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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 Fo	r the	2009 ca	lendar yea	r, or tax year beginning 10	0-01-2009 and ending 09-30-2	010			
B Check if applicable			Please	C Name of organization NISH			D Employer ide	ntification number	
┌ Add	lress ch	nange	use IRS				52-100715		
┌ Nar	ne cha	nge	label or print or	Doing Business As			E Telephone nu	mber	
┌ Init	al retu	rn	type. See Specific	Number and street (or P O	(703) 560-6	800			
_	mınate		Instruc- tions.	8401 OLD COURTHOUSE RO		dress) Room/suite	G Gross receipts	8 83,157,088	
_	ended		tions.	City or town, state or countr	w and ZID + 4		_		
_				VIENNA, VA 22182	y, and zir + 4				
J App	olication	n pending					_		
				ne and address of principa t chamberlin	lofficer		hıs a group return		
				OLD COURTHOUSE ROA	D	affil	iates?	ΓYes Γ Nο	
			VIENN	A,VA 22182		H(b) Are	all affiliates include	ed?	
						If "r	No," attach a list	(see instructions)	
I Ta	x-exem	npt status	✓ 501(c))(3) ◀ (insert no)	?(a)(1) or 527	H(c) Gro	oup exemption nur	nber 🟲	
J W	ebsite	e: 🕨 WW	W NISH O	RG					
K Forr	n of or	nanization	✓ Cornorat	tion Trust Association	Other 🕒	l Year of t	formation 1974 M	State of legal domicile DC	
_	rt I	Sumr		tion, must, resociation,		_ rear or r	5111ddoi: 1571	State of legal doffficie De	
ec e	1	NISH W WITH S PRODU	/AS ORGAI IGNIFICA CTS AND	NIZED TO REPRESENT A NT DISABILITIES IN OE	r most significant activities ND ASSIST COMMUNITY REF STAINING FEDERAL GOVERNN BJECTIVE OF INCREASING T	MENT PROCUR	EMENT CONTRA	CTS FOR SELECTED	
Governance									
ŝ	2	Checkt	hıs box ► F	If the organization disco	ntinued its operations or dispos	ed of more than	n 25% of its net a	ssets	
2 6 46	3		,		body (Part VI, line 1a)			25	
Ë	4		_		ne governing body (Part VI, line			25	
Activities &	5			nployees (Part V , line 2a)		,	5	358	
ĕ	6			olunteers (estimate if nece		6	33		
	7a			ted business revenue fron	7a	68,100			
		-			Form 990-T, line 34		7b		
						Pri	or Year	Current Year	
	8	Contril	butions and	d grants (Part VIII, line 1	h)			0	
를	9	Progra	m service	revenue (Part VIII, line 2	g)		64,925,969	70,118,433	
Ravenue	10	Invest	ment incor	me (Part VIII, column (A)	, lines 3, 4, and 7d)		-829,949 782,4		
æ	11	Other	revenue (P	art VIII, column (A), lines	s 5, 6d, 8c, 9c, 10c, and 11e)		96,304 74,04		
	12				st equal Part VIII, column (A),				
							64,192,324	70,974,890	
	13				column (A), lines 1-3)	•	1,484,999	1,866,339	
	14				olumn (A), line 4)	_ —		0	
82	15	Salarie 10)	es, other co	ompensation, employee be	nefits (Part IX, column (A), line	s 5-	36,697,038	39,852,374	
Expenses	16a	•	sional fund	Iraising fees (Part IX, colu	mn (A), line 11e)		, ,		
e e	ь			enses (Part IX, column (D), line					
Э	17				11a-11d, 11f-24f)	-	23,675,017	25,422,087	
	18			Add lines 13-17 (must ed		61,857,054	67,140,800		
	19				rom line 12		2,335,270	3,834,090	
<u>₩</u>	1	Revent	de less exp	Jenses Saberace inic 10 ii			ng of Current		
Not Assets or Fund Balances						_	Year	End of Year	
93.4 4.4	20	Totala	assets (Par	rt X, line 16)			70,728,885	76,649,646	
절절	21	Totall	ıabılıtıes (F	Part X, line 26)			10,134,675	10,477,749	
<u> 22</u>	22	Net as	sets or fun	d balances Subtract line	21 from line 20		60,594,210	66,171,897	
Pai	rt II	Sign	ature Blo	ock				_	
					mined this return, including accompany on of preparer (other than officer) is b				
Sign Here		ELIZA	ature of office	MAN CFO	201: Date	1-02-14 e			
		Туре	or print nam	ne and title					
		Preparer'	's L		Date	Check If	Preparer's identify		
Paid		signature				self- empolyed 🕨 🔽	(see instructions)		
	arer's	Firm's na	ame (or yours	s 👠 CALIBRE CPA GROUP PLLC					
Use (ıf self-en	nployed), and ZIP + 4	•			EIN Þ		
		addiess,	SIN ZII T 4				Phone no ▶ (20	02) 331-9880	
M = 1.1	he In	S dicon-	e this ratu	rn with the preparer shows	n above? (see instructions) .		<u> </u>	✓ Yes	
			cura recu	with the piepaid SHOW	ve. taee manuuluust .			. 153 1 NU	

Part III Statement of Program Service Accomplishments

Briefly describe the organization's mission

Established in 1974 and headquartered in Vienna, Virginia, NISH is one of two central nonprofit agencies designated by the Committee for Purchase From People Who Are Blind or Severely Disabled [the federal government agency that oversees the AbilityOne Program] to support over 550 nonprofit agencies and their federal customers with AbilityOne Program contract management. Among other services, NISH supports the ABILITYONE network OF NONPROFIT AGENCIES, as well as Federal customers, by providing business development and contract management assistance, engineering and technical advice, legislative and regulatory guidance, professional training, and communications and public relations materials

	·	. ,			Form 990 (2009)
4e	Total program service expenses▶	-\$ 61,662,4	70		
	(Expenses \$	including grants o	of\$) (Revenue \$)
4d	Other program services (Descri	be in Schedule O)			
4c	(Code) (Expens	es \$	including grants of \$) (Revenue \$)
					_
4b	(Code) (Expens	es \$	ıncludıng grants of \$) (Revenue \$)
	reduce their dependence on government reliability of the employee, in addition to contracted nonprofit agencies across the disabilities NISH publishes Workplace Ma Quarterly, NISH publishes CRP Connection activities The grants consist of Management assistance provided	o the value and quality of a country In 2010, NISH wa gazine monthly and distribu on, a newsletter designed to	n array of products and services the source of employment of tes it to a circulation of about deducate and inform nonprof	ces that are available at fair market p opportunities for more than 40,000 pe t 10,000, including federal customers it agencies with news about the NISH	nces from AbilityOne- ople with significant and nonprofit agencies /AbilityOne Program
-	Virtually all of NISH's efforts supported the have other significant disabilities with en	he AbilityOne Program, a ur nployment, equitable wages	ique program that creates er s and benefits, upward mobil	nployment opportunities that provide ity and personal satisfaction. The Prog	individuals who are blind or ram enableS individuals to
4a	(Code) (Expens			service reported 405,965) (Revenue \$	70,124,380)
4	Describe the exempt purpose achi Section 501(c)(3) and 501(c)(4)				
	If "Yes," describe these changes of			,	res / No
3	Did the organization cease conducts services?				Yes ▼ No
	If "Yes," describe these new servi			·	,
2	Did the organization undertake and the prior Form 990 or 990-EZ?				Yes ✓ No

Part TV	Check	list of	Peguired	Schedules
	CHECK	IISL UI	Reduired	Julieuules

			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		No
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		N o
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	4	Yes	
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		Νο
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? <i>If "Yes," complete Schedule D, Part II</i>	7		Νο
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		Νο
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		Νο
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? Yes No			
	If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional			
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Νο
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Νο
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? <i>If</i> " <i>Yes,"</i> 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? <i>If</i> " <i>Yes," complete Schedule F, Part II</i>	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		N o
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? <i>If</i> " <i>Yes,"</i> 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		Νο

Par	t 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	Yes	
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)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part			
	IV	28a		No
	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? <i>If</i> "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		Νo
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 II	RS Filings a	and Tax	Compliance
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			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			
Ь	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	Yes	
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			
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	
Ь	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		Νo
Ь	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		Νo
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Νo
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		
ā	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		Νo
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		Νo
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		Νo
d	If "Yes," indicate the number of Forms 8282 filed during the year			
e	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		Νo
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Νo
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?	7g	Yes	
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?	7h	Yes	
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.			
а	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		
.0	Section 501(c)(7) organizations. Enter			
	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			
L 1	Section 501(c)(12) organizations. Enter			
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)			
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			

8401 OLD COURTHOUSE ROAD

VIENNA, VA 22182 (703) 560-6800

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.

