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Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

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

benefit trust or private foundation) ▶ The organization may have to use a copy of this return to satisfy state reporting requirements

OMB No 1545-0047

Open to Public Inspection

Form **990** (2010)

	A F	or the	2010 calendar year, or tax year beginning and er	nding	_		
	B c	heck if	C Name of organization		D Employer ider	ntification	on number
	aļ		THE SPECTOR CRIMINAL JUSTICE TRAINING				
		Addres change	NETWORK, INC.				
]Name]change	Doing Business As		23	-737	4884
		Initial return	Number and street (or P.O. box if mail is not delivered to street address)	oom/suite	E Telephone nur	nber	
		Termin ated	ONE CONGRESS STREET		(8	60)	<u> 525-9975</u>
		Amend return	City or town, state or country, and ZIP + 4	_	G Gross receipts \$		181,923.
		Application	LARIFORD, CI 00114		H(a) Is this a grou	up returr	1
		pendin	F Name and address of principal officer ELLIOT B SPECTOR		for affiliates?	,	Yes X No
			SAME AS C ABOVE		H(b) Are all affiliate	s include	d? ☐ Yes ☐ No
	<u> T</u>	ах-ехе	mpt status: X 501(c)(3) 501(c) ()	527	If "No," attac	ch a list.	(see instructions)
			e: ▶ WWW.CCLFINC.ORG		H(c) Group exem	ption nu	ımber 🕨
			organization: X Corporation	L Year	of formation: 197	4 M Sta	ite of legal domicile: CT
	Pa	rt I	Summary				<u></u>
	g.	1	Briefly describe the organization's mission or most significant activities: ${ m f EDUCA'}$	TION			
	Activities & Governance						
	Ë	2	Check this box $lacktriangle$ if the organization discontinued its operations or dispose	ed of more	than 25% of its ne	et assets	3.
	Š	3	Number of voting members of the governing body (Part VI, line 1a)			3	0
	8	4	Number of independent voting members of the governing body (Part VI, line 1b)			4	0
	ies	5	Total number of individuals employed in calendar year 2010 (Part V, line 2a)			5	0
	ivit		Total number of volunteers (estimate if necessary)			6	0
	Act		Total unrelated business revenue from Part VIII, column (C), line 12			7a	181,923.
		b	Net unrelated business taxable income from Form 990-T, line 34			7b	0.
					Prior Year		Current Year
	ne		Contributions and grants (Part VIII, line 1h)		1,05		0.
	Revenue		Program service revenue (Part VIII, line 2g)		139,87		181,923.
	Re	10	nvestment incom o (Part VIII. column (A), lines 3, 4, and 7d) Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	-		0.	0.
					140,92		0. 181,923.
	_		Fotal revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)				
		13	Grants and similar amounts waid (Part 1/2) column (A), lines 1-3) Benefits paid to differ members (Part IX, column(A), line 4)	-		0.	0.
		14	Salanes, other compensation—employee benefits (Part IX, column (A), lines 5-10)	33,11		49,452.	
	Expenses		Professional fundraising (pess (Patri Recolumn (A), lines 5-10)	-		0.	49,452.
	oen			0.		- 	<u> </u>
	EX		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)	"	105,00	1	125,146.
			Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)		138,12		174,598.
			Revenue less expenses. Subtract line 18 from line 12		2,79		7,325.
	or ses	10	teveride less expenses: oderraet line to nom line 12	Re	ginning of Current Yo		End of Year
	Ssets or Balances	20	Total assets (Part X, line 16)	50	82,88		91,958.
_=	A§§		Total liabilities (Part X, line 26)		43		2,176.
2011,	Net /		Net assets or fund balances Subtract line 21 from line 20		82,45		89,782.
2		rt II	Signature Block		<u> </u>		
0	Unde	er pena	ties of perjury, I declare that I have examined this return, including accompanying schedules a	and statem	ents, and to the best	of my kn	owledge and belief, it is
8	true,	correc	t, and complete. Declaration of preparer (other than officer) is based on all information of whic	ch preparer	has any knowledge.		
NN			1 Sport		\$		
_	Sigi	า	Signature of officer		Date	1 /	
	Her		ELLIOT B SPECTOR, PRESIDENT / TREASURE	R	ر کہ	161] [
Z			Type or print name and title				·-····
Z			Print/Type preparer's name Preparer's signature		Date Check		PTIN
-	Paid		BRUCE S. FILINGERI, CPA Oruce & Cotty	2 (PA)	5 (10 1) self-e	mployed	P00163325
S	Prep		Firm's name SHEPTOFF, REUBER & COMPANY P. Q.		Firm's EIN	-	
	Use	Only	Firm's address 111 NEW LONDON TURNPIKE				
			GLASTONBURY, CT 06033		Phone no.	<u>860</u>	<u>-659-0357</u>
	May	the IF	RS discuss this return with the preparer shown above? (see instructions)				X Yes No

032001 02-22-11 LHA For Paperwork Reduction Act Notice, see the separate instructions.

