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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

	A F	or the	2010 calendar year, or tax year beginning and calendar year, or tax year beginning	ending			
	B CI	heck if oplicable	C Name of organization		D Employer iden	ntification number	
		Addres	S ACCP RESEARCH INSTITUTE				
		Name change	D D A-		43-	-1717075	
		]initial return	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	E Telephone num		_
		Term:n- ated	13000 WEST 87TH STREET PARKWAY		913	3-492-3311	
		Amendo return	ed City or town, state or country, and ZIP + 4		G Gross receipts \$	431,68	36.
		Applica tion	LENEAA, RS 00ZIS		H(a) Is this a grou		
		pending	F Name and address of principal officer MICHAEL MADDUX		for affiliates?	Yes X	No
			13000 WEST 87TH STREET PARKWAY, LENEXA	<u>, KS</u>	H(b) Are all affiliates	s included? <b>Yes</b>	No
			mpt status X 501(c)(3) 501(c) ( ) ( (Insert no.) 4947(a)(1) c	or 527	If "No," attac	ch a list (see instructions)	)
			e: ► WWW.ACCP.COM		H(c) Group exemp	<del></del>	
			organization: X Corporation	L Year	of formation: 1979	9 M State of legal domicile:	<u>: KS</u>
	LF a		Summary  Briefly describe the organization's mission or most significant activities TO AI	OTANICE	DUADMACO	TUED A DV	
	8		THROUGH SUPPORT AND PROMOTION OF RESEARCH			EDUCATIONAL	
	Activities & Governance		Check this box   If the organization discontinued its operations or dispose				
	ě		Number of voting members of the governing body (Part VI, line 1a)	sed of Inore	1112172576 01 115 116	3	12
	<sub>တိ</sub>		Number of voting members of the governing body (Part VI, line 1b)		}	4	10
	& &		Total number of individuals employed in calendar year 2010 (Part V, line 2a)		Ì	5	1
	itie		Total number of volunteers (estimate if necessary)			6	20
	ţ	7a ]	Total unrelated business revenue from Part VIII. column (C), line 12		•	7a	0.
	۷	1 d	Net unrelated business taxable income from Form 9907, inc. 341VED			7b	0.
			RECEIVED -		Prior Year	Current Year	
	a	8 (	Contributions and grants (Part VIII, line 1h)		723,289		34.
	ř	9 1	Program service revenue (Part VIII, line 1h)  Program service revenue (Part VIII, line 2g)  MAY 13 2011			0.	0.
	Revenue		Investment income (Part VIII, column (A), lines 3, 4, and 7d)		65	4. 65	52.
	<b>E</b>	11 (	Other revenue (Part VIII, column (A), lines 5, 6d 8c, 9c, 10c, and 11e)		(	0.	0.
			Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line-12)-		723,943	3. 431,68	<u>36.</u>
		13 (	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	<u> </u>		0.	0.
		14	Benefits paid to or for members (Part IX, column (A), line 4)			0.	0.
	es	•	Salanes, other compensation, employee benefits (Part IX, column (A), lines 5-10)		164,52		
	Expenses		Professional fundraising fees (Part IX, column (A), line 11e)		10,18	4. 6,71	<u> 13.</u>
	Ϋ́		Total fundraising expenses (Part IX, column (D), line 25) 55, 6	71.	166 651	5 100 5	
	_		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)	.	466,65		
		Į.	Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)	-	641,363		
	<u>- 8</u>	19	Revenue less expenses Subtract line 18 from line 12		82,58		<u> </u>
=	Assets or Balances		Total accets (Dart V. line 16)	Ве	ginning of Current Ye 808,640		0 1
201	Asse	20	Total assets (Part X, line 16) Total liabilities (Part X, line 26)		579		
6	ng et	1	Net assets or fund balances Subtract line 21 from line 20		808,06		
<b>C</b>	Pa	rt II	Signature Block	<del></del>	000,00	7.00,23	<u> </u>
ZÍ.			Ities of perjury, I declare that I have examined this return, including accompanying schedule	s and statem	ents, and to the best of	of my knowledge and belief.	ıt ıs
==			t, and complete. Declaration of preparer (other than officer) is based on all information of wh			[ ]	
			M. Madd		5/	7/11	
뿔	Sigi	n	Signature of officer		Date /	/	
Ž	Her	1	MICHAEL MADDUX				
SCANNED			Type or print name and title				
$\widetilde{\mathbf{v}}$			Print/Type preparer's name Preparer's signature	1	Check of setf-en	PTIN	
	Paid	ا	KENNETH L. COX		Sett-en	mployed	
	•	arer	Firm's name ACORD COX & COMPANY		Firm's EIN	<b>.</b>	
	Use	Only	Firm's address 15700 COLLEGE BOULEVARD, SUITE	100			
			LENEXA, KS 66219-1373		Phone no.	(91 <u>3)541-199</u>	_
	<u>May</u>	the IF	RS discuss this return with the preparer shown above? (see instructions)			X Yes	No

