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Form **990**

Return of Organization Exempt From Income Tax

OMB No 1545-0047

2009

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

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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

A For the 2009 calendar year, or tax year beginning 08/01, 2009, and ending 07/31, 2010

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	Please use IRS label or print or type See Specific Instructions.	C Name of organization WORLD SHIPPING COUNCIL Doing Business As Number and street (or P O box if mail is not delivered to street address) Room/suite 1156 15TH STREET, N.W. 300 City or town, state or country, and ZIP + 4 WASHINGTON, DC 20005-2609	D Employer identification number 52-2265096	
	F Name and address of principal officer CHRISTOPHER KOCH 1156 15TH ST., N.W., STE. 300 WASHINGTON, DC 20005-260	E Telephone number (202) 589-1236	G Gross receipts \$ 3,028,395.	H(a) Is this a group return for affiliates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all affiliates included? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "No," attach a list (see instructions)
	I Tax-exempt status. <input checked="" type="checkbox"/> 501(c) (6) (insert no) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527	J Website: WWW.WORLDSHIPPING.ORG		H(c) Group exemption number ▶
	K Form of organization <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶	L Year of formation 2000	M State of legal domicile DC	

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: OUR MISSION IS TO PROVIDE A COORDINATED VOICE FOR THE LINER SHIPPING INDUSTRY IN ITS WORK WITH POLICYMAKERS AND OTHER INDUSTRY GROUPS WITH AN INTEREST IN INTERNATIONAL TRANSPORTATION.		
	2 Check this box <input type="checkbox"/> 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	11
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	11
	5 Total number of employees (Part V, line 2a)	5	8
	6 Total number of volunteers (estimate if necessary)	6	0
	7a Total gross unrelated business revenue from Part VIII, column (C), line 12	7a	0.
b Net unrelated business taxable income from Form 990-T, line 34	7b	0.	
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9 Program service revenue (Part VIII, line 2g)	0.	0.
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	3,273,547.	3,001,376.
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11c)	50,697.	27,019.
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	3,324,244.	3,028,395.
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)	2,423,115.	2,174,193.
	16a Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.
	b Total fundraising expenses, Part IX, column (D), line 25 ▶		
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)	911,361.	1,102,747.
	18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	3,334,476.	3,276,940.
19 Revenue less expenses. Subtract line 18 from line 12	-10,232.	-248,545.	
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	Beginning of Year	End of Year
	21 Total liabilities (Part X, line 26)	3,917,688.	3,674,064.
	22 Net assets or fund balances. Subtract line 21 from line 20.	2,371.	7,292.
		3,915,317.	3,666,772.

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 ▶ *Christopher Koch* Signature of officer Date *March 2, 2011*
 ▶ **CHRISTOPHER KOCH, PRESIDENT** Type or print name and title

Paid Preparer's Use Only
 Preparer's signature: *Del C. Susco, CPA* Date: *3/1/2011* Check if self-employed:
 Firm's name (or yours if self-employed), address, and ZIP + 4: **BOND BEEBE** 4600 EAST-WEST HIGHWAY SUITE 900 BETHESDA, MD 20814-3423
 EIN: Phone no: 301-272-6000

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

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

Form 990 (2009)

SCANNED MAR 8 2011

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Part III Statement of Program Service Accomplishments

1 Briefly describe the organization's mission:

OUR MISSION IS TO PROVIDE A COORDINATED VOICE FOR THE LINER SHIPPING
INDUSTRY IN ITS WORK WITH POLICYMAKERS AND OTHER INDUSTRY GROUPS WITH
AN INTEREST IN INTERNATIONAL TRANSPORTATION.

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 \$ _____ including grants of \$ _____) (Revenue \$ _____)
LINER SHIPPING REGULATORY SYSTEM - SEE SCHEDULE O

4b (Code: _____) (Expenses \$ _____ including grants of \$ _____) (Revenue \$ _____)
U.S. MARITIME SECURITY ISSUES - SEE SCHEDULE O

4c (Code: _____) (Expenses \$ _____ including grants of \$ _____) (Revenue \$ _____)
EUROPEAN COMMISSION AND INTERNATIONAL CONTAINER SECURITY
REGULATIONS - SEE SCHEDULE O

4d Other program services (Describe in Schedule O.) ATTACHMENT 2
(Expenses \$ _____ including grants of \$ _____) (Revenue \$ _____)

4e Total program service expenses ►

Part IV Checklist of Required Schedules

Table with 3 columns: Question, Yes, No. Rows 1-20 with various questions about organization activities and schedules. Includes a sub-table for question 12A with Yes/No columns.

Part IV Checklist of Required Schedules (continued)

	Yes	No
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? <i>If "Yes," complete Schedule I, Parts I and II.</i>		X
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? <i>If "Yes," complete Schedule I, Parts I and III.</i>		X
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J.</i>	X	
24 a 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? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to question 25.</i>		X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
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?		
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
25 a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I.</i>		
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? <i>If "Yes," complete Schedule L, Part I.</i>		
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? <i>If "Yes," complete Schedule L, Part II.</i>		X
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? <i>If "Yes," complete Schedule L, Part III.</i>		X
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? <i>If "Yes," complete Schedule L, Part IV.</i>		X
b A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV.</i>		X
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 direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV.</i>		X
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M.</i>		X
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M.</i>		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I.</i>		X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II.</i>		X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I.</i>		X
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1.</i>		X
35 Is any related organization a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2.</i>		X
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2.</i>		
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? <i>If "Yes," complete Schedule R, Part VI.</i>		X
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.	X	

Part V Statements Regarding Other IRS Filings and Tax Compliance

Table with columns for question number, description, and Yes/No boxes. Includes questions 1a-12b regarding Form 1096, Form W-2G, Form W-3, and various tax compliance issues.