				
				
	· · · · · · · · · · · · · · · · · · ·			
				
d Other program sen	vices (Describe in Schedule O)	,		•
/Evnences ¢	including grants of \$	\ (Payanya ¢	,	

<u> 173,443.</u>

032002 12-21-10

4e

Form **990** (2010)

Total program service expenses

Form 990 (2010)

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1_	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			
	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			
	during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	_6_		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7_		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X, or provide			
	credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		Х
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, VII, VIII, IX, or X			
	as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,	11a	х	
b	Part VI Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total	Ha	- 22	
D	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		х
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total	110		
·	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?			
	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	ļ	X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,		1	
	and program service activities outside the United States? If "Yes," complete Schedule F, Parts I and IV	14b	<u> </u>	X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization			v
	or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals	40		v
4-	located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	47		v
10	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	17	 	X
18		10		х
10	1c and 8a? If "Yes," complete Schedule G, Part II Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	18	 	A
19	complete Schedule G, Part III	19		х
20a	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			<u> </u>
	operate one or more hospitals must attach audited financial statements (see instructions)	20ь		
			990	(2010)
				,

Pa	TIV 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 19 If "Yes," complete Schedule I, Parts I and II	21		X
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX,			
	column (A), line 2? 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			
	Schedule J	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K If "No", go to line 25	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a			
	disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part i	25b		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		X
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
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		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		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		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	
		Form	990 (2010)

THE SPECTOR CRIMINAL JUSTICE TRAINING Form 990 (2010) NETWORK, INC 23-7374884 Page 5 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 0 1a 0 b Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? 1c 2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 0 b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 2b Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) X 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? За b If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O 3b 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a X financial account in a foreign country (such as a bank account, securities account, or other financial account)? 4a **b** If "Yes," enter the name of the foreign country 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? Х b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5b c If "Yes," to line 5a or 5b, did the organization file Form 8886-T? 5с 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit X any contributions that were not tax deductible? 6a b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6b Organizations that may receive deductible contributions under section 170(c). X 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? 7<u>a</u> b If "Yes," did the organization notify the donor of the value of the goods or services provided? 7b c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required X to file Form 8282? 7c d If "Yes," indicate the number of Forms 8282 filed during the year | 7d e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7e f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7f 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 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? 8 Sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? 9a

	Section 501(c)(7) organizations. Enter
а	Initiation fees and capital contributions included on Part VIII, line 12
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities
	Section 501(c)(12) organizations. Enter

Did the organization make a distribution to a donor, donor advisor, or related person?

11 a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against

amounts due or received from them) 11b 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b

13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state?

Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans

c Enter the amount of reserves on hand 14a Did the organization receive any payments for indoor tanning services during the tax year?

b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O

13b 13c X

9b

12a

13a

Form **990** (2010)

10

10a 10b

11a

THE SPECTOR CRIMINAL JUSTICE TRAINING Form 990 (2010) NETWORK. INC 23-7374884 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 Check if Schedule O contains a response to any question in this Part VI Section 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 0 b Enter the number of voting members included in line 1a, above, who are independent 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? X Did the organization delegate control over management duties customarily performed by or under the direct supervision 3 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? X Did the organization become aware during the year of a significant diversion of the organization's assets? 5 5 X 6 Does the organization have members or stockholders? 6 7a Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body? 7a Х b Are any decisions of the governing body subject to approval by members, stockholders, or other persons? 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following. a The governing body? 8a Х b Each committee with authority to act on behalf of the governing body? 8b 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 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code) Yes No 10a Does the organization have local chapters, branches, or affiliates? 10a X b If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization? 10b X 11a Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form? 11a b Describe in Schedule O the process, if any, used by the organization to review this Form 990 12a Does the organization have a written conflict of interest policy? If "No," go to line 13 X 12a b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise 12b c Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes." describe in Schedule O how this is done 12c 13 Does the organization have a written whistleblower policy? 13 Х X Does the organization have a written document retention and destruction policy? 14 14 Did the process for determining compensation of the following persons include a review and approval by independent 15

persons, comparability data, and contemporaneous substantiation of the deliberation and decision?

a The organization's CEO, Executive Director, or top management official

Other officers or key employees of the organization

If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions.)

16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?

b If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?

