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№ 990-EZ

Department of the Treasury

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Short Form 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)

2009

OMB No 1545-1150

Sponsoring organizations of donor advised funds and controlling organizations as defined in section 512(b)(13) must file Form 990. All other organizations with gross receipts less than \$500,000 and total assets less than \$1,250,000 at the end of the year may use this form

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

Open to Public Inspection

nternal Revenue Service A For the 2009 calendar year, or tax year beginning , 2009, and ending . 20 B Check if applicable C Name of organization D Employer identification number Please use IRS label or Address change North American Cartographic Information Society, Incorporated 39 1421781 Name change Number and street (or P O box, if mail is not delivered to street address) Room/suite print or E Telephone number Initial return type. P.O. Box 388 414-229-6282 See Terminated Specific City or town, state or country, and ZIP + 4 F Group Exemption Amended return Instruc-Application pending Milwaukee, WI 53201-0399 Number ▶ Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ). Other (specify) H Check ► ☑ if the organization is not www.nacis.org I Website: ▶ required to attach Schedule B (Form 990, 990-EZ, or 990-PF) K Check ▶ ☐ If the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A Form 990-EZ or Form 990 return is not required, but if the organization chooses to file a return, be sure to file a complete return Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts, if \$500,000 or more, file Form 990 instead of Form 990-EZ Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions for Part I.) Contributions, gifts, grants, and similar amounts received 1 O SCANNED 2 Program service revenue including government fees and contracts 2 0 3 23,442.00 3 4 4 635.48 5a Gross amount from sale of assets other than inventory 5a Less: cost or other basis and sales expenses . Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) . . . 101.50 5c Special events and activities (complete applicable parts of Schedule G). If any amount is from gaming, check here ▶ □ Gross revenue (not including \$ _ of contributions reported on line 1) Less: direct expenses other than fundraising expenses 43,312.40 6b Net income or (loss) from special events and activities (Subtract line 6b from line 6a) . 7.480.60 6c Gross sales of inventory, less returns and allowances 7a 105.00 7a 7b Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7at CEIVED 105.00 7с 8 Other revenue (describe ▶ 8 O 9 31,764.58 Total revenue. Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8 9 10 Grants and similar amounts paid (attach schedule) ĕ 10 0 .18 ã 11 Benefits paid to or for members 11 0 12 Salaries, other compensation, and employee benefits 0 12 13 400.00 Professional fees and other payments to independent contractors. 13 14 Occupancy, rent, utilities, and maintenance 14 15 Printing, publications, postage, and shipping 27,288.19 15 16 Other expenses (describe > supplies, board-meeting expenses, advertising 20,155.00 16 17 Total expenses. Add lines 10 through 16 47.843.19 17 18 Excess or (deficit) for the year (Subtract line 17 from line 9) . (16,078.61) 18 19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with 19 125.398.00 Set 20 Other changes in net assets or fund balances (attach explanation) . . . 20 21 Net assets or fund balances at end of year Combine lines 18 through 20 109,319,39 21 Part II Balance Sheets. If Total assets on line 25, column (B) are \$1,250,000 or more, file Form 990 instead of Form 990-EZ

(See the instructions for Part II.)

Cash, savings, and investments

For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

Land and buildings . . .