Form 990 (2010) ACCP RESEARCH INSTITUTE
Part IV Checklist of Required Schedules

	•		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		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	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b	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			l
	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			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			177
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			v
	Schedule D, Parts XI, XII, and XIII	12a		X
þ	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
12	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E			X
13 14a	Did the organization maintain an office, employees, or agents outside of the United States?	13 14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			<b></b>
	and program service activities outside the United States? If "Yes," complete Schedule F, Parts I and IV	14b		x
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization			
	or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15		Х
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		Х
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		Х
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
<b>2</b> 0a	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20a		Х
b	If "Yes" to line 20a, did the organization attach its audited financial statements to this return? Note. Some Form 990 filers that			
	operate one or more hospitals must attach audited financial statements (see instructions)	20b	<u> </u>	
		_	$\Omega$	(2010)

Pai	t IV Checklist of Required Schedules (continued)			
			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the			
	United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		х
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		х
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		х
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		х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	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		
	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		х
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	ļ		
	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		х
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		Х
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		Х
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	ļ	Х
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?	1		
	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		1	
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		Х
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

Par	t V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response to any question in this Part V			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
ь	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0			ĺ
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			ĺ
	(gambling) winnings to prize winners?	1c	х	ĺ
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 1			
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?	3a		х
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		Х
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?	5a		Х
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Х
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit			
	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			
	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required			1
	to file Form 8282?	7с		X
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7 <u>g</u>		
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			
	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.			l
а	Did the organization make any taxable distributions under section 4966?	9a		L
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		<u> </u>
10	Section 501(c)(7) organizations. Enter			
а	Initiation fees and capital contributions included on Part VIII, line 12			1
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities		,	
11	Section 501(c)(12) organizations. Enter:			
а				
b				l
	amounts due or received from them.)	ļ		
	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 . 12b			
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?	13a		<del> </del>
	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			1
	organization is licensed to issue qualified health plans			l
	Enter the amount of reserves on hand		<u> </u>	
	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	l	

Form 990 (2010) ACCP RESEARCH INSTITUTE 43-1717075 Page 6 Part VI Governance, Management, and Disclosure For each 'Yes' response to lines 2 through 7b below, and for a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.  $\mathbf{X}$ Check if Schedule O contains a response to any question in this Part VI

<u>Sec</u>	tion A. Governing Body and Management						
						Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	12	1	12			
b	Enter the number of voting members included in line 1a, above, who are independent	1k	,	10			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationsh	np wr	th any other				
	officer, director, trustee, or key employee?	·	_		2		X
3	Did the organization delegate control over management duties customarily performed by or under the	he dır	ect supervision	ı			
	of officers, directors or trustees, or key employees to a management company or other person?		•	l	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form	990 1	was filed?	1	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's as			ı	5		X
6	Does the organization have members or stockholders?				6		X
7a	Does the organization have members, stockholders, or other persons who may elect one or more m	iembe	ers of the				
	governing body?				7a		X
ь	Are any decisions of the governing body subject to approval by members, stockholders, or other pe	rson:	s?		7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken						
_	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 re-	ache	d at the				
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	40110	G G1 1110		9	х	
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal F	Rever	ue Code )				<u> </u>
			,40 0040 /			Yes	No
10a	Does the organization have local chapters, branches, or affiliates?				10a	103	X
	If "Yes," does the organization have written policies and procedures governing the activities of such	n chai	oters affiliates	•	100		
_	and branches to ensure their operations are consistent with those of the organization?		proro, armaroo,		10b		
11a	Has the organization provided a copy of this Form 990 to all members of its governing body before	filına	the form?		11a		x
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				12a	Х	
b	Are officers, directors or trustees, and key employees required to disclose annually interests that co	ould g	live rise				
	to conflicts?	•			12b	x	
С	Does the organization regularly and consistently monitor and enforce compliance with the policy? If	f "Yes	," descnbe				
	ın Schedule O how this is done		•		12c	X	
13	Does the organization have a written whistleblower policy?				13	Х	
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 approx	val 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 arrange	emen	t 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 evi	aluat	e its participatio	n			
	in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the org	ganız	ation's				
	exempt status with respect to such arrangements?	_			16b		
Sec	tion C. Disclosure						
17	List the states with which a copy of this Form 990 is required to be filed ►KS						
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-	·T (50	1(c)(3)s only) av	/ailable	for		
	public inspection. Indicate how you make these available. Check all that apply.	-					
	Own website Another's website X Upon request						
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents,	confl	ct of interest po	olicy, ar	d fina	ncıal	
	statements available to the public		•	• •			
20	State the name, physical address, and telephone number of the person who possesses the books a	and r	ecords of the or	ganızat	ion.	_	
	MICHAEL MADDUX - 913-492-3311						
	13000 WEST 87TH STREET PARKWAY, LENEXA, KS 66215						

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 2	1	71	7	በ74	_	Page 7

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Form	990	(201	o).