Section	C.	Disc	losure
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List the states with which a copy of this Form 990 is required to be filed NONE 17

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

Own website Another's website LX Upon request

Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial 19 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 ELLIOT B SPECTOR - (860)525-9975

ONE	CONGRESS	STREET,	HARTFORD,	CT	06114

Form 990 (2010)

15a

15b

16<u>a</u>

X

Х

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

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

Check this box if neither the organization (A) Name and Title	(B) Average	(C) Position (check all that apply)						(D) Reportable	(E) Reportable	(F) Estimated
	hours per week (describe hours for related organizations in Schedule O)	ustee or director	nechtutonal trustee	c all		Highest compensated by employee		compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the organization and related organizations
ELLIOT B SPECTOR										
PRESIDENT / TREASURER	10.00	ļ		 -		-	_	0.	0.	0.
JOHN J KELLY	2.00						ŀ	0.	0.	0,
VICE PRESIDENT	2.00	 			ļ — .	 		0.	0.	0.
TAMMY LYNN LABONTE SECRETARY	25.00							45,673.	0.	0.
						 				

Part VII Section A. Officers, Directors,	(B)			(C Posi	2)			(D)	(E)		- .	(F)	ــــــــــــــــــــــــــــــــــــــ
Name and title	Average hours per week	(c	heck				ly)	Reportable compensation	Reportable compensation	,	am	ount	
	(describe hours for related organizations in Schedule O)	Individual trustee or director	institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W·2/1099-MIS		other compensi- from the organizat and rela organizat		e ion ed
		<u> </u>	<u> </u>			_							
		<u> </u>											
		<u> </u>											<u>-</u>
		-	_			-							
1b Sub-total c Total from continuation sheets to Part	: VII, Section A	1	I		L <u>.</u>	>	<u> </u>	45,673. 0.		0.			0
d Total (add lines 1b and 1c) 2 Total number of individuals (including but		 nose	liste	ed at	bove	e) wł	no re	45,673. eceived more than \$100	,000 in reportable	0.			0.
compensation from the organization										٢		Yes	No
3 Did the organization list any former office line 1a? If "Yes," complete Schedule J for any and well-listed on line 1a as the	or such individual	•				•				-	3		X
4 For any individual listed on line 1a, is the and related organizations greater than \$	150,000? If "Yes	, " co	mpl	ete S	Sche	edule	e <i>J 1</i>	for such individual	J		4		х
5 Did any person listed on line 1a receive of rendered to the organization? If "Yes," c Section B. Independent Contractors							eiai	ed organization or indiv			5		х
Complete this table for your five highest the organization NONE	compensated in	dep	ende	ent c	onti	racto	ors t	that received more than	\$100,000 of com	pensa	tion fi	om	
(A) Name and busine	ess address							(B) Description of s	services	Co	(C		n
							_						
2 Total number of independent contractor	_	not l	ımıte	d to		_	stec	d above) who received in	nore than				
\$100,000 in compensation from the org	anization >					0			L	F	orm 9	990 (2010

Form 990 (2010)

NETWORK, INC.

23-7374884 Page 9

<u>ra</u>	rt VII	Statement of Rever	nue		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
ts	1 a	Federated campaigns	1a					
Contributions, gifts, grants and other similar amounts	b		1b					
g,a	С	Fundraising events	1c	_				
ar ar	d		1d					
S,E	е		1 1					
ie is	f	*** **	· —					
풀	•	similar amounts not included abo						
들림	g							
S #	h	Total. Add lines 1a-1f						
				Business Code		- · ··	-	
a	2 a	EDUCATION FEES		611600	181,923.		181,923.	
Program Service Revenue	b			311000	101,525.		101,020.	-
	c							
E S	d				- .			
ğœ	e			_				
۳.	f		enue					
l		Total. Add lines 2a-2f		•	181,923.			
\Box	3	Investment income (including	dividends, intere	est, and				
		other similar amounts)	•	•				
	4	Income from investment of ta	x-exempt bond r	oroceeds 🕨				
	5	Royalties		•	-			
		•	(i) Real	(ii) Personal		<u> </u>		
	6 a	Gross Rents						
	b	Less rental expenses			i			
	С	Rental income or (loss)						
	d	Net rental income or (loss)		•				
	7 a	Gross amount from sales of	(i) Securities	(ii) Other				
		assets other than inventory						
	b	Less cost or other basis						
		and sales expenses						:
	С	Gain or (loss)						
1	d	Net gain or (loss)						
0	8 a	Gross income from fundraisin	g events (not					
ea		including \$	of					
Other Revenu		contributions reported on line	1c) See					
P.		Part IV, line 18	а					
Ě	b	Less direct expenses	b					1
	С	Net income or (loss) from fund	draising events	<u> </u>				
i	9 a	Gross income from gaming ac	tivities See					
		Part IV, line 19	а					
	b	Less: direct expenses	b					
l		Net income or (loss) from gam		. •				
i	10 a	Gross sales of inventory, less	returns					
i		and allowances	а					
i	b	Less: cost of goods sold	b					
ļ	С	Net income or (loss) from sale	Net income or (loss) from sales of inventory					
ļ		Miscellaneous Revenu	ie	Business Code				
-	11 a							
į	b							
	С	 						
-	d	All other revenue						
ļ	е	Total. Add lines 11a-11d	•	>		:		
02200	12	Total revenue. See instructions.			181,923.	0.	181,923.	0.
03200 12-21	-10							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 complete column (A) but are not required to complete columns (B), (C), and (D). (A) (B) (C) Do not include amounts reported on lines 6b, Program service Management and Fundraising Total expenses 7b, 8b, 9b, and 10b of Part VIII. expenses general expenses expenses Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21 Grants and other assistance to individuals in the U.S. See Part IV, line 22 Grants and other assistance to governments, organizations, and individuals outside the US See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees 45,673 45,673. Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 7 Other salaries and wages Pension plan contributions (include section 401(k) and section 403(b) employer contributions) Other employee benefits 3,779 3,779 Payroll taxes 10 Fees for services (non-employees): a Management Legal 1,155 1,155 Accounting C Lobbying Professional fundraising services. See Part IV, line 17 Investment management fees q Advertising and promotion 906 906. 12 Office expenses 13 Information technology 14 15 Royalties 7,800. 7,800. 16 Occupancy 2,020 2,020. 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings Interest 20 21 Payments to affiliates 22 Depreciation, depletion, and amortization 23 Insurance 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) amount, list line 24f expenses on Schedule O.) 94,475. 94,475. OUTSIDE SERVICES 5,841 ADMINISTRATIVE 5,841 INSURANCE 4,013. 4,013. C SUPPLIES 3,168. 3,168. 2,349 2,349. e PRINTING AND REPRODUCTI 3,419 3,419 All other expenses 174,598 173,443 1.155 0. Total functional expenses. Add lines 1 through 24f Joint costs. Check here I I I following SOP 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

