
	f	All other program service revenue			369,526	369,526		
	g	**Total.** Add lines 2a–2f . . . . ▶			12,903,336			
Other Revenue	3	Investment income (including dividends, interest and other similar amounts) . . . . . ▶			427,048			427,048
	4	Income from investment of tax-exempt bond proceeds . . ▶			0			
	5	Royalties . . . . ▶			0			
			(i) Real	(ii) Personal				
	6a	Gross Rents						
	b	Less rental expenses						
	c	Rental income or (loss)						
	d	Net rental income or (loss) . . . . ▶						
			(i) Securities	(ii) Other				
	7a	Gross amount from sales of assets other than inventory	35,806					
	b	Less cost or other basis and sales expenses	36,276					
	c	Gain or (loss)	-470					
	d	Net gain or (loss) . . . . ▶			-470			-470
	8a	Gross income from fundraising events (not including $ ______ of contributions reported on line 1c) See Part IV, line 18 . . .	a					
	b	Less direct expenses . . .	b					
	c	Net income or (loss) from fundraising events . . ▶			0			
	9a	Gross income from gaming activities See Part IV, line 19 . . .	a					
	b	Less direct expenses . . .	b					
	c	Net income or (loss) from gaming activities . . . ▶			0			
	10a	Gross sales of inventory, less returns and allowances .	a					
	b	Less cost of goods sold . .	b					
	c	Net income or (loss) from sales of inventory . . ▶			0			
		Miscellaneous Revenue		Business Code				
	11a	ADVERTISING		541,800	85,810		85,810	
	b	FEE FOR CLEANING AND IT SERVICES FROM		561,000	2,635		2,635	
	c							
	d	All other revenue						
	e	**Total.** Add lines 11a–11d . . . . ▶			88,445			
	12	**Total revenue.** See Instructions . . . ▶			18,720,260	12,903,336	88,445	426,578

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).

	Do not include amounts reported on lines 6b, 7b, 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	0			
2	Grants and other assistance to individuals in the U S See Part IV, line 22	0			
3	Grants and other assistance to governments, organizations, and individuals outside the U S See Part IV, lines 15 and 16	0			
4	Benefits paid to or for members	0			
5	Compensation of current officers, directors, trustees, and key employees	1,575,963	547,938	836,249	191,776
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0			
7	Other salaries and wages	10,231,548	7,060,258	2,749,116	422,174
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	993,214	706,305	231,326	55,583
9	Other employee benefits	1,352,790	962,010	315,074	75,706
10	Payroll taxes	776,985	552,538	180,965	43,482
11	Fees for services (non-employees)				
a	Management	0			
b	Legal	247,849		247,749	100
c	Accounting	71,350		71,350	
d	Lobbying	0			
e	Professional fundraising *See Part IV, line 17*	0			
f	Investment management fees	163,099		163,099	
g	Other	583,267	482,896	100,371	
12	Advertising and promotion	59,832	49,412	10,420	
13	Office expenses	954,880	875,228	66,932	12,720
14	Information technology	541,449	405,004	125,198	11,247
15	Royalties	5,994	5,994		
16	Occupancy	2,055,909	1,567,013	389,042	99,854
17	Travel	233,628	204,647	27,453	1,528
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	0			
19	Conferences, conventions, and meetings	40,589	17,273	21,995	1,321
20	Interest	0			
21	Payments to affiliates	0			
22	Depreciation, depletion, and amortization	534,883	385,310	118,667	30,906
23	Insurance	136,429		136,429	
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)				
a	SEMINAR INSTRUCTION FEES	317,350	317,350		
b	WEB HOSTING	169,097	162,020	7,077	
c	LIBRARY ACQUISITION	90,608	87,254	3,354	
d	PRINTING AND DUPLICATING	446,292	437,391	8,901	
e	PUBLICATION DISTRIBUTION	43,585	43,585		
f	All other expenses	448,471	283,615	158,392	6,464
25	**Total functional expenses.** Add lines 1 through 24f	22,075,061	15,153,041	5,969,159	952,861
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				