Sa	ction A. Governing Body and Management					
30	ction A. Governing body and Management				Yes	No
					162	140
1a	Enter the number of voting members of the governing body	1a	25			
ь	Enter the number of voting members that are independent 1	1b	25			
2	Did any officer, director, trustee, or key employee have a family relationship or a busin other officer, director, trustee, or key employee?	ness	relationship with any	2		Νο
3	Did the organization delegate control over management duties customarily performed supervision of officers, directors or trustees, or key employees to a management comp			3		Νο
4	Did the organization make any significant changes to its organizational documents sin		· ·			
_	filed?		, , , ,	4		No
5	Did the organization become aware during the year of a material diversion of the organi			5		No
6	Does the organization have members or stockholders?			6		Νo
7a	Does the organization have members, stockholders, or other persons who may elect or governing body?			7a		Νο
b	Are any decisions of the governing body subject to approval by members, stockholders	s, or	other persons?	7b		Νo
8	Did the organization contemporaneously document the meetings held or written action year by the following	ıs un	dertaken during the			
а	The governing body?			8a	Yes	
ь	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, wh	ho ca	annot be reached at the	9		NI -
	organization's mailing address? If "Yes," provide the names and addresses in Schedule			9		Νo
	ction B. Policies (This Section B requests information about policies not re venue Code.)	equii	red by the Internal			
ICC	venue code.)				Yes	No
10-	December over the company of the com			10a	163	No
	Does the organization have local chapters, branches, or affiliates?			IUa		NO
	If "Yes," does the organization have written policies and procedures governing the acti affiliates, and branches to ensure their operations are consistent with those of the organization.	anıza	ation?	10b		
11	Has the organization provided a copy of this Form 990 to all members of its governing	bod	y before filing the form?	11	Yes	
11A	Describe in Schedule O the process, if any, used by the organization to review the Form	m 99	90			
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 into conflicts?	tere:	sts that could give rise	12b	Yes	
c	Does the organization regularly and consistently monitor and enforce compliance with describe in Schedule O how this is done	the	policy? If "Yes,"	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	wan	d approval by		163	
	Independent persons, comparability data, and contemporaneous substantiation of the		peration and decision?		,	
	The organization's CEO, Executive Director, or top management official	•		15a	Yes	
ь	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 taxable entity during the year?			16a		No
b	If "Yes," has the organization adopted a written policy or procedure requiring the organ	nızatı	on to evaluate its			
	participation in joint venture arrangements under applicable federal tax law, and taken organization's exempt status with respect to such arrangements?			16b		
Se	ction 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 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. Checo Own website. Another's website. Upon request					
19	Describe in Schedule O whether (and if so, how), the organization makes its governing interest policy, and financial statements available to the public. See Additional Data T		•			
20	State the name, physical address, and telephone number of the person who possesses			e orga	nızatıor	ı -
	ROBERT CAREY			J -		

Part VIII 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 i	not compen	sate any	y curi	rent	or fo	rmer	ffice	r, dırector, trustee	or key employee	
(A) Name and Title	(B) Average hours per	(C) Position (check all that apply)						(D) Reportable compensation from the	(E) Reportable compensation from related	(F) Estimated amount of other
	week	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	organization (W- 2/1099-MISC)	organizations (W- 2/1099- MISC)	compensation from the organization and related organizations
See add'l data										

Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization ▶99

			Yes	No
3	Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If</i> " <i>Yes,"</i> complete Schedule <i>J</i> 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 I for such person	5		N o

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
capgemini llc 98836 collection ctr drive chicago, IL 60093	COMPUTER SUPPORT SERVICES	2,980,497
Group Home Foundation PO BOX 227 BELFAST, ME 04915	MANUFACTURING OF R&D PRODUCT	2,969,900
SOUTHWESTERN KY REHAB PO BOX 1692 CORBIN, KY 40702	MANUFACTURING OF R&D PRODUCT	2,724,979
Ready One Industries 1414 Allen Bradley El Paso, TX 79936	MANUFACTURING OF R&D PRODUCT	1,838,630
Pride Industries PO BOX 39000 San Francisco, CA 94139	LANDSCAPING SERVICES	1,674,405
2 Total number of independent contractors (including but not limited to those listed above) \$100,000 in compensation from the organization ▶57	who received more than	

Form 9	•	<u> </u>						Page 9
Part \	/1111	Statement of	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
nts	1a	Federated cam	paigns 1a					
gra	Ь	Membership du	es 1b					
्रा आ	C	_	ents 1c					
<u>=</u>	d	Related organiz Government grants	eations 1d					
Sir Sir	e	_	ons, gifts, grants, and 1f					
ž ž	'	sımılar amounts no	ot included above					
Contributions, gifts, grants and other similar amounts	g		butions included in					
S E	h Total. Add lines 1a-1f			▶				
				Business Code				
nue	2a	fees		900,099	69,960,194	69,960,194		
æ	ь	national conference	e	900,099	158,239	158,239		
Program Serwce Revenue	c							
S.	d							
E	e							
ୃତ୍ୟାନ୍ତ	f	All other progra	am service revenue					
	g		s 2a-2f		70,118,433			
	3		ome (including dividend		871,520			871,520
	4		ar amounts) stment of tax-exempt bond	· · ·	0,1,320			0,1,520
	5							
			(ı) Real	(II) Personal				
	6a	Gross Rents						
	Ь	Less rental expenses						
	C	Rental income or (loss)						
	d	Net rental inco	me or (loss)					
	7a	Gross amount from sales of assets other than inventory	(i) Securities 12,093,088	(II) O ther				
	ь	Less cost or other basis and sales expenses	12,155,890	26,308				
	c	Gain or (loss)	-62,802	-26,308				
	d 8a	Net gain or (los Gross income f	s)		-89,110			-89,110
Other Revenue	ь	events (not inc \$	luding					
Ò	С		(loss) from fundraising	events 🟲				
	9a	Gross income f See Part IV, lin	rom gaming activities le 19 a					
	Ь		penses b					
	10a	Gross sales of returns and allo		vities				
	ь		a oods sold b					
	С	Net income or ((loss) from sales of inve	Business Code				
	11a	ADVERTISING		541,800	68,100		68,100	
	b	otherincome	·	900,099	5,947	5,947	,	
	c							
	d	All other reven	ue					
	e	Total. Add lines	s 11a-11d		74,047			
	12	Total revenue.	See Instructions	· .	70,974,890	70,124,380	68,100	782,410

	990 (2009)				Page 10			
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 no	ot include amounts reported on lines 6b, o, 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	1,866,339	1,866,339					
2	Grants and other assistance to individuals in the U.S. See Part IV, line 22							
3	Grants and other assistance to governments, organizations, and individuals outside the U S See Part IV, lines 15 and 16							
4	Benefits paid to or for members							
5	Compensation of current officers, directors, trustees, and key employees	2,260,666	1,411,630	849,036				
6	Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$) and persons described in section $4958(c)(3)(B)$							
7	Other salaries and wages	27,720,255	26,053,574	1,666,681				
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	2,384,025	2,249,524	134,501				
9	Other employee benefits	5,374,095	5,005,189	368,906				
10	Payroll taxes	2,113,333	1,944,267	169,066				
11	Fees for services (non-employees)							
а	Management							
b	Legal	567,667	134,346	433,321				
c	Accounting	171,070		171,070				
d	Lobbying	300,000	300,000					
e	Professional fundraising See Part IV, line 17							
f	Investment management fees	143,305		143,305				
g	Other	5,481,135	5,273,714	207,421				
12	Advertising and promotion	2,238,479	2,238,479					
13	Office expenses	2,633,048	2,467,602	165,446				
14	Information technology	3,901,220	3,696,313	204,907				
15	Royalties							
16	Occupancy	1,680,955	1,546,479	134,476				
17	Travel	4,388,165	3,955,270	432,895				
18	Payments of travel or entertainment expenses for any federal, state, or local public officials							
19	Conferences, conventions, and meetings	1,937,678	1,723,566	214,112				
20	Interest	50,908	46,835	4,073				
21	Payments to affiliates							
22	Depreciation, depletion, and amortization	1,258,757	1,158,056	100,701				
23	Insurance	117,775	108,353	9,422				
24	Other expenses Itemize expenses not covered above (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below)							
а	MISCELLANEOUS	996,171	927,180	68,991				
Ь	BAD DEBT EXPENSE	-444,246	-444,246					
c								
d								
e								
f	All other expenses							
25	Total functional expenses. Add lines 1 through 24f	67,140,800	61,662,470	5,478,330	0			
26	Joint costs. Check here ► ☐ If following SOP 98-2 Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation		,,	,				

