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Department of the Treasury

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 Open to Public

<u></u>	For +1	e 2010 calendar year, or tax year beginning and ending		7=	inspection
_			D Emple	wor identifi-	ation number
D	Check i applicat	le Traine of Organization	Lo embio	yer identific	ation number
Г	Addi	THE INT'L CENTER FOR JOURNALISTS, INC.			
F	lchan		=	11_2	724905
-	lchan lnitia	——————————————————————————————————————	F Talaah		
-	lretur Term ated		1	none number	
F	Ame	الممادة) 737-3700 13 745 000
<u> </u>	Iretur Appl		G Gross re		13,745,089.
L.	Liòn pend			is a group re	
		· ·		ıffılıates?	Yes X No
_	Tovo	SAME AS C ABOVE sempt status	i i	all affiliates incl	
		tempt status	_		ist (see instructions)
				up exemption	State of legal domicile; MA
	art I	Summary	or jorniation	1704 M	State of legal domicile. MA
Ŀ	1	Briefly describe the organization's mission or most significant activities: SEE PART		INE 1.	
٥	} '	briefly describe the organization's mission of most significant activities <u>SEE PART</u>	<u> </u>	TIAT: T.	
ä		Charle this have Not 1 if the accompation discontinued to accompany of the	- Ab OCO/		
Activities & Governance	2	Check this box If the organization discontinued its operations or disposed of mor Number of voting members of the governing body (Part VI, line 1a)	e man 25%	1 1	
ç	3	Number of independent voting members of the governing body (Part VI, line 1b)		3	<u>29</u> 28
et u	5 2			4	61
. <u>.</u>	5	Total number of individuals employed in calendar year 2010 (Part V, line 2a) Total number of volunteers (estimate if necessary)		5	28
, ,	7.	Total unrelated business revenue from Part VIII, column (C), line 12		6	0.
۵		Net unrelated business taxable income from Form 990-T, line 34		7a 7b	0.
<u></u>		14et differated business taxable income from 550-1, life 54	Drior \		
2011	, в	Contributions and grants (Part VIII, line 1h)	Prior	5,924.	Current Year 11,684,647.
	9	Program service revenue (Part VIII, line 2g)		6,673.	2,393.
ফ= ু	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		7,761.	109,012.
AUG	111	Other revenue (Part VIII, column (A), lines 5, 4, and 70)		7,701.	360,027.
AU	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		$\frac{7,331.}{7,709.}$	12,156,079.
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		6,798.	1,837,127.
	14	Benefits paid to or for members (Part IX, column (A), line 4)		0,750.	0.
绮.		Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	2 71	2,595.	2,829,883.
	16:	Professional fundraising fees (Part IX, column (A), line 11e)	2,11	0.	0.
		Total fundraising expenses (Part IX, column (D), line 25) 483, 294.		- 0.	<u>U•</u>
(da) 1	[] 17 '	Other expenses (Part IX, column (A), lines 12-110-112-11-11-11-11-11-11-11-11-11-11-11-11	1 17	5,754.	3,453,607.
	10	Total expenses Add lines 13-17 (must equal Part X) column (A) line 25)		5,147.	8,120,617.
	19			$\frac{3,147}{2,562}$.	4,035,462.
'n			eginning of C		End of Year
Net Assets or	20	Total assets (Part X, line 16)		6,281.	21,958,767.
Ass	21			5,657.	261,422.
Net	22	Net assets or fund balances Subtract line 21 from line 20		0,624.	21,697,345.
_	art I	Signature Block	1/,44	0,024.	21,031,343.
		alties of perjury, I declare that I have examined this return, including accompanying schedules and states	nents, and to	the best of my	knowledge and helief it is
		ct, and complete. Declaration of prepares (other than officers) is based on all information of which prepare			kilowieuge and belief, it is
	0, 0011	of and competer social attention of properly contact than only its sacces on an information of which properly	i nas any kin	7-15-1	
Sı	gn	Signature of officer		ate	
	ere	JOYCE T. BARNATHAN, PRESIDENT			
•••		Type or print name and title			
	-	Priper Lyanger's Harne Preparer's signature	Date	Check	PTIN
Pa	id	11 (1) 11/10 (PA 7/13/11		if self-employed	
	eparer	Firm's name GELMAN, ROSENBERG & FREEDMAN	E	ırm's EIN	
	e Only	Firm's address 4550 MONTGOMERY AVE., SUITE 650 NORTH		iiii a ciit	
-		BETHESDA, MD 20814-2930		hone no. ()	301) 951-9090
M	av the	IRS discuss this return with the preparer shown above? (see instructions)			X Yes \(\square\) No.
		22-11 LHA For Panerwork Reduction Act Notice see the senarate instructions			Form 990 (2010)

Form	990 (2010) THE INT'L CENTER FOR JOURNALISTS, INC. 11-2724905 Page 2
Pai	t III Statement of Program Service Accomplishments
	Check if Schedule O contains a response to any question in this Part III
1	Briefly describe the organization's mission
•	THE INTERNATIONAL CENTER FOR JOURNALISTS, A NON-PROFIT, PROFESSIONAL
	ORGANIZATION, PROMOTES QUALITY JOURNALISM WORLDWIDE IN THE BELIEF THAT
	INDEPENDENT, VIGOROUS MEDIA ARE CRUCIAL IN IMPROVING THE HUMAN
	CONDITION.
2	Did the organization undertake any significant program services during the year which were not listed on
	the prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?
	If "Yes," describe these changes on Schedule O
4	Describe the exempt purpose achievements for each of the organization's three largest program services by expenses.
•	Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and
	allocations to others, the total expenses, and revenue, if any, for each program service reported
4a	(Code) (Expenses \$ 4,871,619. including grants of \$ 456,696.) (Revenue \$)
	ICFJ CONDUCTS HANDS-ON PROGRAMS TO TRAIN REPORTERS AND EDITORS AROUND
	THE WORLD TO PRODUCE RELIABLE, HIGH-QUALITY COVERAGE THAT ENRICHES THE
	LIVES OF THE PEOPLE THESE JOURNALISTS SERVE. WE EMPOWER JOURNALISTS TO
	DO THEIR JOBS MORE EFFECTIVELY. WE HELP BUILD PROFESSIONALISM AND LAY
	THE FOUNDATION FOR INDEPENDENT MEDIA, ENCOURAGING POSITIVE SYSTEMIC
	CHANGE THAT RESONATES LONG AFTER THE TRAINING HAS ENDED.
4b	(Code) (Expenses \$ 1,695,170 • including grants of \$ 399,606 •) (Revenue \$)
40	THE KNIGHT INTERNATIONAL JOURNALISM FELLOWSHIPS MAKE TANGIBLE CHANGES
	THAT IMPROVE THE QUALITY AND FREE FLOW OF NEWS IN THE PUBLIC INTEREST
	AROUND THE WORLD. KNIGHT FELLOWS ARE ESTABLISHING NEW JOURNALISM
	ASSOCIATIONS, LAUNCHING JOURNALISM SCHOOLS, CREATING ONLINE DATABASES
	TO TRACK CORRUPTION, ESTABLISHING NEWS DELIVERY SERVICES VIA CELL PHONE
	AND CREATING DIGITAL PLATFORMS TO SHARE CONTENT.
4c	(Code) (Expenses \$158,647. including grants of \$1,250.) (Revenue \$2,393.)
	INFORMATION SERVICES: A DIGITAL LIBRARY OF RESOURCES INCLUDING TRAINING
	MANUALS, DATABASE OF FELLOWSHIP OPPORTUNITIES, AND NEWS ALERTS WITH
	UPCOMING TRAINING PROGRAMS. ICFJ ALSO HOSTS A BUSINESS CENTER FOR
	VISITING JOURNALISTS WITH INTERNET ACCESS AND PHONES.
44	Other program services (Describe in Schedule O)
Tu	_(Expenses \$ including grants of \$) (Revenue \$)
40	Total program service expenses ► 6,725,436.
<u>+€</u>	Form 990 (2010)
	10111330 (2010)

Part IV Checklist of Required Schedules

			Yes	<u>No</u>
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
_	If "Yes," complete Schedule A		X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	_2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			37
	public office? If "Yes," complete Schedule C, Part I	_3_		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect	_		v
_	during the tax year? If "Yes," complete Schedule C, Part II	4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or	_	37 /	7
_	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5	N/	A
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to			v
_	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	_		v
_	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			v
^	Schedule D, Part III	_8_		<u> X</u>
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			х
10		9		Λ
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	x	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X	10	47	
• •	as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
ŭ	Part VI	11a	х	
b	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	11b		X
С	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	11c		х
d	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	11d		Х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		Х
f	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 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI, XII, and XIII	12a	X	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			ĺ
	If "Yes," and If the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	X	
b				
	and program service activities outside the United States? If "Yes," complete Schedule F, Parts I and IV	14b	X	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization		37	
40	or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15	X	ļ <u>.</u>
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals	4.	v	
17	located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16	Х	
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		х
10	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	17	 	_^
18	1c and 8a? If "Yes," complete Schedule G, Part II	10	X	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	18	^	\vdash
19	complete Schedule G, Part III	19		y
2∩∍	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20a		X
	If "Yes" to line 20a, did the organization attach its audited financial statements to this return? Note. Some Form 990 filers that	200		<u> </u>
-	operate one or more hospitals must attach audited financial statements (see instructions)	20b		ŀ
			990 (2010