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

Section A. Governing Body and Management

Table with 3 columns: Question, Yes, No. Rows include: 1a (11), 1b (11), 2 (X), 3 (X), 4 (X), 5 (X), 6 (X), 7a (X), 7b (X), 8a (X), 8b (X), 9a (X).

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

Table with 3 columns: Question, Yes, No. Rows include: 10a (X), 10b, 11 (X), 11A, 12a (X), 12b, 12c, 13 (X), 14 (X), 15a (X), 15b (X), 16a (X), 16b.

Section C. Disclosure

- 17 List the states with which a copy of this Form 990 is required to be filed
18 Section 6104 requires an organization to make its Forms 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 [X] 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.
20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization: PATTY A. VOLONAKIS 1156 15TH ST., N.W., STE. 300 WASHINGTON, DC 20005-2606 (202) 589-1236

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. 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, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former** directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

Check this box if the organization did not compensate any current officer, director, or trustee.

(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			
RON WIDDOWS CHAIRMAN	1.00	X						0	0	0.
PHILIP CHOW DIRECTOR	1.00	X						0	0	0.
THOMAS B CROWLEY JR DIRECTOR	1.00	X						0	0	0.
DOREN GODDER DIRECTOR (RETIRED)	1.00	X						0	0	0.
ULRICH KRANICH DIRECTOR	1.00	X						0	0	0.
KNUD PONTOPPIDAN DIRECTOR (RETIRED)	1.00	X						0	0	0.
MASAKAZA YAKUSHIJI DIRECTOR	1.00	X						0	0	0.
RODOLPHE SAADE DIRECTOR	1.00	X						0	0	0.
SUN JIA KANG DIRECTOR	1.00	X						0	0	0.
Y M KIM DIRECTOR	1.00	X						0	0	0.
JOACHIM KONRAD DIRECTOR	1.00	X						0	0	0.
RAFI DANIELI DIRECTOR	1.00	X						0	0	0.
MORTEN H ENGELSTOFT DIRECTOR	1.00	X						0	0	0.
CHRISTOPHER KOCH PRESIDENT/CEO	40.00			X				704,763	0	55,588.
LARS KJAER SENIOR VICE PRESIDENT	40.00			X				245,000	0	55,944.
ANNE MARIE KAPPEL VICE PRESIDENT	40.00			X				185,000	0	36,700.

Part VIII Statement of Revenue

52-2265096

				(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					
	g	Noncash contributions included in lines 1a-1f \$						
	h	Total. Add lines 1a-1f ▶		0.				
Program Service Revenue				Business Code				
	2a	MEMBERSHIP DUES		900099	3,001,376.	3,001,376		
	b							
	c							
	d							
	e							
	f	All other program service revenue						
g	Total. Add lines 2a-2f ▶			3,001,376.				
Other Revenue	3	Investment income (including dividends, interest, and other similar amounts) ▶			27,019.		27,019	
	4	Income from investment of tax-exempt bond proceeds . . . ▶			0			
	5	Royalties ▶			0.			
	6a	Gross Rents	(i) Real	(ii) Personal				
			b	Less: rental expenses				
			c	Rental income or (loss)				
			d	Net rental income or (loss) ▶			0.	
	7a	Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other				
			b	Less: cost or other basis and sales expenses				
			c	Gain or (loss)				
			d	Net gain or (loss) ▶			0.	
	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								
b								
c								
d	All other revenue							
e	Total. Add lines 11a-11d ▶			0.				
12	Total Revenue. See instructions ▶			3,028,395.	3,001,376		27,019	

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).

<i>Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.</i>	(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	1,765,664.			
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	301,994.			
8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions) . . .	18,683.			
9 Other employee benefits	25,884.			
10 Payroll taxes	61,968.			
11 Fees for services (non-employees):	0.			
a Management	439,486.			
b Legal	12,589.			
c Accounting	50,170.			
d Lobbying	0.			
e Professional fundraising services. See Part IV, line 17	0.			
f Investment management fees	1,907.			
g Other	0.			
12 Advertising and promotion	70,108.			
13 Office expenses	65,424.			
14 Information technology	0.			
15 Royalties	211,011.			
16 Occupancy	170,130.			
17 Travel	0.			
18 Payments of travel or entertainment expenses for any federal, state, or local public officials	0.			
19 Conferences, conventions, and meetings	2,037.			
20 Interest	0.			
21 Payments to affiliates	0.			
22 Depreciation, depletion, and amortization . . .	0.			
23 Insurance	4,550.			
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 PUBLIC RELATIONS EXPENSE -----	75,335.			
b -----				
c -----				
d -----				
e -----				
f All other expenses -----				
25 Total functional expenses. Add lines 1 through 24f	3,276,940.			
26 Joint Costs. Check here <input type="checkbox"/> 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	125,768.	1	0.
	2 Savings and temporary cash investments	3,753,967.	2	3,636,111.
	3 Pledges and grants receivable, net		3	
	4 Accounts receivable, net		4	
	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		8	
	9 Prepaid expenses and deferred charges		9	
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a		
	b Less: accumulated depreciation	10b		10c
	11 Investments - publicly traded securities		11	
	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		37,953.	15
16 Total assets. Add lines 1 through 15 (must equal line 34)		3,917,688.	16	3,674,064.
Liabilities	17 Accounts payable and accrued expenses	2,371.	17	2,175.
	18 Grants payable		18	
	19 Deferred revenue		19	
	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	0.	25	5,117.
	26 Total liabilities. Add lines 17 through 25	2,371.	26	7,292.
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	3,915,317.	27	3,666,772.
	28 Temporarily restricted net assets		28	
	29 Permanently restricted net assets		29	
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> 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	3,915,317.	33	3,666,772.	
34 Total liabilities and net assets/fund balances	3,917,688.	34	3,674,064.	