Pa	rt X	Balance Sheet					
-					(A)		(B)
					Beginning of year		End of year
	1	Cash—non-interest-bearing		1			
	2	Savings and temporary cash investments	11,608,433		8,178,396		
	3	Pledges and grants receivable, net		3			
	4	Accounts receivable, net			18,997,922	4	22,946,259
	5	Receivables from current and former officers, directors, trustees highest compensated employees Complete Part II of	s, key	employees, and			
		Schedule L				5	
	6	Receivables from other disqualified persons (as defined under s persons described in section $4958(c)(3)(B)$ Complete Part II of		n 4958(f)(1)) and			
		Schedule L				6	
ets	7	Notes and loans receivable, net			1,441,950	7	1,594,617
Assets	8	Inventories for sale or use				8	
⋖	9	Prepaid expenses and deferred charges			2,725,588	9	1,118,079
	10a	Land, buildings, and equipment cost or other basis <i>Complete</i> Part VI of Schedule D	10a	24,520,396			
	ь	Less accumulated depreciation	10b	11,051,904	13,233,408	10c	13,468,492
	11	Investments—publicly traded securities		·	22,367,413	11	29,216,842
	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	354,171	15	126,961		
	16	Total assets. Add lines 1 through 15 (must equal line 34)			70,728,885	16	76,649,646
	17	Accounts payable and accrued expenses .			6,023,704	17	7,861,862
	18	Grants payable				18	-
	19	Deferred revenue				19	_
	20	Tax-exempt bond liabilities			2,800,000	20	1,200,000
es	21	Escrow or custodial account liability Complete Part IV of Schedul	eD.			21	-
Liabilities	22	Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified					
Lia		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			1,310,971	25	1,415,887
	26	Total liabilities. Add lines 17 through 25			10,134,675	26	10,477,749
		Organizations that follow SFAS 117, check here ▶ 🔽 and comp	let e l	ines 27			
ě		through 29, and lines 33 and 34.					
lan	27	Unrestricted net assets			60,594,210	27	66,171,897
Ba	28	Temporarily restricted net assets		28			
2	29	Permanently restricted net assets				29	
or Fund Balances		Organizations that do not follow SFAS 117, check here ► ┌ ar	d con	ıplet e			
		lines 30 through 34.					
Ş	30	Capital stock or trust principal, or current funds				30	
Assets	31	Paid-in or capital surplus, or land, building or equipment fund				31	
	32	Retained earnings, endowment, accumulated income, or other fu	nds			32	
Net	33	Total net assets or fund balances			60,594,210		66,171,897
	34	Total liabilities and net assets/fund balances			70,728,885	34	76,649,646

Part XI Financial Statements and Reporting

			Yes	No
1	Accounting method used to prepare the Form 990			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		Νo
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			
3а	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		

Form **990** (2009)

OMB No 1545-0047

SCHEDULE A (Form 990 or 990EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

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

Public Charity Status and Public Support

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

Inspection

Employer identification number

52-1007153 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) A church, convention of churches, or association of churches section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E) 7 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 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 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) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 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) A community trust described in section 170(b)(1)(A)(vi) (Complete Part II) 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 Seesection 509(a)(4). 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 c Type III - Functionally integrated Type III - Other Type I **b** Type II 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) 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 Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? (i) a person who directly or indirectly controls, either alone or together with persons described in (ii) Yes No 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) Provide the following information about the supported organization(s) h

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1- 9 above or IRC section (see	(iv) Is the organizati col (i) list your gove docume	on in ed in rning	organızatı col (ı) of	l you notify the Is the rganization in organization in old (i) of your cold (i) organized		(vii) A mount of support?	
		instructions))	Yes	No	Yes	No	Yes	No	
Total									

ınstructions

P	Support Schedule (Complete only if yo					and 170(b)	(1)(A)(vi)			
S	(Complete only if you checked the box on line 5, 7, or 8 of Part I.) Section A. Public Support									
	endar year (or fiscal year beginning	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total			
	ın)	(a) 2005	(b) 2006	(6) 2007	(d) 2008	(e) 2009	(I) Total			
1	Gifts, grants, contributions, and									
	membership fees received (Do not									
	include any "unusual									
_	grants ") Tax revenues levied for the									
2	organization's benefit and either									
	paid to or expended on its									
	behalf									
3	The value of services or facilities									
_	furnished by a governmental unit to									
	the organization without charge									
4	Total. Add lines 1 through 3									
5	The portion of total contributions by									
	each person (other than a									
	governmental unit or publicly									
	supported organization) included on									
	line 1 that exceeds 2% of the									
	amount shown on line 11, column									
_	(f) Dublic Support Subtract line F from									
6	Public Support. Subtract line 5 from line 4									
S	ection B. Total Support	1		-						
	endar year (or fiscal year beginning	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total			
	ın)	(a) 2005	(b) 2000	(6) 2007	(d) 2008	(e) 2009	(1) Total			
7	A mounts from line 4									
8	Gross income from interest,									
	dividends, payments received on									
	securities loans, rents, royalties									
	and income from similar									
9	sources Net income from unrelated									
9	business activities, whether or									
	not the business is regularly									
	carried on									
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									
4.5	through 10)	/5								
12	Gross receipts from related activities	,	•			12				
13	First Five Years If the Form 990 is f	or the organizati	on's first, second	, third, fourth, or	fifth tax year as a	501(c)(3) orga	inization, ▶□			
	check this box and stop here						-1			
S	ection C. Computation of Pub	lic Support P	ercentage							
14	Public Support Percentage for 2009			11 column (f))		14				
15	Public Support Percentage for 2008	Schedule A . Pa	rt II. line 14			15				
	33 1/3% support test—2009. If the	•	,	v on line 13 and	line 14 is 33 1/30		k this hox			
	and stop here. The organization qua	-		·	IIIIC 14 13 33 1/3/	o or more, ence	▶ □			
ь	33 1/3% support test—2008. If the				5a, and line 15 is	33 1/3% or moi				
	box and stop here. The organization				,		▶			
17a	10%-facts-and-circumstances test-	-2009. If the org	anızatıon dıd not	check a box on lı	ne 13, 16a, or 16	b and line 14				
	ıs 10% or more, and ıf the organizat									
	in Part IV how the organization mee	ts the "facts and	l cırcumstances"	test The organiz	ration qualifies as	a publicly supp				
L	organization	_2009 Ifthe c==	onization did net	chack a bay as li	no 12 165 164	or 17a and line	▶□			
D	10%-facts-and-circumstances test- 15 is 10% or more, and if the organ	_								
	Explain in Part IV how the organizat						clv			
	supported organization						▶ ┌			
10	Deiveta Farmdation Ifthe averages	on did not obselv	a hay an line 12	16- 16- 17-	17	hay and cas	•			