Form **990** (2010)

				(A) Beginning of year		(B) End of year
Т	1	Cash - non-interest-bearing		67,203.	1	76,793.
	2	Savings and temporary cash investments	·	07,203.	2	10,155.
	3	Pledges and grants receivable, net	-		3	
	4	Accounts receivable, net	-	15,684.	4	15,165.
	5	Receivables from current and former officers, directors, trustees, key		13,001.	7	13,103
	9	employees, and highest compensated employees. Complete Part II				
		of Schedule L			5	
	6	Receivables from other disqualified persons (as defined under section				
	Ū	4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing				
1		employers and sponsoring organizations of section 501(c)(9) voluntary				
		employees' beneficiary organizations (see instructions)			6	
왕	7	Notes and loans receivable, net			7	
Assets	8	Inventories for sale or use			8	
٦	9	Prepaid expenses and deferred charges		<u>.</u> .	9	
- 1		Land, buildings, and equipment cost or other				
		· · · · · · · · · · · · · · · · · · ·	261.			
	b		261.	0.	10c	0.
	11	Investments · publicly traded securities			11	
	12	Investments · other securities See Part IV, line 11			12	
	13	Investments · program-related See Part IV, line 11			13	
	14	Intangible assets			14	
	15	Other assets See Part IV, line 11			15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)		82,887.	16	91,958.
	17	Accounts payable and accrued expenses			17	
	18	Grants payable			18	
	19	Deferred revenue	Γ.		19	
- 1	20	Tax-exempt bond liabilities			20	
တ္ထ	21	Escrow or custodial account liability Complete Part IV of Schedule D			21	
Liabilities	22	Payables to current and former officers, directors, trustees, key employe	es,			
<u>ā</u>		highest compensated employees, and disqualified persons Complete F	art II			
<u> </u>		of Schedule L			22	
	23	Secured mortgages and notes payable to unrelated third parties			23	
	24	Unsecured notes and loans payable to unrelated third parties			24	
	25	Other liabilities. Complete Part X of Schedule D		430.	25	2,176.
	26	Total liabilities. Add lines 17 through 25		430.	26	2,176.
		Organizations that follow SFAS 117, check here > X and com	olete			
e e		lines 27 through 29, and lines 33 and 34.				
E	27	Unrestricted net assets		82,457.	27	<u>89,782.</u>
Baf	28	Temporanly restricted net assets			28	
ᅙᅵ	29	Permanently restricted net assets			29	
교		Organizations that do not follow SFAS 117, check here	nd			
ğ		complete lines 30 through 34.				
j še	30	Capital stock or trust principal, or current funds	<u> </u> _		30	
As	31	Paid-in or capital surplus, or land, building, or equipment fund			31	
ૐ !	32	Retained earnings, endowment, accumulated income, or other funds	<u> </u>		32	
-	33	Total net assets or fund balances	<u> </u>	82,457.	33	89,782.
	34	Total liabilities and net assets/fund balances		82,887.	34	<u>91,958.</u>

Form **990** (2010)

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

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

032012 12-21-10

Act and OMB Circular A-133?