#### ACCP RESEARCH INSTITUTE

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

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

### Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See instructions for definition of "key employee"
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

(A)	(B)			(C				(D)	(E)	(F)
Name and Title	Average		Positi					Reportable	Reportable	Estimated
	hours per	(cl	heck	allt	Il that apply)		ly)	compensation	compensation	amount of
	week (describe	ecto						from the	from related organizations	other compensation
	hours for	흉				sted		organization	(W-2/1099-MISC)	from the
	related	ustee	truste		es:	bens		(W-2/1099-MISC)	(,	organization
	organizations	Tien.	Bonat		ğ	t com	_			and related
	in Schedule O)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			organizations
IM TISDALE								_	_	
TRUSTEE	1.00	X						0.	0.	0
MICHAEL S MADDUX						,				
TRUSTEE	1.00	X			ļ	<u> </u>		0.	0.	0
THOMAS C DOWLING		Ì							_	
RUSTEE	1.00	X	<u> </u>			<u> </u>		0.	0.	0
COURTNEY FLETCHER				ļ						
PRUSTEE	1.00	X	ļ	-	_	├_	<u> </u>	0.	0.	0
P DAVID ROGERS				1						
PRUSTEE	1.00	X	<u> </u>			-		0.	0.	0
DANIEL M WITT	1 00	l								
PRUSTEE	1.00	X	├	_	ļ			0.	0.	0
RICHARD F DE LEON	1									
PRUSTEE	1.00	X	-	-	├	-	-	0.	0.	0
JOHN FLAHERTY, JR	1 00									
PRUSTEE	1.00	X	-		-	-	1	0.	0.	0
JOHN PLACHETKA	1 00		1							_
TRUSTEE	1.00	X	-		┢		_	0.	0.	0
MARY ROTH MCCLURG	1 00	3,7							_	_
FRUSTEE	1.00	A	-	-	-	╁	$\vdash$	0.	0.	0
M LYNN CRISMON	1 00			ĺ					_	_
FRUSTEE	1.00	A	-		$\vdash$	+	1	0.	0.	0
KIMBERLY A THRASHER	1 00	<del>.</del>						0.	0.	۸ ا
TRUSTEE	1.00	^	-	├	╁	-		U •	<b>U.</b>	0
JOHN D CLEARY	1 00		l	x				0.	0.	_
CHAIRMAN	1.00	╁	╁	^	-	╁╌	-	· · · · · · · · · · · · · · · · · · ·	0.	0
JACQUELINE S MARINAC	40.00	1						70 200	١	0
SECRETARY	40.00	$\vdash$	+	X	1	+-	╁╌	70,200.	0.	0
JOHN MURPHY	1 00			x				0.	0.	0
VICE CHAIRMAN	1.00	╁	$\vdash$	^	$\vdash$	$\vdash$	╁	<u> </u>		<u> </u>
JIMMI HATTON	1.00			x				0.	0.	0
00 P & C 11 O P O	1 T.UU	1	1			1	L	<u> </u>		0
TREASURER					İ	1	l			