Part XI Financial Statements and Reporting

		Yes	No
1	Accounting method used to prepare the Form 990: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> 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?		X
2b	Were the organization's financial statements audited by an independent accountant?	X	
2c	If "Yes" to line 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.		X
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 <input checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate 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?		
3b	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.		

SCHEDULE C
(Form 990 or 990-EZ)

Political Campaign and Lobbying Activities
For Organizations Exempt From Income Tax Under section 501(c) and section 527

OMB No 1545-0047

2009

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

▶ **Complete if the organization is described below.**
▶ **Attach to Form 990 or Form 990-EZ.** ▶ **See separate instructions**

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

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

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

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

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

- Section 501(c)(4), (5), or (6) organizations: Complete Part III.

Name of organization WORLD SHIPPING COUNCIL	Employer identification number 52-2265096
--	--

Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

- 1 Provide a description of the organization's direct and indirect political campaign activities in Part IV.
- 2 Political expenditures ▶ \$ _____
- 3 Volunteer hours _____

Part I-B Complete if the organization is exempt under section 501(c)(3).

- 1 Enter the amount of any excise tax incurred by the organization under section 4955 ▶ \$ _____
- 2 Enter the amount of any excise tax incurred by organization managers under section 4955 ▶ \$ _____
- 3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? Yes No
- 4a Was a correction made? Yes No
- b If "Yes," describe in Part IV.

Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3).

- 1 Enter the amount directly expended by the filing organization for section 527 exempt function activities ▶ \$ _____
- 2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities ▶ \$ _____
- 3 Total exempt function expenditures Add lines 1 and 2. Enter here and on Form 1120-POL, line 17b ▶ \$ _____
- 4 Did the filing organization file Form 1120-POL for this year? Yes No
- 5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which payments were made. For each organization listed, enter the amount paid from the filing organization's funds Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC) If additional space is needed, provide information in Part IV.

(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0-.	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0-.

Part II-A Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).

- A** Check if the filing organization belongs to an affiliated group.
B Check if the filing organization checked box A and "limited control" provisions apply.

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals												
1 a	Total lobbying expenditures to influence public opinion (grass roots lobbying)														
b	Total lobbying expenditures to influence a legislative body (direct lobbying)														
c	Total lobbying expenditures (add lines 1a and 1b)														
d	Other exempt purpose expenditures														
e	Total exempt purpose expenditures (add lines 1c and 1d)														
f	Lobbying nontaxable amount. Enter the amount from the following table in both columns														
<table border="1" style="width: 100%;"> <thead> <tr> <th style="text-align: left;">If the amount on line 1e, column (a) or (b) is:</th> <th style="text-align: left;">The lobbying nontaxable amount is:</th> </tr> </thead> <tbody> <tr> <td>Not over \$500,000</td> <td>20% of the amount on line 1e.</td> </tr> <tr> <td>Over \$500,000 but not over \$1,000,000</td> <td>\$100,000 plus 15% of the excess over \$500,000.</td> </tr> <tr> <td>Over \$1,000,000 but not over \$1,500,000</td> <td>\$175,000 plus 10% of the excess over \$1,000,000.</td> </tr> <tr> <td>Over \$1,500,000 but not over \$17,000,000</td> <td>\$225,000 plus 5% of the excess over \$1,500,000.</td> </tr> <tr> <td>Over \$17,000,000</td> <td>\$1,000,000.</td> </tr> </tbody> </table>		If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:	Not over \$500,000	20% of the amount on line 1e.	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.	Over \$17,000,000	\$1,000,000.		
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:														
Not over \$500,000	20% of the amount on line 1e.														
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.														
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.														
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.														
Over \$17,000,000	\$1,000,000.														
g	Grassroots nontaxable amount (enter 25% of line 1f)														
h	Subtract line 1g from line 1a. If zero or less, enter -0-														
i	Subtract line 1f from line 1c. If zero or less, enter -0-														
j	If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?		<input type="checkbox"/> Yes <input type="checkbox"/> No												

4-Year Averaging Period Under Section 501(h)
 (Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 2a through 2f on page 4.)

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) Total
2 a Lobbying non-taxable amount					
b Lobbying ceiling amount (150% of line 2a, column (e))					
c Total lobbying expenditures					
d Grassroots nontaxable amount					
e Grassroots ceiling amount (150% of line 2d, column (e))					
f Grassroots lobbying expenditures					

Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

Table with 3 main columns: (a) Yes/No, (b) Amount. Rows include: 1 During the year, did the filing organization attempt to influence foreign, national, state or local legislation... a Volunteers? b Paid staff or management... c Media advertisements? d Mailings to members... e Publications... f Grants to other organizations... g Direct contact with legislators... h Rallies, demonstrations... i Other activities? j Total. Add lines 1c through 1i. 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? b If "Yes," enter the amount of any tax incurred under section 4912. c If "Yes," enter the amount of any tax incurred by organization managers under section 4912. d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?

Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).

Table with 3 columns: Question, Yes, No. Rows include: 1 Were substantially all (90% or more) dues received nondeductible by members? 2 Did the organization make only in-house lobbying expenditures of \$2,000 or less? 3 Did the organization agree to carryover lobbying and political expenditures from the prior year?

Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Part III-A, line 3 is answered "Yes."

Table with 3 columns: Question, Line Number, Amount. Rows include: 1 Dues, assessments and similar amounts from members (Amount: 3,001,376). 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). a Current year (Amount: 50,170). b Carryover from last year. c Total (Amount: 50,170). 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues (Amount: 330,151). 4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? 5 Taxable amount of lobbying and political expenditures (see instructions) (Amount: -279,981).