Part IV Checklist of Required Schedules (continued)

			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the			
	United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	_X_	<u> </u>
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX,			1
	column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	X	
23	Did the organization answer "Yes" to Part VII, Section A, line 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			ł
	Schedule J	_23_	X	<u> </u>
24a				
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K If "No", go to line 25	24a		Х
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			1
	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		X
þ	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		X
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		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete			
	Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		Х
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,		:	
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30	_X_	<u> </u>
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31	<u> </u>	X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity?			
	If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34		X
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?	35		X
а	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of			
	section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2			
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	<u> </u>	X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	1		
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37_	ļ	X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?			
	Note. All Form 990 filers are required to complete Schedule O	38	X	1

Pai	t V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response to any question in this Part V			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable 1a 74			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0			l
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c	X	<u> </u>
2 a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,			1
	filed for the calendar year ending with or within the year covered by this return 2a 61			1
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	<u> </u>
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		<u> </u>
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	X	<u> </u>
b	If "Yes," enter the name of the foreign country ► EAST TIMOR			
_	See instructions for 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	<u>.</u>	X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
C	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit			v
b	any contributions that were not tax deductible? If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts	6a	<u> </u>	X
U	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).	OD		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	Х	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	х	
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required			
	to file Form 8282?	7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		Х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Х
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting N/A			
	organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8		<u> </u>
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the organization make any taxable distributions under section 4966? N/A	9a	<u> </u>	
b	Did the organization make a distribution to a donor, donor advisor, or related person? N/A	9b_		
10	Section 501(c)(7) organizations. Enter			
a	Initiation fees and capital contributions included on Part VIII, line 12 N/A 10a			
. b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			1
11	Section 501(c)(12) organizations. Enter Gross income from members or shareholders N/A 11a			
a	Gross income from members or shareholders N/A Gross income from other sources (Do not net amounts due or paid to other sources against			
b	amounts due or received from them)	,		}
122	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year N/A 12b	120		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	1	1	
	Is the organization licensed to issue qualified health plans in more than one state? N/A	13a		
_	Note. See the instructions for additional information the organization must report on Schedule O	1.54		
b	Enter the amount of reserves the organization is required to maintain by the states in which the			ľ
	organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand	1		
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х
<u>b</u>	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		
		Form	990	(2010)

032005 12-21-10 Form 990 (2010) THE INT'L CENTER FOR JOURNALISTS, INC. 11-2724905 Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions \mathbf{x} Check if Schedule O contains a response to any question in this Part VI

Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	29	T	
b	Enter the number of voting members included in line 1a, above, who are independent 1b	28		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
	officer, director, trustee, or key employee?	_2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision	- 1		
	of officers, directors or trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Does the organization have members or stockholders?	6		X
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the	ļ		
	governing body?	7a		X
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b	_	X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year	1		
	by the following:		ľ	
, а	The governing body?	8a	X	<u> </u>
b	Each committee with authority to act on behalf of the governing body?	_8b	X	<u> </u>
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		<u> X</u>
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code)		1	
			Yes	No
	Does the organization have local chapters, branches, or affiliates?	10a	1	X
þ	If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates,			
	and branches to ensure their operations are consistent with those of the organization?	10b		
	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	112	X	
	Describe in Schedule O the process, if any, used by the organization to review this Form 990		1,,	
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	128	X	
D	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	100	v	
_		12t	X	
С	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done	100		
13	Does the organization have a written whistleblower policy?	120	X	\vdash
14	Does the organization have a written document retention and destruction policy?	13 14	X	
15	Did the process for determining compensation of the following persons include a review and approval by independent	14	+^	
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	X	ļ
b	Other officers or key employees of the organization	15t		X
_	If "Yes" to line 15a or 15b, describe the process in Schedule O (See instructions)	101	'	
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a	ŀ		
_	taxable entity during the year?	16a	.	х
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation	,,,,	1	<u> </u>
	in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's		1	
	exempt status with respect to such arrangements?	168	,	
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ►MA			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) availa	ble for		
	public inspection. Indicate how you make these available. Check all that apply			
	Own website Another's website X Upon request			
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy	, and fir	ancial	

statements available to the public

State the name, physical address, and telephone number of the person who possesses the books and records of the organization 20 NANCY FRYE - 202-737-3700

NW 3RD FLOOR, WASHINGTON, DC 20006-4903

Form 990 (2010)

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated **Employees, and Independent Contractors**

Check if Schedule O contains a response to any question in this Part VII

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.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any See instructions for definition of "key employee"
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

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

(A)	(B)				()			(D)	(E)	(F)
Name and Title	Average hours per	Position (check all that apply					LΑ	Reportable	Reportable	Estimated amount of
	week (describe hours for related organizations in Schedule O)	rustee or director	Institutional trustee	Officer	Key employee	Highest compensated Complete C		compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
JOYCE BARNATHAN										
PRESIDENT	40.00	Х	ļ	Х		<u> </u>		236,157.	0.	31,422
MICHAEL GOLDEN						İ				
CHAIRMAN	5.00	X		X		<u> </u>	L	0.	0.	0
JAMES HOGE			Ì						_	_
VICE CHAIRMAN	5.00	X		X				0.	0.	0
PAMELA HOWARD		l								
VICE CHAIRMAN	5.00	X.	ļ	X	ļ	-	ļ	0.	0.	0
JOHN MAXWELL HAMILTON						İ				
TREASURER	5.00	X		X		 	├	0.	0.	0
GEORGE B. IRISH	F 00	,,								_
DEV. CHAIRMAN	5.00	X	┢	Х	\vdash	-		0.	0.	0
KATHERINE FIELD STEPHEN	5.00	l.						0.	0.	0
DIRECTOR	3.00	^	┢	-		1		0.	U •	U
MARGARET WINSHIP	5.00	v					1	0.	0.	0
DIRECTOR MATT WINKLER	3.00	^						1	- •	0
DIRECTOR	5.00	x						0.	0.	0
JOANNE LEEDOM-ACKERMAN	3.00	122		<u> </u>				<u> </u>	.	
DIRECTOR	5.00	X						0.	0.	0
ANNE FINUCANE						<u> </u>	m			
DIRECTOR	5.00	x		ļ			1	0.	0.	0
LOUIS BOCCARDI										
DIRECTOR	5.00	x						0.	0.	0
MARY ANN STERNBERG										
DIRECTOR	5.00	X					L	0.	0.	0
MARCY MCGINNIS							-			
DIRECTOR	5.00	X					_	0.	0.	0
JOHN TOWRISS										
DIRECTOR	5.00	X	\perp	<u> </u>		<u> </u>	\perp	0.	0.	0
MARCUS W. BRAUCHLI										
DIRECTOR	5.00	X	<u> </u>	<u> </u>	L	<u> </u>	<u> </u>	0.	0.	0
LIONEL BARBER			1							
DIRECTOR	5.00	<u> X</u>	Щ.	<u>L.</u>	L	Ι.	<u> </u>	0.	0.	Form 990 (201

032007 12-21-10

Form 990 (2010) THE INT '	L CENTE	R 1	FOI	<u>₹</u>	JOI	<u>UR1</u>	IAI	LISTS, INC.	11-2724	905 Page 8
Part VII Section A. Officers, Directors, Tr	ustees, Key Ei	mple	oyee	s, a	nd l	High	est	Compensated Employ	ees (continued)	
(A)	(B)			((C)			(D)	(E)	(F)
Name and title	Average			Pos	_			Reportable	Reportable	Estimated
	hours per	(ci	heck	all	that	арр	ly)	compensation	compensation	amount of
	week (describe	ē						from	from related	other
	hours for	direc				9		the	organizations	compensation
	related	trustee or director	stee			nsate		organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization
	organizations	l trus	institutional trustee		oyee	Highest compensated employee		(***27 1033-141100)		and related
	ın Schedule	Individual	utoto	Officer	Key employee	hest	Former			organizations
	O)	lnd	lusi	튭	Æ	돌	Ē			
BRUCE SANFORD			i							
DIRECTOR	5.00	X						0.	0.	0.
JASON H. WRIGHT										
DIRECTOR	5.00	X		_				0.	0.	0.
MICHAEL ELLIOTT									_	_
DIRECTOR	5.00	X	<u> </u>	_				0.	0.	0.
PETER OSNOS	5 00									
DIRECTOR	5.00	X	-	ļ	ļ	<u> </u>		0.	0.	0.
TOM CURLEY	F 00								•	
DIRECTOR	5.00	X				<u> </u>		0.	0.	0.
MARY BOIES	5.00	v						0.	0	_
DIRECTOR	3.00	^	 			<u> </u>		0.	0.	0.
ALEX JONES DIRECTOR	5.00	v						0.	0.	0.
ELIZABETH BALLANTINE	3.00	^	 					0.		<u></u>
DIRECTOR	5.00	x						0.	0.	0.
MATTHEW EWING	1 3,00					<u> </u>				•
DIRECTOR	5.00	X						0.	0.	0.
1b Sub-total					•	>		236,157.	0.	31,422.
c Total from continuation sheets to Part \	/II, Section A					\blacktriangleright		475,056.	0.	52,997.
d Total (add lines 1b and 1c)						•		711,213.	0.	84,419.
2 Total number of individuals (including but	not limited to th	ose	liste	ed al	bove	e) wh	no re	eceived more than \$100	,000 in reportable	
compensation from the organization							_	<u></u> .		5
										Yes No

	compensation from the organization			
			Yes	No
3	Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on			
	line 1a? If "Yes," complete Schedule J for such individual	3		X
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	X	

Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person

Section B. Independent Contractors

Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization NONE

(A) Name and business address	(B) Description of services	(C) Compensation		

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

SEE PART VII, SECTION A CONTINUATION SHEETS

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RIK KIRKLAND DIRECTOR ROB REHG DIRECTOR PATTRICK BUTLER VICE PRESIDENT VICE PRESI	(D) Reportable compensation from the organization (W-2/1099-MISC) 0.	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
RIK KIRKLAND DIRECTOR ROB REHG DIRECTOR S.00 X WENDELL REILLY DIRECTOR PATRICK BUTLER VICE PRESIDENT VIOLE PRESIDENT VIOLE PRESIDENT VIOLE PRESIDENT VIOLE PRESIDENT VIOLE PRESIDENT VICE PRESIDENT	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related
DIRECTOR	0.	0.	
ROB REHG DIRECTOR SOUND STREET SOUNTS WENDELL REILLY DIRECTOR PATRICK BUTLER VICE PRESIDENT VICE PRESIDENT VICE PRESIDENT VICE PRESIDENT VICE PRESIDENT VICE PRESIDENT VICE PRESIDENT VICE PRESIDENT VICE PRESIDENT VICE PRESIDENT VICE PRESIDENT VICE PRESIDENT VICE PRESIDENT VICE PRESIDENT VICE PRESIDENT VICE PRESIDENT VICE PRESIDENT	0.	0.1	
DIRECTOR 5.00 X WENDELL REILLY DIRECTOR 5.00 X PATRICK BUTLER VICE PRESIDENT 40.00 X NANCY FRYE VICE PRESIDENT 40.00 X VJOLLCA SHTYLLA VICE PRESIDENT 40.00 X ELSA TINSLEY			0
WENDELL REILLY DIRECTOR PATRICK BUTLER VICE PRESIDENT VICE PRESIDENT VICE PRESIDENT VIOLICA SHTYLLA VICE PRESIDENT VICE PRESIDENT VICE PRESIDENT VICE PRESIDENT VICE PRESIDENT VICE PRESIDENT VICE PRESIDENT VICE PRESIDENT			
PATRICK BUTLER VICE PRESIDENT VICE PRESIDENT VICE PRESIDENT VICE PRESIDENT VICE PRESIDENT VICE PRESIDENT VICE PRESIDENT VICE PRESIDENT VICE PRESIDENT VICE PRESIDENT VICE PRESIDENT VICE PRESIDENT VICE PRESIDENT	0	0.	0
PATRICK BUTLER VICE PRESIDENT NANCY FRYE VICE PRESIDENT VJOLICA SHTYLLA VICE PRESIDENT VICE PRESIDENT LESA TINSLEY	(1)		
VICE PRESIDENT 40.00 X NANCY FRYE VICE PRESIDENT 40.00 X VJOLLCA SHTYLLA VICE PRESIDENT 40.00 X ELSA TINSLEY		0.	0
NANCY FRYE VICE PRESIDENT VIOLICA SHTYLLA VICE PRESIDENT ELSA TINSLEY	400 010	_	
VICE PRESIDENT 40.00 X VIOLICA SHTYLLA VICE PRESIDENT 40.00 X ELSA TINSLEY	138,316.	0.	11,932
VJOLLCA SHTYLLA VICE PRESIDENT 40.00 X ELSA TINSLEY	101 100	_	16 500
VICE PRESIDENT 40.00 X	121,103.	0.	16,588
ELSA TINSLEY	102 120	0.	17 760
	103,138.		17,768
PROGRAM DIRECTOR 40.00 A	112,499.	0.	6,709
			52,99

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Form 990 (2010)

Part IX | Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

	All other organizations must comp				
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and				
	organizations in the U.S. See Part IV, line 21		-		
2	Grants and other assistance to individuals in				
	the U.S. See Part IV, line 22	424,785.	424,785.		
3	Grants and other assistance to governments,				
	organizations, and individuals outside the US				
	See Part IV, lines 15 and 16	1,412,342.	1,412,342.		
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees	676,423.	268,252.	207,487.	200,684.
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 salanes and wages	1,543,375.	1,132,461.	266,217.	144,697.
8	Pension plan contributions (include section 401(k)				
	and section 403(b) employer contributions)	40,869.	32,214.	4,374.	4,281.
9	Other employee benefits	395,853.	250,717.	75,003.	70,133.
10	Payroll taxes	173,363.	105,641.	34,703.	33,019.
11	Fees for services (non-employees)		•		
а	Management				
b	Legal	2,431.	2,042.	389.	
	Accounting	39,844.	33,465.	6,379.	
	Lobbying				
e	Professional fundraising services. See Part IV, line 17				-
f	Investment management fees				
g	<u></u>	749,083.	740,880.	1,175.	7,028.
12	Advertising and promotion	12,774.	11,158.	1,600.	16.
13	Office expenses	317,393.	265,471.	45,722.	6,200.
14	Information technology			101,100	
15	Royalties				
16	Occupancy	316,036.	161,696.	154,340.	
17	Travel	390,326.	365,660.	7,873.	16,793.
18	Payments of travel or entertainment expenses	33073201	30370001	7,073.	10,733.
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	22,209.	·	22,209.	·
23	Insurance	41,151.	25,768.	15,383.	
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24f. If line 24f amount exceeds 10% of line 25, column (A)	,	20,7.000	23,333.	
	amount, list line 24f expenses on Schedule 0.)	640 053	640 053		· · · · · · · · · · · · · · · · · · ·
a	PROGRAM DISBURSEMENTS	648,853.	648,853.		···- <u> </u>
b	PER DIEM	420,646.	420,646.		
C	FACULTY EXPENSE	305,471.	305,471.	54.550	
d	REPAIRS & MAINTENANCE	69,262.	14,690.	54,572.	——————————————————————————————————————
е	MISCELLANEOUS	59,647.	52,102.	7,472.	73
f	All other expenses	58,481.	51,122.	6,989.	370
25	Total functional expenses Add lines 1 through 24f	8,120,617.	6,725,436.	911,887.	483,294
26	Joint costs Check here 98-2 (ASC 958-720) Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				
					C 900 (0010

2 Savings and temporary cash investments 3 , 404,818. 2 1,13: 3 Pledges and grants receivable, net 4 Accounts receivable, net 5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 6 Receivables from other disqualified persons (as defined under section 4958(f)(I)), persons described in section 4958(c)(3)(B), and contributing employees beneficiary organizations of section 501(c)(9) voluntary employees beneficiary organizations of section 501(c)(9) voluntary employees beneficiary organizations of section 501(c)(9) voluntary employees beneficiary organizations of section 501(c)(9) voluntary employees beneficiary organizations of section 501(c)(9) voluntary employees beneficiary organizations of section 501(c)(9) voluntary employees and deferred charges 7 Notes and loans receivable, net 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis Complete Part V of Schedule D 10a 425, 092. b Less: accumulated depreciation 10b 400,032. 24,804. loc 2! 11 Investments - publicity traded securities 12 Investments - publicity traded securities 13 Investments - publicity traded securities 15,221,824. 11 7,144. 13 Investments - publicity traded securities 15 Other assets See Part IV, line 11 15 Other assets See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 34) 17,716,281. 16 21,956. 18 Grants payable and accrued expenses 19 Deferred revenue 20 Tax exempt bond liabilities 21 Escrow or custodial account liability Complete Part IV of Schedule D 22 Payables to current and former officers, directors, trustees, key employees, inghest compensated employees, and disqualified persons Complete Part II of Schedule D 22 Secured mortgages and notes payable to unrelated third parties 23 Unsecured notes and loans payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties	
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20 Total Habilite (17 14 16 16 17 14 16 16 17 14 16 16 17 16 17 17 16 17 16 17 16 17 16 17 16 17 16 17 16 17 16 17 16 17 16 17 17 16 17 17 16 17 16 17 16 17 16 17 16 17 16 17 16 17 16 17 16 17 16 17 17 16 17 17 16 17 16 17 16 17 16 17 16 17 16 17 16 17 16 17 16 17 16 17 17	,422.
Organizations that follow SFAS 117, check here X and complete	
lines 27 through 29, and lines 33 and 34.	
27 Unrestricted net assets 1,665,667. 27 2,073	,970.
28 Temporarily restricted net assets 13,950,971. 28 17,818	
29 Permanently restricted net assets	,008.
Organizations that do not follow SFAS 117, check here	
complete lines 30 through 34.	
30 Capital stock or trust principal, or current funds	
31 Paid-in or capital surplus, or land, building, or equipment fund	
Innes 27 through 29, and lines 33 and 34. 27 Unrestricted net assets 28 Temporarily restricted net assets 29 Permanently restricted net assets Organizations that do not follow SFAS 117, check here organizat	<u> </u>
33 Total fiet assets or fund balances 17, 420, 624. 33 21, 69	
34 Total liabilities and net assets/fund balances 17,716,281, 34 21,958	90 (2010)

Form **990** (2010)

X Separate basis Consolidated basis Both consolidated and separate basis

or audits, explain why in Schedule O and describe any steps taken to undergo such audits

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit

b If "Yes." did the organization undergo the required audit or audits? If the organization did not undergo the required audit

X

За

Act and OMB Circular A-133?