▶□

Schedule A (Form 990 or 990-EZ) 2009 Page 3 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 (a) 2005 **(b)** 2006 (c) 2007 (d) 2008 (e) 2009 (f) Total ın) Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants ") Gross receipts from admissions, merchandise sold or services performed, or facilities furnished 59,798,007 55,287,185 60,708,381 64,925,969 70,118,433 310,837,975 in any activity that is related to the organization's tax-exempt purpose Gross receipts from activities that are not an unrelated trade or business under section 513 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge 59,798,007 55,287,185 60,708,381 310,837,975 64,925,969 70,118,433 Total. Add lines 1 through 5 Amounts included on lines 1, 2, 0 and 3 received from disqualified persons Amounts included on lines 2 and 3 received from other than disqualified persons that exceed 93,601,223 19.227.768 13,657,405 16,398,389 23,793,421 20,524,240 the greater of \$5,000 or 1% of the amount on line 13 for the vear 16,398,389 c Add lines 7a and 7b 19,227,768 13,657,405 23,793,421 20,524,240 93,601,223 Public Support (Subtract line 7c 217,236,752 from line 6) Section B. Total Support Calendar vear (or fiscal year (a) 2005 **(b)** 2006 (c) 2007 (d) 2008 (e) 2009 (f) Total beginning in) 59,798,007 55,287,185 60,708,381 64,925,969 70,118,433 310,837,975 Amounts from line 6 Gross income from interest, 10a dividends, payments received 871,520 1,692,743 1,645,662 1,491,001 1,049,375 6,750,301 on securities loans, rents, rovalties and income from sımılar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 1,692,743 1,645,662 1,491,001 1,049,375 871,520 6,750,301 Add lines 10a and 10b 11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include 12 gain or loss from the sale of 96,304 24,154 44,264 119,810 5,947 290,479

56.977.111 11 and 12) 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

62.319.192

66.071.648

capital assets (Explain in Part

Total support (Add lines 9, 10c,

IV)

13

15 Public Support Percentage for 2009 (line 8 column (f) divided by line 13 column (f))

Public support percentage from 2008 Schedule A, Part III, line 15 16

15	68 340 9	%
16	68 180	%

317.878.755

70.995.900

Section D. Computation of Investment Income Percentage

Investment income percentage for 2009 (line 10c column (f) divided by line 13 column (f)) 17

61.514.904

Investment income percentage from 2008 Schedule A, Part III, line 17 18

17 2 120 % 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

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

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 A (Form 990 or 990-EZ) 2009

DLN: 93493045003841

OMB No 1545-0047

SCHEDULE C (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527 ► Complete if the organization is described below.

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

Open to Public Inspection

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

- ◆ 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

	e organization answered "Yes	s," to Form 990, Part IV, Line 4, or	Form 990-F7 P:	art VI line 47 (Lobb	ovina	Δcti	ivities) the	n
		have filed Form 5768 (election under		•	-		•	
	. , . ,	have NOT filed Form 5768 (election u	,	' ' '				
	_	s," to Form 990, Part IV, Line 5 (Pro	oxy Tax) or Forr	m 990-EZ, line 35a (rega	rding	g proxy tax	, then
	ction 501(c)(4), (5), or (6) organizeme of the organizetion	zations Complete Part III		Employ	a = . d a	n + . f. a	cation numbe	
NIS				Employ	eriue	пини	ation numbe	= 1
				52-100				
Par	t I-A Complete if the or	ganization is exempt under s	section 501(c	c) or is a section	n 52	<u>7 or</u>	ganizatio	<u>n.</u>
1	Provide a description of the org	ganization's direct and indirect politic	al campaign act	ıvıtıes ın Part IV				
2	Political expenditures				F	\$_		0
3	Volunteer hours					_		
D				-) (2)				
		ganization is exempt under s						
1		tax incurred by the organization und			•	\$_		
2	•	tax incurred by organization manage		1 4 9 5 5	•	\$ _		
3	If the organization incurred a s	ection 4955 tax, did it file Form 472	O for this year?				☐ Yes	│ No
4a	Was a correction made?						☐ Yes	☐ No
b	If "Yes," describe in Part IV							
Par	t I-C Complete if the or	ganization is exempt under s	section 501(c	c) except sectio	n 50	1(c	<u>)(3).</u>	
1	Enter the amount directly expe	nded by the filing organization for sec	tion 527 exemp	t function activities	•	\$_		
2		rganızatıon's funds contributed to oth	ner organizations	for section 527				
	exempt funtion activities				•	\$_		
3	Total exempt function expendit	tures Add lines 1 and 2 Enter here a	nd on Form 112	0-POL, line 17b	•	\$_		
4	Did the filing organization file F	orm 1120-POL for this year?					☐ Yes	┌ No
5	•	nd employer identification number (EI	•					
		on listed, enter the amount paid from re promptly and directly delivered to						
		ittee (PAC) If additional space is ne				a 30p	raidte segre	gateu
			Π	_		.		
	(a) Name	(b) Address	(c) EIN	(d) A mount paid filing organization			e) A mount o ontributions	•
				funds If none, ent		-	and promp	tly and
						d	lirectly deliv separate p	
							separate po organization	
			I	1		1		

section 4911 tax for this year?

┌ Yes ┌ No

P	art II-A Complete if the organization under section 501(h)).	is exempt under section 501(c)(3)	and filed Form 5768	(election
4	Check If the filing organization belongs to a			
<u>B</u>	Check If the filing organization checked bo	x A and "limited control" provisions apply		
	Limits on Lobbying E (The term "expenditures" means a	(a) Filing Organization's Totals	(b) Affiliated Group Totals	
1a	Total lobbying expenditures to influence public o	opinion (grass roots lobbying)	186,249	
b	Total lobbying expenditures to influence a legisl	atıve body (dırect lobbyıng)	779,056	5
c	Total lobbying expenditures (add lines 1a and 1	965,305	5	
d	Other exempt purpose expenditures		66,121,289	
е	Total exempt purpose expenditures (add lines 1	c and 1d)	67,086,594	
f	Lobbying nontaxable amount Enter the amount columns	from the following table in both	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 lir	ne 1f)	250,000	
h	Subtract line 1g from line 1a If zero or less, ent	er -0-		
i	Subtract line 1 f from line 1 c If zero or less ente	ar - ∩ -		

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.)

j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting

	Lobbying Expenditures During 4-Year Averaging Period									
	Calendar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) Total				
2a	Lobbying non-taxable amount	1,000,000	1,000,000	1,000,000	1,000,000	4,000,000				
b 	Lobbying ceiling amount (150% of line 2a, column(e))					6,000,000				
_c	Total lobbying expenditures	786,482	480,479	682,492	965,305	2,914,758				
_d	Grassroots non-taxable amount	250,000	250,000	250,000	250,000	1,000,000				
e 	Grassroots ceiling amount (150% of line 2d, column (e))					1,500,000				
f	Grassroots lobbying expenditures	186,488	115,641	185,365	186,249	673,743				

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

		(a)		(b)	
		Yes	No	A mount	
1	During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of				
а	V olunteers?				
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?				
c	Media advertisements?				
d	Mailings to members, legislators, or the public?				
e	Publications, or published or broadcast statements?				
f	Grants to other organizations for lobbying purposes?				
g	Direct contact with legislators, their staffs, government officials, or a legislative body?				
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?				
i	Other activities? If "Yes," describe in Part IV				
j	Total 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).

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

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".

2	Section 162(e) non-deductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).		
а	Current year	2a	
b	Carryover from last year	2b	
c	Total	2c	
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3	
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	4	
5			
5	Taxable amount of lobbying and political expenditures (see instructions)	5	

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 II-B, line 1i

Also, complete this part for any additional information

Dues, assessments and similar amounts from members

Ident if ier	Return Reference	Explanation
Part I-A, Line 1	Organizations Direct and Indirect	THE ORGANIZATION DOES NOT ENGAGE IN DIRECT OR
	Political Campaign Activities	INDIRECT POLITICAL CAMPAIGN ACTIVITIES

efile GRAPHIC print - DO NOT PROCESS

As Filed Data -

DLN: 93493045003841

OMB No 1545-0047

2009

Open to Public
Inspection

SCHEDULE D

(Form 990)

Department of the Treasury

Supplemental Financial Statements

Part IV, line 6, 7, 8, 9, 10, 11, or 12.

Internal Revenue Service ► Attach to Form 990. ► See separate instructions.