Part IV Supplemental Information

Complete this part to provide the descriptions required for Part I-A, line 1, Part I-B, line 4; Part I-C, line 5; and Part I-B, line 1i. Also, complete this part for any additional information.

Series of horizontal dashed lines for providing supplemental information.

SCHEDULE D (Form 990)

Supplemental Financial Statements

OMB No 1545-0047

2009

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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.

Name of the organization

WORLD SHIPPING COUNCIL

Employer identification number

52-2265096

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.

Table with 2 columns: (a) Donor advised funds, (b) Funds and other accounts. Rows include: 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... Yes No, 6 Did the organization inform all grantees...

Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7.

Table with 2 columns: Description, Held at the End of the Year. Rows include: 1 Purpose(s) of conservation easements, 2 Complete lines 2a through 2d if the organization held a qualified conservation contribution..., 3 Number of conservation easements modified..., 4 Number of states where property subject..., 5 Does the organization have a written policy..., 6 Staff and volunteer hours..., 7 Amount of expenses..., 8 Does each conservation easement..., 9 In Part XIV, describe how the organization reports...

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.

Table with 2 columns: Description, Amount. Rows include: 1a If the organization elected, as permitted under SFAS 116, not to report..., 1b If the organization elected, as permitted under SFAS 116, to report..., 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain...

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

3 Using the organization's acquisition, 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?

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?

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

Table with 2 columns: Description, Amount. Rows: 1c Beginning balance, 1d Additions during the year, 1e Distributions during the year, 1f Ending balance.

2a Did the organization include an amount on Form 990, Part X, line 21?

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

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

Table with 6 columns: (a) Current Year, (b) Prior year, (c) Two years back, (d) Three years back, (e) Four years back. Rows: 1a-1g (Beginning of year balance, Contributions, Net investment earnings, Grants or scholarships, Other expenditures, Administrative expenses, End of year balance).

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

- a Board designated or quasi-endowment %
b Permanent endowment %
c Term endowment %

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

- (i) unrelated organizations
(ii) related organizations

Table with 2 columns: Yes, No. Rows: 3a(i), 3a(ii), 3b.

b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?

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.

Table with 5 columns: Description of investment, (a) Cost or other basis (investment), (b) Cost or other basis (other), (c) Accumulated depreciation, (d) Book value. Rows: 1a Land, b Buildings, c Leasehold improvements, d Equipment, e Other.

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c)).

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

1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	3,028,395.
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	3,276,940.
3	Excess or (deficit) for the year. Subtract line 2 from line 1	3	-248,545.
4	Net unrealized gains (losses) on investments	4	
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV.)	8	
9	Total adjustments (net) Add lines 4 through 8	9	
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9	10	-248,545.

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	3,028,395.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains on investments	2a	
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	
3	Subtract line 2e from line 1	3	3,028,395.
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 must equal Form 990, Part I, line 12.)	5	3,028,395.

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

1	Total expenses and losses per audited financial statements	1	3,276,940.
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	3,276,940.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV.)	4b	
c	Add lines 4a and 4b	4c	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	3,276,940.

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, line 2; 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.

SEE PAGE 5

Part XIV Supplemental Information (continued)

FIN 48 FOOTNOTE

PART X, LINE 2

ACCOUNTING PRINCIPLES GENERALLY ACCEPTED IN THE UNITED STATES OF AMERICA REQUIRE MANAGEMENT OF AN ORGANIZATION TO EVALUATE TAX POSITIONS TAKEN BY THE ORGANIZATION AND RECOGNIZE AN INCOME TAX LIABILITY IF THE ORGANIZATION HAS TAKEN A POSITION THAT MORE LIKELY THAN NOT WOULD NOT BE SUSTAINED UPON EXAMINATION BY THE INTERNAL REVENUE SERVICE. MANAGEMENT HAS EVALUATED THE TAX POSITIONS TAKEN BY THE COUNCIL AND CONCLUDED THAT AS OF JULY 31, 2010, THERE ARE NO UNCERTAIN POSITIONS TAKEN OR EXPECTED TO BE TAKEN THAT WOULD REQUIRE DISCLOSURE OF A LIABILITY IN THE FINANCIAL STATEMENTS.

Part IV Supplemental Information

Complete this part to provide the information required in Part I, line 2, and any additional information.

SUPPORT BY FOREIGN OFFICE

PART I, LINE 3(E)

THE EUROPEAN OFFICE WORKS ON CUSTOMS AND SECURITY POLICIES AND REGULATIONS AFFECTING OCEAN SHIPPING WHICH ARE DEVELOPED BY THE EUROPEAN COMMISSIONS AND THE EUROPEAN UNION'S MEMBER STATES.

**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, line 23.

▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047

2009

**Open to Public
Inspection**

Name of the organization

WORLD SHIPPING COUNCIL

Employer identification number

52-2265096

Part I Questions Regarding Compensation

1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.

- | | |
|--|--|
| <input type="checkbox"/> First-class or charter travel | <input type="checkbox"/> Housing allowance or residence for personal use |
| <input type="checkbox"/> Travel for companions | <input type="checkbox"/> Payments for business use of personal residence |
| <input type="checkbox"/> Tax indemnification and gross-up payments | <input type="checkbox"/> Health or social club dues or initiation fees |
| <input type="checkbox"/> Discretionary spending account | <input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef) |

b If any of the boxes on line 1a is checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain

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?