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Public Charity Status and Public Support

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

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

OMB No 1545-0047

Open to Public Inspection

Name of the organization

Employer identification number IE INT'L CENTER FOR JOURNALISTS, INC. 11-2724905

Part	Reason	for Public Charl	ity Status (All organiz	zations mu	st complet	e this part	t) See inst	tructions			
The organ	nization is not a	a private foundation l	because it is (For lines 1	1 through	11, check	only one b	ox)				
1 🖳	A church, cor	nvention of churches	s, or association of chur	ches desc	nbed in se	ction 170	(b)(1)(A)(i)				
2 🗀	A school des	cribed in section 17	0(b)(1)(A)(II). (Attach Sc	hedule E)							
з 🗔	A hospital or	a cooperative hospit	tal service organization (described	n section	170(b)(1)((A)(iii).				
4 🔲	A medical res	search organization o	operated in conjunction	with a hos	pıtal desci	nbed in se	ction 170	(b)(1)(A)(iii	i). Enter t	the hospital's name,	
	ne 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 described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E) 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 33 1/3% 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 33 1/3% 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) An organization organized and operated exclusively to test for public safety. See section 509(a)(4).										
5 🔲	An organizati	on operated for the l	benefit of a college or ur	niversity ov	wned or op	erated by	a governi	nental uni	describ	ed in	_
	section 170	(b)(1)(A)(iv). (Comple	ete Part II)								
6 🗀	A federal, sta	ite, or local governme	ent or governmental uni	t described	d in sectio	n 170(b)(1	I)(A)(v).				
7 X	An organizati	on that normally rec	eives a substantial part	of its supp	ort from a	governme	ental unit c	r from the	general	public described in	
	section 170(b)(1)(A)(vi). (Comple	te Part II)								
в 🔲	A community	trust described in s	ection 170(b)(1)(A)(vi).	(Complete	Part II)						
9 🔲	An organizati	on that normally rec	eives: (1) more than 33 ⁻	1/3% of its	support f	rom contri	butions, n	nembershij	o fees, a	nd gross receipts from	n
	activities rela	ted to its exempt fur	nctions - subject to certa	ain excepti	ons, and (2	2) no more	than 33 1	/3% of its	support	from gross investmen	nt
	income and u	unrelated business ta	axable income (less sect	tion 511 ta	x) from bu	sinesses a	acquired b	y the orga	nization	after June 30, 1975	
	See section	509(a)(2). (Complete	Part III)								
10 🖳	An organizati	on organized and op	perated exclusively to te	st for publ	ıc safety. S	See sectio	n 509(a)(4	I) .			
11 📖	An organizati	on organized and op	perated exclusively for th	ne benefit (of, to perfo	orm the fur	nctions of,	or to carry	out the	purposes of one or	
	more publicly	supported organiza	itions described in secti	on 509(a)(1) or section	on 509(a)(2	?) See sec	tion 509(a	a)(3). Che	eck the box that	
	describes the	e type of supporting	organization and compl	ete lines 1	1e through	11h				_	
	a Type I	ь∟	_ Type II	г 🔲 Тур	e III - Func	tionally int	egrated		d	Type III - Other	
e	By checking	this box, I certify tha	t the organization is not	controlled	directly o	r ındırectly	by one o	r more disc	qualified	persons other than	
	foundation m	anagers and other ti	han one or more publicly	y supporte	d organiza	itions desc	cribed in s	ection 509	(a)(1) or	section 509(a)(2)	
f	If the organiz	ation received a writ	ten determination from t	the IRS tha	at it is a Ty	pe I, Type	II, or Type	e III		_	_,
	supporting of	rganization, check th	nis box							L	
g	Since August	t 17, 2006, has the o	rganization accepted ar	ny gift or c	ontribution	from any	of the foll	owing pers	sons?		_
			= '	lone or tog	ether with	persons d	lescribed	ın (ıı) and (ı	ıı) below,	, Yes No	<u>>_</u>
	_										
			**							11g(ii)	—
_	• •	•	• • • • • • • • • • • • • • • • • • • •							11g(iii)	
n	Provide the to	ollowing information	about the supported or	ganization	(S).						
		<u> </u>	(iii) Type of	T				(::1)	tha	<u> </u>	—
		(ii) EIN						organizatio	n in col.		
org	anization		, ,					l(i) organizi	ed in the	support	
			l .					ļ <u>.</u>	. — —		
			(See instructions))	res	NO	res	NO	res	NO	<u> </u>	
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Total											

032021 12-21-10

Form 990 or 990-EZ.

LHA For Paperwork Reduction Act Notice, see the Instructions for

Schedule A (Form 990 or 990-EZ) 2010

Schedule A (Form 990 or 990-EZ) 2010 THE INT'L CENTER FOR JOURNALISTS, INC. 11-2724905 Page 2

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

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III If the organization

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III If the organization fails to qualify under the tests listed below, please complete Part III)

Sec	tion A. Public Support			···				
Cale	ndar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total	
	Gifts, grants, contributions, and							
	membership fees received. (Do not		,					
	include any "unusual grants ")	3,736,433.	12,404,750.	7,235,099.	10,435,924.	11 684 647.	45,496,853.	
2	Tax revenues levied for the organ-			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
_	ization's benefit and either paid to							
	or expended on its behalf							
3	The value of services or facilities							
	furnished by a governmental unit to			1				
	the organization without charge							
4	Total. Add lines 1 through 3	3,736,433.	12,404,750.	7,235,099.	10,435,924,	11.684.647.	45,496,853.	
5	The portion of total contributions						<u> </u>	
	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)						14,946,132.	
_6	Public support. Subtract line 5 from line 4						30 550 721.	
	ction B. Total Support							
Cale	ndar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total	
7								
8								
	dividends, payments received on							
	securities loans, rents, royalties					•		
	and income from similar sources	119,408.	145,064.	136,719.	81,445.	106,169.	588,805.	
9	Net income from unrelated business				:			
	activities, whether or not the							
	business is regularly carried on			239,769.	277,351.	360,027.	877,147.	
10	Other income Do not include gain							
	or loss from the sale of capital							
	assets (Explain in Part IV)							
11	Total support. Add lines 7 through 10						46,962,805.	
12	Gross receipts from related activities,	, etc (see instruction	ons)			12	567,684.	
13	First five years. If the Form 990 is for	r the organization's	s first, second, thir	d, fourth, or fifth ta	ax year as a sectio	n 501(c)(3)		
	organization, check this box and stor							
Se	ction C. Computation of Publ	·····				т—_г		
14	Public support percentage for 2010 (• • • • • • • • • • • • • • • • • • • •	•	column (f))		14	65.05 %	
15	Public support percentage from 2009	·	·			15	69.24 %	
16a	33 1/3% support test - 2010. If the o	•			14 is 33 1/3% or m	ore, check this bo		
	stop here. The organization qualifies						▶ 🗓	
t	33 1/3% support test - 2009.If the o				line 15 is 33 1/3%	or more, check th	is box	
	and stop here. The organization qua							
17a	10% -facts-and-circumstances tes							
	and if the organization meets the "fac			·	•	rt IV how the organ	nization	
	meets the "facts and-circumstances"						▶	
t	10% -facts-and-circumstances tes							
	more, and if the organization meets the						,	
	organization meets the "facts-and-cir-						▶	
<u>18</u>	Private foundation. If the organization	on did not check a	box on line 13, 16	a, 16b, 17a, or 17l				
					Sche	edule A (Form 990	or 990-EZ) 2010	

Schedule A (Form 990 or 990 EZ) 2010 Part III | Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II	If the organization fails to
qualify under the tests listed below, please complete Part II \	