Part X Balance Sheet

					(A) Beginning of year		(B) End of year
Assets	1	Cash—non-interest-bearing			151,735	1	169,738
	2	Savings and temporary cash investments			9,125,952	2	6,105,510
	3	Pledges and grants receivable, net			3,940,024	3	3,156,890
	4	Accounts receivable, net			612,751	4	792,348
	5	Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees 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 Part II of Schedule L				6	
	7	Notes and loans receivable, net				7	
	8	Inventories for sale or use			132,636	8	132,661
	9	Prepaid expenses and deferred charges			469,552	9	371,126
	10a	Land, buildings, and equipment cost or other basis *Complete Part VI of Schedule D*	10a	11,331,263			
	b	Less accumulated depreciation	10b	8,937,193	2,691,589	10c	2,394,070
	11	Investments—publicly traded securities			8,284,285	11	11,966,044
	12	Investments—other securities See Part IV, line 11				12	
	13	Investments—program-related See Part IV, line 11				13	
	14	Intangible assets				14	
	15	Other assets See Part IV, line 11				15	
	16	**Total assets.** Add lines 1 through 15 (must equal line 34)			25,408,524	16	25,088,387
Liabilities	17	Accounts payable and accrued expenses			863,631	17	993,135
	18	Grants payable				18	
	19	Deferred revenue			4,489,781	19	4,640,734
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial 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 of Schedule L*				22	
	23	Secured mortgages and notes payable to unrelated third parties				23	
	24	Unsecured notes and loans payable to unrelated third parties				24	
	25	Other liabilities Complete Part X of Schedule D			1,662,517	25	1,797,169
	26	**Total liabilities.** Add lines 17 through 25			7,015,929	26	7,431,038
Net Assets or Fund Balances		**Organizations that follow SFAS 117, check here ▶ ☑ and complete lines 27 through 29, and lines 33 and 34.**					
	27	Unrestricted net assets			10,946,574	27	11,759,044
	28	Temporarily restricted net assets			5,732,021	28	4,184,305
	29	Permanently restricted net assets			1,714,000	29	1,714,000
		Organizations that do not follow SFAS 117, check here ▶ ☐ and complete lines 30 through 34.					
	30	Capital stock or trust principal, or current funds				30	
	31	Paid-in or capital surplus, or land, building or equipment fund				31	
	32	Retained earnings, endowment, accumulated income, or other funds				32	
	33	Total net assets or fund balances			18,392,595	33	17,657,349
	34	Total liabilities and net assets/fund balances			25,408,524	34	25,088,387

Part XI Financial Statements and Reporting

			Yes	No
1	Accounting method used to prepare the Form 990 ☐ Cash ☑ Accrual ☐ Other ______ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? . .	**2a**		No
b	Were the organization's financial statements audited by an independent accountant?	**2b**	Yes	
c	If "Yes," to 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O . . .	**2c**	Yes	
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a consolidated basis, separate basis, or both ☑ Separate basis ☐ Consolidated basis ☐ Both consolidated and separated basis			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	**3a**		No
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits . .	**3b**		

SCHEDULE A
(Form 990 or 990EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

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

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

OMB No 1545-0047

2009

Open to Public Inspection

Name of the organization
The Foundation Center

Employer identification number
13-1837418

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

The organization is not a private foundation because it is (For lines 1 through 11, check only one box)

1 ☐ A church, convention of churches, or association of churches **section 170(b)(1)(A)(i).**

2 ☐ A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E)

3 ☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**

4 ☐ A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state

5 ☐ 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 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**

7 ☑ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)** (Complete Part II)

8 ☐ A community trust described in **section 170(b)(1)(A)(vi)** (Complete Part II)

9 ☐ An organization that normally receives (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See **section 509(a)(2).** (Complete Part III)

10 ☐ An organization organized and operated exclusively to test for public safety See **section 509(a)(4).**

11 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See **section 509(a)(3).** Check the box that describes the type of supporting organization and complete lines 11e through 11h

a ☐ Type I **b** ☐ Type II **c** ☐ Type III - Functionally integrated **d** ☐ Type III - Other

e ☐ By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2)

f If the organization received a written determination from the IRS that it is a Type I, Type II or Type III supporting organization, check this box ☐

g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

		Yes	No
(i) a person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the the supported organization?	**11g(i)**		
(ii) a family member of a person described in (i) above?	**11g(ii)**		
(iii) a 35% controlled entity of a person described in (i) or (ii) above?	**11g(iii)**		

h Provide the following information about the supported organization(s)

(i) Name of supported organization	**(ii)** EIN	**(iii)** Type of organization (described on lines 1- 9 above or IRC section (see instructions))	**(iv)** Is the organization in col (i) listed in your governing document?		**(v)** Did you notify the organization in col (i) of your support?		**(vi)** Is the organization in col (i) organized in the U S ?		**(vii)** Amount of support?
			Yes	**No**	**Yes**	**No**	**Yes**	**No**	
Total									

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

(Complete only if you checked the box on line 5, 7, or 8 of Part I.)

