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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)

OMB No 1545-0047

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

Open to Public Inspection

\sim		or tile 2	o to catendar year, or tax year beginning	and	renuing						
В	Cr ap	neck if	C Name of organization			D Employer identifi	cation number				
٢		Address change	GLOBAL INTEGRITY								
Ī		Name change	Doing Business As			26-0	126537				
Ī		Initial return	Number and street (or P.0. box if mail is not del	ivered to street address)	Room/suite	E Telephone numbe					
Ī		Termin- ated	1029 VERMONT AVE, NW		600	202-449-4100					
Ī		Amended return	City or town, state or country, and ZIP + 4		10.00	G Gross receipts \$ 1,959,80					
Ì		Applica-	WASHINGTON, DC 20005			H(a) Is this a group re					
_		pending	F Name and address of principal officer NAT	HANIEL S. HELLE	R	for affiliates?	Yes X No				
			SAME AS C ABOVE			H(b) Are all affiliates inc					
ī	Ta	ax-exem			or 527		list (see instructions)				
J			► WWW.GLOBALINTEGRITY.OR			H(c) Group exemptio	n number 🕨				
K	Fc	rm of or	ganization: X Corporation Trust As	sociation Other	L Year		A State of legal domicile: DC				
			ummary								
	ا يو	1 Br	efly describe the organization's mission or most	significant activities SEE	PART I	II, LINE 1					
1	Activities & Governance										
	erl L	_	-	ntinued its operations or dispo	osed of more	1					
į	હું		imber of voting members of the governing body			3	9				
,	×8		imber of independent voting members of the go	• , ,		4	8				
	les		tal number of individuals employed in calendar y	ear 2010 (Part V, line 2a)		5	<u>8</u>				
			tal number of volunteers (estimate if necessary)			6					
Š	¥		tal unrelated business revenue from Part VIII, co	• •		7a	0.				
_		b Me	et unrelated business taxable income from Form	990-1, line 34		7b Prior Year					
•		8 Cc	ontributions and grants (Part VIII, line 1h)	BECENFI!	`. 	883,049.	Current Year 1,881,542.				
	Revenue		ogram service revenue (Part VIII, line 2g)	المستحد المستحد	7.	0.00,040.	49,343.				
	<u>§</u>		vestment income (Part VIII, column (A), lines 3, 4	and 7d) = 0 (0 - 0.11	, , _	5.	0.				
<u>.</u>	ž	11 Ot	her revenue (Part VIII, column (A), lines 5, 6d, 8c	95-10c and 11e)	<u>-</u>	3,858.	28,915.				
]			tal revenue - add lines 8 through 11 (must equal			886,912.	1,959,800.				
<u> </u>			ants and similar amounts paid (Part IX, column (101,140.	0.				
ξ	1		enefits paid to or for members (Part IX, column (A	•		0.	0.				
ว์	ွှ	15 Sa	laries, other compensation, employee benefits (424,036.	492,405.					
	Expenses	16a Pr	ofessional fundraising fees (Part IX, column (A),		0.	0.					
	ğ.	b To	tal fundraising expenses (Part IX, column (D), lin	e 25) > 33,9	88.						
L	Ŵ	17 Ot	her expenses (Part IX, column (A), lines 11a-11d	, 11f-24f)		525,732.	708,704.				
	ĺ	18 To	tal expenses Add lines 13-17 (must equal Part l	X, column (A), line 25)		1,050,908.	1,201,109.				
_		19 Re	evenue less expenses Subtract line 18 from line	12		-163,996.	758,691.				
Ċ	d Balances				Ве	ginning of Current Year	End of Year				
190	alar	20 To	tal assets (Part X, line 16)			202,528.	932,845.				
A	Fund	21 To	tal liabilities (Part X, line 26)			<u> 102,527.</u>	74,153.				
	_		et assets or fund balances Subtract line 21 from	line 20		100,001.	858,692.				
			Signature Block								
			es of perjury, I declare that I have examined this return				ly knowledge and belief, it is				
<u>tr</u>	ue,	correct,	and complete. Declaration of pregarer (other than office	er) is based on all information of v	vnich prepare		- /2 .				
_			Signature of officer			Date 7//3	12011				
	ign	Ι.	•	ANAGING DIRECTO	סו	Date					
	lere		Type or print name and title	MAGING DIRECTO							
_		P	rint/Type preparer's name	Preparer's signature		Date Check	PTIN				
Р	aid					self-employ	ed				
			irm's name 🕨 GELMAN, ROSENBER	G & FREEDMAN		Firm's EIN					
	•		irm's address 4550 MONTGOMERY		NORTH						
			BETHESDA, MD 208				301) 951-9090				
N	/lay	the IRS	discuss this return with the preparer shown ab	ove? (see instructions)			X Yes No				
0	3200	01 02-22-	11 LHA For Paperwork Reduction Act Noti	ce, see the separate instruct	ions.		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	Х	
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	N/	A
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		X
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,			
	Part VI	11a	X	<u> </u>
þ	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			Ì
	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		X
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			37
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	37	X
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	X	-
ĭ	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	446	Х	
120	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	11f	Δ	
120	Schedule D, Parts XI, XII, and XIII	12a	х	
h	Was the organization included in consolidated, independent audited financial statements for the tax year?	120	- 23	-
-	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
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	and program service activities outside the United States? If "Yes," complete Schedule F, Parts I and IV	14b	Х	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization			
	or entity located outside the 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			
	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,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		X
	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach its audited financial statements to this return? Note. Some Form 990 filers that		ļ	
	operate one or more hospitals must attach audited financial statements (see instructions)	20b		<u> </u>
		Form	990	(2010)