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

- | | |
|--|--|
| <input type="checkbox"/> Compensation committee | <input checked="" type="checkbox"/> Written employment contract |
| <input type="checkbox"/> Independent compensation consultant | <input type="checkbox"/> Compensation survey or study |
| <input type="checkbox"/> Form 990 of other organizations | <input type="checkbox"/> 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

- a** Receive a severance payment or change-of-control payment?
- b** Participate in, or receive payment from, a supplemental nonqualified retirement plan?
- c** Participate in, or receive payment from, an equity-based compensation arrangement?
- If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.

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

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?
- b** Any related organization?
- 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?
- b** Any related organization?
- 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

8 Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regs. section 53.4958-4(a)(3)? If "Yes," describe in Part III

9 If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

	Yes	No
1b		
2		
4a		X
4b		X
4c		X
5a		
5b		
6a		
6b		
7		
8		
9		

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

Schedule J (Form 990) 2009

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.

Area with horizontal dashed lines for supplemental information.

**SCHEDULE O
(Form 990)**

Department of the Treasury
Internal Revenue Service

Name of the organization

WORLD SHIPPING COUNCIL

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**

Employer identification number

52-2265096

ATTACHMENT 1

REVIEW OF FORM 990

FORM 990, PART VI, SECTION A, LINE 10

THE PRESIDENT/CEO AND OFFICE MANAGER REVIEW THE 990 BEFORE IT IS FILED.

PROGRAM SERVICE ACCOMPLISHMENTS

FORM 990, PART III, LINES 4A-4D

DURING THE TWELVE MONTHS ENDING ON JULY 31, 2010, THE WORLD SHIPPING COUNCIL WAS ENGAGED IN A VARIETY OF ACTIVITIES ON BEHALF OF ITS MEMBERS IN THE AREAS OF MARITIME SECURITY, SHIPPING REGULATION, TRANSPORTATION INFRASTRUCTURE, ENVIRONMENTAL POLICY, AND CARGO LIABILITY. IN ADDITION TO ITS RESEARCH, MONITORING, AND PUBLIC AND MEMBER EDUCATION ACTIVITIES, THE COUNCIL WORKED CLOSELY WITH THE CONGRESS, VARIOUS EXECUTIVE BRANCH AGENCIES AND INTERNATIONAL ORGANIZATIONS ON A WIDE VARIETY OF ISSUES THAT ARE SUMMARIZED BELOW.

I. U.S. LINER SHIPPING REGULATORY SYSTEM

THE COUNCIL FOLLOWED THE VARIOUS REGULATORY ACTIVITIES OF THE FEDERAL MARITIME COMMISSION, INCLUDING THE COMMISSION'S INVESTIGATION INTO VESSEL CAPACITY AND EQUIPMENT AVAILABILITY FOR U.S. IMPORTS AND EXPORTS. THE COUNCIL ALSO MONITORED CONGRESSIONAL INQUIRIES INTO THE SAME SUBJECT.

Name of the organization

WORLD SHIPPING COUNCIL

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52-2265096

ATTACHMENT 1 (CONT'D)

II. U.S. MARITIME SECURITY ISSUES

THE WORLD SHIPPING COUNCIL, WORKING WITH ITS SECURITY ADVISORY COMMITTEE COMPRISED OF REPRESENTATIVES OF MEMBER COMPANIES, ADDRESSED VARIOUS MARITIME SECURITY POLICIES AND CONCERNS FOR THE INTERNATIONAL LINER SHIPPING INDUSTRY, AND PROVIDED ANALYSIS AND ADVICE TO THE U.S. GOVERNMENT ON VARIOUS SECURITY POLICY ISSUES AND PROGRAMS.

THE FOLLOWING ARE SOME OF THE SPECIFIC ISSUES IN WHICH THE COUNCIL IS INVOLVED:

A. LEGISLATIVE ACTIVITY IN THE U.S. CONGRESS RE: MARITIME SECURITY

CONGRESSIONAL OVERSIGHT OF MARITIME AND PORT SECURITY: DEVELOPMENTS INCLUDED TESTIMONY BY THE SECRETARY OF THE DEPARTMENT OF HOMELAND SECURITY (DHS) BEFORE THE CONGRESS THAT DHS WILL NOT MEET THE JULY 2012 DEADLINE SET BY THE "9/11 COMMISSION ACT" TO SCAN 100% OF U.S. BOUND MARITIME CONTAINERIZED CARGO. DHS WILL INSTEAD ISSUE A 2-YEAR BLANKET EXTENSION OF THE DEADLINE, TO JULY 2014, FOR ALL FOREIGN PORTS. CONGRESSIONAL INITIATIVES TO MODIFY THE 100% CONTAINER SCANNING APPROACH TO A MORE FLEXIBLE APPROACH DID NOT BECOME LAW.

Name of the organization

WORLD SHIPPING COUNCIL

Employer identification number

52-2265096

ATTACHMENT 1 (CONT'D)

B. SHIP AND PORT SECURITY REGULATION

1. BETTER CARGO SECURITY SCREENING DATA: "10 PLUS 2" INITIATIVE

THE COUNCIL WORKED CLOSELY WITH CUSTOMS AND BORDER PROTECTION (CBP) ON IMPLEMENTATION OF ITS "10 PLUS 2" FINAL RULE, WHICH ESTABLISHES A NEW REGIME FOR IMPROVED CARGO RISK ASSESSMENT CAPABILITIES. CARRIER REQUIREMENTS INCLUDE: SUBMISSION OF VESSEL STOW PLANS 48 HOURS AFTER DEPARTURE FROM THE LAST FOREIGN PORT, SUBMISSION OF CERTAIN CONTAINER STATUS MESSAGES (CSMS) WITHIN 24 HOURS AFTER THEY ARE ENTERED INTO THE CARRIER'S EQUIPMENT TRACKING SYSTEM, AND FILING AN IMPORTER SECURITY FILING FOR CERTAIN CARGO PRIOR TO VESSEL LOADING. THE COUNCIL WAS ONE OF THE FEW TRADE GROUPS THAT ACTIVELY SUPPORTED CBP'S EFFORTS. ON JANUARY 26, 2010, THE "10 PLUS 2" RULE'S FLEXIBLE ENFORCEMENT PERIOD ENDED. CBP CONTINUES, HOWEVER, TO TAKE A "MEASURED" APPROACH TO ENFORCEMENT. CBP REPORTED THAT THE AGENCY WILL BEGIN TO ISSUE PENALTIES IN THE 3RD AND 4TH QUARTER OF 2010 (I.E. JULY-DECEMBER) IN THE EVENT OF NONCOMPLIANCE.