Section A. Public Support

Calendar year (or fiscal year beginning in)	**(a)** 2005	**(b)** 2006	**(c)** 2007	**(d)** 2008	**(e)** 2009	**(f)** Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants ")	6,941,682	11,886,648	7,841,591	7,574,251	5,301,901	39,546,073
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	6,941,682	11,886,648	7,841,591	7,574,251	5,301,901	39,546,073
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)						10,865,764
6 **Public Support.** Subtract line 5 from line 4						28,680,309

Section B. Total Support

Calendar year (or fiscal year beginning in)	**(a)** 2005	**(b)** 2006	**(c)** 2007	**(d)** 2008	**(e)** 2009	**(f)** Total
7 Amounts from line 4	6,941,682	421,404	7,841,591	7,574,251	5,301,901	39,546,073
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	300,610	421,404	707,057	544,924	427,048	2,401,043
9 Net income from unrelated business activities, whether or not the business is regularly carried on	78,931	72,560	62,306	42,676	40,547	297,020
10 Other income (Explain in Part IV) Do not include gain or loss from the sale of capital assets						
11 **Total support** (Add lines 7 through 10)						42,244,136

12 Gross receipts from related activities, etc (See instructions)	**12**	60,870,693

13 **First Five Years** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and **stop here** ▶☐

Section C. Computation of Public Support Percentage

14 Public Support Percentage for 2009 (line 6 column (f) divided by line 11 column (f))	**14**	67 892 %
15 Public Support Percentage for 2008 Schedule A, Part II, line 14	**15**	68 316 %

16a **33 1/3% support test—2009.** If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶☑

b **33 1/3% support test—2008.** If the organization did not check the box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶☐

17a **10%-facts-and-circumstances test—2009.** If the organization did not check a box on line 13, 16a, or 16b and line 14 is 10% or more, and if the organization meets the "facts and circumstances" test, check this box and **stop here.** Explain in Part IV how the organization meets the "facts and circumstances" test The organization qualifies as a publicly supported organization ▶☐

b **10%-facts-and-circumstances test—2008.** If the organization did not check a box on line 13, 16a, 16b, or 17a and line 15 is 10% or more, and if the organization meets the "facts and circumstances" test, check this box and **stop here.** Explain in Part IV how the organization meets the "facts and circumstances" test The organization qualifies as a publicly supported organization ▶☐

18 **Private Foundation** If the organization did not check a box on line 13, 16a, 16b, 17a or 17b, check this box and see instructions ▶☐

Part III Support Schedule for Organizations Described in IRC 509(a)(2)

(Complete only if you checked the box on line 9 of Part I.)

Section A. Public Support

Calendar year (or fiscal year beginning in)	**(a)** 2005	**(b)** 2006	**(c)** 2007	**(d)** 2008	**(e)** 2009	**(f)** Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants ")						
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						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization'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 through 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 $5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 **Public Support** (Subtract line 7c from line 6)						

Section B. Total Support

Calendar year (or fiscal year beginning in)	**(a)** 2005	**(b)** 2006	**(c)** 2007	**(d)** 2008	**(e)** 2009	**(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						
12 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
13 **Total support** (Add lines 9, 10c, 11 and 12)						

14 **First Five Years** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and **stop here** ▶ ☐

Section C. Computation of Public Support Percentage

15 Public Support Percentage for 2009 (line 8 column (f) divided by line 13 column (f))	**15**	
16 Public support percentage from 2008 Schedule A, Part III, line 15	**16**	

Section D. Computation of Investment Income Percentage

17 Investment income percentage for **2009** (line 10c column (f) divided by line 13 column (f))	**17**	
18 Investment income percentage from **2008** Schedule A, Part III, line 17	**18**	

19a **33 1/3% support tests—2009.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3% and line 17 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶ ☐

b **33 1/3% support tests—2008.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶ ☐

20 **Private Foundation** If the organization did not check a box on line 14, 19a or 19b, check this box and see instructions ▶ ☐

Part IV **Supplemental Information.** Supplemental Information. Complete this part to provide the explanation required by Part II, line 10; Part II, line 17a or 17b; or Part III, line 12. Provide any other additional information. See instructions

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

▶ Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.
▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047

2009

Open to Public Inspection

Name of the organization
The Foundation Center

Employer identification number
13-1837418

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

		(a) Donor advised funds	(b) Funds and other accounts
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 control? ☐ Yes ☐ No

6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds may be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit ☐ Yes ☐ No

Part II Conservation Easements. Complete if the organization answered "Yes" 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 pleasure)
☐ Protection of natural habitat
☐ Preservation of open space
☐ Preservation of an historically importantly land area
☐ Preservation of a certified historic structure

2 Complete lines 2a–2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year

			Held at the End of the Year
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 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, 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 easements during the year ▶________

7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ $ ________

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and 170(h)(4)(B)(ii)? ☐ Yes ☐ No

9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements

Part III Organizations Maintaining Collections of Art, Historical Treasures, 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, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items