21 Dut the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, 2004 mm (A), Imp 1 2" If "Yes," complete Schedule II, Part I II and III and the organization answer "Yes" to Part IVI, Section A, Inia 3, 4, or 5 about compensation of the organization surrent and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule II and IVI a				Yes	No
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 27 if "Yes," complete Schedule I, Parts I and IX. 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, insistess, key employees, and highest compensated employees? If "Yes," complete Schedule Schedule A if "No, go to line 25 Schedule K If "No, go to line 25 24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the list 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 25b Obd the organization mention and scrow account other than a refunding escrow at any time during the year to defease any tax exempt bonds? 25c Obd the organization acts as in on behalf of "issuer for bonds outstanding at any time during the year? 24d of Did the organization with a disqualified person during the year? If "Yes," complete Schedule L, Part I II of the organization was that it engaged in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part II II 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 II Was it for one or a grant electron committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part II II Was the organization aparty to a business transaction with one of the following parties (see Schedule L, Part II II Was the organization or econe more than \$25,000 in non-cash contributions? If "Yes," complete Schedule L, Part II II Was the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule L, Part II II II Vies," complete	21				
column (A), Ine 27 II "Yes," complete Schedule I, Parts I and III 22 X 23 X 24a 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, fusiteses, key employees, and highest compensated employees? If "Yes," complete Schedule I/ 25a 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 I/ Impair Impa			21		X
23 Dot the organization answer "Yes" to Part VII. Section A, Ine 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 L, 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 Dot the organization maintain an escrow account other than a refunding secrow at any time during the year to defease any tax-exempt bonds? Dot the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? Dot the organization maintain an escrow account other than a refunding escrow at any time during the year? 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 b to organization wave that it engaged in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part II b to organization and that the transaction has not been reported on any of the organizations with a disqualified person on a prory year, and that the transaction has not been reported on any of the organization with a disqualified person on a prory year, and that the transaction has not been reported on any of the organization with a disqualified person on a prory year, and that the transaction has not been reported on any of the organization prove, highly compensated employee, or disqualified person our part of the end of the organization's tax year? If "Yes," complete Schedule L, Part II y the organization aparty to a business transaction with one of the following parties (see Schedule L, Part IV y with the organization aparty to a business transaction with one of the following parties (see Schedule L, Part IV organization receive contributions of all "Yes," complete Schedule L, Part IV organization receive	22				17
and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J 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 bid the organization invest any proceeds of tax exempt bonds beyond a temporary period exception? city the organization invest any proceeds of tax exempt bonds beyond a temporary period exception? city the organization invest any proceeds of tax exempt bonds beyond a temporary period exception? city that organization invest any proceeds of tax exempt bonds outstanding at any time during the year of the organization of the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I is 1s the organization aware that tengaged in an excess benefit transaction with a disqualified person of uring the year? If "Yes," complete Schedule L, Part I is 1s the organization aware that tengaged in an excess benefit transaction with a disqualified person of uring the year? If "Yes," complete Schedule L, Part I is 1s the organization aware that tengaged 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 is 15 the organization provide a grant or other assestance to an inforcer, 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 IV is a family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV is a family member of a current or former officer, director, trustee, or key employee or a family member the schedule L, Part			22		X
Schedule II and 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 II II and II	23				
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 kines 24b through 24d and complete Schedule K. If "No", go to line 25 b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary peniod exception? Did the organization invest any proceeds of tax-exempt bonds beyond a temporary peniod exception? Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year to defease any tax-exempt bonds? Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? Did the organization own during the year? If "Yes," complete Schedule L, Part I Sistendariation aware that it engaged in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I 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 organizations tax year? If "Yes," complete Schedule L, Part II Was the organization proved 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 IV Was the organization proved a grant or other assistance to an officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV A family member of a current or former officer, director, trustee, or key employee? If "Yes				77	
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Schedule K if "No", go to line 25 b Dd the organization invest any proceeds of tax exempt bonds beyond a temporary period exception? 24b Dd the organization invest any proceeds of tax exempt bonds beyond a temporary period exception? 25d Dd the organization invest any proceeds of tax exempt bonds beyond a temporary period exception? 26d Dd the organization area can an "on behalf of" issuer for bonds outstanding at any time during the year? 26d Dd the organization area can an "on behalf of" issuer for bonds outstanding at any time during the year? 26d Dd the organization area 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 vith a disqualified person in a prior year, and that the transaction has not been reported on any of the organization vith a disqualified person in a prior year, and that the transaction has not been reported on any of the organization vith a disqualified person in a prior year, and that the transaction has not been reported on any of the organization vith a disqualified person in a prior year, and that the transaction has not been reported on any of the organization vith a disqualified person in a prior year, and that the transaction has not been reported on any of the organization vith a disqualified person in a prior year, and that the transaction has not been reported on any of the organization vith a disqualified person in a prior year, and that the transaction has not been reported on any of the organization reverse a grant or other assistance to an officer, director, trustee, key employee, highly compensated employee, or disqualified person in a prior year, complete Schedule L, Part IV 27	24a				
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d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 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 I., Part I 25b 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 I., Part II 25c IV 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 I., Part II 27c IV Was 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 I., Part IV 28d Was the organization a party to a business transaction with one of the following parties (see Schedule I., Part IV 28d Was the organization a party to a business transaction with one of the following parties (see Schedule I., Part IV 28d A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule I., Part IV 28d A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule I., Part IV 28d A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule II., Part IV 28d A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule II., Part IV 28d A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule II., Part IV 28d A family member of a current or former officer, director, trustee, or key employe	C		04-		
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sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I 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		'	32		<u> X</u>
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	33				
If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1 Is any related organization a controlled entity within the meaning of section 512(b)(13)? 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 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 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 Note, All Form 990 filers are required to complete Schedule O 38 X			33		<u> </u>
35 X a Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? big I 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 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	34				37
a 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 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 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	0.5				
section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 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 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 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			35		
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 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 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	а				
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 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	26				
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 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	30		26		y
and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 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	37		30		Λ
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Note, All Form 990 filers are required to complete Schedule O	38		31		47
	5 5		32	$_{\mathbf{x}}$	
	-				2010)

Fai	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		162	140
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b 0			
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
_	(gambling) winnings to prize winners?	1c	Х	1
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 2a 8			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	За		X
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			
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
b	If "Yes," enter the name of the foreign country ▶	ı İ		
	See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts.	ļ		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		ļ
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit	ı		
_	any contributions that were not tax deductible?	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts	ı l		
-	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c). 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?			x
a b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7a 7b		<u> </u>
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required	7.0		
Ŭ	to file Form 8282?	7c		х
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	i	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		ı	
	organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.		ı	ŀ
а	Did the organization make any taxable distributions under section 4966? N/A	9a		<u> </u>
	Did the organization make a distribution to a donor, donor advisor, or related person? N/A	9b		ļ
10	Section 501(c)(7) organizations. Enter	.	ı	
a	Initiation fees and capital contributions included on Part VIII, line 12 N/A 10a		ı	}
_ b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities [10b]	i 1		
11	Section 501(c)(12) organizations. Enter Gross income from members or shareholders N/A 11a			
a b	Gross income from members or shareholders N/A Gross income from other sources (Do not net amounts due or paid to other sources against	i l		
U	amounts due or received from them)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year N/A 12b	120		1
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state? N/A	13a		1
	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			İ
	organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand		!	<u> </u>
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
<u>b</u>	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		<u> </u>
		Form	990	(2010)