За

Form 990 (2010)

X

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.

Open to Public Inspection

Name of the organization

THE SPECTOR CRIMINAL JUSTICE TRAINING

Employer identification number

		<u>NETWORK</u>							<u> </u>	<u>-7374</u>	<u>884</u>	
Part I	Reason	for Public Char	ity Status (All organiz	ations mus	st complet	e this part) See inst	ructions.				
The organ	ization is not a	a private foundation	because it is (For lines 1	through 1	I1, check o	only one b	ox.)					
1 🗔	A church, co	nvention of churches	s, or association of churc	ches desci	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 hospi	tal service organization o	described i	n section	170(b)(1)	(A)(iii).					
4 🔲	A medical res	search organization (operated in conjunction	with a hos	pıtal descr	ibed in se	ction 170	(b)(1)(A)(ii	i). Enter th	ne hospital	's nam	ie,
	city, and stat	е										
5 🗀	An organizati	on operated for the	benefit of a college or ur	niversity ov	vned or op	erated by	a governr	nental uni	t describe	d in		
		(b)(1)(A)(iv). (Comple										
6			ent or governmental unit	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 o	r from the	general p	ublic desc	rıbed ı	n
	_	b)(1)(A)(vi). (Comple				_						
8 🔲			ection 170(b)(1)(A)(vi).	(Complete	Part II.)							
9 🔲	An organizati	on that normally rec	eives (1) more than 33 1	1/3% of its	support fr	om contri	butions, m	embershi	p fees, and	d gross red	ceipts	from
	activities rela	ted to its exempt fui	nctions - subject to certa	ın excepti	ons, and (2	2) no more	than 33 1	/3% of its	support f	rom gross	ınvest	ment
			axable income (less sect									
		509(a)(2). (Complete										
10 🗔	An organizati	on organized and or	perated exclusively to te	st for publi	c safety S	See sectio	n 509(a)(4	i).				
11	An organizati	on organized and or	perated exclusively for th	ne benefit d	of, to perfo	rm the fui	nctions of,	or to carr	y out the p	ourposes o	of one	or
	more publicly	supported organiza	ations described in section	on 509(a)(⁻	1) or section	n 509(a)(2	2) See sec	tion 509(a)(3). Che	ck the box	that	
	describes the	e type of supporting	organization and comple	ete lines 1°	1e through	11h						
	a Type I	ı ь⊑	☐ Type II	: 🔲 Тур	e III - Func	tionally inf	tegrated		d 🔲	Type III - 0	Other	
е 🗀	By checking	this box, I certify tha	it the organization is not	controlled	directly or	r indirectly	by one or	more disc	qualified p	ersons oth	ner tha	n
	foundation m	nanagers and other t	han one or more publicly	y supporte	d organiza	tions des	cribed in s	ection 509	9(a)(1) or s	ection 509	9(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									
g	Since August	t 17, 2006, has the o	organization accepted ar	ny gift or co	ontribution	from any	of the folk	owing per	sons?			
	(i) A perso	n who directly or ind	irectly controls, either al	one or tog	ether with	persons o	described i	n (ii) and (แi) below,		Yes	No
	the gove	erning body of the s	upported organization?							11g(i)	<u> </u>	
	(ii) A family	member of a persor	n described in (i) above?							11g(ii)	ļ	
	(iii) A 35% (controlled entity of a	person described in (i) o	or (ii) above	9 ?					11g(iii)	l	<u></u>
h	Provide the f	ollowing information	about the supported or	ganızatıon	(s)							
		T	I ~ .									
(i) Name	of supported	(ii) EIN	(iii) Type of organization	p ,	rganization	. ,		(vi) ls organization	s the	(vii) An	nount o	f
orga	anızatıon		(described on lines 1-9		sted in your document?		tion in col. r support?	(i) organiz U.S	ed in the	sup	port	
			above or IRC section		т	17 7	1					
			(see instructions))	Yes	No	Yes	No	Yes	No			
									 			
			1									
									+			-
		}							1 1			
									+-+			
								!				
					-							
							-			<u>. </u>		
Total												