Par	t VII Section A. Officers, Directors, Tr	ustees, Key Er	nple	oyee	s, a	nd I	High	est	Compensated Employ	ees (continued)			
	· (A)	(B)	1		(0	C)			(D)	(E)		(F)	
	Name and title	Average	l		Pos				Reportable	Reportable		Estimate	∍d
		hours per	(c	heck	all	that	арр	ly)	compensation	compensation	ł	amount	
		week (describe	į						from	from related		other	
		hours for	director				2		the organization	organizations (W-2/1099-MISC)		ompensa from the	
		related	tee	ustee			ensat		(W-2/1099-MISC)	(**-2/1099-141130)	- 1	organızat	
		organizations	a trus	를		loyee	e e		(** 2, **55555,		L	and relat	
		ın Schedule	Individual trustee or	Institutional trustee	Officer	Key employee	Highest compensated employee	Ē			c	organizati	ons
		0)	Ē	Ē	₹	ş	₹5	Ē			$oldsymbol{ol}}}}}}}}}}}}}}}}}}$		
		İ									İ		
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			<u> </u>	<u> </u>	_	_		<u> </u>					
	· · ·		├	<del> </del> —	<u> </u>		1	├			+		
											İ		
			┢	$\vdash$		-	┢╼	<del>                                     </del>			+		
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			<u> </u>	┢╾	⊢		├	$\vdash$	-		+		
		<u> </u>					t		,		+		
						ļ					-		
-			$\vdash$					$\vdash$			+		
							1						
1b	Sub-total						┢		70,200.	0			0.
	Total from continuation sheets to Part V	II. Section A							0.				0.
	Total (add lines 1b and 1c)	.,,		•					70,200.	0	_		0.
2	Total number of individuals (including but	not limited to th	nose	liste	ed al	bov	e) wl	ho re					
	compensation from the organization								· 				0
		•										Yes	No
3	Did the organization list any former officer	, director or tru	stee	e, ke	y en	nplo	yee,	or h	nighest compensated er	nployee on			
	line 1a? If "Yes," complete Schedule J for	such individual									<u></u> :	3	X
4	For any individual listed on line 1a, is the s	um of reportab	le c	omp	ensa	atioi	n and	d otl	her compensation from	the organization			
	and related organizations greater than \$15	50,000? If "Yes,	° cc	mpl	ete S	Sch	edul	e J f	for such individual			1	X
5	Did any person listed on line 1a receive or	accrue compe	nsat	tion 1	from	any	y uni	relat	ted organization or indiv	dual for services			ŀ
	rendered to the organization? If "Yes," cor	nplete Schedui	e J	for s	uch	per	son					5	X
Sec	ction B. Independent Contractors												
1	Complete this table for your five highest co	ompensated in	dep	ende	ent c	ont	racto	ors t	that received more than	\$100,000 of compe	nsatio	on from	
	the organization NONE											<del></del>	
	(A) Name and busines:	e addrese						- 1	( <b>B)</b> Description of s	enuces	Com	(C) ipensatio	
	Name and basiness	3 4441033						$\dashv$	Description of s	ici vices			<del>''</del>
								İ					
								$\dashv$		·			
								$\dashv$					
								ı					
		· <del>-</del>							-	_			
								l					
								$\neg$	·-····································				
2	Total number of independent contractors	(including but r	not li	imite	d to	the	se li	stec	d above) who received n	nore than			
	\$100,000 in compensation from the organ						0						
												OOO /	

Form **990** (2010)

43-1717075

Pai	T VII	Statement of Rever	nue			<u> </u>		
	·				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
t	1 a	Federated campaigns	1a					
Contributions, gifts, grants and other similar amounts	b	Membership dues	. 1b	280,188.				
S, g	С	Fundraising events	1c					
#g"	d		1d					
3,5	е		ions) 1e					
Ρ̈́Ξ	f	All other contributions, gifts, gran						
돌		similar amounts not included abo		150,846.				
d d	a	Noncash contributions included in lines	· ·					
ခ်င္ပ	_	Total. Add lines 1a-1f		<u> </u>	431,034.			
			-	Business Code			_	
ايو	2 a	. <u> </u>						
ξ	_ b							
Ser	c							
Program Service Revenue	d							
	e			-				
	f	All other program service reve	enue					
- 1	a	Total. Add lines 2a-2f		<b>•</b>				
	3	Investment income (including	dividends, intere	est, and				
-		other similar amounts)	•	· •	652.	652.		
	4	Income from investment of ta	x-exempt bond p	roceeds				
	5	Royalties	, ,	•				
	•		(i) Real	(ii) Personal				
	6 a	Gross Rents						
	b							
		Rental income or (loss)						
		Net rental income or (loss)		<b>•</b>				
- 1		Gross amount from sales of	(i) Securities	(ii) Other	-			
		assets other than inventory			•			
	b	Less: cost or other basis						
ŀ		and sales expenses	1					
	С	Gain or (loss)						
ļ		Net gain or (loss)		<b>•</b>				
		Gross income from fundraisin	ig events (not			-		
ğ		including \$	•			:		
8		contributions reported on line		i				
ت ح		Part IV, line 18	a					
Other Revenue	b	Less direct expenses	b					
0	С	Net income or (loss) from fun	draising events	<b>•</b>				
		Gross income from gaming a						
		Part IV, line 19	а	j				
	b	Less direct expenses	b					
ļ	c	: Net income or (loss) from gan	ning activities					
	10 a	Gross sales of inventory, less	returns		· · · · · · · · · · · · · · · · · · ·			_
		and allowances	а					
	b	Less: cost of goods sold	b					
	С	Net income or (loss) from sale	es of inventory	<b>•</b>				
1		Miscellaneous Reveni		Business Code				
ľ	11 a	*	-					
	b				-			
	c							
	d	All other revenue						
	e	Total. Add lines 11a-11d	•	<b>•</b>				
	12	Total revenue. See instructions.	•• 	•	431,686.	652.	0.	0.
03200	9 - 10							Form <b>990</b> (2010