Section A. Public Support	siow, please com	ipiete Fait II)				
Calendar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1 Gifts, grants, contributions, and			1.77	1,2,2,3,2	,=,==	1,1
membership fees received (Do not						
include any "unusual grants ")						
2 Gross receipts from admissions,						
merchandise sold or services per-						
formed, or facilities furnished in						
any activity that is related to the						
organization's tax-exempt purpose		 		-		
3 Gross receipts from activities that						
are not an unrelated trade or bus-						
iness under section 513						
4 Tax revenues levied for the organ-						
ization's benefit and either paid to						
or expended on its behalf						
5 The value of services or facilities						
furnished by a governmental unit to						
the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and						
3 received from disqualified persons						
b Amounts included on lines 2 and 3 received			 -		+	
from other than disqualified persons that						
exceed the greater of \$5,000 or 1% of the			ļ			
amount on line 13 for the year			-			
c Add lines 7a and 7b				-		
8 Public support (Subtract line 7c from line 6)		<u></u>		1_		
Section B. Total Support		T			T	1
Calendar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
9 Amounts from line 6		ļ				
10a Gross income from interest, dividends, payments received on						
securities loans, rents, royalties						
and income from similar sources						
b Unrelated business taxable income						
(less section 511 taxes) from businesses						
acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business						
activities not included in line 10b,						
whether or not the business is						
regularly carried on 12 Other income Do not include gain			 		+	
or loss from the sale of capital						
assets (Explain in Part IV)		 	-			
13 Total support (Add lines 9, 10c, 11, and 12)		<u> </u>	<u></u>	<u> </u>		I
14 First five years. If the Form 990 is for	the organization	's first, second, thii	rd, fourth, or fifth t	ax year as a secti	on 501(c)(3) organiz	zation,
check this box and stop here		-	.,.			<u> </u>
Section C. Computation of Publi	c Support Pe	ercentage				
15 Public support percentage for 2010 (I	ine 8, column (f) o	divided by line 13,	column (f))		15	%
16 Public support percentage from 2009					16	%
Section D. Computation of Inves	stment Incom	ne Percentage				
17 Investment income percentage for 20	10 (line 10c, colu	ımn (f) dıvıded by lı	ne 13, column (f))		17	%
18 Investment income percentage from 2	•	•	`"		18	%
19a 33 1/3% support tests - 2010. If the		:	on line 14, and lin	e 15 is more than		
more than 33 1/3%, check this box as						
b 33 1/3% support tests - 2009. If the	="	-	• •			and
	-				•	
line 18 is not more than 33 1/3%, che					_	╵┈┋╬
20 Private foundation. If the organization	n did not check a	1 DOX OF line 14, 19	ia, or 190, check t		-	P
032023 12-21-10				90	hadula A /Form 00	#1 AF 000.E7\ 2016

SCHEDULE D

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

► Complete if the organization answered "Yes," to Form 990,

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

▶ Attach to Form 990. ▶ See separate instructions.

2010 Open to Public Inspection

Name of the organization

Employer identification number

	THE INT'L CENTER F	OR JOURNALISTS, INC.	11-2724905
Pai	t I Organizations Maintaining Donor Advise	ed Funds or Other Similar Funds or A	Accounts. Complete if the
	organization answered "Yes" to Form 990, Part IV, lin	e 6	
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate contributions to (during year)		
3	Aggregate grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in	writing that the assets held in donor advised ful	nds
	are the organization's property, subject to the organization's	exclusive legal control?	Yes No
6	Did the organization inform all grantees, donors, and donor a	advisors in writing that grant funds can be used	only
	for charitable purposes and not for the benefit of the donor	or donor advisor, or for any other purpose confe	erring
	impermissible private benefit?		Yes No
Pai	t II Conservation Easements. Complete if the or	ganization answered "Yes" to Form 990, Part IV	, line 7.
1	Purpose(s) of conservation easements held by the organization	on (check all that apply)	
	Preservation of land for public use (e.g., recreation or	education) Preservation of an historica	ılly ımportant land area
	Protection of natural habitat	Preservation of a certified h	nistoric structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a quali	fied conservation contribution in the form of a c	onservation easement on the last
	day of the tax year		
			Held at the End of the Tax Year
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements		2b
c	Number of conservation easements on a certified historic st	ructure included in (a)	2c
d	Number of conservation easements included in (c) acquired	after 8/17/06, and not on a historic structure	
	listed in the National Register		2d
3	Number of conservation easements modified, transferred, re-	eleased, extinguished, or terminated by the orga	nization during the tax
	year ▶		
4	Number of states where property subject to conservation ea	sement is located >	
5	Does the organization have a written policy regarding the pe	riodic monitoring, inspection, handling of	
	violations, and enforcement of the conservation easements	it holds?	└─ Yes └─ No
6	Staff and volunteer hours devoted to monitoring, inspecting	-	-
7	Amount of expenses incurred in monitoring, inspecting, and		
8	Does each conservation easement reported on line 2(d) abo	ve satisfy the requirements of section 170(h)(4)(B)(ı)
	and section 170(h)(4)(B)(ii)?		└── Yes └── No
9	In Part XIV, describe how the organization reports conservat		
	include, if applicable, the text of the footnote to the organization	ition's financial statements that describes the or	rganization's accounting for
Da	t III Organizations Maintaining Collections of	f Art Historical Traceurs or Other	Cimilar Assats
Га			Similar Assets.
	Complete if the organization answered "Yes" to Form		
па	If the organization elected, as permitted under SFAS 116 (A		
	historical treasures, or other similar assets held for public ex		f public service, provide, in Part XIV,
	the text of the footnote to its financial statements that described as a secretary described as		
D	If the organization elected, as permitted under SFAS 116 (A		
	treasures, or other similar assets held for public exhibition, e	ducation, or research in furtherance of public se	ervice, provide the following amounts
	relating to these items		. .
	(i) Revenues included in Form 990, Part VIII, line 1		\$
_	(ii) Assets included in Form 990, Part X		\$
2	If the organization received or held works of art, historical tre	_	, provide
	the following amounts required to be reported under SFAS 1	i To (ASC 958) relating to these items	.
a	Revenues included in Form 990, Part VIII, line 1		S
a	Assets included in Form 990, Part X		> \$

		'L CENTER							Page 2
Par	t III Organizations Maintaining C								
3	Using the organization's acquisition, accessi	on, and other record	s, check any of the	following that a	are a sigr	nificant us	se of its	collection	ıtems
	(check all that apply)		 -						
а	Public exhibition	d		hange program	IS				
b	Scholarly research	е	Other						
C	Preservation for future generations								
4	Provide a description of the organization's co						e in Par	t XIV	
5	During the year, did the organization solicit o				sımılar a	ssets		٦	
Date	to be sold to raise funds rather than to be ma t IV Escrow and Custodial Arran							」Yes	No_
rai	t IV Escrow and Custodial Arran reported an amount on Form 990, Pai		ete if the organizatio	n answered "Yo	es" to Fo	orm 990, I	Part IV, I	line 9, or	
12	Is the organization an agent, trustee, custod		lians for contribution	s or other acce	to not in	oludod			
Id	on Form 990, Part X?	an or other intermed	nary for contribution	is or other asse	is not in	ciuaea		Yes	□ No
h	If "Yes," explain the arrangement in Part XIV	and complete the fo	llowing table					⊥ res	NO
	ii res, explain the arrangement in rait XIV	and complete the lo	liowing table.					Amount	
С	Beginning balance					1c		Amount	
	Additions during the year					1d			
	Distributions during the year					1e			
f	Ending balance					1f			
2a	Did the organization include an amount on Fe	orm 990, Part X, line	21?					Yes	□ No
b	If "Yes," explain the arrangement in Part XIV								
Pai	t V Endowment Funds. Complete	f the organization an	swered "Yes" to Fo	rm 990, Part IV	, line 10				
		(a) Current year	(b) Prior year	(c) Two years t	back (d) Three yea	ars back	(e) Four	years back
1a	Beginning of year balance	2,759,873.	2,282,206.	3,068,	096.				
b	Contributions	1,022.	96,196.	1,	000.	.			
С	Net investment earnings, gains, and losses	316,080.	404,379.	<786	890.				
d	Grants or scholarships								
е	Other expenditures for facilities								
	and programs	58,163.	22,908.						
f	Administrative expenses								
g	End of year balance	3,018,812.	2,759,873.	2,282	206.				
2	Provide the estimated percentage of the year								
a	Board designated or quasi endowment	15.49	_%						
	Permanent endowment ► 66.98	%							
		%							
3a	Are there endowment funds not in the posse	ession of the organiza	ation that are neid a	na aaministere	a for the	organiza	tion	Г	<u> </u>
	(ı) unrelated organizations								Yes No X
	(ii) related organizations							3a(ı)	X
h	If "Yes" to 3a(ii), are the related organizations	s listed as required o	n Schedule R2					3a(ıi) 3b	^
4	Describe in Part XIV the intended uses of the							SD	
	t VI Land, Buildings, and Equipm								
	Description of investment	(a) Cost or o		or other	(c) Acc	umulated		(d) Book	value
		basis (investr	. 1	(other)	` '	eciation			•
1a	Land								
b	Buildings								
С	Leasehold improvements		2	5,244.		25,24	4.		0.
d	Equipment		7	9,006.		74,88	4.	4	1,122.
e	Other		32	0,842.	29	99,90	4.	20	938.
Tota	. Add lines 1a through 1e (Column (d) must e	qual Form 990, Part	X, column (B), line 1	0(c))				25	,060.
						_			