Name of the organization Emplo

Employer identification number Name of the organization 52-1007153 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 Total number at end of year Aggregate contributions to (during year) 3 Aggregate grants from (during year) Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised □ No funds are the organization's property, subject to the organization's exclusive legal control? 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 Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e.g., recreation or pleasure) Preservation of an historically importantly land area Preservation of a certified historic structure Protection of natural habitat Preservation of open space 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 Total number of conservation easements 2a Total acreage restricted by conservation easements 2b Number of conservation easements on a certified historic structure included in (a) 2c Number of conservation easements included in (c) acquired after 8/17/06 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during 3 the taxable year 🛌 Number of states where property subject to conservation easement is located 🛌 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting and enforcing conservation easements during the year 🕨 A mount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year 🕨 \$ ___ Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(ı) and 170(h)(4)(B)(ıı)? 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. 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 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 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

Revenues included in Form 990, Part VIII, line 1

Assets included in Form 990, Part X

Part	•••• Organizations Maintaining Co	llections of Art	t, His	tori	<u>cal Tı</u>	reası	ures, or C	the	<u>r Similar</u>	Ass	ets (c	ontinued)
3	Using the organization's accession and othe items (check all that apply)	r records, check an	y of th	ne fol	lowing	that a	re a significa	ant u	se of its col	lectio	n	
а	Public exhibition		d	Γ	Loan	orexo	:hange progi	ams				
b	Scholarly research		e	Γ	Othe	r						
С	Preservation for future generations											
4	Provide a description of the organization's co Part XIV	ollections and expla	ain hov	w the	y furthe	er the	organızatıor	ı's ex	cempt purpo	se in		
5	During the year, did the organization solicit of assets to be sold to raise funds rather than t			,					nılar	Г	Yes	┌ No
Par	Escrow and Custodial Arrang Part IV, line 9, or reported an an						n answere	d "Y	es" to For	m 99	0,	
1a	Is the organization an agent, trustee, custod included on Form 990, Part X?	ıan or other ınterm	ediary	for c	ontribu	utions	or other ass	ets	not	Г	Yes	┌ No
b	If "Yes," explain the arrangement in Part XIV	/ and complete the	follow	ving t	able		Γ			A mo	unt	
c	Beginning balance						-	1c				
d	Additions during the year						F	1d				
e	Distributions during the year						F	1e				
f	Ending balance							1f				
2a	Did the organization include an amount on Fo	orm 990 Part X lin	a 212				L				Yes	┌ No
	If "Yes," explain the arrangement in Part XIV		621.							'	1 63	, 140
	rt V Endowment Funds. Complete		n ans	:Wer	ad "Ye	s" to	Form 990	Par	t IV line	1 Ո		
1 (4)	Endownient Fands: Complete	(a)Current Year)Prior			wo Years Back		Three Years B		e) Four Y	ears Back
1a	Beginning of year balance											
b	Contributions											
c	Investment earnings or losses											
d	Grants or scholarships											
e	Other expenditures for facilities and programs											
f	Administrative expenses											
g	End of year balance											
2	Provide the estimated percentage of the yea	r end balance held	as					_		•		
а	Board designated or quasi-endowment	%										
ь	Permanent endowment - %											
с	Term endowment ► %											
3a	Are there endowment funds not in the posses	ssion of the organiz	ation	thata	are hele	d and	admınıstere	d for	the			
	organization by	•							_		Yes	No
	(i) unrelated organizations					•			-	3a(i)		
	(ii) related organizations								ļ	3a(ii)	<u> </u>	<u> </u>
	If "Yes" to 3a(II), are the related organizatio	•				•		٠	[3b		
4	Describe in Part XIV the intended uses of th					VOO B	No. at V . I. a. a.	10				
Par	t VI Investments—Land, Buildings	s, and Equipme	nt. S				,			. 1		
	Description of investment				Cost or s (invest		(b) Cost or o		(c) Accumul depreciation		(d) Bo	ok value
1a	Land						1,958	,528				1,958,528
b	Buildings		•				12,415	,658	3,87	3,953		8,541,705
c	Leasehold improvements						129	,189	8	6,916		42,273
d I	Equipment		•				2,972	,628	2,42	6,644		545,984
е	Other	<u> </u>					7,044	,393	4,66	4,391		2,380,002
Tota	l. Add lines 1a-1e <i>(Column (d) should equal Fo</i>	orm 990, Part X, colu	mn (B,), line	10(c).) .			▶		1	.3,468,492
									Schedu	ıle D (Form 9	90) 2009

Part VII Investments—Other Securities. See	Form 990, Part X, line 1	
(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		
	•	
Part VIII Investments—Program Related. Se	e Form 990, Part X, line	
(a) Description of investment type	(b) Book value	(c) Method of valuation
		Cost or end-of-year market value
	+	
, , , , , , , , , , , , , , , , , , , ,	• 15	
Part IX Other Assets. See Form 990, Part X, II	ne 15.	(b) Book value
, , , , , , , , , , , , , , , , , , , ,	ne 15.	(b) Book value
Part IX Other Assets. See Form 990, Part X, II	ne 15.	(b) Book value
Part IX Other Assets. See Form 990, Part X, II	ne 15.	(b) Book value
Part IX Other Assets. See Form 990, Part X, II	ne 15.	(b) Book value
Part IX Other Assets. See Form 990, Part X, II	ne 15.	(b) Book value
Part IX Other Assets. See Form 990, Part X, II	ne 15.	(b) Book value
Part IX Other Assets. See Form 990, Part X, II	ne 15.	(b) Book value
Part IX Other Assets. See Form 990, Part X, II	ne 15.	(b) Book value
Part IX Other Assets. See Form 990, Part X, II	ne 15.	(b) Book value
Part IX Other Assets. See Form 990, Part X, II	ne 15.	(b) Book value
Part IX Other Assets. See Form 990, Part X, II	ne 15.	(b) Book value
Part IX Other Assets. See Form 990, Part X, II	ne 15.	(b) Book value
Part IX Other Assets. See Form 990, Part X, II	ne 15.	(b) Book value
Part IX Other Assets. See Form 990, Part X, II	ne 15.	(b) Book value
Part IX Other Assets. See Form 990, Part X, II	ne 15.	(b) Book value
Part IX Other Assets. See Form 990, Part X, II	ne 15.	(b) Book value
Part IX Other Assets. See Form 990, Part X, II (a) Descri	ne 15. ption	
Part IX Other Assets. See Form 990, Part X, II (a) Descri	ne 15. ption	(b) Book value
Total. (Column (b) should equal Form 990, Part X, col.(B) line Part X Other Liabilities. See Form 990, Part	ne 15. ption 15.) X, line 25.	
Total. (Column (b) should equal Form 990, Part X, col.(B) line Part X Other Liabilities. See Form 990, Part 1 (a) Description of Liability	ne 15. ption	
Total. (Column (b) should equal Form 990, Part X, col.(B) line Part X Other Liabilities. See Form 990, Part (a) Description of Liability Federal Income Taxes	ne 15. ption 15.) X, line 25. (b) A mount	
Total. (Column (b) should equal Form 990, Part X, col.(B) line Part X Other Liabilities. See Form 990, Part (a) Description of Liability Federal Income Taxes postretirement benefit obligation	15.) X, line 25. (b) A mount 1,210,506	
Total. (Column (b) should equal Form 990, Part X, col.(B) line Part X Other Liabilities. See Form 990, Part (a) Description of Liability Federal Income Taxes	ne 15. ption 15.) X, line 25. (b) A mount	
Total. (Column (b) should equal Form 990, Part X, col.(B) line Part X Other Liabilities. See Form 990, Part (a) Description of Liability Federal Income Taxes postretirement benefit obligation	15.) X, line 25. (b) A mount 1,210,506	
Total. (Column (b) should equal Form 990, Part X, col.(B) line Part X Other Liabilities. See Form 990, Part (a) Description of Liability Federal Income Taxes postretirement benefit obligation	15.) X, line 25. (b) A mount 1,210,506	
Total. (Column (b) should equal Form 990, Part X, col.(B) line Part X Other Liabilities. See Form 990, Part 1 (a) Description of Liability Federal Income Taxes postretirement benefit obligation	15.) X, line 25. (b) A mount 1,210,506	
Total. (Column (b) should equal Form 990, Part X, col.(B) line Part X Other Liabilities. See Form 990, Part 1 (a) Description of Liability Federal Income Taxes postretirement benefit obligation	15.) X, line 25. (b) A mount 1,210,506	
Total. (Column (b) should equal Form 990, Part X, col.(B) line Part X Other Liabilities. See Form 990, Part 1 (a) Description of Liability Federal Income Taxes postretirement benefit obligation	15.) X, line 25. (b) A mount 1,210,506	
Total. (Column (b) should equal Form 990, Part X, col.(B) line Part X Other Liabilities. See Form 990, Part 1 (a) Description of Liability Federal Income Taxes postretirement benefit obligation	15.) X, line 25. (b) A mount 1,210,506	
Total. (Column (b) should equal Form 990, Part X, col.(B) line Part X Other Liabilities. See Form 990, Part 1 (a) Description of Liability Federal Income Taxes postretirement benefit obligation	15.) X, line 25. (b) A mount 1,210,506	
Total. (Column (b) should equal Form 990, Part X, col.(B) line Part X Other Liabilities. See Form 990, Part (a) Description of Liability Federal Income Taxes postretirement benefit obligation	15.) X, line 25. (b) A mount 1,210,506	
Total. (Column (b) should equal Form 990, Part X, col.(B) line Part X Other Liabilities. See Form 990, Part (a) Description of Liability Federal Income Taxes postretirement benefit obligation	15.) X, line 25. (b) A mount 1,210,506	
Total. (Column (b) should equal Form 990, Part X, col.(B) line Part X Other Liabilities. See Form 990, Part (a) Description of Liability Federal Income Taxes postretirement benefit obligation	15.) X, line 25. (b) A mount 1,210,506	
Total. (Column (b) should equal Form 990, Part X, col.(B) line Part X Other Liabilities. See Form 990, Part (a) Description of Liability Federal Income Taxes postretirement benefit obligation	15.) X, line 25. (b) A mount 1,210,506	
Total. (Column (b) should equal Form 990, Part X, col.(B) line Part X Other Liabilities. See Form 990, Part (a) Description of Liability Federal Income Taxes postretirement benefit obligation	15.) X, line 25. (b) A mount 1,210,506	
Total. (Column (b) should equal Form 990, Part X, col.(B) line Part X Other Liabilities. See Form 990, Part 1 (a) Description of Liability Federal Income Taxes postretirement benefit obligation	15.) X, line 25. (b) A mount 1,210,506	