# Form 990 (2010). ACCP RESEARCH INSTITUTE Part IX Statement of Functional Expenses

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

	Section 50 I (C)(3 All other organizations must comp	3) and 501(c)(4) organiza olete column (A) but are			
	not include amounts reported on lines 6b, 3b, 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	70,200.	14,040.	35,100.	21,060.
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				<del></del>
7	Other salaries and wages	69,604.	13,921.	34,802.	20,881.
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes	8,612.	1,722.	4,306.	2,584.
11	Fees for services (non-employees)	40.040			
а	Management .	10,049.	2,010.	5,024.	3,015.
b	Legal	20.		20.	
С	Accounting	8,350.		8,350.	
d	Lobbying	6 712			6 712
е	Professional fundraising services. See Part IV, line 17	6,713.		<del> </del>	6,713.
f	Investment management fees				
9	Other				
12	Advertising and promotion	24.	5.	12.	7.
13	Office expenses .	24.	3.	14.	
14	Information technology		•		
15	Royalties				
16 17	Occupancy	1,300.	260.	650.	390.
18	Payments of travel or entertainment expenses	1,300.	200.	030.	330.
10	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	19,262.		19,262.	
23	Insurance	1,010.	202.	505.	303.
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.)				
а	PBRN	62,100.	62,100.		
b	FIT PROGRAM	50,270.	50,270.		
С	BOARD OF TRUSTEES	15,144.		15,144.	
d	AWARDS	13,783.	13,783.		
е	STAFF DEVELOPMENT	1,406.	281.	703.	422.
f	All other expenses	991.	197.	498.	296.
25	Total functional expenses. Add lines 1 through 24f	338,838.	158,791.	124,376.	<u>55,671.</u>
26	Joint costs. Check here Juf 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				

Par	t X	Balance Sheet		·		<u> </u>
	•			(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing		337,846.	1	430,140.
	2	Savings and temporary cash investments			2	
	3	Pledges and grants receivable, net			_3	
	4	Accounts receivable, net		52,063.	4	100,000.
	5	Receivables from current and former officers, directors, truste	es, key	-		
		employees, and highest compensated employees Complete F	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 co	ntributing			
		employers and sponsoring organizations of section 501(c)(9) v	oluntary			
		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		22,458.	9	-
	10a	Land, buildings, and equipment cost or other				
		basis Complete Part VI of Schedule D 10a	111,298.			
	b	Less. accumulated depreciation 10b	42,824.	81,603.	10c	68,474.
	11	Investments - publicly traded securities	. L		11	
	12	Investments - other securities. See Part IV, line 11	L	314,676.	12	319,067.
	13	Investments · program-related. See Part IV, line 11		13		
	14	Intangible assets .			14	· · · · · · · · · · · · · · · · · · ·
	15	Other assets. See Part IV, line 11	L		15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)		808,646.	16	<u>917,681.</u>
	17	Accounts payable and accrued expenses	L	579.	17	16,766.
	18	Grants payable .	L		18	
	19	Deferred revenue	L		19	
	20	Tax-exempt bond liabilities			20	
es	21	Escrow or custodial account liability Complete Part IV of School	Г	<del></del>	21	
Liabilities	22	Payables to current and former officers, directors, trustees, ke	· · · · ·			
iab		highest compensated employees, and disqualified persons. C	complete Part II			
_		of Schedule L			22	
	23	Secured mortgages and notes payable to unrelated third part			23	
	24	Unsecured notes and loans payable to unrelated third parties			24	
	25	Other liabilities. Complete Part X of Schedule D			25	46.566
	26	Total liabilities. Add lines 17 through 25		579.	26	<u> 16,766.</u>
		Organizations that follow SFAS 117, check here	and complete			
Ses		lines 27 through 29, and lines 33 and 34.				
<u>a</u>	27	Unrestricted net assets	}	<del></del>	27	_
Ва	28	Temporarily restricted net assets	}		28	
ը	29	Permanently restricted net assets	्चि .		29	
Ę		Organizations that do not follow SFAS 117, check here	► LoL and			
o v		complete lines 30 through 34.		•		0
Net Assets or Fund Balances	30	Capital stock or trust principal, or current funds	-	0.	30	0.
As	31	Paid-in or capital surplus, or land, building, or equipment fund	· · ·	0.	31	175 430
Net	32	Retained earnings, endowment, accumulated income, or other	r runas	82,582.	32	<u>175,430.</u>
_	33	Total lightly and not posses (find balances	-	808,067.		900,915.
	34	Total liabilities and net assets/fund balances		<u>808,646.</u>	34	917,681.