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

Schedule A (Form 990 or 990-EZ) 2010

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	edule A (Form 990 or 990-EZ) 2010 N	ETWORK, II	NC.	Castiana 470	(b)(4)(A)(i), and		4884 Page 2
Ра	rt II Support Schedule for	•					•
	(Complete only if you checked			=	n railed to quality u	nder Part III If the	organization
	fails to qualify under the tests	listed below, pleas	se complete Part	111)			
Sec	tion A. Public Support			r	r 	· 	
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1	Gifts, grants, contributions, and	-			1		
	membership fees received (Do not						
	include any "unusual grants ")	184,596.			1,050.	100.	<u> 185,746.</u>
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						
	the organization without charge						
4	Total. Add lines 1 through 3	184,596.			1,050.	100.	185,746.
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly					ĺ	
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						
6	Public support. Subtract line 5 from line 4			·			185,746.
	tion B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
	Amounts from line 4	184,596.			1,050.	100.	185,746.
8	Gross income from interest,						-
	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources						
9	Net income from unrelated business		-				
_	activities, whether or not the						
	business is regularly carried on						
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						185,746.
	Gross receipts from related activities,	etc (see instruction	ons)	_1	•	12	
	First five years. If the Form 990 is for			rd. fourth, or fifth t	ax vear as a section		
	organization, check this box and stor			,	,	(-)(-)	
Sec	ction C. Computation of Publ		rcentage				
	Public support percentage for 2010 (column (f))		14	100.00 %
15	Public support percentage from 2009						100.00 %
-	33 1/3% support test - 2010.If the o			n line 13, and line	14 is 33 1/3% or mo		
100	stop here. The organization qualifies						▶ X
ь	33 1/3% support test - 2009. If the o		-		line 15 is 33 1/3%	or more, check th	
~	and stop here. The organization qual						▶ □
17a	10% -facts-and-circumstances tes	•			e 13, 16a, or 16b, a	nd line 14 is 10%	or more.
	and if the organization meets the "fac						

18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions Schedule A (Form 990 or 990-EZ) 2010

meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

b 10% -facts-and-circumstances test - 2009. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the

organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

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.)

Se	ction A. Public Support	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,								
Cale	endar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009		e) 2010	(f) Total		
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")									
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose									
3	Gross receipts from activities that are not an unrelated trade or business under section 513									
4	Tax revenues levied for the 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					<u> </u>				
7:	a Amounts included on lines 1, 2, and 3 received from disqualified persons									
t	O Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year									
(c Add lines 7a and 7b									
	Public support (Subtract line 7c from line 6)									
$\overline{}$	ction B. Total Support		T		- 					
Cale	endar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009		(e) 2010	(f) Total		
-	Amounts from line 6					<u> </u>				
10:	a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources									
ı	b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975									
11	c Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on					<u> </u>				
	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)									
	Total support (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is fo	r the organization	s first second the	d fourth or fifth t	tay year as a section	On 501	(c)(3) organi	zation		
17	check this box and stop here	. the organization:	o mat, accond, till	a, router, or mark	ian your as a scott	J., JU	(J)(J) Grgaril	•		
Se	ction C. Computation of Publ	ic Support Pe	rcentage			-		<u> </u>		
	Public support percentage for 2010 (column (f))		15		%		
	Public support percentage from 2009	• • • • • • • • • • • • • • • • • • • •	•	.,,		16		%		
	ction D. Computation of Inve									
	Investment income percentage for 20					17		%		
18 Investment income percentage from 2009 Schedule A, Part III, line 17						18		%		
19	a 33 1/3% support tests - 2010. If the	organization did r	not check the box	on line 14, and lin	e 15 is more than	33 1/3	%, and line	17 is not		
	more than 33 1/3%, check this box a							▶□		
ı	b 33 1/3% support tests - 2009. If the line 18 is not more than 33 1/3%, che	-								
20	line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization 20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions									
							A /F 0/			

SCHEDULE D

Department of the Treasury

Internal Revenue Service

(Form 990)