1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	70,974,890
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	67,140,800
3	Excess or (deficit) for the year Subtract line 2 from line 1	3	3,834,090
4	Net unrealized gains (losses) on investments	4	1,743,597
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 - 8	9	1,743,597
10	Excess or (deficit) for the year per financial statements Combine lines 3 and 9	10	5,577,687
Par	t XII Reconciliation of Revenue per Audited Financial Statements With Revenue p	er R	eturn
1	Total revenue, gains, and other support per audited financial statements	1	72,744,795
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
а	Net unrealized gains on investments		
b	Donated services and use of facilities		
c	Recoveries of prior year grants		
d	Other (Describe in Part XIV) 2d		
е	Add lines 2a through 2d	2e	1,743,597
3	Subtract line 2e from line 1	3	71,001,198
4	A mounts included on Form 990, Part VIII, line 12, but not on line 1		
а	Investment expenses not included on Form 990, Part VIII, line 7b . 4a		
Ь	Other (Describe in Part XIV)		
С	Add lines 4a and 4b	4c	-26,308
5	Total Revenue Add lines 3 and 4c. (This should equal Form 990, Part I, line 12)	5	70,974,890
	Reconciliation of Expenses per Audited Financial Statements With Expenses	per	
1	Total expenses and losses per audited financial statements	1	67,167,108
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
а	Donated services and use of facilities		
b	Prior year adjustments		
c	Other losses		
d	Other (Describe in Part XIV)		
e	Add lines 2a through 2d	2e	26,308
3	Subtract line 2e from line 1	3	67,140,800
4	A mounts included on Form 990, Part IX, line 25, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b	Other (Describe in Part XIV)		
c	Add lines 4a and 4b	4c	0
5	Total expenses Add lines 3 and 4c. (This should equal Form 990, Part I, line 18)	5	67,140,800
Par	t XIV Supplemental Information		

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

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

Ident if ier	Return Reference	Explanation
Part X	Description of Uncertain Tax Positions Under FIN 48	Effective October 1, 2009, NISH adopted the authoritative guidance to accounting for uncertainty in income taxes included in accounting standard related to Income Taxes. This standard provides consistent guidance for the accounting for uncertainty in income taxes recognized in an entity's financial statements and prescribe a threshold of "more likely than not" for recognition and derecognition of tax positions taken or expected to be taken in a tax return. NISH performed an evaluation of uncertain tax positions for the period ended September 30, 2010, and determined that there were no matters that would require recognition in the financial statements or that may have an effect on its tax-exempt status. As of September 30, 2010, the statute of limitations for tax years 2006 through 2008 remains open with the U.S. Federal jurisdiction and the various states in which NISH files a return.
Part XII, Line 4b - Other Adjustments		loss on disposal of equipment -26308
Part XIII, Line 2d - Other Adjustments		loss on disposal of equipment 26308

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DLN: 93493045003841

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

Schedule I

(Form 990)

Governments and Individuals in the United States Complete if the organization answered "Yes," to Form 990, Part IV, line 21 or 22.

Grants and Other Assistance to Organizations,

Attach to Form 990 **Inspection** Employer identification number

NISH 52-1007153 **General Information on Grants and Assistance** Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21 for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Use (a) Name and address of **(b)** EIN (c) IRC Code (d) A mount of cash (f) Method of (a) Description of (h) Purpose of grant (e) A mount of nonorganization section grant valuation non-cash assistance or assistance cash (book, FMV, or government ıf applıcable assistance appraisal, other) See Additional Data Table

	Enter tota	al number o	f section !	501(c)(3)	and governmen	t organizations
--	------------	-------------	-------------	-----------	---------------	-----------------

Enter total number of other organizations For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. 33

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

(a)Type of grant or assistance	(b) Number of recipients	(c)A mount of cash grant	(d)A mount of non-cash assistance	(e)Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistance

Part IV	Supplemental I	nformation. Complete tl	nis part to provide th	ne information re	equired in Part I,	line 2, ar	nd any other a	ıddıtıonal ınformatıon.

Ident if ier	Return Reference	Explanation
Procedure for Monitoring Grants in the U S	Part I, Line 2	Schedule I, Part I, Line 2 Grants are awarded based on specific criteria and in most cases the grants are less than \$10,000 and no reporting is required

Software ID:

Software Version:

EIN: 52-1007153

Name: NISH

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of (b) EIN (c) IRC Code section (d) Amount of cash (e) Amount of non- (f) Method of (g)

					-		-
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ALLIANCE INC7701 Wise Avenue bALTIMORE, MD 21222	52-1277262	501(c)(3)	6,800				MANAGEMENT GRANT
Anthony Wayne Center8515 Bluffton Road fort wayne,IN 46809	35-1049596	501(c)(3)	11,500				MANA GEMENT GRANT
CASCO Area Workshop Inc 1800 W Vine St Harrisonville, MO 64701	46-1063279	501(c)(3)	7,560				MANA GEMENT GRANT
Challenge Unlimited Total4 Emmie Kaus Lane alton, IL 62002	37-0805566	501(c)(3)	12,963				MANA GEMENT GRANT
Chimes District of Columbia 4815 Seton Drive BALTIMORE, MD 21215	54-1691953	501(c)(3)	11,500				MANA GEMENT GRANT
Cooperative Workshops Inc 1500 Ewing Dr sEDALIA,MD 65301	43-0834690	501(c)(3)	11,263				MANAGEMENT GRANT & TRAINING VOUCHERS
FEDCAP Rehabilitation Srvcs 211 West 14th St nEW yORK,NY 10011	13-5645879	501(c)(3)	11,500				MANA GEMENT GRANT
Garten (SDD)PO Box 7310 sALEM,OR 97303	93-0582004	501(c)(3)	11,500				MANAGEMENT GRANT
gateway community industries1 Amy Kay Pkwy KINGSTON,NY 12401	14-1458757	501(c)(3)	9,333				MANA GEMENT GRANT
Goodwill Ind - Lower SC2150 Eagle Drive Bldg 100 NORTH CHARLESTON, SC 29406	57-0632511	501(c)(3)	10,485				MANA GEMENT GRANT