917,681. Form **990** (2010)

Form	990 (2010) ACCP RESEARCH INSTITUTE	<u>43-1717</u>	<u>075</u>	Pag	<u>je 12</u>
Pa	t XI Reconciliation of Net Assets				
	Check if Schedule O contains a response to any guestion in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1	432	L,6	<u>86.</u>
2	Total expenses (must equal Part IX, column (A), line 25)	2	338	3,8	<u> 38.</u>
3	Revenue less expenses. Subtract line 2 from line 1	3	92	2,8	<u>48.</u>
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	808	3,0	<u>67.</u>
5	Other changes in net assets or fund balances (explain in Schedule O)	5			
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	900	9,9	<u> 15.</u>
Pa	t XIII Financial Statements and Reporting				
	Check if Schedule O contains a response to any question in this Part XII	<u>.</u>			
			$\perp$	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	· O.	1		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a	Х	
b	Were the organization's financial statements audited by an independent accountant?		2b		<u> </u>
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audit,			
	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 Sch	edule O.			
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issue	d on a			
	separate basis, consolidated basis, or both:				
	X Separate basis Consolidated basis Both consolidated and separate basis			1	
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si	ngle Audit			
	Act and OMB Circular A-133?		3a		<u> </u>
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	ired audit			
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b		<u> </u>
			Form 9	9 <b>90</b> (	2010)

#### **SCHEDULE A**

Department of the Treasury Internal Revenue Service

(Form 990 or 990-EZ)

**Public Charity Status and Public Support** 

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

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

OMB No 1545-0047

Open to Public Inspection

Name of the organization

ACCP RESEARCH INSTITUTE

Employer identification number 43-1717075

Part I	Reason 1	for Public Chari	ity Status (All organiz	ations mus	st complet	e this part	) See inst	ructions		
he orgar	nization is not a	private foundation t	pecause it is: (For lines 1	through 1	1, check	only one b	ox)			
1	A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).									
2			<b>0(b)(1)(A)(ii).</b> (Attach Scl							
з 🗔			al service organization of		n section	170/b)(1)(	A)(iii).			
4	•	•	perated in conjunction				,, ,	(hV 1V AViii	i) Enter t	he hospital's name
• —	city, and state		poratou in conjunction	······· · · · · · · · · · · · · · · ·	p.ta. 00001		0.0011 17.0	(~)( ·)(~)(···	.,. <b>L</b>	no noopharo namo,
5 🔲	An organization operated for the benefit of a college or university owned or operated by a governmental unit described in									
<b>э</b>	section 170(b)(1)(A)(iv). (Complete Part II)									
•										
6	A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).  An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in									
7 📖				of its supp	ort from a	governme	ntai unit o	r from the	general	public described in
	-	b)(1)(A)(vi). (Complet	· ·							
魯ٰ			ection 170(b)(1)(A)(vi). (							
9	-	•	eives (1) more than 33 1							•
		•	ections - subject to certa	•		•			• •	•
	income and u	inrelated business ta	exable income (less sect	ion 511 ta	x) from bu	sinesses a	cquired b	y the orga	nization a	after June 30, 1975.
		<b>509(a)(2).</b> (Complete								
10 🖳	An organizati	on organized and op	perated exclusively to tes	st for publi	c safety. S	See <b>sectio</b>	n 509(a)(4	I).		
11 LX	An organizati	on organized and op	erated exclusively for th	ne benefit d	of, to perfo	orm the fur	nctions of,	or to carry	y out the	purposes of one or
	more publicly	supported organiza	tions described in section	on 509(a)(1	l) or section	on 509(a)(2	). See <b>se</b> c	tion 509(a	a)(3). Che	eck the box that
	describes the	type of supporting	organization and comple	et <u>e lin</u> es 11	1e through	11h.				_
	a Type I	b	Type II d	: X Typ	e III - Func	tionally int	egrated		d 🗀	Type III · Other
e X	By checking	this box, I certify tha	t the organization is not	controlled	directly o	r indirectly	by one or	r more disc	qualified	persons other than
	foundation m	anagers and other t	han one or more publicly	y supporte	d organiza	tions desc	cribed in s	ection 509	a)(1) or	section 509(a)(2)
f	If the organiz	ation received a writ	ten determination from t	he IRS tha	at it is a Ty	pe I, Type	II, or Type	e III		
		rganization, check th			·					
g		•	rganization accepted ar	ny aift or co	ontribution	from any	of the follo	owina pers	sons?	
•	•		rectly controls, either al			•		• •		Yes No
	• • •		upported organization?	J				() (	,,	11g(i) X
	•		described in (i) above?					• • •	• •	11g(ii) X
		•	person described in (i) of		a?					11g(iii) X
h	• •	•	about the supported org	• •						(19(11))   22
	1 TOVIGO LITO I	ollowing information	about the supported of	gamzanom	(3).					
413 Maria		an FIN	(iii) Type of	(w) Is the o	rganization	(v) Did voi	notify the	(vi) Is	the	
	e of supported	(ii) EIN	organization		sted in your			organizátio	on in col.	(vii) Amount of
OL	anization		(described on lines 1-9	governing				(i) organız U.S	ea in the   .?	support
			above or IRC section (see instructions))	Yes	No	Yes	No		<del></del>	
A MED 1	CAN		(see instructions);	162	140	res	NO	Yes	No	
AMER]	CAN	43-1183142	113			37		37		<i>CA</i> 050
יייייי	GE OF C	43-1183142	TIA		Х	X		X		64,052.
				-	-	<del> </del>		-		
				-	ļ				<b>  </b>	
				ļ		ļ			ļļ	
				1			ŀ		1	

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

Schedule A (Form 990 or 990-EZ) 2010

64,052.