Schedule D (Form 990) 2010

_	t XI Reconciliation of Change in Net Assets from Form	OURNA	LIST	S, INC.	11-	2724905 Page 4
1	Total revenue (Form 990, Part VIII, column (A), line 12)	330 10	Addite		terrieri	12,156,079.
2	Total expenses (Form 990, Part IX, column (A), line 25)			1		8,120,617.
3	Excess or (deficit) for the year. Subtract line 2 from line 1			3		4,035,462.
4	Net unrealized gains (losses) on investments			4		241,259.
5	Donated services and use of facilities	•		5		241,237.
6	Investment expenses			6		
7	Prior period adjustments			7		
8	Other (Describe in Part XIV)	•		8		
9	Total adjustments (net) Add lines 4 through 8	• •		9		241,259.
10	Excess or (deficit) for the year per audited financial statements. Combine	lines 3 and	0	10		4,276,721.
	t XII Reconciliation of Revenue per Audited Financial S				Retur	n
1	Total revenue, gains, and other support per audited financial statements		100 111		1	12,665,360.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		•		—	12,003,3001
a	Net unrealized gains on investments		2a	241,259	,	
h	Donated services and use of facilities		2b	241,23 <i>)</i>	-	
c	Recoveries of prior year grants		2c		-	
d	Other (Describe in Part XIV)		2d	268,022	, —	
	Add lines 2a through 2d		Zu	200,022		509,281.
е 3	Subtract line 2e from line 1				2e 3	12,156,079.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1.				3	12,130,073.
-	Investment expenses not included on Form 990, Part VIII, line 7b		4-			İ
a	Other (Describe in Part XIV)		4a		-	
b	Add lines 4a and 4b		4b		\dashv	
с 5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line	101			4c 5	12,156,079.
	t XIII Reconciliation of Expenses per Audited Financial		nts W	ith Expenses ne		
1	Total expenses and losses per audited financial statements	otatoc	,,,, <u>,</u>	itii Exponoco pe	1	8,388,639.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25				'	0,300,033.
a	Donated services and use of facilities		2a			
a b	Prior year adjustments		2b		\dashv	
C	Other losses		2c		\dashv	
d	Other (Describe in Part XIV)		2d	268,022	,-	
e	Add lines 2a through 2d		<u>zu</u>	200,022		268,022.
3	Subtract line 2e from line 1				2e	8,120,617.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1				3	0,120,017.
•	Investment expenses not included on Form 990, Part VIII, line 7b		4a			
	Other (Describe in Part XIV)		4b	· · ··=··· · · · · · · · · · · · · · ·	_	
	Add lines 4a and 4b		40		⊢ ,,	0.
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line	. 10)			4c 5	8,120,617.
_	t XIV Supplemental Information	70)				0,120,017.
_	olete this part to provide the descriptions required for Part II, lines 3, 5, and	I Q Part III	lings 1s	and 4 Part IV lines	1b and	2h Part V line / Part
	e 2, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b					· · · · · · · · · · · · · · · · · · ·
	RT V, LINE 4: CONTRIBUTIONS RECEIVED A					
	The state of the s		10 1111	<u> </u>	<u> Do</u>	71101110 10
REI	MAIN IN-PERPETUITY. THE INTEREST AND I	DIVIDE	ENDS	GENERATED	FROM	THE ·
003	MDIDIMIANO ADE MA DE MARA MANAROS MAN	, (1535T	י ג רוו	ODEDARTOR	. ^=	TORT
COL	TRIBUTIONS ARE TO BE USED TOWARDS THE	S GENE	KAL	OPERATIONS	OF.	ICFU.
						
דאת	OM V IING 2. IN TIME 2006 MID DINAM	3T 3 T 3	GGOT	DIMITAIO OMAN		O DOADD
PAI	RT X, LINE 2: IN JUNE 2006, THE FINANC	JAL A	CCOL	INTING STAN	IDAKL	DS BUARD
(F	ASB) RELEASED FASB ASC 740-10, INCOME	TAXES	S, TH	AT PROVIDE	S GU	JIDANCE FOR
REI	PORTING UNCERTAINTY IN INCOME TAXES. 1	FOR TH	IE YE	ARS ENDED	DECE	MBER 31,
<u>2</u> 0:	0 AND 2009, ICFJ HAS DOCUMENTED ITS	CONSIL	ERA1	ION OF FAS	SB AS	SC 740-10
						dule D (Form 990) 2010
03205 12-20-	10					

Part XIV Supplemental Information (continued)
AND DETERMINED THAT NO MATERIAL UNCERTAIN TAX POSITIONS QUALIFY FOR EITHER
RECOGNITION OR DISCLOSURE IN THE FINANCIAL STATEMENTS.
PART XII LINE 2D:
SPECIAL EVENT EXPENSES SHOWN AS EXPENSES ON THE FINANCIAL STATEMENTS AND
NETTED AGAINST REVENUE ON FORM 990, PART VIII, LINE 8B.
PART XIII, LINE 2D:
SPECIAL EVENT EXPENSES SHOWN AS EXPENSES ON THE FINANCIAL STATEMENTS AND
NETTED AGAINST REVENUE ON FORM 990, PART VIII, LINE 8B.

SCHEDULE F (Form 990)

Statement of Activities Outside the United States

➤ Complete if the organization answered "Yes" to Form 990,
Part IV, line 14b, 15, or 16.

➤ Attach to Form 990. ➤ See separate instructions.

OMB No 1545-0047 **2010**Open to Public

Department of the Treasury Internal Revenue Service

Name of the organization

Inspection Employer identification number

THE INT L CENTE	<u>R FOR JO</u>	<u>URNALIST</u>	S, INC.	11-2724	905
		ctivities Ou	tside the United States. Compl		
to Form 990, Par	t IV, line 14b				
			ds to substantiate the amount of the g selection criteria used to award the gra		X Yes No
2 For grantmakers. Desc	ribe in Part V the	organization's	procedures for monitoring the use of g	rant funds outside the United S	States
3 Activities per Region (Th	ne following Part	I, line 3 table ca	an be duplicated if additional space is	needed.)	
(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e g , fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for and investments in region
EAST ASIA AND THE					
PACIFIC	1	59	PROGRAM SERVICES	JOURNALISM TRAINING	1,042,195.
	:				
EUROPE	0	1	PROGRAM SERVICES	JOURNALISM TRAINING	56,334.
MIDDLE EAST AND					
NORTH AFRICA	o	,	PROGRAM SERVICES	JOURNALISM TRAINING	48,081.
			TROOTERS SHOWLESS	SOUTH THE THE	40,001.
SOUTH AMERICA	0	3	PROGRAM SERVICES	JOURNALISM TRAINING	88,658.
SOUTH ASIA	0	26	PROGRAM SERVICES	JOURNALISM TRAINING	320,908.
SUB-SAHARAN AFRICA	0	22	PROGRAM SERVICES	JOURNALISM TRAINING	380,778.
NORTH AMERICA	0	2	PROGRAM SERVICES	JOURNALISM TRAINING	96,855.
CENTRAL AMERICA AND	_	_	DROGRAM GERVICEG	TOVIDNAL LOW TO STATE OF	110 00:
THE CARIBBEAN 3 a Sub·total	1		PROGRAM SERVICES	JOURNALISM TRAINING	112,084.
b Total from continuation	} -	119			2,145,893.
sheets to Part I	0	5			1 614 719
c Totals (add lines 3a	<u>_</u>	<u>~</u>			
and 3b)	1	124			3,760,612,

032071 12-20-10

Schedule F (Form 990) 2010

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

Schedule F (Form 990)	THE INT'L CENT	ER FOR JOURNALISTS, INC.	11-2724905 Page 1
		 	

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
				,	-
RUSSIA AND THE NEW					
IND STATES	0	5	PROGRAM SERVICES	JOURNALISM TRAINING	222,402
AST ASIA AND THE			GRANTS TO RECIPIENTS		
ACIFIC	0	0	LOCATED IN REGION	-	99,297
			GRANTS TO RECIPIENTS		
SOUTH ASIA	0	0	LOCATED IN REGION		182,400
MIDDLE EAST AND			GRANTS TO RECIPIENTS		
NORTH AFRICA	0	0	LOCATED IN REGION		293,906
			GRANTS TO RECIPIENTS		
EUROPE	0	0	LOCATED IN REGION		27,385
			GRANTS TO RECIPIENTS		
SUB-SAHARAN AFRICA	0	0	LOCATED IN REGION		694,521
			GRANTS TO RECIPIENTS		
SOUTH AMERICA	0	0	LOCATED IN REGION		61,887
			GRANTS TO RECIPIENTS		
NORTH AMERICA	0	0	LOCATED IN REGION		19,678
CENTRAL AMERICA AND			GRANTS TO RECIPIENTS		
THE CARIBBEAN	0	0	LOCATED IN REGION		13,243
	-				
Totals	<u> </u>	5			1,614,719

11-2724905

×	
•	

Schedule F (Form 990) 2010 Part II Grants and Other recipient who recommends and other recipient who recommends are recipient who recommends are recommends are recommends.	er Assistance to Org	THE INT'L CENTER FOR nce to Organizations or Entitles Outsice than \$5,000 Check this box if no one redditional space is proceed.	Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 15, for any recipient who received more than \$5,000 Check this box if no one recipient received more than \$5,000.	S, INC. Complete if the or than \$5,000	11-27 ganization answered	11-2724905 answered "Yes" to Form 9	90, Part IV, line 15, for	any Page 2
1 (a) Name of organization	of organization and EIN (if applicable) (c) Region	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
al number of or for which t	recipient organizatior he grantee or counse	Isted above that are related as provided a section	Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter	foreign country,	recognized as tax-өх	empt by		

Schedule F (Form 990) 2010

3 Enter total number of other organizations or entitles

Page 3

11-2724905

THE INT'L CENTER FOR JOURNALISTS, INC.