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

(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, provide the following amounts required to be reported under SFAS 116 relating to these items

a Revenues included in Form 990, Part VIII, line 1 ▶ $ ________

b Assets included in Form 990, Part X ▶ $ ________

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets *(continued)*

3 Using the organization's accession and other records, check any of the following that are a significant use of its collection items (check all that apply)

a ☐ Public exhibition

b ☐ Scholarly research

c ☐ Preservation for future generations

d ☐ Loan or exchange programs

e ☐ Other

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV

5 During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? ☐ **Yes** ☐ **No**

Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? ☐ **Yes** ☐ **No**

b If "Yes," explain the arrangement in Part XIV and complete the following table

		Amount
c Beginning balance	**1c**	
d Additions during the year	**1d**	
e Distributions during the year	**1e**	
f Ending balance	**1f**	

2a Did the organization include an amount on Form 990, Part X, line 21? ☐ **Yes** ☐ **No**

b If "Yes," explain the arrangement in Part XIV

Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10.

	(a) Current Year	**(b)** Prior Year	**(c)** Two Years Back	**(d)** Three Years Back	**(e)** Four Years Back
1a Beginning of year balance	9,716,954	10,261,954			
b Contributions	125,000	2,980,000			
c Investment earnings or losses	3,092,623	-3,138,959			
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses	2,092,623	386,041			
g End of year balance	10,841,954	9,716,954			

2 Provide the estimated percentage of the year end balance held as

a Board designated or quasi-endowment ► 77 000 % %

b Permanent endowment ► 23 000 % %

c Term endowment ► %

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by

		Yes	No
(i) unrelated organizations	**3a(i)**		No
(ii) related organizations	**3a(ii)**		No
b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?	**3b**		

4 Describe in Part XIV the intended uses of the organization's endowment funds

Part VI Investments—Land, Buildings, and Equipment. See Form 990, Part X, line 10.

Description of investment	**(a)** Cost or other basis (investment)	**(b)** Cost or other basis (other)	**(c)** Accumulated depreciation	**(d)** Book value
1a Land				
b Buildings				
c Leasehold improvements		4,667,004	3,271,371	1,395,633
d Equipment		2,892,807	2,334,751	558,056
e Other		3,771,452	3,331,071	440,381
Total. Add lines 1a-1e *(Column (d) should equal Form 990, Part X, column (B), line 10(c).)* ►				2,394,070

Part VII **Investments—Other Securities.** See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	**(b)**Book value	**(c)** Method of valuation Cost or end-of-year market value
Financial derivatives		
Closely-held equity interests		
Other		
Total. *(Column (b) should equal Form 990, Part X, col (B) line 12)* ▶		

Part VIII **Investments—Program Related.** See Form 990, Part X, line 13.

(a) Description of investment type	**(b)** Book value	**(c)** Method of valuation Cost or end-of-year market value
Total. *(Column (b) should equal Form 990, Part X, col (B) line 13)* ▶		

Part IX **Other Assets.** See Form 990, Part X, line 15.

(a) Description	**(b)** Book value
Total. *(Column (b) should equal Form 990, Part X, col.(B) line 15.)* . . . . ▶	

Part X **Other Liabilities.** See Form 990, Part X, line 25.

1 **(a)** Description of Liability	**(b)** Amount
Federal Income Taxes	
BENEFIT OBLIGATION	1,797,169
Total. *(Column (b) should equal Form 990, Part X, col (B) line 25)* ▶	1,797,169

2. Fin 48 Footnote 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

Part XI Reconciliation of Change in Net Assets from Form 990 to Financial Statements

1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	18,720,260
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	22,075,061
3	Excess or (deficit) for the year Subtract line 2 from line 1	3	-3,354,801
4	Net unrealized gains (losses) on investments	4	2,571,422
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV)	8	48,133
9	Total adjustments (net) Add lines 4 - 8	9	2,619,555
10	Excess or (deficit) for the year per financial statements Combine lines 3 and 9	10	-735,246

Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

1	Total revenue, gains, and other support per audited financial statements			1	21,291,682
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12				
a	Net unrealized gains on investments	2a	2,571,422		
b	Donated services and use of facilities	2b			
c	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIV)	2d			
e	Add lines **2a** through **2d**			2e	2,571,422
3	Subtract line **2e** from line **1**			3	18,720,260
4	Amounts included on Form 990, Part VIII, line 12, 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 Revenue Add lines **3** and **4c.** (This should equal Form 990, Part I, line 12)			5	18,720,260

Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

1	Total expenses and losses per audited financial statements			1	22,075,061
2	Amounts included on line 1 but not on Form 990, Part IX, line 25				
a	Donated services and use of facilities	2a			
b	Prior year adjustments	2b			
c	Other losses	2c			
d	Other (Describe in Part XIV)	2d			
e	Add lines **2a** through **2d**			2e	
3	Subtract line **2e** from line **1**			3	22,075,061
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 should equal Form 990, Part I, line 18)			5	22,075,061