Schedule A (Form 990 or 990-EZ) 2010		Danibadia	C4: 470	M-MAMANC N	1470/51/41/41/	Page 2		
Part II Support Schedule for	_					=		
(Complete only if you checked			_	on failed to qualify	under Part III. If the	eorganization		
fails to qualify under the tests	ilsted below, plea	ase complete Part	··· <i>·</i>		<del> </del>			
Section A. Public Support		1			T	<del></del>		
Calendar year (or fiscal year beginning in)	(a) 2006	<b>(b)</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 Tax revenues levied for the organ-								
ization's benefit and either paid to								
or expended on its behalf					<u> </u>			
3 The value of services or facilities								
furnished by a governmental unit to								
the organization without charge								
4 Total. Add lines 1 through 3					<del>                                     </del>	<u> </u>		
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)								
•								
6 Public support. Subtract line 5 from line 4 Section B. Total Support	-	1	<u>.                                    </u>	<u> </u>	.1	<u> </u>		
Calendar year (or fiscal year beginning in)	(a) 2006	<b>(b)</b> 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total		
7 Amounts from line 4	(a) 2000	(0) 2007	(6) 2000	(0) 2009	(e) 2010	(I) Total		
8 Gross income from interest,					<del></del>			
dividends, payments received on								
securities loans, rents, royalties	I							
and income from similar sources	1							
9 Net income from unrelated business								
activities, whether or not the	I							
business is regularly carried on	1			1				
10 Other income Do not include gain						,		
or loss from the sale of capital	1							
assets (Explain in Part IV)								
11 Total support. Add lines 7 through 10								
12 Gross receipts from related activities,	etc (see instructi	ions)			12			
13 First five years. If the Form 990 is for	the organization'	s first, second, thii	rd, fourth, or fifth t	ax year as a secti	on 501(c)(3)			
organization, check this box and stor						▶□		
Section C. Computation of Publ	ic Support Pe	ercentage						
14 Public support percentage for 2010 (		•	column (f))		14	<u>%</u>		
15 Public support percentage from 2009 Schedule A, Part II, line 14					%			
16a 33 1/3% support test - 2010. If the o	-			14 is 33 1/3% or r	nore, check this bo	x and		
stop here. The organization qualifies		_				▶∟		
• •	b 33 1/3% support test - 2009. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box							
and stop here. The organization qual	•	• • •						
17a 10% -facts-and-circumstances tes	t - 2010. If the org	anization did not o	heck a box on line	e 13, 16a, or 16b,	and line 14 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

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

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

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

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

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

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to

Section A. Public Support	siow, pioaso comp	Sioto Fart II 7				
Calendar year (or fiscal year beginning in) ▶	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
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 bus-						
iness under section 513		,				
4 Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf					:	
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons					<u> </u>	
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the 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>	1	
Calendar year (or fiscal year beginning in) 🖊	(a) 2006	<b>(b)</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>b</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 carned on						
12 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 Total support (Add lines 9, 10c, 11, and 12)	<u>L</u>			1		
14 First five years. If the Form 990 is for	the organization's	s first, second, thu	d, fourth, or fifth t	ax year as a sect	ion 501(c)(3) organiz	ation,
check this box and stop here		<u>.</u>	<u> </u>			<b>&gt;</b>
Section C. Computation of Publ					<del></del>	
15 Public support percentage for 2010 (I		•	column (f))		15	
16 Public support percentage from 2009				<del></del>	16	
Section D. Computation of Inves				<del></del>	T 1	
17 Investment income percentage for 20	•	•	ne 13, column (f))		17	
18 Investment income percentage from 2		•			18	
19a 33 1/3% support tests - 2010. If the more than 33 1/3%, check this box at b 33 1/3% support tests - 2009. If the	nd <b>stop here.</b> The	organization qua	lifies as a publicly	supported organ	zation	▶□
line 18 is not more than 33 1/3%, che	•			•	•	ai iu
20 Private foundation If the organization					•	<b>~</b>