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

THE SPECTOR CRIMINAL JUSTICE TRAINING

Employer identification number 23-7374884

Par	t I Organizations Maintaining Donor Advise	ed Funds or Other Similar Fund	Is or Accounts. Complete if the
rai	organization answered "Yes" to Form 990, Part IV, line		of Addutto. Complete if the
	Organization answered Tes to Form 330, Fart 10, min	(a) Donor advised funds	(b) Funds and other accounts
	Tatal number at and of year	(4) 501101 4011000 121100	(5)
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	L	L
5	Did the organization inform all donors and donor advisors in		Yes No
•	are the organization's property, subject to the organization's	•	
6	Did the organization inform all grantees, donors, and donor a		
	for charitable purposes and not for the benefit of the donor of	or donor advisor, or for any other purpos	Yes No
Par	t II Conservation Easements. Complete if the org	ganization answered "Yes" to Form 990	
1	Purpose(s) of conservation easements held by the organizat		Tarti, mo
•	Preservation of land for public use (e.g., recreation or e		istorically important land area
	Protection of natural habitat	 1	rtified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a quali	fied conservation contribution in the form	n of a conservation easement on the last
_	day of the tax year	nod conservation contribution in the for-	
	day or the tax your		Held at the End of the Tax Year
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements		2b
С	Number of conservation easements on a certified historic sti	ructure included in (a)	2c
d	Number of conservation easements included in (c) acquired	after 8/17/06, and not on a historic struc	eture
	listed in the National Register		2d
3	Number of conservation easements modified, transferred, re	leased, extinguished, or terminated by t	he organization 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	nodic monitoring, inspection, handling o	f
	violations, and enforcement of the conservation easements		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) abor-	ve satisfy the requirements of section 17	
	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 describe	s the organization's accounting for
Dai	conservation easements rt III Organizations Maintaining Collections o	of Art Historical Treasures or	Other Similar Assets
Га	Complete if the organization answered "Yes" to Form		ottici ottimai rioscio.
10	If the organization elected, as permitted under SFAS 116 (A)		ement and halance sheet works of art
ıa	historical treasures, or other similar assets held for public ex		
	the text of the footnote to its financial statements that descri		tarios or public sorvices, provides, in r are xive,
h	If the organization elected, as permitted under SFAS 116 (Al		ent and balance sheet works of art, historical
-	treasures, or other similar assets held for public exhibition, e		
	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	 easures, or other similar assets for financ	cial gain, provide
_	the following amounts required to be reported under SFAS		
а	Revenues included in Form 990, Part VIII, line 1		> \$
b	Assets included in Form 990, Part X		> \$

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. 032051 12-20-10

Schedule D (Form 990) 2010

THE SPECTOR CRIMINAL JUSTICE TRAINING

	chedule D (Form 990) 2010 NETWORK, INC. 23-7374884 Page 2									
Par	t III Organizations Maintaining C		_							
3	Using the organization's acquisition, accessi	on, and other record	ls, check any o	of the following t	hat are a siç	gnificant i	use of its	collection	n item	s
	(check all that apply)									
а	Public exhibition	d	I 💹 Loan d	or exchange prog	grams					
b	Scholarly research	е	e Dther							
С	Preservation for future generations									
4	Provide a description of the organization's co	ollections and explai	n how they fur	ther the organiza	ation's exen	npt purpo	se in Par	t XIV.		
5	During the year, did the organization solicit of	or receive donations	of art, historica	al treasures, or o	ther sımılar	assets				
	to be sold to raise funds rather than to be maintained as part of the organization's collection?									
Par	Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or									
	reported an amount on Form 990, Pa	rt X, line 21								
1a	Is the organization an agent, trustee, custod	ian or other intermed	diary for contril	outions or other	assets not i	included				_
	on Form 990, Part X?							Yes		No
b	If "Yes," explain the arrangement in Part XIV	and complete the fo	llowing table							
								Amount	t	
С	Beginning balance					1c				
d	Additions during the year					1d				
е	Distributions during the year					1e				
f	Ending balance					1f				
2a	Did the organization include an amount on F	orm 990, Part X, line	217					Yes		No
<u>b</u>	If "Yes," explain the arrangement in Part XIV									
Par	t V Endowment Funds. Complete	f the organization ar	swered "Yes"	to Form 990, Pa	rt IV, line 10	כ				
		(a) Current year	(b) Prior ye	ar (c) Two y	ears back (d) Three y	ears back	(e) Four	years	back
1a	Beginning of year balance									
b	Contributions									
С	Net investment earnings, gains, and losses									
d	Grants or scholarships									
е	Other expenditures for facilities									
	and programs									
f	Administrative expenses									
g	End of year balance						,			
2	Provide the estimated percentage of the year	ar end balance held a	as							
а	Board designated or quasi-endowment		%							
b	Permanent endowment	%								
С	· · · · · · · · · · · · · · · · · · ·									
За	Are there endowment funds not in the posse	ession of the organiz	ation that are l	neld and adminis	stered for th	e organiz	ation			
	by.								Yes	No
	(i) unrelated organizations							3a(i)		
	(ii) related organizations							3a(ii)		
b	If "Yes" to 3a(ii), are the related organization	s listed as required o	on Schedule R	?				3b		
4	Describe in Part XIV the intended uses of the	e organization's ende	owment funds							
Pai	rt VI Land, Buildings, and Equipn	nent. See Form 990	D, Part X, line 1	0						
	Description of investment	(a) Cost or o	other (b	Cost or other	(c) Ac	cumulate	d	(d) Boo	k valu	e
	•	basis (investi		basis (other)	dep	reciation		-		
1a	Land									
b	Buildings .									
С	Leasehold improvements									
	Equipment							_		
е	Other			10,261	•	10,2	61.			0.
Tota	I. Add lines 1a through 1e (Column (d) must e	equal Form 990, Part	X, column (B),				\blacktriangleright			0.