Part XIV Supplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b Also complete this part to provide any additional information

Identifier	Return Reference	Explanation
Part V, Line 4	The intended uses of the organization's endowment funds	The Center's endowment funds and board-designated amounts for long-term investment consist of the following 1 Permanently restricted net assets (endowment funds) These funds are subject to donor-imposed stipulations that the principal be maintained permanently by the Center The Center has three separate endowments and it is permitted to use the income earned on the related investments for general purposes, library acquisitions and public education 2 Board-designated amount for long-term investment These funds are designated by the board of trustees for long-term investment that ensure our financial strength and agility, and provide a reserve fund in the event of a financial emergency
Part X		In June 2006, the Financial Accounting Standards Board (FASB) issued ASC No 740 10 (formerly referred to as FIN 48), Accounting for Uncertainty in Income Taxes (ASC 740 10), which addresses accounting for, and disclosure of, uncertain tax positions ASC 740 10 prescribes a model for how an entity should recognize, measure, present, and disclose in its financial statements uncertain tax positions that the entity has taken or expects to take on a tax return Under ASC 740 10, the financial statements will reflect expected future tax consequences of such positions, presuming the tax authorities' full knowledge of the position and all relevant facts ASC 740 10 will require an entity to recognize the benefit of tax positions when it is "more likely than not" that the provision will be sustainable based on the merits of the position The Center adopted ASC 740 10 in 2009 The adoption of ASC 740 10 had no impact on the Center's financial statements
Part XI, Line 8	Other Change in Net Assets from Form 990 to Audited Financial Statements	As of December 31, 2009, a net actuarial gain of $48,133 was not yet recognized as a component of net periodic postretirement benefit cost On November 1, 2009, the Center amended its postretirement healthcare plan resulting in a gain of $275,088 The Center's postretirement health care benefits program has been terminated with respect to individuals whose employment terminated on or after November 1, 2009, except for individuals who elected to participate in and retire under the Center's voluntary Early Retirement Program (VERP) and who satisfy the VERP's requirements for Retiree Health Benefits These individuals remain eligible for health benefits after retirement from the Center in accordance with and subject to the Center's retiree health program, even if their employment terminates after October 31, 2009 In addition, as of December 31, 2009, a net actuarial loss of $226,955 was not yet recognized as a component of net periodic postretirement benefit cost The resulting net gain of $48,133 is recorded on the December 31, 2009 statement of changes in unrestricted net assets, increasing unrestricted net assets

Schedule J
(Form 990)

Department of the Treasury
Internal Revenue Service

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees
▶ Complete if the organization answered "Yes" to Form 990, Part IV, question 23.
▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047

2009

Open to Public Inspection

Name of the organization
The Foundation Center

Employer identification number
13-1837418

Part I Questions Regarding Compensation

1a Check the appropiate 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
☐ Travel for companions
☐ Tax idemnification and gross-up payments
☐ Discretionary spending account
☐ Housing allowance or residence for personal use
☐ Payments for business use of personal residence
☐ Health or social club dues or initiation fees
☐ Personal services (e g , maid, chauffeur, chef)

			Yes	No
b	If any of the boxes in line 1a are checked, did the organization follow a written policy regarding payment or reimbursement orprovision of all 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**		

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
☑ Independent compensation consultant
☐ Form 990 of other organizations
☐ Written employment contract
☑ Compensation survey or study
☑ Approval by the board or compensation committee

4 During the year, did any person listed in Form 990, Part VII, Section A, line 1a with respect to the filing organization or a related organization

			Yes	No
a	Receive a severance payment or change-of-control payment?	**4a**	Yes	
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	**4b**	Yes	
c	Participate in, or receive payment from, an equity-based compensation arrangement?	**4c**		No
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III			

Only 501(c)(3) and 501(c)(4) organizations only must complete lines 5-9.