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

	to line da, ob, or rob 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			X
Sec	tion A. Governing Body and Management		I	
			Yes	No
	Enter the number of voting members of the governing body at the end of the tax year 1a 9			
b	Enter the number of voting members included in line 1a, above, who are independent 1b 8			
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		Х
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			77
	of officers, directors or trustees, or key employees to a management company or other person?	3		X
4 5	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
6	Did the organization become aware during the year of a significant diversion of the organization's assets? Does the organization have members or stockholders?	_ <u>5</u> _6		X
7a		0		Α
	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	7.0		
	by the following		!	
а	The governing body?	8a	х	
b	Each committee with authority to act on behalf of the governing body?	8b	X	
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		X
<u>Sec</u>	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code)			
			Yes	No
	Does the organization have local chapters, branches, or affiliates?	10a		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?	11a		<u>X</u>
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990	40	37	
	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a	_X_	
D	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х	
c	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe	120	_21	
	in Schedule O how this is done	12c	х	
13	Does the organization have a written whistleblower policy?	13	X	
14	Does the organization have a written document retention and destruction policy?	14	X	
15	Did the process for determining compensation of the following persons include a review and approval by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	Х	
b	Other officers or key employees of the organization	15b		X
	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?	16a		_X_
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			
<u> </u>	exempt status with respect to such arrangements?	16b		
	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed NONE Section 6104 requires as account to the Form 1003 (c. 1004 f. and a black by 2004			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available	tor		
	public inspection. Indicate how you make these available. Check all that apply X Own website. X Upon request			
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, a	.d 6.∽-	noisi	
13	statements available to the public	іц іІпа	nciai	
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organiza	uon 🕨	•	
	ARMEN VONORTAS - 202-449-4100			
	1029 VERMONT AVENUE, NW, SUITE 600, WASHINGTON, DC 20005			
	,,,,,,		000	

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) Name and Title	(B) Average	(C) Position						(D) Reportable	(E) Reportable	(F) Estimated
Namo and Thio	hours per week	(check all that appl					ly)	compensation	compensation from related	amount of other
	(describe hours for related organizations in Schedule O)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
DAVID COHEN	0.00									
BOARD CHAIR	2.00	X		X		_		0.	0.	0
NATHANIEL HELLER	40.00						ŀ	425 555		10 500
MANAGING DIR./SECRETARY	40.00	X	ļ	X			<u> </u>	135,577.	0.	18,500
BARRY HERMAN	0.00	,,								
TREASURER	2.00	<u>X</u>		X	_		_	0.	0.	0_
DALE MURPHY	2 00	37	ĺ	i					0	0
DIRECTOR	2.00	X			 			0.	0.	0_
SUSAN ALBRECHT	2.00	v						0.	_	0
DIRECTOR	2.00	X					 -	0.	0.	0
MELISSA THOMAS	2.00	Х			ļ			0.	0.	0
DIRECTOR STACY DONOHUE	2.00	^				 		0.	U •	0
DIRECTOR	2.00	Х						0.	0.	0
MARIANNE CAMERER	2.00	71				\vdash				
DIRECTOR	2.00	x						0.	0.	0
MARK DAVIES						<u> </u>				
DIRECTOR	2.00	х						0.	0.	0
						-				
			-							
					-	 				
							-			
022007 12 21 10		!	1		<u> </u>	.1	<u> </u>		<u>L</u>	Form 990 (2010

Section A. Officers, Directors, Tri		mplo	oyee			High	est		1			
(A)	(B) Average		(C) Position					(D)	(E)		(F)	
Name and title	hours per	(c		c all t			ly)	Reportable compensation	Reportable compensation		Estima amoun	
	week					T	<u> </u>	from	from related		othe	
	(describe hours for	director						the	organizations		ompens	
	related	trustee or (stee	į		nsate		organization (W-2/1099-MISC)	(W-2/1099-MISC		from t organiza	
	organizations	al trus!	nal tr		loyee	e compe		(***271099-141100)			and rela	
	in Schedule O)	Individual	nstitutional trustee	Officer	Key employee	Highest compensated employee	ormer			0	rganıza	tions
	, o,	_	<u> </u>	-	×					+		
			_	_		 	ļ			+		
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	ļ	L		_		<u> </u>		125 577			1.0	<u> </u>
1b Sub-total c Total from continuation sheets to Part V	Il Section A							135,577.		0.	18,	500. 0.
d Total (add lines 1b and 1c)	ii, occioii A					•		135,577.		0.	18,	500.
2 Total number of individuals (including but r	not limited to th	nose	liste	ed al	bove	e) wł	no r		0,000 in reportable	•		
compensation from the organization											Yes	1 No
3 Did the organization list any former officer.	, director or tru	stee	e, ke	y em	olqr	yee,	or I	highest compensated e	mployee on		1	
line 1a? If "Yes," complete Schedule J for s										_3	-	X
4 For any individual listed on line 1a, is the si	•		•					•	the organization			
and related organizations greater than \$15Did any person listed on line 1a receive or									idual for convicos	4	X	-
rendered to the organization? If "Yes," con					-		eiai	ted organization of molv	idual for services	5	,	$ _{\mathbf{x}}$
Section B. Independent Contractors												
1 Complete this table for your five highest co the organization	ompensated in	dep	ende	ent c	onti	racto	ors t	that received more than	\$100,000 of comp	ensatio	n from	
(A)								(B)			(C)	
Name and business		77	T T 1	T 7 (יבור			Description of	services	Com	pensat	ion
CROIX CONNECT,, 6752 OLD DR., MCLEAN, VA 22101	MCLEAN	٧.	11.	LAC	7 E			SOFTWARE DEV	ELODMENT	2	253,	435
DI., HCBBAN, VA 22101								DOI I WARE DEV	BHOT MENT		, , , ,	1 22.
										-		
2 Total number of independent contractors (including but r	not li	mite	d to	tho	se li	sted	d above) who received r	nore than			
\$100,000 in compensation from the organ	_					1						
										For	rm 99 0	(2010)