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 16

Part III can be duplicated if additional space is needed

Schedule F (Form 990) 2010

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
HONORARIA	SUB-SAHARAN AFRICA	15	694521.	WIRE TRANSFER	0		
HONORARIA	MIDDLE EAST AND NORTH AFRICA	13	. 293906.	293906, WIRE TRANSFER	0		
HONORARIA	SOUTH ASIA	v	182400,	182400, MIRE TRANSFER	*0		
HONORARIA	EAST ASIA AND THE PACIFIC	9	99,297.	WIRE TRANSFER	0		
HONORARIA	SOUTH AMERICA	1	61,887,	WIRE TRANSFER	0		
HONORARIA	EUROPE	2	27,385,	385, WIRE TRANSFER	0		
HONORARIA	NORTH AMERICA	2	19,678,	WIRE TRANSFER	0		
HONORARIA	CENTRAL AMERICA AND THE CARIBBEAN	1	243.	WIRE TRANSFER	0		
			-			Schedu	Schedule F (Form 990) 2010

	ule F (Form 990) 2010 THE INT'L CENTER FOR JOURNALISTS, INC.	11-2724905 Page 4
Part	IV Foreign Forms	-
1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	Yes X No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With	
	a U.S. Owner (see Instructions for Forms 3520 and 3520-A)	Yes X No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons with respect to Certain Foreign Corporations. (see Instructions for Form 5471)	Yes X No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see Instructions for Form 8621)	Yes X No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons with respect to Certain Foreign Partnerships (see Instructions for Form 8865)	Yes X No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to file Form 5713, International Boycott Report (see Instructions for Form 5713)	Yes X No

Schedule F (Form 990) 2010

Schedule F (Form 990) 2010 THE INT'L CENTER FOR JOURNALISTS, INC. 11-2724905 Page 5 Part V Supplemental Information Complete this part to provide the information required by Part I, line 2 (monitoring of funds), Part I, line 3, column (f) (accounting method), Part II, line 1 (accounting method); Part III (accounting method), and Part III, column (c) (estimated number of recipients), as applicable Also complete this part to provide any additional information.
SCHEDULE F, PART I, LINE 2: FELLOWS MUST MEET A SPECIFIC CRITERIA BEFORE
BEING AWARDED A FELLOWSHIP. FELLOWSHIPS ARE AWARDED BY AN ADVISORY
COMMITTEE. FELLOWS ENTER INTO AN AGREEMENT AND ARE ASSIGNED TO A PROGRAM
DIRECTOR WHO MANAGES THE OVERALL FELLOWSHIP. RECORDS ARE MAINTAINED ON
EACH FELLOW.

SCHEDULE G

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

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

OMB No 1545-0047

2010

Open To Public Inspection

Name of the organization	CENTED FOR TOU	ד גדבר	TOM		TNO		Employer idea 11-2724	ntification number
Part I Fundraising Activities.	L CENTER FOR JOU complete if the organization answ					ne 1		
required to complete this part Indicate whether the organization raised Mail solicitations	· · · · · · · · · · · · · · · · · · ·	-			ck all that apply			
b Internet and email solicitations c Phone solicitations		ation of al fundra	_		nt grants ts			
 d In-person solicitations 2 a Did the organization have a written or of key employees listed in Form 990, Part b If "Yes," list the ten highest paid individe compensated at least \$5,000 by the organization. 	VII) or entity in connection with duals or entities (fundraisers) pur	profess	onal f	fundr	aising services?		Yes	
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) fundi have c or cor contrib	ustodv	1''	Gross receipts from activity	to (c	Amount paid or retained by) fundraiser ted in col (i)	(vi) Amount paid to (or retained by) organization
		Yes	No					
								`
							,	
Total		!	·····					
List all states in which the organization is or licensing.	s registered or licensed to solici	t contrib	oution	s or h	nas been notified	d it is	exempt from re	egistration
- 1								
			-					
								-
LHA Paperwork Reduction Act Notice, se	e the Instructions for Form 99	0 or 990)-EZ.				Schedule G (Forr	n 990 or 990-EZ) 2010

Pa	ırt		the organization answere	d "Yes" to Form 990, Part	IV, line 18, or reported	more than \$15,000		
		of fundraising event contributions and g		·,		pts greater than \$5,000.		
ļ			(a) Event #1	(b) Event #2	(c) Other events	(d) Total events		
			AWARDS	РНОТО	NONE	(add col (a) through		
			DINNER	AUCTION		col (c))		
nue			(event type)	(event type)	(total number)			
Revenue	1	Gross receipts	646,795.	31,720.		678,515.		
	2	Less. Charitable contributions	46,216.	4,250.		50,466.		
	3	Gross income (line 1 minus line 2)	600,579.	27,470.		628,049.		
	4	Cash prizes						
	·							
ses	5	Noncash prizes						
Direct Expenses	6	Rent/facility costs						
Irect	7	Food and beverages						
Ц								
	8	Entertainment	261 201	C C 21		060 000		
	9	Other direct expenses	261,391.	6,631.		268,022.		
	10		•		.	(268,022)		
Pa	11			2000 Port IV line 10 or r	anadad mara than	360,027.		
		\$15,000 on Form 990-EZ, line 6a	ranswered res to rolli	1 990, Fait IV, line 19, OF N	eported more than			
		\$10,000 OH 1 OHH 330 LZ, mie da	<u> </u>	(b) Pull tabs/instant		(d) Total gaming (add		
Revenue			(a) Bingo	bingo/progressive bingo	(c) Other gaming	col (a) through col (c))		
š.								
ď	1	Gross revenue						
	Ė					†		
S	2	Cash prizes						
JSe		·						
Exper	3	Noncash prizes						
rect Expenses	4	Rent/facility costs						
ቯ		•						
	5	Other direct expenses						
			Yes %	Yes %	Yes %	,		
	6	Volunteer labor	∟∟ No	No No	L No			
	7	Direct expense summary Add lines 2 through	gh 5 ın column (d)		•	(
8 Net gaming income summary Combine line 1, column d, and line 7								
			, , , , , , , , , , , , , , , , , , , ,			_L		
9	En	ter the state(s) in which the organization oper	rates gaming activities					
а	ls '	the organization licensed to operate gaming a	activities in each of these	states?		Yes No		
b	lf '	No," explain						
	_							
			,					
		ere any of the organization's gaming licenses	•	,	ear?	Yes No		
b	lf '	Yes," explain		· · · · · · · · · · · · · · · · · · ·				
0320	82 0	1-13-11			Schedule G (Fo	orm 990 or 990-EZ) 2010		

<u>Sch</u>	edule G (Form 990 or 990-EZ) 2010 THE INT'L CENTER FOR JOURNALISTS, INC. 11-2	<u>724905</u>	Page 3
11	Does the organization operate gaming activities with nonmembers?	Yes	☐ No
12	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed		
	to administer charitable gaming?	Yes	☐ No
13	Indicate the percentage of gaming activity operated in.		
á	The organization's facility	13a	%
t	An outside facility	13b	%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records		
	Name		
	Address >		
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	Yes	No
t	olf "Yes," enter the amount of gaming revenue received by the organization > \$ and the amount		
	of gaming revenue retained by the third party > \$		
(: If "Yes," enter name and address of the third party		
	Name		
	Address >		
16	Gaming manager information		
	Name		
			-
	Gaming manager compensation > \$		
	Description of services provided		
	Director/officer Employee Independent contractor		
17	Mandatory distributions		
á	Is the organization required under state law to make charitable distributions from the gaming proceeds to		
	retain the state gaming license?	Yes	☐ No
t	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the		
	organization's own exempt activities during the tax year ▶ \$		
Pa	Irt IV Supplemental Information. Complete this part to provide the explanations required by Part I, line 2b, columns (iii)	and (v), and	l Part III.
	lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional information		· ·
			
		-	
_			
		-	

09570630 745960 09506

SCHEDULE I (Form 990)

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

OMB No 1545-0047	2010

Department of the Treasury Internal Revenue Service		Compl	Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22. ▶ Attach to Form 990.	on answered "Yes" to For ➤ Attach to Form 990.	" to Form 990, Par m 990.	rt IV, line 21 or 22.		Open to Public Inspection	Public
Name of the organization	THE	INT'L CENTER F	FOR JOURNALISTS	ISTS, INC.				Employer identification number $11-2724905$	n number 24905
Part I General In	General Information on Grants and Assistance	nd Assistance							
1 Does the organization	Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection	to substantiate the	amount of the grant	s or assistance, the	grantees' eligibilit	y for the grants or as	sistance, and the select		
criteria used to av	criteria used to award the grants or assistance? Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States	stance? ocedures for monit	oring the use of grant	t funds in the Unite	d States			X Yes	No
art II	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	Governments and	1 Organizations in th	e United States.	Complete if the org	anization answered "	Yes" to Form 990, Part	IV, line 21, for any	
recipient th	nat received more than	\$5,000 Check this	box if no one recipie	nt received more th	1an \$5,000 Part II	can be duplicated if	additional space is nee	pep	×
1 (a) Name and ad or gov	1 (a) Name and address of organization (b) EIN (c) IRC section (d) Amount of valuation (book, rappraisal, or government or government (b) EIN (c) IRC section (d) Amount of valuation (book, rappraisal, rapplicable cash grant assistance other)	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance	rant
									:
	Enter total number of section 501(c)(3) and government organizations	ind government or	ganizations					A A	
1 HA For Paperwork	Enter total number of other organizations. For Paperwork Reduction Act Notice, see the Instructions for Form 990	see the Instructi	ons for Form 990.					Schedule I (Form 990) (2010)	990) (2010)

11-2724905

Schedule I (Form 990) (2010) THE INT'L CENTER FOR JOURNALISTS, INC.