			Yes	No
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			
a	The organization?	**5a**		No
b	Any related organization?	**5b**		No
	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			
a	The organization?	**6a**		No
b	Any related organization?	**6b**		No
	If "Yes," to line 6a or 6b, describe in Part III			
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III	**7**		No
8	Were any amounts reported in Form 990, Part VII, paid or accured pursuant to a contract that was subject to the initial contract exception described in Regs section 53 4958-4(a)(3)? If "Yes," describe in Part III	**8**		No
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53 4958-6(c)?	**9**		

For Privacy Act and Paperwork Reduction Act Notice, see the Intructions for Form 990 Cat No 50053T **Schedule J (Form 990) 2009**

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

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

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

(A) Name		**(B)** Breakdown of W-2 and/or 1099-MISC compensation			**(C)** Retirement and other deferred compensation	**(D)** Nontaxable benefits	**(E)** Total of columns (B)(i)-(D)	**(F)** Compensation reported in prior Form 990 or Form 990-EZ
		(i) Base compensation	**(ii)** Bonus & incentive compensation	**(iii)** Other reportable compensation				
Bradford K Smith	(i)	464,720	0	16,500	0	14,730	495,950	0
	(ii)	0	0	0	0	0	0	0
Maureen Mackey	(i)	293,750	10,050	15,000	33,546	9,106	361,452	0
	(ii)	0	0	0	0	0	0	0
Loretta Ferrari	(i)	198,782	0	0	24,036	21,490	244,308	0
	(ii)	0	0	0	0	0	0	0
Frederick K Schoff	(i)	149,238	0	241,585	22,555	7,307	420,685	0
	(ii)	0	0	0	0	0	0	0
Joyce Infante	(i)	179,196	0	0	24,036	13,710	216,942	0
	(ii)	0	0	0	0	0	0	0
Lawrence McGill	(i)	163,888	0	0	22,296	22,370	208,554	0
	(ii)	0	0	0	0	0	0	0
Edward Venturi	(i)	144,368	0	0	19,311	21,990	185,669	0
	(ii)	0	0	0	0	0	0	0
Alyson Tufts	(i)	121,750	0	134,431	15,763	13,400	285,344	0
	(ii)	0	0	0	0	0	0	0
LOREN RENZ	(i)	103,408	0	148,050	13,080	6,586	271,124	0
	(ii)	0	0	0	0	0	0	0
JUDITH B MARGOLIN	(i)	113,179	0	109,539	14,663	14,638	252,019	0
	(ii)	0	0	0	0	0	0	0

Part III Supplemental Information

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

Identifier	Return Reference	Explanation
Part I, Line 4a	Receive a severance payment or change-of-control payment	In response to the economic crisis, a reduction-in-force was implemented which consisted of two parts voluntary early retirement program (VERP) for eligible employees, and involuntary terminations as required All those affected, whether voluntarily or involuntarily, received a severance payment There are 4 employees on Schedule J Part II who took the VERP, terminated their employment with the center and received severance in 2009 The amount of severance they each received is included in column (B)(iii)(other reportable compensation)
Part I, Line 4B		The following individuals contributed payments to a supplemental nonqualified retirement plan, and these payments were included as taxable compensation in column (B)(iii)(Other Reportable Compensation) of the table above - Bradford K Smith, President, participated in a Section 457(f) plan and contributed $16,500 - Maureen Mackey, Treasurer, participated in a Section 457(f) plan and contributed $15,000 - Frederick K Schoff, SVP of Information Resource, participated in a Section 457(f) plan and contributed $16,500

SCHEDULE O
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990

Complete to provide information for responses to specific questions on Form 990 or to provide any additional information.
▶ Attach to Form 990.

OMB No 1545-0047

2009

Open to Public Inspection

Name of the organization
The Foundation Center

Employer identification number
13-1837418

Identifier	Return Reference	Explanation
Form 990 Part VI Section B, Line 10a		The Center maintains and operates a network of 5 professionally-staffed library/learning centers in NY, San Francisco, Washington D C , Cleveland and Atlanta These are unincorporated divisions that have the same tax ID number as the Center The library/learning centers are governed by the same written policies and procedures as the Center to ensure their operations are consistent with those of the Center's
Form 990 Part VI Section B, Line 11A		The Center's form 990 is prepared by the Director of Financial Analysis under the direct supervision of the Vice President for Finance and Administration who thoroughly reviews the return It is then reviewed by members of the tax department of the Center's independent accounting firm, KPMG LLP, and then by each of the organization's officers The Audit Committee of the Center's Board of Trustees and then the full board reviews it before it is filed After responding to all inquiries and making any necessary changes, the final version is filed with the Internal Revenue Service
Form 990 Part VI Section B, Line 12c		A conflict of interest disclosure statement is obtained annually from all trustees, senior staff, and other key employees who are currently serving the Center A report summarizing the disclosure statements is provided to the Board of Trustees annually It is the Center's policy that in the event of a conflict we do the following If there is a conflict relevant to a matter requiring action by the Board of Trustees, the interested person shall call it to the attention of the Board of Trustees, and the trustee concerned shall not vote on the matter Moreover, the person having a conflict shall retire from the room in which the board is meeting and shall not participate in the final deliberation or decision regarding the matter under consideration When there is doubt as to whether a conflict of interest exists, the matter shall be resolved by vote of the Board of Trustees or its committee, excluding from the room and the vote the person whose situation will be discussed When a conflict of interest arises for any staff member except the president, that staff member shall report it to the president in writing A conflict of interest relating to the president shall be reported in writing to the chairman of the board
Form 990 Part VI Section B, Line 15		The Center's Board of Trustees establishes compensation for the CEO and COO and reviews the compensation for other officers and vice presidents on an annual basis TO INFORM THE BOARD OF THIS DECISION, through the use of an independent consultant, obtains information on compensation of functionally comparable positions for similarly qualified persons at similarly situated organizations Documentation of the deliberations and decisions made are maintained in the minutes and in the corporate secretary's office THE CENTER'S INDEPENDENT COMPENSATION CONSULTANT PROVIDES UPDATED COMPARABILITY INFORMATION ANNUALLY FOR THE CEO, AND EVERY FEW YEARS FOR THAT OF THE OTHER OFFICERS AND SENIOR STAFF
Form 990 Part VI Section C, Line 19		Our Annual Report for the past three years which includes our audited financial statements is posted on our website and may be downloaded
Form 990 Part IX, Column (C)	Management and General Expenses	The expenses reported in Column (C) of the Functional Expense Breakdown in Part IX includes the one-time expenses associated with the reduction-in-force