Form 990,Schedule I, Par	t II, Grants an	d Other Assistance	to Governments	and Organization	s in the United Sta	tes	
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Goodwill Ind - SE Wisconsin 6055 North 91st Street MILWA ukee, WI 53225	39-0808491	501(c)(3)	11,500				MANA GEMENT GRANT
Goodwill Ind - So Florida 2121 NW 21st St MIAMI,FL 33142	59-0866126	501(c)(3)	11,500				MANA GEMENT GRANT
Harrison County Sheltered Work1430 Cost Ave stonewood, WV 26301	55-0158001	501(c)(3)	11,500				MA NA GEMENT GRA NT
JVS Chicago216 W JACKSON BLVD SUITE 700 chicago,IL 60606	36-2167762	501(c)(3)	11,771				MANAGEMENT GRANT & TRAINING VOUCHERS
Mt Rogers1021 TERRACE DRIVE MARION,VA 24354	52-1257776	501(c)(3)	11,500				MA NA GEMENT GRA NT
New Leaf Inc 2306 S 1st Place bROKEN ARROW, OK 74012	73-1042760	501(c)(3)	10,833				MA NA GEMENT GRA NT
OE ENTERPrises Inc348 Elizabeth Brady Rd HILLSborough,NC 27278	57-0740781	501(c)(3)	11,500				MA NA GEMENT GRA NT
Opportunity Center IncPO Box 254 wilmington, DE 19899	51-0079778	501(c)(4)	23,000				MANA GEMENT GRANT
Opportunity Village ARC 6300 W Oakey Blvd las vegas,NV 89146	88-6003567	501(c)(3)	6,242				MANA GEMENT GRANT
Orange Grove Center615 Derby St Chattanooga,TN 37404	62-0549365	501(c)(3)	11,500				MA NA GEMENT GRA NT

Form 990,Schedule I, Par	t II, Grants an	d Other Assistance	to Governments	and Organization	s in the United Sta	tes	
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	cash valuation non-cash assistance		(h) Purpose of grant or assistance
Pace Training & Evaluation Ctr420 Pleasant Hill Ave PO BOX 4241 star city, WV 26504	55-0528357	501(c)(3)	11,500				MA NA GEMENT GRA NT
Pioneer Adult Rehab Ctr3030 S Main St salt lake city, UT 84115	87-0549804	501(c)(3)	11,500				MA NA GEMENT GRA NT
Professional Contract Svcs Inc718 W Fm 1626 AUSTIN,TX 78748	74-2786094	501(c)(3)	11,500				MANA GEMENT GRANT
Skils Kin4004 E Boone Ave SPOKAne, WA 99202	91-0856829	501(c)(3)	11,831				MANAGEMENT GRANT & TRAINING VOUCHERS
Skookum Educational Program2600 Burwell Street BREMERTON,WA 98312	91-1434778	501(c)(3)	11,500				MA NA GEMENT GRA NT
STEPS Inc225 Industrial Park Road FARMVILLE,VA 23901	54-1209110	501(c)(3)	6,932				MANA GEMENT GRANT
The Arc of St Clair County 1033 26th St PORT HURON, MI 48060	38-1561920	501(c)(3)	11,500				MA NA GEMENT GRA NT
TRDI Inc4241 Piedras Dr East Suite 150 SAN ANTOnio,TX 78205	74-2938051	501(c)(3)	16,468				MA NA GEMENT GRA NT
Tresco Inc1800 Copper Loop Bldg 1 LAS CRUCES, NM 88005	85-0201597	501(c)(3)	11,500				MANA GEMENT GRANT
UCP Land of Lincoln130 N 16TH St SPRINGFIELD,IL 62703	37-0902106	501(c)(3)	11,500				MA NA GEMENT GRA NT

Form 990,Schedule I, Pai	<u>rt II, Grants an</u>	<u>d Other Assistance</u>	<u> to Governments</u>	and Organization	<u>s in the United Sta</u>	ites	
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VGS Inc2239 E 55th St CLEVELAND,OH 44103	34-1873704	501(c)(3)	8,867				MANA GEMENT GRANT
ABILITY WORKS OF HARRISON CNTY10280 Larkin Smith Drive gULFPORT,MS 39503		501(c)(3)	23,000				MANA GEMENT GRANT
HUMAN TECHNOLOGIES CORP2260 Dwyer Avenue UTICA,NY 13501		501(c)(3)	11,898				MANA GEMENT GRANT & PRO DUCTIVITY GRANT

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -**Compensation Information**

DLN: 93493045003841

OMB No 1545-0047

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Schedule J (Form 990)

Department of the Treasury

Internal Revenue Service

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.

Name of the organization

Employer identification number

	52-100/153			
Pa	rt I Questions Regarding Compensation			
			Yes	Νo
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items			
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	☐ Tax idemnification and gross-up payments ☐ Health or social club dues or initiation fees			
	Discretionary spending account Personal services (e.g., maid, chauffeur, chef)			
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	Yes	
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	Yes	
_				
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 ▼ Compensation survey or study			
	Form 990 of other organizations 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			
а	Receive a severance payment or change-of-control payment?	4a		Νo
Ь	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		Νo
С	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		Νo
	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.			
5	For persons listed in form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of			
а	The organization?	5a		Νo
b	Any related organization?	5b		Νo
	If "Yes," to line 5a or 5b, describe in Part III			
6	For persons listed in form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of			
а	The organization?	6a		Νo
b	Any related organization?	6b		Νo
	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	Yes	
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			ļ <u>.</u> .
		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		

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)(1)-(111) 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-MI	SC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
		(i) Base (ii) Bonus & incentive compensation		(iii) Other reportable compensation	other deferred compensation	benefits	(B)(ı)-(D)	reported in prior Form 990 or Form 990-EZ
e robert chamberlin	(ı) (ıı)	337,697 0	750 0	0	23,850 0	16,474 0	378,771 0	
paul plattner	(ı) (ıı)	200,449 0	750 0	0	20,593 0	15,836 0	237,628 0	
carleen thompson	(ı) (ıı)	148,882 0	750 0	0	19,418 0	14,254 0	183,304 0	
elizabeth goodman	(ı) (ıı)	185,228 0	750 0	0	20,227 0	9,076 0	215,281 0	
sally gamett	(ı) (ıı)	206,788 0	750 0	0	22,272 0	14,254 0	244,064 0	
dennis fields	(ı) (ıı)	240,481 0	750 0	0	23,682	14,254 0	279,167 0	
barbara van allen	(1) (11)	186,267 0	750 0	0	20,671 0	17,254 0	224,942	
martin gerry	(ı) (ıı)	207,781 0	750 0	0	22,466 0	1,515 0	232,512	
MARTIN WILLIAMS	(I) (II)	194,673 0	750 0	0	20,701	16,754 0	232,878 0	
DAVID DUBINSKY	(1) (11)	183,673 0	750 0	0	20,479 0	17,566 0	222,468	
MICKY GAZAWAY	(ı) (ıı)	157,438 0	750 0	0	17,304 0	14,976 0	190,468	
SALLY HENDERSON	(ı) (ıı)	149,315 0	750 0	0	15,061 0	14,865 0	179,991 0	
ROBERT SULLIVAN	(ı) (ıı)	148,882	750 0	0	16,064 0	14,454 0	180,150	
William Linke	(ı) (ıı)	147,322	750 0	0	16,151 0	15,247	179,470 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

Ident if ier	Return Reference	Explanation
		First Class airfare is permitted for flights that exceed ten hours or for employees with a documented medical accommodation. All expenses for health or fitness must be documented and approved in line with the NISH approved policy prior to reimbursement. The maximum reimbursement is \$250 per year.
	Part I, Line 7	NISH did not have an incentive payment in 2009, but did provide a \$750 payment to all employees at the end of the year

Schedule J (Form 990) 2009

As Filed Data -

DLN: 93493045003841

OMB No 1545-0047

2009

Open to Public Inspection

SCHEDULE 0

(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.