		otatement of never	140		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, gifts, grants and other similar amounts	b c d e	Federated campaigns Membership dues Fundraising events Related organizations Government grants (contribut All other contributions, gifts, gran		281,250.				
Contribu and othe	g	similar amounts not included abo Noncash contributions included in lines Total. Add lines 1a-1f		1600292.	1881542.			
	2 a	FOGLAMP PROGRAM	[Business Code 900099	49,343.	49,343.		
Program Service Revenue	b d							
Prog		All other program service reversal. Add lines 2a-2f	nue	•	49,343.			
	3	Investment income (including other similar amounts) Income from investment of tax		•				
	5	Royalties	(i) Real	(II) Personal				
		Gross Rents Less rental expenses Rental income or (loss)	12,300.					
		Net rental income or (loss) Gross amount from sales of assets other than inventory	(ı) Securities	(II) Other	12,300.			12,300.
		Less cost or other basis and sales expenses Gain or (loss)						
enne	d	Net gain or (loss) Gross income from fundraisin including \$	g events (not	•				
Other Revenu	b	contributions reported on line Part IV, line 18 Less direct expenses	1c) See a b					
	9 a	Net income or (loss) from fund Gross income from gaming ad Part IV, line 19	_	•				
	С	Less direct expenses Net income or (loss) from gam Gross sales of inventory, less	-	•				
		and allowances Less cost of goods sold Net income or (loss) from sale	a b s of inventory	•				
	11 a	Miscellaneous Revenu	e	Business Code 900099	16,615.			16,615.
	c d			•	16,615.			
03200 12-21	12	Total revenue See instructions.		>	1959800.	49,343.	0.	28,915. 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 com		not required to complete		
	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				
3	Grants and other assistance to governments,				
	organizations, and individuals outside the U.S.				
	See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees	154,077.	107,854.	36,208.	10,015.
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)		-		
7	Other salaries and wages	281,876.	281,668.	91.	117.
8	Pension plan contributions (include section 401(k)				
	and section 403(b) employer contributions)				
9	Other employee benefits	25,568.	23,417.	1,112.	1,039.
10	Payroll taxes	30,884.	28,786.	1,140.	958.
11	Fees for services (non-employees)				
а	Management				
þ	Legal	5,000.		5,000.	
С	Accounting	22,842.		22,842.	
d	, ,		-		
е	Professional fundraising services. See Part IV, line 17		· · · · · · · · · · · · · · · · · · ·		
f	Investment management fees	220 522	020 502		1 000
9	Other	239,523.	238,523.		1,000.
12	Advertising and promotion	790.	790.	12 666	
13	Office expenses	32,498.	18,752.	13,666.	80.
14	Information technology Royalties	<u> </u>			
15	Occupancy	68,149.	33,447.	20,979.	12 722
16 17	Travel	32,239.	21,759.	3,857.	13,723. 6,623.
18	Payments of travel or entertainment expenses	32,239.	21,739.	3,037.	0,043.
10	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	1,072.		698.	374.
20	Interest			- 050.	3/4.
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	1,557.	1,380.	118.	59.
23	Insurance	4,092.		4,092.	
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 0)				
а	DATABASE/TELECOMM.	295,927.	284,488.	11,439.	
b	PENSION ADMIN FEE.	1,605.		1,605.	·
c	REPAIRS AND MAINTENANCE	1,435.		1,435.	
d	OTHER	1,091.	341.	750.	
е	EQUIPMENT	884.		884.	
f	All other expenses				
25	Total functional expenses Add lines 1 through 24f	1,201,109.	1,041,205.	125,916.	33,988.
26	Joint costs. Check here ▶ ☐ If 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				

Pa	rt X	Balance Sheet			
			(A) Beginning of year		(B) End of year
	1	Cash · non-interest-bearing	34,511.	1	444,829.
	2	Savings and temporary cash investments		2	
	3	Pledges and grants receivable, net	150,200.	3	473,250.
	4	Accounts receivable, net	1,106.	4	874.
	5	Receivables from current and former officers, directors, trustees, key			
		employees, and highest compensated employees Complete Part II			
		of Schedule L		5	
	6	Receivables from other disqualified persons (as defined under section			
		4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing			
		employers and sponsoring organizations of section 501(c)(9) voluntary			
		employees' beneficiary organizations (see instructions)		6	
Assets	7	Notes and loans receivable, net		7	
Ass	8	Inventories for sale or use		8	
•	9	Prepaid expenses and deferred charges	7,875.	9	6,613.
	10a	Land, buildings, and equipment cost or other			
		basis Complete Part VI of Schedule D 10a 9,051.			
	b	Less accumulated depreciation 10b 6,760.	3,848.	10c	2,291.
	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	4,988.	15	4,988.
	16	Total assets. Add lines 1 through 15 (must equal line 34)	202,528.	16	932,845.
	17	Accounts payable and accrued expenses	67,397.	17	68,505.
	18	Grants payable		18_	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
es	21	Escrow or custodial account liability Complete Part IV of Schedule D		21	
Liabilıtıes	22	Payables to current and former officers, directors, trustees, key employees,			
iab		highest compensated employees, and disqualified persons Complete Part II			
_		of Schedule L		22_	
	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties	30,000.	24	
	25	Other liabilities Complete Part X of Schedule D	5,130.	25	5,648.
	26	Total Irabilities. Add lines 17 through 25	102,527.	26	74,153.
		Organizations that follow SFAS 117, check here X and complete			
Ses		lines 27 through 29, and lines 33 and 34.	225 705		200 671
au	27	Unrestricted net assets	-335,725.		-392,671.
Ba	28	Temporarily restricted net assets	435,726.	28	1,251,363.
п	29	Permanently restricted net assets		29	
Ţ		Organizations that do not follow SFAS 117, check here			
Š		complete lines 30 through 34.			
set	30	Capital stock or trust principal, or current funds		30	
As	31	Paid in or capital surplus, or land, building, or equipment fund		31	-
Net Assets or Fund Balances	32	Retained earnings, endowment, accumulated income, or other funds	100 001	32	050 600
-	33	Total net assets or fund balances	100,001.	33	858,692.
	34	Total liabilities and net assets/fund balances	202,528.	34	932,845.

Form **990** (2010)

Form	990 (2010) GLOBAL INTEGRITY	26-01	26537	Paç	ge 12				
Pai	t XI Reconciliation of Net Assets								
	Check if Schedule O contains a response to any question in this Part XI								
1	Total revenue (must equal Part VIII, column (A), line 12)	_1	1,959	9,8	00.				
2	Total expenses (must equal Part IX, column (A), line 25)								
3	Revenue less expenses Subtract line 2 from line 1	3	758	3,6	91.				
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	100	0,0	01.				
5	Other changes in net assets or fund balances (explain in Schedule O)	5			0.				
6	Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6	858	3,6	92.				
Pai	t XII Financial Statements and Reporting								
	Check if Schedule O contains a response to any question in this Part XII								
				Yes	No				
1	Accounting method used to prepare the Form 990 Cash X Accrual Other								
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	0		Ì	i İ				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X				
b	Were the organization's financial statements audited by an independent accountant?		2b	Х					
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audıt,							
	review, or compilation of its financial statements and selection of an independent accountant?		2c	Х					
	If the organization changed either its oversight process or selection process during the tax year, explain in Sche	edule O							
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued	d on a							
	separate basis, consolidated basis, or both								
	X Separate basis Consolidated basis Both consolidated and separate basis								
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sir	ıgle Audıt							
	Act and OMB Circular A-133?		3a		_X_				
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requi	red audit							
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b						

Form **990** (2010)