Form **4562**

Department of the Treasury
Internal Revenue Service

Depreciation and Amortization
(Including Information on Listed Property)

▶ See separate instructions. ▶ Attach to your tax return.

OMB No 1545-0172

2009

Attachment
Sequence No **67**

Name(s) shown on return	Business or activity to which this form relates	**Identifying number**
The Foundation Center	GENERAL DEPRECIATION	13-1837418

Part I Election To Expense Certain Property Under Section 179

Note: *If you have any listed property, complete Part V before you complete Part I.*

1 Maximum amount See the instructions for a higher limit for certain businesses	1	$ 125,000
2 Total cost of section 179 property placed in service (see instructions)	2	
3 Threshold cost of section 179 property before reduction in limitation (see instructions)	3	$ 500,000
4 Reduction in limitation Subtract line 3 from line 2 If zero or less, enter -0-	4	
5 Dollar limitation for tax year Subtract line 4 from line 1 If zero or less, enter -0- If married filing separately, see instructions	5	

6	**(a)** Description of property	**(b)** Cost (business use only)	**(c)** Elected cost
6			

7 Listed property Enter the amount from line 29	7			
8 Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7			8	
9 Tentative deduction Enter the **smaller** of line 5 or line 8			9	
10 Carryover of disallowed deduction from line 13 of your 2008 Form 4562			10	
11 Business income limitation Enter the smaller of business income (not less than zero) or line 5 (see instructions)			11	
12 Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11			12	
13 Carryover of disallowed deduction to 2010 Add lines 9 and 10, less line 12 ▶	13			

Note: *Do not use Part II or Part III below for listed property. Instead, use Part V.*

Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property) (See instructions)

14 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	
15 Property subject to section 168(f)(1) election	15	
16 Other depreciation (including ACRS)	16	4,055,463

Part III MACRS Depreciation (Do not include listed property.) (See instructions.)

Section A

17 MACRS deductions for assets placed in service in tax years beginning before 2009	17	
18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here ▶☐		

Section B—Assets Placed in Service During 2008 Tax Year Using the General Depreciation System

(a) Classification of property	**(b)** Month and year placed in service	**(c)** Basis for depreciation (business/investment use only—see instructions)	**(d)** Recovery period	**(e)** Convention	**(f)** Method	**(g)**Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs		S/L	
h Residential rental property			27 5 yrs	MM	S/L	
			27 5 yrs	MM	S/L	
i Nonresidential real property			39 yrs	MM	S/L	
				MM	S/L	

Section C—Assets Placed in Service During 2009 Tax Year Using the Alternative Depreciation System

20a Class life					S/L	
b 12-year			12 yrs		S/L	
c 40-year			40 yrs	MM	S/L	

Part IV Summary (see instructions)

21 Listed property Enter amount from line 28			21	
22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 Enter here and on the appropriate lines of your return Partnerships and S corporations—see instructions			22	4,055,463
23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23			

Part V Listed Property (Include automobiles, certain other vehicles, cellular telephones, certain computers, and property used for entertainment, recreation, or amusement.)