Schedule D (Form 990) 2010

Schedule D (Form 990) 2010 NETWORK , I Part VII Investments - Other Securities.		line 12	<u>-</u>	-7374884 Pag
(a) Description of security or category	1		(c) Method of valua	tion
(including name of security)	(b) Book value	· c	ost or end-of-year mar	
(1) Financial derivatives				
2) Closely-held equity interests				
3) Other				
(A)				
(B)				
(C)				
(D)				
(E)				
(F)				
(G)				
(H)				
()				_
Fotal. (Col (b) must equal Form 990, Part X, col (B) line 12.)				-
Part VIII Investments - Program Related.	See Form 990, Part X,	line 13.	(a) Mathad of value	tion:
(a) Description of investment type	(b) Book value	, c	(c) Method of valua ost or end-of-year mar	
(1)			·	
(2)				
(3)				···
(5)			<u>.</u>	
(6)	* * * * * * * * * * * * * * * * * * * *			
(7)				
(8)				·· -
(9)				
(10)				
Total. (Col (b) must equal Form 990, Part X, col (B) line 13.) ▶				
Part IX Other Assets. See Form 990, Part X, I				
	(a) Description			(b) Book value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7) (8)				
(9)				
(10)			**************************************	
Total. (Column (b) must equal Form 990, Part X, col (B)	line 15)	······································	. •	
Part X Other Liabilities. See Form 990, Part	X, line 25			
1. (a) Description of liability		(b) Amount		
(1) Federal income taxes				
(2) PAYROLL TAXES		2,176	<u>.</u>	
(3)			_	
(4)			_	
(5)			_	
(6)			_	
(7)			_	
(8)			4	
(9)			4	
(10)		1	i .	

Total. (Column (b) must equal Form 990, Part X, col (B) line 25.)

Ein 48 (ASC 740) Footnote in Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under 1032053
12-20-10

THE SPECTOR CRIMINAL JUSTICE TRAINING

	dule D (Form 990) 2010 NETWORK, INC. TXI Reconciliation of Change in Net Assets from Form 990 to	Audited Finan	cial State	23-73748	84 Page 4
ч		Addited I mai	1 1	ements	
1	Total revenue (Form 990, Part VIII, column (A), line 12)		1		
2	Total expenses (Form 990, Part IX, column (A), line 25)		2		
3	Excess or (deficit) for the year. Subtract line 2 from line 1		3		
4	Net unrealized gains (losses) on investments		4		
5	Donated services and use of facilities		5		
6	Investment expenses		6		
7	Prior period adjustments		7		
8	Other (Describe in Part XIV)		8		
9	Total adjustments (net) Add lines 4 through 8		9		
10 Par	Excess or (deficit) for the year per audited financial statements Combine lines 3 and XII Reconciliation of Revenue per Audited Financial Stateme		<u> 10 </u> nue per R	Return	
1	Total revenue, gains, and other support per audited financial statements		-	1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12				-,
а	Net unrealized gains on investments	2a			
b	Donated services and use of facilities	2b		1	
С	Recovenes of prior year grants	2c]	
d	Other (Describe in Part XIV)	2d		1	
е	Add lines 2a through 2d] 2e	
3	Subtract line 2e from line 1			3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIV)	4b		1	
С	Add lines 4a and 4b			1 4c	
_5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)			5	
Pa	t XIII Reconciliation of Expenses per Audited Financial Stateme	ents With Expe	enses per	Return	
1	Total expenses and losses per audited financial statements			1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25				
а	Donated services and use of facilities	2a]	
b	Prior year adjustments	2b]	
С	Other losses	2c]	
d	Other (Describe in Part XIV)	2d		<u> </u>	
е	Add lines 2a through 2d			2e	
3	Subtract line 2e from line 1			. 3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1°				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		<u> </u>	
b	Other (Describe in Part XIV)	4b]	
С	Add lines 4a and 4b			4c	
_5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)			5	
Pa	t XIV Supplemental Information				
	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part II e 2; Part XI, line 8; Part XII, lines 2d and 4b. Also comp		•	•	
					
			.	.	

SCHEDULE O

Supplemental Information to Form 990 or 990-EZ

(Form 990 or 990-EZ)

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

Department of the Treasury Inspection Internal Revenue Service THE SPECTOR CRIMINAL JUSTICE TRAINING Name of the organization Employer identification number NETWORK, INC. 23-7374884 FORM 990, PART VI, SECTION B, LINE 11: A COPY OF FORM 990 IS PROVIDED TO ALL GOVERNING BODY FOR REVIEW UPON REQUEST PRIOR TO FILING. FORM 990, PART VI, SECTION C, LINE 19: THE ORGANIZATION MAKES ITS FORMS AVAILABLE FOR PUBLIC INSPECTION UPON REQUEST.