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 t	the organizati	on							Employer i	dentification i	number
	r		INTEGRITY			_			26	<u>-012653</u>	7
Part I	Reason	for Public Char	ity Status (All organiz	zations mu	st complet	e this par	t) See inst	ructions	:		
The organ 1	A church, co A school des A hospital or	nvention of churches cribed in section 17 a cooperative hospi	because it is (For lines of chur s, or association of chur (O(b)(1)(A)(ii). (Attach So tal service organization of operated in conjunction	ches desc chedule E) described	ribed in se in section	170(b)(1)	(b)(1)(A)(i) (A)(iii).		(iii). Enter th	ne hospital's n	ame,
5 🔲	city, and stat An organizati		benefit of a college or u	niversity ov	wned or op	erated by	a governr	nental u	nıt describe	d in	
6	A federal, sta An organizati section 170(A community An organizati activities rela income and to See section An organizati An organizati	on that normally rec b)(1)(A)(vi). (Comple trust described in s on that normally rec ted to its exempt fur unrelated business to 509(a)(2). (Complete on organized and op on organized and op	ent or governmental uniterves a substantial partite Part II) section 170(b)(1)(A)(vi). serves (1) more than 33 inctions - subject to certal	of its supp (Complete 1/3% of its ain exceptition 511 ta est for publication benefit of	Part II) support from a support froms, and (2 x) from bu suc safety S of, to perfo	governme rom contri 2) no more sinesses a See section	butions, methan 33 1 acquired b nn 509(a)(4)	nembersi /3% of r y the org l). or to ca	hip fees, an ts support f ganization a rry out the p	d gross receip from gross inve fter June 30, 1 ourposes of on	ets from estment 1975 ne or
e	describes the a Type of the properties of the organization of the organization of the organization of the organization of the government of the government of the government of the government of the properties of the government of the properties of the government of the properties of the government of the properties of the government of the properties o	this box, I certify that anagers and other that ation received a writer ganization, check that 17, 2006, has the continuous body of the summber of a person controlled entity of a	organization and compled Type II It the organization is not than one or more publicly ten determination from	tete lines 1 c Type c controlled y supporte the IRS that my gift or co lone or tog or (ii) above	1e through e III - Func I directly o d organiza at it is a Ty contribution ether with	n 11h tionally int r indirectly itions desi pe I, Type i from any	tegrated by one or cribed in s II, or Type of the folk	r more di ection 5 e III owing pe	d	Type III - Othe persons other t	er :han 2)
	of supported anization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section	in col (ı) lıs	organization sted in your document?	organizat	ion in col.	organiza	Is the tion in col. lized in the S.?	(vii) Amoun support	
			(see instructions))	Yes	No	Yes	No	Yes	No		
Total	Danarwork Pa	duction Act Nation	see the Instructions f	for				Sobod	ulo A (Form	990 or 990-F	

Form 990 or 990-EZ.

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 fails to qualify under the tests listed below, please complete Part III)

Sec	ction A. Public Support						
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			-			
	membership fees received (Do not						
	ınclude any "unusual grants ")	416,465.	1,082,350.	761,800.	883,049.	1,881,542.	5,025,206.
2	Tax revenues levied for the organ-						
	ızatıon'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	416,465.	1,082,350,	761,800.	883,049.	1,881,542.	5,025,206.
5	The portion of total contributions						· ·
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						2,514,418,
6	Public support. Subtract line 5 from line 4						2 510 788
Sec	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	Amounts from line 4	416,465.	1,082,350.	761,800.	883,049.	1,881,542.	5,025,206.
8	Gross income from interest,				1 -		
	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources	1,031.	967.	16.	5.	12,300.	14,319.
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)		5,047.	1,425.	3,858.	16,615.	26,945.
11	Total support. Add lines 7 through 10						5,066,470.
12	Gross receipts from related activities,	etc (see instruction	ons)			12	49,343.
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	here					▶□
Sec	ction C. Computation of Publ	ic Support Pe	rcentage				
14	Public support percentage for 2010 (line 6, column (f) di	ivided by line 11, o	column (f))		14	49.56 %
15	Public support percentage from 2009	Schedule A, Part	II, line 14			15	59.24 %
16a	33 1/3% support test - 2010. If the o	rganization did no	t check the box or	line 13, and line 1	14 is 33 1/3% or m	ore, check this box	and
	stop here. The organization qualifies	as a publicly supp	orted organization	1			▶ X
b	33 1/3% support test - 2009. If the o	rganization did no	t check a box on li	ne 13 or 16a, and	line 15 is 33 1/3%	or more, check this	s box
	and stop here. The organization qual	lifies as a publicly s	supported organiz	ation			
17a	10% -facts-and-circumstances tes	t - 2010.If the orga	anızatıon dıd not c	heck a box on line	13, 16a, or 16b, a	ind line 14 is 10% o	or more,
	and if the organization meets the "fac	ts-and-circumstan	ces" test, check th	nis box and stop h	nere. Explain in Pa	rt IV how the organ	ization
	meets the "facts-and-circumstances"	test The organiza	tion qualifies as a	publicly supported	d organization		ightharpoons
b	10% -facts-and-circumstances tes	t - 2009. If the orga	anization did not c	heck a box on line	: 13, 16a, 16b, or 1	7a, and line 15 is 1	0% or
	more, and if the organization meets the	he "facts-and-circu	ımstances" test, cl	heck this box and	stop here. Explair	ı ın Part IV how the	
	organization meets the "facts-and-cire	cumstances" test	The organization of	qualifies as a publi	cly supported orga	anızatıon	▶□
<u>18</u>	Private foundation. If the organization	on did not check a	box on line 13, 16	a, 16b, 17a, or 17l	b, check this box a	and see instructions	<u>.</u> ▶□
					Sche	edule 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	ow, picase com	piete i ait ii j			,	
Calendar 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 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-				ļ		
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>				
7a Amounts included on lines 1, 2, and						
3 received from disqualified persons						
b Amounts included on lines 2 and 3 received						ĺ
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	_					
8 Public support (Subtract line 7c from line 6)						
Section B. Total Support						<u></u>
Calendar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
9 Amounts from line 6						
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)						
14 First five years. If the Form 990 is for t	he organization'	's first, second, thii	d, fourth, or fifth ta	ax year as a secti	on 501(c)(3) organiz	ation,
check this box and stop here						
Section C. Computation of Public	: Support Pe	ercentage				
15 Public support percentage for 2010 (lin	e 8, column (f) c	divided by line 13, o	column (f))		15	%
16 Public support percentage from 2009 S					16	%
Section D. Computation of Invest	ment Incom	ne Percentage				
17 Investment income percentage for 201	0 (line 10c, colu	mn (f) divided by lii	ne 13, column (f))		17	%
18 Investment income percentage from 20			.,,		18	%
19a 33 1/3% support tests - 2010. If the o		•	on line 14, and line	e 15 is more than		
more than 33 1/3%, check this box and						5 .101
b 33 1/3% support tests - 2009. If the o	•					and
line 18 is not more than 33 1/3%, chec			•			
20 Private foundation. If the organization	uid not check a	LOUX ON HNE 14, 19	a, or 190, check th	nis dox and see if	ISTUCTIONS	▶ ∣

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.