Note: *For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete **only** 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.*

Section A—Depreciation and Other Information (Caution: *See the instructions for limits for passenger automobiles.*)

24a Do you have evidence to support the business/investment use claimed? ☐ **Yes** ☐ **No**

24b If "Yes," is the evidence written? ☐ **Yes** ☐ **No**

(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/Convention	(h) Depreciation/deduction	(i) Elected section 179 cost
25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use (see instructions)						**25**		
26 Property used more than 50% in a qualified business use								
		%						
		%						
		%						
27 Property used 50% or less in a qualified business use								
		%				S/L -		
		%				S/L -		
		%				S/L -		
28 Add amounts in column (h), lines 25 through 27 Enter here and on line 21, page 1 .						**28**		
29 Add amounts in column (i), line 26 Enter here and on line 7, page 1							**29**	

Section B—Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person

If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles

	(a) Vehicle 1		(b) Vehicle 2		(c) Vehicle 3		(d) Vehicle 4		(e) Vehicle 5		(f) Vehicle 6	
30 Total business/investment miles driven during the year (**do not** include commuting miles) . . .												
31 Total commuting miles driven during the year .												
32 Total other personal(noncommuting) miles driven												
33 Total miles driven during the year Add lines 30 through 32												
	Yes	**No**	**Yes**	**No**	**Yes**	**No**	**Yes**	**No**	**Yes**	**No**	**Yes**	**No**
34 Was the vehicle available for personal use during off-duty hours?												
35 Was the vehicle used primarily by a more than 5% owner or related person?												
36 Is another vehicle available for personal use? .												

Section C—Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who **are not** more than 5% owners or related persons (see instructions)

	Yes	**No**
37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?		
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners		
39 Do you treat all use of vehicles by employees as personal use?		
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?		
41 Do you meet the requirements concerning qualified automobile demonstration use? (See instructions)		
Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles		

Part VI Amortization

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
42 Amortization of costs that begins during your 2009 tax year (see instructions)					
43 Amortization of costs that began before your 2009 tax year				**43**	
44 Total. Add amounts in column (f) See the instructions for where to report . .				**44**	

Additional Data

Software ID:
Software Version:
EIN: 13-1837418
Name: The Foundation Center

Form 990, Part VII - Compensation of Officers, Directors,Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
M CHRISTINE DeVita Chairman	1 0	X		X				0	0	0
Barron M Tenny Vice Chairman	1 0	X		X				0	0	0
Melissa A Berman Trustee	1 0	X						0	0	0
P Russell Hardin TRUSTEE	1 0	X						0	0	0
Michael F Hayes TRUSTEE	1 0	X						0	0	0
Nancy S Kami TRUSTEE	1 0	X						0	0	0
George Penick TRUSTEE	1 0	X						0	0	0
Ralph R Smith TRUSTEE	1 0	X						0	0	0
Maureen H Smyth TRUSTEE	1 0	X						0	0	0
Thomas E Wilcox TRUSTEE	1 0	X						0	0	0
Bradford K Smith President	35 0	X		X				481,220	0	13,311
PATRICK COLLINS Trustee	1 0	X						0	0	0
YVETTE J ALBERDINGK THIJM TRUSTEE	1 0	X						0	0	0
Maureen Mackey Treasurer	35 0			X				318,800	0	40,045
Loretta Ferrari Secretary	35 0			X				198,782	0	43,687
Frederick K Schoff SVP - Information Resource	35 0				X			390,823	0	27,956
Joyce Infante VP - Institutional Advancement	35 0				X			179,196	0	37,347
Lawrence McGill VP - Research	35 0					X		163,888	0	41,947
Edward Venturi VP - Info Tech	35 0					X		144,368	0	38,962
Alyson Tufts VP - Development	35 0					X		256,181	0	27,950
LOREN RENZ SR RESEARCHER FOR SPCL PROJS	35 0					X		251,458	0	18,481
JUDITH B MARGOLIN VP PLANNING AND EVALUATION	35 0					X		222,718	0	26,850

Form 990, Part VIII - Statement of Revenue - 2a - 2g Program Service Revenue -

	Business Code	(A) Total Revenue	(B) Related or Exempt Function Revenue	(C) Unrelated Business Revenue	(D) Revenue Excluded from Tax under IRC 512, 513, or 514
PUBLICATION REVENUE	611,710	10,916,274	10,916,274		
EDUCATIONAL PROGRAM REVENUE	611,710	934,377	934,377		
ASSOCIATES PROGRAM MEMBERSHIP FEES	611,710	169,269	169,269		
DATABASE SEARCH REVENUE	611,710	88,030	88,030		
COOPERATING COLLECTION MEMBERSHIP FEES	611,710	425,860	425,860		

Form 990, Part IX - Statement of Functional Expenses - 24a - 24e Other Expenses

Do not include amounts reported on line 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
SEMINAR INSTRUCTION FEES	317,350	317,350		
WEB HOSTING	169,097	162,020	7,077	
LIBRARY ACQUISITION	90,608	87,254	3,354	
PRINTING AND DUPLICATING	446,292	437,391	8,901	
PUBLICATION DISTRIBUTION	43,585	43,585		