2. AUTOMATED COMMERCIAL ENVIRONMENT (ACE)

CBP HAS DEVELOPED A PLAN FOR MIGRATING THE FILING OF MANIFESTS FROM THE AUTOMATED MANIFEST SYSTEM (AMS) TO THE ACE OCEAN/RAIL MANIFEST (M1). AT THE END OF JANUARY 2010, CBP PUBLISHED THE M1 CARRIER IMPLEMENTATION GUIDES ON ITS WEBSITE. THESE GUIDES PROVIDE THE DETAILED CHANGES OCEAN CARRIERS WILL NEED TO MAKE IN PREPARATION FOR THE TRANSITION TO M1. WITH

Name of the organization WORLD SHIPPING COUNCIL	Employer identification number 52-2265096
<u>ATTACHMENT 1 (CONT'D)</u>	

B. U.S. PORTS AND TERMINALS: THE COUNCIL HAS FOLLOWED THE INITIATION AND IMPLEMENTATION OF PROGRAMS BY U.S. WEST COAST (LOS ANGELES/LONG BEACH) AND EAST COAST (NEW YORK/NEW JERSEY) PORTS TO PHASE OUT OLDER DRAYAGE TRUCKS. ON THE WEST COAST, CERTAIN ASPECTS OF LOS ANGELES' CLEAN TRUCK PLAN, ESPECIALLY PROVISIONS THAT WOULD MANDATE THAT ALL TRUCKS BE DRIVEN BY EMPLOYEE DRIVERS, RESULTED IN LITIGATION BY TRUCKING INTERESTS INVOLVING FEDERAL PREEMPTION OF STATE AND LOCAL LAWS. RELATED TO THE LITIGATION, THE COUNCIL MONITORED EFFORTS BY ORGANIZED LABOR TO CHANGE FEDERAL LAW TO ALLOW LOCAL JURISDICTIONS TO REQUIRE EMPLOYEE DRIVERS FOR PORT TRUCKS.

V. ENVIRONMENTAL ISSUES

A. VESSEL AIR EMISSIONS: THE COUNCIL WORKED IN SUPPORT OF APPROVAL OF THE PROPOSAL BY THE U.S. GOVERNMENT AT THE INTERNATIONAL MARITIME ORGANIZATION (IMO) TO ESTABLISH A 200 MILE EMISSION CONTROL AREA ADJACENT TO NORTH AMERICAN SHORES. THAT APPROVAL WAS ADOPTED IN MARCH OF 2010 AND WILL GO INTO EFFECT IN 2012.

THE COUNCIL HAS ALSO BEEN ENGAGED IN EXTENSIVE ANALYSIS AND DISCUSSIONS WITH THE U.S. COAST GUARD, THE ENVIRONMENTAL PROTECTION AGENCY, AND FOREIGN GOVERNMENTS ABOUT WAYS TO ADDRESS CARBON DIOXIDE EMISSIONS FROM SHIPS ENGAGED IN INTERNATIONAL AND FOREIGN COMMERCE.

IN 2009, THE COUNCIL WAS GRANTED CONSULTATIVE STATUS AT THE INTERNATIONAL

Name of the organization WORLD SHIPPING COUNCIL	Employer identification number 52-2265096
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ATTACHMENT 1 (CONT'D)

THE COMMISSION PROMULGATES IMPLEMENTING PROVISIONS (MCCIPS), LIKELY TO OCCUR BY MID-2013. IN ORDER TO BRING THE MCC INTO EFFECT, THE COMMISSION IS REVISING THE EXISTING CUSTOMS CODE IMPLEMENTING PROVISIONS IN ORDER TO PROMULGATE NEW MCCIPS. THIS IS A HUGE UNDERTAKING, BECAUSE OF THE SHEER VOLUME OF THE EXISTING IMPLEMENTING PROVISIONS (APPROXIMATELY 800 PAGES OF LEGAL PROVISIONS AND ANNEXES). THE DEVELOPMENT OF THE DRAFT MCCIPS BEGAN WITH THE COMMISSION'S CIRCULATION OF 400 PAGES OF PRELIMINARY DRAFT MCCIPS, PLUS AN ADDITIONAL 200 PAGES OF PRELIMINARY DRAFT ANNEXES. WSC STAFF HAS EXPENDED SIGNIFICANT TIME REVIEWING THESE PRELIMINARY DRAFT PROVISIONS AND ANNEXES, AND IN IDENTIFYING PROVISIONS OF POTENTIAL CONCERN TO OCEAN CARRIERS.

B. WORLD CUSTOMS ORGANIZATION (WCO): THE COUNCIL HAS WORKED WITH THE WORLD CUSTOMS ORGANIZATION (WCO) ON A NUMBER OF SUPPLY CHAIN SECURITY ISSUES, INCLUDING REVIEW OF THE DATA ELEMENTS IN THE INTERNATIONAL SAFE FRAMEWORK THAT SHOULD BE PROVIDED TO CUSTOMS AUTHORITIES.