Open to Public Inspection

Name of the organization

Employer identification number

	GLOBAL INTEGRITY			<u> 26-0126537</u>			
Par	t I Organizations Maintaining Donor Advis	ed Funds or Other Similar Fu	ınds or A	ccounts. Complete if the			
	organization answered "Yes" to Form 990, Part IV, II			<u> </u>			
		(a) Donor advised funds	(1	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	n writing that the assets held in donor	advised fund	ds			
	are the organization's property, subject to the organization'			Yes No			
6	Did the organization inform all grantees, donors, and donor	•	n be used c				
	for charitable purposes and not for the benefit of the donor	• •		•			
	impermissible private benefit?			Yes No			
Par		organization answered "Yes" to Form 9	90, Part IV,				
1	Purpose(s) of conservation easements held by the organiza						
	Preservation of land for public use (e.g., recreation or		n historicall	ly important land area			
	Protection of natural habitat	Preservation of a					
	Preservation of open space						
2	Complete lines 2a through 2d if the organization held a qua	alified conservation contribution in the f	form of a co	inservation 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 s	tructure 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						
3							
-	year ▶		,	and the test			
4	Number of states where property subject to conservation e	easement is located >					
5	Does the organization have a written policy regarding the p		a of				
-	violations, and enforcement of the conservation easements	· · · · · · · · · · · · · · · · · · ·	3	Yes No			
6	Staff and volunteer hours devoted to monitoring, inspecting		nts durina th				
7	Amount of expenses incurred in monitoring, inspecting, and	.	-	· · · ————			
8	Does each conservation easement reported on line 2(d) about						
	and section 170(h)(4)(B)(ii)?	, ,		Yes No			
9		ation easements in its revenue and exp	ense stater				
	9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for						
	conservation easements		_	,			
Pai	t III Organizations Maintaining Collections	of Art, Historical Treasures, o	or Other	Similar Assets.			
	Complete if the organization answered "Yes" to Form	m 990, Part IV, line 8					
1a	If the organization elected, as permitted under SFAS 116 (A	ASC 958), not to report in its revenue s	tatement ar	nd balance sheet works of art,			
	historical treasures, or other similar assets held for public e	xhibition, education, or research in furt	therance of	public service, provide, in Part XIV,			
	the text of the footnote to its financial statements that desc	cribes these items					
b	If the organization elected, as permitted under SFAS 116 (A	ASC 958), to report in its revenue state	ment and b	alance sheet works of art, historical			
	treasures, or other similar assets held for public exhibition,	education, or research in furtherance of	of public ser	rvice, 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 ti	reasures, or other similar assets for fina	ancial gain.				
	the following amounts required to be reported under SFAS		J,				
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.

Schedule D (Form 990) 2010

		INTEGRITY_						<u> 26-01</u>	<u> 26537</u>	Page 2
Par	t III Organizations Maintaining C	collections of A	rt, Hist	torical Tr	easures, c	or Othe	er Simila	r Asse	ts (contin	ued)
3	Using the organization's acquisition, accessi	on, and other record	ds, check	k any of the	following tha	it are a si	gnificant u	ise of its	collection	items
	(check all that apply)									
а	Public exhibition	C			hange progra					
b	Scholarly research	е	, 🗀	Other						
С	Preservation for future generations									
4	Provide a description of the organization's co	ollections and explai	n how th	ney further t	he organizati	on's exei	mpt purpo	se in Par	t XIV	
5	During the year, did the organization solicit of	r receive donations	of art, hi	storical trea	sures, or oth	er sımılar	assets		_	
_	to be sold to raise funds rather than to be ma								Yes	No
Par	t IV Escrow and Custodial Arran	•	ete if the	organizatio	n answered	"Yes" to	Form 990,	Part IV, I	ine 9, or	
	reported an amount on Form 990, Pa	i								
1a	Is the organization an agent, trustee, custod	ian or other intermed	diary for	contribution	is or other as	sets not	ıncluded	_	7	
	on Form 990, Part X?								Yes	L No
þ	If "Yes," explain the arrangement in Part XIV	and complete the fo	ollowing t	table						
									Amount	
	Beginning balance						1c			
d	Additions during the year		•				1d			
е	Distributions during the year						1e			
f	Ending balance						1f		_	
	Did the organization include an amount on F		21?						Yes	L No
_	If "Yes," explain the arrangement in Part XIV									
Par	t V Endowment Funds. Complete									
		(a) Current year	(b) P	rior year	(c) Two yea	rs back	(d) Three ye	ears back	(e) Four y	ears back
1a	Beginning of year balance		ļ		<u> </u>		-			
b										
С	Net investment earnings, gains, and losses									
d	Grants or scholarships		ļ							
е	Other expenditures for facilities									
	and programs									
f	Administrative expenses				<u> </u>					
g	End of year balance		L							
2	· • • • • • • • • • • • • • • • • • • •									
а	Board designated or quasi-endowment		%							
þ	Permanent endowment >	%								
С										
3a	3a Are there endowment funds not in the possession of the organization that are held and administered for the organization									
	by									res No
	(i) unrelated organizations								3a(i)	
	(ii) related organizations								3a(ıi)	
	If "Yes" to 3a(II), are the related organization:								3b	
4 Do	Describe in Part XIV the intended uses of the tVI Land, Buildings, and Equipm									
Pai				· · · · · · · · · · · · · · · · · · ·				.		
	Description of investment	(a) Cost or obasis (investi			or other (other)		ccumulate oreciation	d	(d) Book	value
1a	Land									
b	Buildings									
С	Leasehold improvements									
d	Equipment				7,320.		5,08	37.	2	,233.
е	Other				1,731.		1,67			58.
Tota	I. Add lines 1a through 1e (Column (d) must e	equal Form 990, Part	X, colun	nn (B), line 1				•	2	,291.