Name of the organization **Employer identification number** 52-1007153

Identifier	Return Reference	Explanation
Form 990, Part VI, Section B, line 11		THE 990 IS PROVIDED TO THE FULL NISH BOARD GENERALLY 30 DAYS IN ADVANCE FOR REVIEW AND APPROVAL BEFORE IT IS EXECUTED AND FILED BY THE ORGANIZATION'S CHIEF FINANCIAL OFFICER
Form 990, Part VI, Section B, Inne 12c		ALL MEMBERS OF THE BOARD OF DIRECTORS MUST FILE AN ANNUAL DISCLOSURE STATEMENT, REVEALING ALL CONFLICTS OF INTEREST THE NISH BOARD OF DIRECTORS ADOPTED A CODE OF CONDUCT POLICY THAT ALL BOARD MEMBERS MUST ABIDE BY CONFLICT OF INTEREST IS COVERED IN THE NISH EMPLOYEE HANDBOOK ALL NISH EMPLOYEES MUST FILE A CONFLICT OF INTEREST STATEMENT WITH HUMAN RESOURCES ANNUALLY, AND ALSO WITHIN 10 DAYS OF HIRE THE NISH EMPLOYEE HANDBOOK PROVIDES APPROPRIATE GUIDANCE REGARDING CONFLICT OF INTEREST, INCLUDING DEFINITION, ILLUSTRATIVE EXAMPLES OF CONFLICT, PERMITTED INVESTMENTS, AND HOW TO DISCLOSE ANY QUESTIONABLE TRANSACTIONS FOR REVIEW
Form 990, Part VI, Section B, Iine 15		THE NISH EXECUTIVE COMPENSATION COMMITTEE APPROVES THE COMPENSATION FOR ALL DISQUALIFIED PERSONS AS DEFINED BY IRS CODE, SECTION 4958 F(1) THIS COMMITTEE OBTAINS COMPENSATION COMPARABILITY DATA FOR ALL DISQUALIFIED POSITIONS THIS COMPARABILITY DATA IS BASED ON INDUSTRY SURVEYS, DOCUMENTED COMPENSATION OF PERSONS HOLDING SIMILAR POSITIONS IN SIMILAR ORGANIZATIONS, EXPERT COMPENSATION STUDIES, AND OTHER COMPARABLE DATA THE COMMITTEE'S DELIBERATION AND FINAL VOTE EXCLUDES ANY PERSON(S) WHOSE COMPENSATION IS BEING APPROVED OR ANY BOARD MEMBER WITH A CONFLICT OF INTEREST THE EXECUTIVE COMPENSATION COMMITTEE DOCUMENTS THE BASIS FOR ITS DETERMINATION WITH CONCURRENT APPROVAL FROM THE FULL BOARD OF DIRECTORS THE ORGANIZATION'S DOCUMENTATION CONTAINS THE FOLLOWING (1) THE TERMS OF THE APPROVED TRANSACTION AND THE DATE APPROVED, (2) THE MEMBERS OF THE EXECUTIVE COMPENSATION COMMITTEE WHO WERE PRESENT DURING THE DEBATE ON THE TRANSACTION THAT WAS APPROVED AND THOSE THAT VOTED ON IT, (3) THE COMPARABILITY DATA THAT WAS RELIED ON BY THE EXECUTIVE COMPENSATION COMMITTEE AND HOW THE DATA WAS OBTAINED, AND (4) ANY ACTIONS BY A MEMBER OF THE EXECUTIVE COMPENSATION COMMITTEE HAVING A CONFLICT OF INTEREST ALL DOCUMENTATION MUST BE PREPARED BEFORE THE LATER OF THE NEXT MEETING OF THE EXECUTIVE COMPENSATION COMMITTEE OR 60 DAYS AFTER THE FINAL ACTIONS OF THE ORGANIZATION'S BOARD OF DIRECTORS IN ADDITION, THE EXECUTIVE COMPENSATION COMMITTEE MUST APPROVE THE DOCUMENTATION BY THE NEXT BOARD MEETING
Form 990, Part VI, Section C, line 19		DOCUMENTS ARE AVAILABLE TO THE PUBLIC UPON REQUEST
FORM 990, PART XI, LINE 2C	FINANCIAL STATEMENTS AND REPORTING	THE NISH AUDIT COMMITTEE REVIEWS AND APPROVES THE SELECTION OF THE INDEPENDENT ACCOUNTANTS AND THE ANNUAL AUDIT THE FULL NISH BOARD VOTES TO ACCEPT THE RECOMMENDATIONS OF THE AUDIT COMMITTEE
For Paperwork Re	duction Act Notice, see	the Instructions for Form 990 Cat No 51056K Schedule O (Form 990) 2009

Software ID: Software Version:

EIN: 52-1007153

Name: NISH

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

(A) Name and Title	(B) (C) A verage Position (check all hours that apply)					(D) Reportable compensation	(E) Reportable compensation	(F) Estimated amount of other		
	per week	Individual trustee or director	Institutional Trustee		Key employee	Highest compensated employee	Former	from the organization (W- 2/1099-MISC)	from related organizations (W- 2/1099- MISC)	compensation from the organization and related organizations
James Barone PAST CHAIR	10 00	Χ						0	0	0
Paul Atkinson TREASURER	5 00	X						0	0	0
Gregory D Bender CHAIRMAN	5 00	X						0	0	0
Stephen Bennett Director	1 50	X						0	0	0
Dean Kenneth Emerson Director	1 50	X						0	0	0
David Gonzales Director	1 50	X						0	0	0
Barbara Nurenberg dırector	1 50	X						0	0	0
William Coleman Jr VICE CHAIRMAN	5 00	X						0	0	0
Frank Johnson Jr director	1 50	X						0	0	0
E Jean Johnson SECRETARY	5 00	X						0	0	0
Frederick Beaman director	1 50	X						0	0	0
Paul A Marchand director	1 50	X						0	0	0
Frederick Frese director	1 50	Χ						0	0	0
Mike Kivitz director	1 50	X						0	0	0
Brenda Yarnell SECRETARY	5 00	Χ						0	0	0
Jim Gibbons director	1 50	Χ						0	0	0
MaryAnn Greenawalt dırector	1 50	Χ						0	0	0
Sally Cerny director	1 50	Χ						0	0	0
Thomas Miller director	1 50	X						0	0	0
Steven King Director	1 50	X						0	0	0
FRANK LOPEZ Director	1 50	X						0	0	0
ABERRA ZEWDIE Director	1 50	X						0	0	0
STEVE PERDUE Director WAYNE MCMILLAN	1 50	X						0	0	0
DIRECTOR	1 50	X						0	0	0
RHEA NELSON DIRECTOR	1 50	Х						0	0	0

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

Compensated Employees, and Independent Contractors											
(A) Name and Title	(B) A verage hours		((tion (hat a	che		II		(D) Reportable compensation	(E) Reportable compensation	(F) Estimated amount of other	
	per week	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	from the organization (W- 2/1099-MISC)	from related organizations (W- 2/1099- MISC)	compensation from the organization and related organizations	
FREDERICK WILLIAMS DIRECTOR	1 50	X						0	0	0	
BELINDA PORRAS DIRECTOR	1 50	Χ						0	0	0	
JERRY BETTENHAUSEN DIRECTOR	1 50	Χ						0	0	0	
Amy Luttrell Director	1 50	Χ						0	0	0	
e robert chamberlin president and chief exec	65 00			Х				338,447	0	40,324	
paul plattner vice president of operat	55 00			Х				201,199	0	36,429	
carleen thompson vice president of human	50 00			Х				149,632	0	33,672	
elizabeth goodman chief financial officer	65 00			Х				185,978	0	29,303	
sally gamett chief information office	52 00			Х				207,538	0	36,526	
dennis fields chief operating officer	55 00			Х				241,231	0	37,936	
barbara van allen vice president of corpor	55 00			Х				187,017	0	37,925	
martın gerry vıce president	53 00			Х				208,531	0	23,981	
MARTIN WILLIAMS VICE PRESIDENT - REGIONA	55 00			Χ				195,423	0	37,455	
DAVID DUBINSKY EXECUTIVE DIRECTOR	50 00					Х		184,423	0	38,045	
MICKY GAZAWAY EXECUTIVE DIRECTOR	50 00					Х		158,188	0	32,280	
SALLY HENDERSON EXECUTIVE DIRECTOR	50 00					Χ		150,065	0	29,926	
ROBERT SULLIVAN EXECUTIVE DIRECTOR	50 00					Х		149,632	0	30,518	
William Linke EXECUTIVE DIRECTOR	50 00					Х		148,072	0	31,398	