IV. MARITIME TRANSPORTATION INFRASTRUCTURE

A. U. S. SURFACE TRANSPORTATION INFRASTRUCTURE: WSC HAS FOLLOWED PROPOSALS TO FUND U.S. LAND-SIDE INFRASTRUCTURE MAINTENANCE AND IMPROVEMENTS. THE YEARS' ACTIVITIES DID NOT RESULT IN ANY AGREEMENT WITHIN THE FEDERAL GOVERNMENT AS TO WHICH PROJECTS SHOULD GET PRIORITY, OR HOW TO FUND SUCH PROJECTS.

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ATTACHMENT 1 (CONT'D)

MARITIME ORGANIZATION AS AN EXPERT ORGANIZATION TO REPRESENT THE LINER SHIPPING INDUSTRY AT THIS UNITED NATIONS AGENCY. THE COUNCIL HAS PRESENTED A COMPREHENSIVE PROPOSAL FOR A BINDING GREENHOUSE GAS REGULATORY STRUCTURE; THAT PROPOSAL IS BEING CONSIDERED BY THE IMO ALONG WITH OTHER PROPOSALS.

B. BALLAST WATER

LEGISLATION: THE COUNCIL HAS WORKED IN SUPPORT OF CONGRESSIONAL LEGISLATION ON THIS ISSUE.

REGULATORY: THE COUNCIL WORKED WITH OTHER INDUSTRY TRADE GROUPS TO PROVIDE INPUT TO EPA AS IT BEGINS CONSIDERATION OF A NEW VESSEL GENERAL PERMIT, AND TO THE COAST GUARD AS IT PREPARES TO ADDRESS THE ISSUE THROUGH ITS SEPARATE STATUTORY AUTHORITY. THE COUNCIL PROVIDED COMMENTS TO A NATIONAL RESEARCH COUNCIL COMMITTEE THAT WAS TASKED WITH ANALYZING METHODS OF EVALUATING INVASION RISKS ASSOCIATED WITH BALLAST WATER DISCHARGES. THE COUNCIL ALSO WORKED WITH MEMBERS PETITIONING THE STATE OF NEW YORK TO SET A REASONABLE SCHEDULE FOR IMPLEMENTATION OF BALLAST WATER TREATMENT TECHNOLOGY.

C. NORTH ATLANTIC RIGHT WHALES

THE COUNCIL CONTINUES TO WORK WITH THE NATIONAL MARINE FISHERIES SERVICE (NMFS, PART OF THE NATIONAL OCEANIC AND ATMOSPHERIC ADMINISTRATION) AND

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ATTACHMENT 1 (CONT'D)

INDUSTRY INPUT, CBP ANNOUNCED A PILOT PROGRAM TO BEGIN TRANSITION TO ACE.

3. AUTOMATION OF CREW DATA FILING TO ELIMINATE PAPER FILINGS

CBP HAS MADE LIMITED PROGRESS IN EVALUATING WHAT INFORMATION SYSTEMS AND PROCEDURAL CHANGES IT WOULD NEED TO MAKE TO BE TO ABLE ELIMINATE THE REDUNDANT I-418 (PASSENGER LIST - CREW LIST) FORM. WSC CONTINUES TO HOLD PERIODIC UPDATE MEETINGS WITH CBP OFFICIALS AND TO PREPARE PLANS FOR A PILOT PROJECT THAT WOULD EVALUATE ALTERNATIVES TO THE CURRENT PAPER FILING PROCESS.

III. EUROPEAN COMMISSION AND INTERNATIONAL CONTAINER SECURITY REGULATIONS

A. EUROPEAN COMMISSION: THE COUNCIL ENGAGED IN CONTINUOUS DIALOGUE WITH THE EUROPEAN COMMISSION ON ISSUES PERTAINING TO THE EUROPEAN COMMUNITY'S 24 HOUR RULE INITIATIVE AND THE RELATED AUTHORIZED ECONOMIC OPERATOR (AEO) PROGRAM, INCLUDING DETAILED TECHNICAL DISCUSSIONS REGARDING THE FORM, CONTENT, AND FILING METHODS FOR ENTRY AND EXIT SUMMARY DECLARATIONS.

IN 2007 THE EUROPEAN UNION ENACTED THE MODERNIZED CUSTOMS CODE (MCC). WHILE IT HAS ENTERED IN TO FORCE, THE MCC DOES NOT BECOME EFFECTIVE UNTIL

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ATTACHMENT 1 (CONT'D)

THE COAST GUARD IMPLEMENTING MEASURES TO REDUCE SHIP STRIKES OF NORTH ATLANTIC RIGHT WHALES.

VI. CARGO LIABILITY

A. UNCITRAL CONVENTION: THE COUNCIL WAS A MEMBER OF THE U.S. DELEGATION TO THE UNITED NATIONS COMMISSION ON INTERNATIONAL TRADE LAW (UNCITRAL) NEGOTIATIONS ON DEVELOPING A NEW INTERNATIONAL CARGO LIABILITY CONVENTION, KNOWN AS THE CONVENTION ON CONTRACTS FOR THE INTERNATIONAL CARRIAGE OF GOODS WHOLLY OR PARTLY BY SEA. THE CONVENTION HAS BEEN SIGNED BY NUMEROUS UN MEMBER STATES, AND IT WILL ENTER INTO FORCE AFTER RATIFICATION BY 20 COUNTRIES.