Schedule D (Form 990) 2010

_	dule D (Form 990) 2010 GLOBAL INTEGRITY			26-	0126537	Page 4
Pai	TXI Reconciliation of Change in Net Assets from Form 990 to	Audited Finance	cial State	ement	ts	
1	Total revenue (Form 990, Part VIII, column (A), line 12)		1		1,959,	
2	Total expenses (Form 990, Part IX, column (A), line 25)		2		1,201,	109.
3	Excess or (deficit) for the year Subtract line 2 from line 1		3		758,	691.
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			0.
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and		10	<u> </u>		691.
	t XII Reconciliation of Revenue per Audited Financial Stateme	nts with Rever	iue per F			000
1	Total revenue, gains, and other support per audited financial statements			1	1,959,	800.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	1 - 1				
a	Net unrealized gains on investments	2a		- 1		
b	Donated services and use of facilities	_2b		-		
С.	Recoveries of prior year grants	2c		-		
d	Other (Describe in Part XIV)	_2d		-		^
e	Add lines 2a through 2d			2e	1 050	0.
3	Subtract line 2e from line 1			3	1,959,	800.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	1.1				
a	Investment expenses not included on Form 990, Part VIII, line 7b Other (Describe in Part XIV)	4a		- [
b	Add lines 4a and 4b	4b		ا ہے ا		0.
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)			4c	1,959,	
	t XIII Reconciliation of Expenses per Audited Financial Stateme	ents With Expe	nses per	_		000.
1	Total expenses and losses per audited financial statements		-	1	1,201,	109.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25					
a	Donated services and use of facilities	2a				
b	Prior year adjustments	2b		_		
С	Other losses	2c		_		
d	Other (Describe in Part XIV)	2d		<u> </u>		
е	Add lines 2a through 2d			2e		0.
3	Subtract line 2e from line 1			3	1,201,	109.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1	1				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		_		
b	Other (Describe in Part XIV)	4b		ا ا		
_	Add lines 4a and 4b			4c	·-··	0.
	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18) t XIV Supplemental Information			5	1,201,	109.
	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III	Lines 1s and 4. Do		1 b and (Oh Deat V line	4 Dod
	e 2, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b. Also comp					4, Fan
	RT X, LINE 2: IN JUNE 2006, THE FINANCIAL A		-			
	ti ii bitti bi iii comb booo, iib iiiiitoiib i	10000111110	011111	<u> </u>	<u> Borne</u>	
<u>(</u> F	ASB) RELEASED FASB ASC 740-10, INCOME TAXES	S, THAT PR	OVIDES	GU:	IDANCE E	FOR
REI	PORTING UNCERTAINTY IN INCOME TAXES. FOR TH	HE YEARS E	NDED I	<u>DECE</u>	MBER 31	!
201	0 AND 2009, GLOBAL INTEGRITY HAS DOCUMENTE	ED ITS CON	SIDERA	ATIO	N OF FAS	SB
<u>AS</u>	C 740-10 AND DETERMINED THAT NO MATERIAL UN	NCERTAIN T	AX POS	SITI	ONS QUAI	JIFY
FOI	R EITHER RECOGNITION OR DISCLOSURE IN THE R	FINANCIAL	STATE	MENT	s.	
					·	

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.

2010
Open to Public Inspection

Department of the Treasury Internal Revenue Service

Employer identification number

vame of the organization					Employer Identifi	cation number
GLOBAL INTEGRIT	v				26-012653	7
		ctivities Ou	tside the United States. Comp	ete if the organ		
to Form 990, Par						
1 For grantmakers. Does	the organization	n maintain recor	ds to substantiate the amount of the g	rants or assista	ance, the	
grantees' eligibility for th	e grants or assi	stance, and the	selection criteria used to award the gra	ants or assistar	nce?	Yes 🔲 No
2 For grantmakers. Desc	ribe in Part V the	e organization's	procedures for monitoring the use of g	rant funds outs	side the United Stat	es
Antivition new Demon (T)	ha fallassuas Davi	il lima O tabla ai		\		
3 Activities per Region (II (a) Region	(b) Number of	(c) Number of	an be duplicated if additional space is (d) Activities conducted in region	T	vity listed in (d)	(f) Total
(d) Hogion	offices	l `émplovees.	(by type) (e.g., fundraising, program		gram service,	expenditures
	ın the region	agents, and independent	services, investments, grants to		specific type	for and investments
		contractors in region	recipients located in the region)	of service	e(s) in region	in region
 		inregion				
				ASSESSMENT	OF JUSTICE	
				SECTOR TRAN	SPARENCY	
SOUTH AMERICA	0	0	PROGRAM SERVICES	MECHANISMS	IN GUATEMALA.	10,990.
				DEVELOPMENT	OF MANUAL	,
				FOR BEST PR	ACTICES IN	
				LOCAL LEVEL	GOVERNMENT	
SOUTH AMERICA	0	0	PROGRAM SERVICES	MONITORING.		8,000.
				DEVELOPMENT	OF MANUAL	
				FOR BEST PR	ACTICES IN	
				LOCAL LEVEL	GOVERNMENT	
SOUTH AMERICA	0	00	PROGRAM SERVICES	MONITORING.		8,000.
				DEVELOPMENT	OF MANUAL	
				FOR BEST PR		
				1	GOVERNMENT	
SOUTH AMERICA	0		PROGRAM SERVICES	MONITORING.		8,000.
				SCORING OF		
	1			LEVEL GOVER		
EUROPE	0	0	PROGRAM SERVICES	EDUCATION	IN HEALTH AND	10,036.
EUROFE		0	FROGRAM SERVICES	EDUCATION		10,036.
,						
						
				}		
						!
						ļ <u> </u>
3 a Sub total	0	0_			· · · · · · · · · · · · · · · · · · ·	45,026.
b Total from continuation						
sheets to Part I	0	0				0.
c Totals (add lines 3a	1					
and 3b)	I o	0		I		45 026.

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Schedule F (Form 990) 2010

Page 2

Part II can be du	Part II can be duplicated if additional space is needed	space is needed		-	_			
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(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)
2 Enter total number of	f recipient organization	is listed above that are in the 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 latter	foreign country,	recognized as tax-e	xempt by		

26

Enter total number of other organizations or entities

က

26-0126537

GLOBAL INTEGRITY

Schedule F (Form 990) 2010 GLOBAL INTEGRITY

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

(h) Method of valuation (book, FMV, appraisal, other)					Schedule F (Form 990) 2010
(g) Description of non-cash assistance					Schedule
(f) Amount of non-cash assistance					_
(e) Manner of cash disbursement					
(d) Amount of cash grant					
(c) Number of recipients					
(b) Region					
(a) Type of grant or assistance (b) Region					

032073 12-20-10

Part IV Foreign Forms 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 Yes X No Corporation (see Instructions for Form 926) 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 Yes X No a U.S. Owner (see Instructions for Forms 3520 and 3520-A) 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 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 Yes X No Instructions for Form 8621) 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 Yes X No Foreign Partnerships (see Instructions for Form 8865)

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

Schedule F (Form 990) 2010

Yes X No

6

for Form 5713)

SCHEDULE J (Form 990)

Department of the Treasury

Compensation Information

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

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

► Attach to Form 990. ► See separate instructions.