Part III Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22

Part III can be duplicated if additional space is needed

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
PELLOWSHIP	14	360,125,	o		
HONORARIA	138	64,660	0		
Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information	de the information	required in Part I, I	line 2, and any other	additional information	
SCHEDULE I, PART I, LINE 2: RECIPIENTS	1	OF GRANT AWARDS ARE		SELECTED BY AN	
ADVISORY COMMITTEE. THE GRANT RECIPIENTS		IGN AN AGR	SIGN AN AGREEMENT TO ADHERE	ADHERE TO THE	
PROGRAM CONDITIONS. GRANT AWARDS ARE MONITORED	RE MONIT	BY	A PROGRAM DIRECTOR AND	RECTOR AND	
FINAL PAYMENTS ARE MADE UPON SUCCESSFU	SSFUL CO	APLETION O	L COMPLETION OF THE PROJECT.	ECT.	

SCHEDULE J (Form 990)

Compensation Information

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

Complete if the organization answered "Yes" to Form 990, Part IV, line 23.

See separate instructions. Attach to Form 990.

OMB No 1545-0047

Open to Public Inspection

Internal Revenue Service Name of the organization

Department of the Treasury

THE INT'L CENTER FOR JOURNALISTS,

Employer identification number

11-2724905

F	act Questions Regarding Compensation			
			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990	o,		
	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 residu	ence		
	Tax indemnification and gross-up payments Health or social club dues or initiation fees			
	Discretionary spending account Personal services (e.g., maid, chauffeur, chef	f)		
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, direct			
	trustees, and the CEO/Executive Director, regarding the items checked in line 1a?	2		
	,			
3	Indicate which, if any, of the following the organization uses to establish the compensation of the organization's			
	CEO/Executive Director Check all that apply			
	Compensation committee Written employment contract			
	Independent compensation consultant X Compensation survey or study			
	Form 990 of other organizations X Approval by the board or compensation com	ımıttee		
	, pprovary, mo source or compensation com			
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing			ŀ
	organization or a related organization			
а	Receive a severance payment or change-of-control payment from the organization or a related organization?	4a		_x_
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		X
c	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		X
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III	1.0		
	Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9.			
5	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the revenues of		ļ	
а	The organization?	5a		X
b	Any related organization?	5b		X
	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		Х
b	Any related organization?	6b		Х
	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		X
8	Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the		1	
	initial contract exception described in Regulations section 53 4958-4(a)(3)? If "Yes," describe in Part III	8		X
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53 4958-6(c)?	9		
LHA	For Paperwork Reduction Act Notice, see the Instructions for Form 990.	Schedule J (Forn	n 990)	2010

032111 12-21-10

09570630 745960 09506

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed

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

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

		(B) Breakdown of	(B) Breakdown of W-2 and/or 1099-MISC compensation	SC compensation	(C)	(D)	(E)	(F)
(A) Name		(i) Base compensation	(ii) Bonus & incentive compensation	(III) Other reportable compensation	other deferred	benefits	(B)(l)(D)	reported in prior Form 990 or Form 990-EZ
1	(3)	231,657.	4,500.	0	13,798.	17,624.	267,	
1 JOYCE BAKNATHAN	3	133.316.	5.000.	0	8.196.	3.736.	150.248.	0
2 PATRICK BUTLER	(ii)	4 1	א ו	0	4 I	1 1		
	Ξ							
3	(1)			,				
	Ξ ;							
4	3							
ις.	3							
	Ξ							
9	: <u>(i</u>							
	(i)							
7	(ii)							
	(i)							
8	(i)							
	Ξ					;		
6	3							
	Ξ							
10	(11)							
	Ξ							
11	(1)							
	Ξ							
12	(ii)							
	Ξ							
13	Ξ							:
	Ξ							
14	Ξ							
	Ξ							
15	Ξ							
	Ξ							
16	(ii)							
				!			Schedul	Schedule J (Form 990) 2010

SCHEDULE M (Form 990)

Noncash Contributions

Complete if the organizations answered "Yes" on Form
990, Part IV, lines 29 or 30.

2010
Open to Public

► Attach to Form 990. Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

THE TNT'L CENTER FOR JOURNALISTS

Employer identification number

OMB No 1545-0047

_	THE INT'L CENTER FOR JOURNALISTS, INC. 11-							1905	1
Pa	rt I Types of Property								
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contri amounts report Form 990, Part VI	ted on	Method o noncash cont			ts
1	Art - Works of art	X	18			FAIR MARK	ET V	LUE	
2	Art - Historical treasures								
3	Art · Fractional interests								
4	Books and publications								
5	Clothing and household goods								
6	Cars and other vehicles								
7	Boats and planes			· · · · · · · · · · · · · · · · · · ·					
8	Intellectual property								
9	Securities - Publicly traded								
10	Securities · Closely held stock								
11	Securities - Partnership, LLC, or								
	trust interests								
12	Securities - Miscellaneous								
13	Qualified conservation contribution -			•					
	Historic structures								
14	Qualified conservation contribution · Other	ļ							
15	Real estate - Residential								
16	Real estate - Commercial								
17	Real estate - Other								
18	Collectibles	-							
19	Food inventory				-	· · · · · · · · · · · · · · · · · · ·			
20	Drugs and medical supplies					-			
21	Taxidermy Historical artifacts								
22 23	Scientific specimens								
24	Archeological artifacts								
25		-							
26	Other () Other ()								
27	Other (····			· 				
28	Other (•			
29	Number of Forms 8283 received by the organi	zation during	n the tax year for c	contributions					
	for which the organization completed Form 82		= •		29				
		,,		, go				Yes	No
30a	During the year, did the organization receive b	v contributio	on any property rei	oorted in Part I. line	es 1.28 tha	at it must hold for		100	110
	at least three years from the date of the initial		·						
	the entire holding period?		,				30a	ļ	Х
b	If "Yes," describe the arrangement in Part II								
31									х
32a	Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash							1	
	contributions?								х
b	If "Yes," describe in Part II						32a		
33	If the organization did not report an amount in	column (c) f	or a type of prope	rty for which colum	nn (a) is ch	ecked,			}
	describe in Part II		•			<u> </u>			
LHA	For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule M (Form 990) (20								(2010)

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

Department of the Treasury Internal Revenue Service Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

Attach to Form 990 or 990-EZ.

2010
Open to Public Inspection

Name of the organization

THE INT'L CENTER FOR JOURNALISTS, INC.

Employer identification number 11-2724905

FORM 990, PART VI, SECTION B, LINE 11: THE RETURN WAS PREPARED BY THE

OUTSIDE ACCOUNTANTS AND REVIEWED BY THE FINANCE AND AUDIT COMMITTEE. ICFJ

SENT THE COMPLETED FORM 990 ELECTRONICALLY TO ALL BOARD MEMBERS FOR THEIR

REVIEW AND APPROVAL BEFORE SUBMISSION TO THE IRS.

FORM 990, PART VI, SECTION B, LINE 12C: ICFJ'S DIRECTORS AND EMPLOYEES

UPDATE THEIR CONFLICT OF INTEREST POLICIES ANNUALLY AND WHEN CHANGES ARISE.

EMPLOYEES ARE REMINDED TO UPDATE THIS POLICY WHEN CHANGES ARISE.

WHEN A CONFLICT OF INTEREST MAY EXIST, EACH EMPLOYEE OR BOARD MEMBER IS

REQUIRED TO DISCLOSE SUCH CONFLICT AND ABSTAIN FROM THE DISCUSSION, VOTING,

RESOLUTION OR ACTION(S) RELATED TO THE MATTER. A MAJORITY OF THE BOARD

MEMBERS PRESENT AT ANY MEETING MAY ALSO DISQUALIFY A BOARD MEMBER FROM

DISCUSSING AND/OR VOTING ON ANY MATTER UNTIL THEY DETERMINE IF A CONFLICT

OF INTEREST EXISTS. AFTER FULL DISCLOSURE, AND WITH DUE DELIBERATION, A

MAJORITY OF THE DISINTERESTED DIRECTORS MAY APPROVE OR RATIFY A TRANSACTION

WHICH INVOLVES A CONFLICT OF INTEREST WITH A DIRECTOR, OFFICER, OR EMPLOYEE

OF ICFJ PROVIDED THE TRANSACTION IS FAIR TO ICFJ.

FORM 990, PART VI, SECTION B, LINE 15A: THE EXECUTIVE BOARD REQUIRES THAT

TWO DIRECTORS PERFORM AN ANNUAL REVIEW OF THE PRESIDENT AND REPORT THEIR

FINDINGS TO THE EXECUTIVE BOARD. THE EXECUTIVE BOARD DETERMINES THE

COMPENSATION OF THE PRESIDENT. THE COMPENSATION IS DETERMINED ON THE BUDGET

SIZE, OVERALL PERFORMANCE AND LOCATION OF THE ORGANIZATION. THE PROCESS

INCLUDED COMPARABILITY DATA AND DOCUMENTATION OF THE PROCESS.

THE PRESIDENT DETERMINES THE SALARY COMPENSATION OF THE STAFF BASED ON A

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule O (Form 990 or 990-EZ) (2010)