THE NEW CONVENTION CONTAINS MOST OF THE ELEMENTS INCLUDED IN THE WSC AGREEMENT WITH THE NATIONAL INDUSTRIAL TRANSPORTATION LEAGUE AT THE BEGINNING OF THE UNCITRAL NEGOTIATION PROCESS. THIS CARRIER-SHIPPER ALLIANCE HAS BEEN EXTREMELY EFFECTIVE, AND ITS POSITIONS ARE HEAVILY REFLECTED IN THE NEW CONVENTION. THE COUNCIL CONTINUES TO WORK WITH THE UNITED STATES DEPARTMENT OF STATE TO POSITION THE CONVENTION FOR RATIFICATION BY THE UNITED STATES.

B. U.S. SUPREME COURT LITIGATION: THE COUNCIL PARTICIPATED AS AMICUS CURIAE AT THE PETITION AND MERITS STAGES OF AN IMPORTANT CARGO LIABILITY CASE HEARD LAST TERM BY THE SUPREME COURT. THE CASE ADDRESSED THE QUESTION OF WHETHER A DOMESTIC RAIL AND TRUCK LIABILITY LAW, THE "CARMACK

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ATTACHMENT 1 (CONT'D)

AMENDMENT," APPLIES TO THE INLAND PORTION OF AN INTERNATIONAL CONTAINER MOVEMENT IN SITUATIONS IN WHICH THE OCEAN CARRIER ISSUES A THROUGH BILL OF LADING COVERING ALL TRANSPORTATION (LAND AND WATER) FROM ORIGIN TO DESTINATION, OR WHETHER THE ENTIRE MOVEMENT IS COVERED BY THE CARRIAGE OF GOODS BY SEA ACT. CONSISTENT WITH THE COUNCIL'S POSITION, THE COURT RULED THAT THE CARRIAGE OF GOODS BY SEA ACT GOVERNED THE INTERNATIONAL IMPORT MOVEMENT AT ISSUE IN THE CASE.

VII. PUBLIC RELATIONS

THE COUNCIL UNDERTAKES VARIOUS INITIATIVES TO BETTER EXPLAIN THE INTERNATIONAL LINER SHIPPING INDUSTRY TO THE PUBLIC AND INTERESTED GOVERNMENT OFFICIALS. ONE OF THE WAYS THE COUNCIL DOES THIS IS THROUGH ITS WEBSITE, WHICH CAN BE FOUND AT WWW.WORLDSHIPPING.ORG, WHICH PROVIDES FURTHER DETAILS ON THE WORK OF THE COUNCIL.

AVAILABILITY OF GOVERNING DOCUMENTS AND FINANCIAL STATEMENTS TO PUBLIC FORM 990, PART VI, SECTION C, LINE 19

THE ORGANIZATION'S GOVERNING DOCUMENTS AND FINANCIAL STATEMENTS ARE AVAILABLE UPON REQUEST.

OTHER COMMITTEES WITH AUTHORITY

FORM 990, PART VI, SECTION A, LINE 8B

WORLD SHIPPING COUNCIL HAS NO OTHER COMMITTEES OUTSIDE OF THE BOARD OF DIRECTORS.

ELECTION OF BOARD OF DIRECTORS

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ATTACHMENT 1 (CONT'D)

FORM 990, PART VI, SECTION A, LINE 7A

THE MEMBERS OF THE ORGANIZATION ELECT THE BOARD OF DIRECTORS. DIRECTORS
SERVE TWO YEAR TERMS.

MEMBERS

FORM 990, PART VI, SECTION A, LINE 6

MEMBERSHIP IN THE ORGANIZATION IS ONLY OPEN TO OCEAN COMMON CARRIERS.

ATTACHMENT 2FORM 990, PART III, LINE 4D - OTHER PROGRAM SERVICES

<u>DESCRIPTION</u>	<u>GRANTS</u>	<u>EXPENSES</u>	<u>REVENUE</u>
MARITIME TRANSPORT. INFRASTRUCTUR			
ENVIRONMENTAL ISSUES - SEE SCHEDU			
CARGO LIABILITY CONVENTION - SEE			
PUBLIC RELATIONS - SEE SCHEDULE O			
TOTALS			

ATTACHMENT 3990, PART VII- COMPENSATION OF THE FIVE HIGHEST PAID IND. CONTRACTORS

<u>NAME AND ADDRESS</u>	<u>DESCRIPTION OF SERVICES</u>	<u>COMPENSATION</u>
SHER & BLACKWELL 1627 I STREET, NW, SUITE 1100 WASHINGTON, DC 20006	LEGAL	438,295.
TOTAL COMPENSATION		<u>438,295.</u>

Application for Extension of Time To File an Exempt Organization Return

▶ **File a separate application for each return.**

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box **X**
- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form).

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.

Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile and click on *e-file for Charities & Nonprofits*.

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete Part I only

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Type or print File by the due date for filing your return See instructions	Name of exempt organization WORLD SHIPPING COUNCIL	Employer identification number 52-2265096
	Number, street, and room or suite no. If a P.O. box, see instructions 1156 15TH STREET, N.W.	
	City, town or post office, state, and ZIP code For a foreign address, see instructions. WASHINGTON, DC 20005-2609	

Enter the Return code for the return that this application is for (file a separate application for each return)

Application Is For	Return Code	Application Is For	Return Code
Form 990	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 990-EZ	03	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

- The books are in the care of ▶ PATTY A. VOLONAKIS

Telephone No. ▶ 202 589-1236 FAX No. ▶ 202 589-1231

- If the organization does not have an office or place of business in the United States, check this box
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this box . If it is for part of the group, check this box and attach a list with the names and EINs of all members the extension is for

1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until 03/15, 20 11, to file the exempt organization return for the organization named above. The extension is for the organization's return for:

▶ calendar year 20 or

▶ tax year beginning 08/01, 20 09, and ending 07/31, 20 10.

2 If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Final return Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a \$
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit	3b \$
c Balance Due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c \$

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.