2010

Open to Public Inspection

Name of the organization

GLOBAL INTEGRITY

Employer identification number 26-0126537

Pa	Part I │ Questions Regarding Compensation			
			Yes	No
1a	a Check the appropriate box(es) if the organization provided any of the following to or for a	person listed in Form 990,		
	Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding	these items		
	First-class or charter travel Housing allowance	or residence for personal use		
		ess use of personal residence		
		b dues or initiation fees		
		e g , maid, chauffeur, chef)		
b	b If any of the boxes on line 1a are checked, did the organization follow a written policy regi	arding payment or		
	reimbursement or provision of all of the expenses described above? If "No," complete Pa	• • •		
2	2 Did the organization require substantiation prior to reimbursing or allowing expenses incu	irred by all officers, directors,		
	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	on of the organization's		
	CEO/Executive Director Check all that apply	3		
	X Compensation committee	t contract		
	Independent compensation consultant Compensation surv			
		ard or compensation committee		
		·		
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respec	ct to the filing		
	organization or a related organization			
а	a Receive a severance payment or change-of control payment from the organization or a re	elated organization? 4a		X
b	b Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		Х
С	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		
	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 acc	crue any compensation		1
	contingent on the revenues of			
а	a The organization?	5a		X
b	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 acc	crue any compensation		
	contingent on the net earnings of			
а	a The organization?	6а	↓	X
þ	b Any related organization?	6b	1	X
	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 a	ny 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," desc	cribe in Part III 8	 	X
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure d	lescribed in		
	Regulations section 53 4958-6(c)?	9		<u>L</u>

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Schedule J (Form 990) 2010

Page 2

GLOBAL INTEGRITY

Schedule J (Form 990) 2010

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

					į.	į		į
		(B) Breakdown of	(B) Breakdown of W-2 and/or 1099-MISC compensation	SC compensation	(C)	(D)	(E)	(F)
(A) Name		(ı) Base	(ii) Bonus &	(iii) Other	other deferred	benefits	(B)(I)-(D)	reported in prior
		compensation	compensation	compensation	compensation			Form 990 or Form 990-EZ
	Ξ	135,577.	0	0.	0	18,500.	154,077.	0
1 NATHANIEL HELLER	(ii)		0.	0.	0	0	0	0.
	Ξ							
2) (E)							
	Ξ							
ო	Ξ							
	Ξ							
4	Ξ							
	Ξ							
5	Ξ							
	Ξ							
9	(II)							
	Ξ							
7	3				-			
	Ξ							
8	Ξ							
	Ξ							
6	▣							
	(i)							
10	3							
	Ξ							
11	3							
	Ξ							
12	3							
	Ξ							
13	3							
	Ξ							
14	Ξ							
	Ξ							
15	3							
	Ξ							
16	3							

Schedule J (Form 990) 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

GLOBAL INTEGRITY

Employer identification number 26-0126537

GLOBAL INTEGRITY	<u> 26-0126537</u>
FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION M	ISSION:
REPORTING AND QUANTITATIVE ANALYSIS IN THE GLOBAL PUBLIC	INTEREST
REGARDING ACCOUNTABLE AND DEMOCRATIC GOVERNANCE. GLOBAL I	NTEGRITY IS
MEANT TO SERVE SIMULTANEOUSLY AS A ROADMAP FOR ENGAGED CI	TIZENS, A
REFORM CHECKLIST FOR POLICYMAKERS, AND A GUIDE TO THE BUS	INESS CLIMATE
FOR INVESTORS.	
FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:	
GUATEMALA JUSTICE SECTOR	
EXPENSES \$ 108,291. INCLUDING GRANTS OF \$ 0. REVENUE	\$ 0.
FOGLAMP	
EXPENSES \$ 82,209. INCLUDING GRANTS OF \$ 0. REVENUE \$	49,343.
HEALTH & EDUCATION	
EXPENSES \$ 69,500. INCLUDING GRANTS OF \$ 0. REVENUE \$	0.
PHILIPPINES AND PNG SUB-NATIONAL	
EXPENSES \$ 56,512. INCLUDING GRANTS OF \$ 0. REVENUE \$	0.
LATIN AMERICA SUB-NATIONAL	
EXPENSES \$ 39,624. INCLUDING GRANTS OF \$ 0. REVENUE \$	0.
GUATEMALA TECHNICAL SUPPORT	
EXPENSES \$ 32,646. INCLUDING GRANTS OF \$ 0. REVENUE \$	0.

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

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

Name of the organization

GLOBAL INTEGRITY Employer identification number 26-0126537

RWANDA WORKSHOP

EXPENSES \$ 10,000. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0.

FORM 990, PART VI, SECTION B, LINE 11: THE 990 WAS PREPARED BY THE OUTSIDE ACCOUNTANTS AND REVIEWED BY SENIOR MANAGEMENT PRIOR TO FILING WITH THE IRS.

FORM 990, PART VI, SECTION B, LINE 12C: THE CONFLICT OF INTEREST POLICY IS

MONITORED REGULARLY. UPON THE FIRST KNOWLEDGE BY AN INTERESTED PERSON THAT

THE ORGANIZATION, THE BOARD OR A COMMITTEE IS CONSIDERING OR HAS CONSIDERED

A TRANSACTION OR ARRANGEMENT WITH AN ENTITY OR INDIVIDUAL WITH WHICH THE

INTERESTED PERSON HAS AN INTEREST, THE INTERESTED PERSON MUST DISCLOSE THE

EXISTENCE AND NATURE OF HIS OR HER INTEREST TO THE BOARD.

AFTER DISCLOSURE OF THE INTEREST, THE INTERESTED PERSON MAY NOT PARTICIPATE IN CONSIDERATION OF THE PROPOSED TRANSACTION OR ARRANGEMENT, VOTE ON SUCH TRANSACTION OR ARRANGEMENT, AND NOT BE PRESENT FOR THE CONSIDERATION OF OR VOTE ON SUCH TRANSACTION UNLESS THE BOARD REQUESTS INFORMATION OR INTERPRETATION FROM THE INTERESTED PERSON. THE BOARD: DETERMINES WHETHER THE TRANSACTION OR ARRANGEMENT IS IN THE ORGANIZATION'S BEST INTERESTS; IS FAIR AND REASONABLE TO THE ORGANIZATION; AND DECIDES WHETHER TO ENTER NTO THE TRANSACTION OR ARRANGEMENT IN ACCORDANCE WITH SUCH DETERMINATION. SUCH DETERMINATION IS MADE BY A VOTE SUFFICIENT FOR SUCH PURPOSE WITHOUT COUNTING THE VOTE OF ANY INTERESTED PERSON.

FORM 990, PART VI, SECTION B, LINE 15A: A COMPENSATION COMMITTEE OF THE

BOARD WAS ESTABLISHED IN 2010 TO DETERMINE THE MANAGING DIRECTOR'S

COMPENSATION LEVELS. THE MANAGING DIRECTOR PROVIDED THAT COMMITTEE WITH AN

ANALYSIS OF THE COMPENSATION FOR SIMILAR POSITIONS AND SIMILAR INDIVIDUALS

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01224-11
Schedule O (Form 990 or 990-EZ) (2010)