Other assets (describe ▶

(A) Beginning of year

125,398 22

0 23

0 24

(B) End of year

109,319

109,319

109.319

0

0

| Form | 990-EZ (2009) | | | | | Page 2 | |
|---|---|------------------------------------|--|--|--|--|--|
| Par | t III Statement of Program Service Accom | plishments (See the instr | uctions for Part II | l.) | | Expenses | |
| Wha | t is the organization's primary exempt purpose? | promotion & improvement of | of cartographic prof | essions | (Requ | ured for section | |
| Describe what was achieved in carrying out the organization's exempt purposes. In a clear and concise | | | | 501(c)(3) and 501(c)(4) | | | |
| man | ner, describe the services provided, the number | of persons benefited, and o | other relevant info | rmation for | | nizations and section (a)(1) trusts, optional | |
| | program title. | | | | | hers) | |
| 28 | The organization's annual meeting hosted 210 parti- | cipants who exchanged know | ledge through pres | entations | | <u> </u> | |
| | about cartographic principles, techniques, librarian | | | | | | |
| | | | | | | | |
| | (Grants \$) If this amount includes foreign grants, check here ▶ □ | | | | 28a | | |
| 29 | Three editions of the journal 'Cartographic Perspect | tives' were printed and distrib | uted to over 500 su | bscribers | 200 | | |
| | | | | | | | |
| | | | | | İ | | |
| | (Grants \$) If this amount includes foreign grants, check here ▶ □ | | | | | | |
| 30 | The distribution | inolados foroign granto, orr | CONTICIO | . , | 29a | | |
| •• | | | | | | | |
| | | | | ************ | | | |
| | (Grants \$) If this amount | t includes foreign grants, ch | ock horo | ► □ | 30a | | |
| 31 | Other program services (attach schedule) | t molddos foreign grants, em | CONTICIO | | COB | | |
| • | · · | t includes foreign grants, ch | ock here | | 31a | | |
| 32 | Total program service expenses (add lines 28a | through 31a) | eck fiele . | | 32 | - | |
| | List of Officers, Directors, Trustees, and Ke | | ven if not compensa | ted. (See the | | tions for Part IV) | |
| | | (b) Title and average | (c) Compensation | (d) Contributio | ns to | (e) Expense | |
| | (a) Name and address | hours per week devoted to position | (If not paid, enter -0) | employee benefit deferred compe | | account and other allowances | |
| Lou | Cross III, Florida State University | | | Colored Compo | | otrioi diiowarioos | |
| | 2200, Tallahassee, FL 32306 | Executive Director, 5 hours | 0 | | 0 | o | |
| | an Peschel, University of Wisconsin-Milwaukee | <u> </u> | | | | | |
| | E. Hartford Avenue, Milwaukee, WI 53211 | Business Manager, 5 hours | o | | 0 | 0 | |
| | garet Pearce, Ohio University | | | | <u>-</u> | | |
| | pinger 122, Athens, OH 47501 | President, 4 hours/week | 0 | | 0 | o | |
| _ | Ion Kennedy, Washington State DOT | | | | | | |
| | N 64th Street, Seattle, WA 98103 | Treasurer, 2 hours/week | 0 | | 0 | o | |
| | | | <u>_</u> | | | <u>~</u> | |
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| Part | Other information (Note the statement requirements in the instructions for Part V.) | | Yes | |
|------|---|------------|--------|----------|
| | | | | No |
| 33 | Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity | 33 | | ✓ |
| 34 | Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the changes | 34 | | ✓ |
| 35 | If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but | | | |
| | not reported on Form 990-T, attach a statement explaining why the organization did not report the income on Form 990-T. | | | |
| а | Did the organization have unrelated business gross income of \$1,000 or more or was it subject to section 6033(e) notice, reporting, and proxy tax requirements? | 35a | | ✓ |
| b | If "Yes," has it filed a tax return on Form 990-T for this year? | 35b | | |
| 36 | Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N | | | |
| 37a | Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ 37a | | | - |
| b | Did the organization file Form 1120-POL for this year? | 37b | | ✓ |
| 38a | Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the period covered by this return? | 38a | | 1 |
| b | If "Yes," complete Schedule L, Part II and enter the total amount involved | | | |
| 39 | Section 501(c)(7) organizations. Enter: | | | |
| а | Initiation fees and capital contributions included on line 9 | | | |
| b | Gross receipts, included on line 9, for public use of club facilities | | | |
| 40a | Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶; section 4912 ▶; section 4955 ▶ | | | |
| b | Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit |] . | | |
| | transaction during the year or is it 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 | 40b | | |
| C | Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on | | | |
| | organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 | | | |
| d | Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization | | | |
| е | All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T | 40e | | |
| 41 | List the states with which a copy of this return is filed. ▶ Wisconsin | . 400 | | |
| 42a | | 414-22 | 9-6282 | 2 |
| | Located at ▶ 2411 E Hartford Avenue, Milwaukee, WI ZIP + 4 ▶ | 53201-0399 | | |
| b | 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 | | Yes | No |
| | account)? | 42b | | ✓ |
| | 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. | | | |
| С | At any time during the calendar year, did the organization maintain an office outside of the U.S.? If "Yes," enter the name of the foreign country: ▶ | 42c | | ✓ |
| 43 | Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here | | .) | ▶ □ |
| | and enter the amount of tax-exempt interest received or accrued during the tax year | | | |
| | | ĺ | Yes | No |
| 44 | Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of | | | |
| | Form 990-EZ | 44 | l | ✓ |
| 45 | Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If | | | |
| | "Yes," Form 990 must be completed instead of Form 990-EZ | 45 | ł | J |

Part VI

| | and complete the tables for lines 50 a | nd 51. | chantable ti | rusis mus | t answer quest | ons 4 | -49 1 |) |
|-----------------|--|--|--|-------------------------------|--|------------|------------------|------------------|
| | 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 | | | | | | Yes | No |
| | Did the organization engage in lobbying activities | | Schedule C | Part II | | 46 | | - |
| | s the organization a school as described in secti | | | | | 48 | | |
| | Did the organization make any transfers to an e | | | | | 49a | _ | |
| | f "Yes," was the related organization a section | • | • | | | 49b | | |
| | Complete this table for the organization's five h | | | ther than o | fficers. directors | | es an | d kev |
| e | employees) who each received more than \$100 | ,000 of compensation | from the org | anization. I | f there is none, e | nter "N | one." | · · · · · |
| | (a) Name and address of each employee paid more than \$100,000 | (b) Title and average hours per week devoted to position | e (c) Co | mpensation | (d) Contributions to employee benefit plans deferred compensation | & ac | (e) Expense | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| 51 (| Total number of other employees paid over \$10 Complete this table for the organization's five \$100,000 of compensation from the organization. | highest compensate on. If there is none, et | | | ors who each re | | more | |
| | | | | | | | | |
| d - | Fotal number of other independent contractors | | | . • | | | | |
| Sign | Under penalties of perjury, I declare that I have examinand belief, it is true, correct, and complete Declaration | ned this return, including at | icompanying sche ficer) is based on | all information | tements, and to the to of which preparer ha | s any kn | y know owledg | eage ——— |
| Here | Signature of officer R. Gordon Kennedy, Treasurer Type or print name and title | \ | | | Date | | | |
| Paid Prepare | Preparer's signature | | sel | leck if lf- iployed ▶ ☐ | Preparer's identifying i | number (Se | e instru | ctions) |
| Use Onl | I Firm Shame for | | | EII | N | | | |
| | address, and ZIP + 4 | | | Ph | none no 🕨 | | | |
| May the | e IRS discuss this return with the preparer show | vn above? See instru | ctions | <u> </u> | <u> ▶</u> | Yes | | No (2009) |

Section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts only. All section