## **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.

OMB No 1545-0047 Open to Public Inspection

Name of the organization

ACCP RESEARCH INSTITUTE

**Employer identification number** 43-1717075

Par	t I Organizations Maintaining Donor Advise	ed Funds or Other Similar Funds	or Accounts. Complete if the
	organization answered "Yes" to Form 990, Part IV, line	e 6.	
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate contributions to (during year)		
3	Aggregate grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in	writing that the assets held in donor advise	ed funds
-	are the organization's property, subject to the organization's	-	Yes No
6	Did the organization inform all grantees, donors, and donor a		
•	for charitable purposes and not for the benefit of the donor of	· · ·	•
	impermissible private benefit?	or across garages and	Yes No
Par		ganization answered "Yes" to Form 990. P	
1	Purpose(s) of conservation easements held by the organization		
·	Preservation of land for public use (e.g., recreation or e		torically important land area
	Protection of natural habitat	Preservation of a certi	-
	Preservation of open space	<del></del>	
2	Complete lines 2a through 2d if the organization held a quali	fied conservation contribution in the form	of a conservation 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 str	2c	
d	Number of conservation easements included in (c) acquired	` ' '	···
	listed in the National Register	2d	
3	Number of conservation easements modified, transferred, re	eleased, extinguished, or terminated by the	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 of	
	violations, and enforcement of the conservation easements	rt holds?	Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting,	, and enforcing conservation easements di	uring the year 🕨
7	Amount of expenses incurred in monitoring, inspecting, and	enforcing conservation easements during	the year ▶ \$
8	Does each conservation easement reported on line 2(d) above	ve satisfy the requirements of section 170	(h)(4)(B)(i)
	and section 170(h)(4)(B)(ii)?		Yes No
9	In Part XIV, describe how the organization reports conservat	tion easements in its revenue and expense	statement, and balance sheet, and
	include, if applicable, the text of the footnote to the organiza	ation's financial statements that describes	the organization's accounting for
	conservation easements		
Pa	t III Organizations Maintaining Collections o	of Art, Historical Treasures, or O	ther Similar Assets.
	Complete if the organization answered "Yes" to Form	990, Part IV, line 8.	
1a	If the organization elected, as permitted under SFAS 116 (AS	SC 958), not to report in its revenue staten	nent and balance sheet works of art,
	historical treasures, or other similar assets held for public ex	hibition, education, or research in furtheral	nce of public service, provide, in Part XIV,
	the text of the footnote to its financial statements that descr	nbes these items	
b	If the organization elected, as permitted under SFAS 116 (AS	SC 958), to report in its revenue statement	and balance sheet works of art, historical
	treasures, or other similar assets held for public exhibition, e	ducation, or research in furtherance of pul	olic service, provide the following amounts
	relating to these items:		
	(i) Revenues included in Form 990, Part VIII, line 1		. • \$
	(ii) Assets included in Form 990, Part X		. • \$
2	If the organization received or held works of art, historical tre	easures, or other similar assets for financia	I gain, provide
	the following amounts required to be reported under SFAS 1	116 (ASC 958) relating to these items:	
а	Revenues included in Form 990, Part VIII, line 1		<b>&gt;</b> \$
b	Assets included in Form 990, Part X		<b>&gt;</b> \$

		<u>SEARCH_INS</u>							<u> 17075</u>		<u>је 2</u>
Par	t III   Organizations Maintaining C	collections of A	rt, Hist	orical Tre	easures, d	or Othe	r Simila	ar <u>A</u> sse	ts (contin	ued)	
3	Using the organization's acquisition, accessi	on, and other record	ds, check	any of the	following tha	ıt are a sıç	gnificant ι	use of its	collection	tems	
	(check all that apply)										
а	Public exhibition	d	, 🗀 i	Loan or excl	hange progra	ams					
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	ey further th	ne organizati	on's exer	npt purpo	se in Par	t XIV.		
5	During the year, did the organization solicit of	r receive donations	of art, his	stoncal treas	sures, or oth	er sımılar	assets				
	to be sold to raise funds rather than to be maintained as part of the organization's collection?										
Pai	t IV Escrow and Custodial Arran	gements. Compl	ete if the	organizatio	n answered	"Yes" to I	Form 990	, Part IV,	ine 9, or		
	reported an amount on Form 990, Pa										
1a	Is the organization an agent, trustee, custod	ian or other intermed	diary for d	contribution	s or other as	sets not	ıncluded				
	on Form 990, Part X?								Yes		No
b	If "Yes," explain the arrangement in Part XIV	and complete the fo	ollowing t	able.			• •	•			
		•	•						Amount		
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	21?		•	• •			Yes		No
	If "Yes," explain the arrangement in Part XIV										
Pai			nswered	"Yes" to Fo	rm 990, Part	IV, line 10	0.				
		(a) Current year		nor year	(c) Two yea			ears back	(e) Four y	ears b	ack
1a	Beginning of year balance					T i					
ь	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	r end balance held a	as:		I						
a	Board designated or quasi-endowment		%								
b	Permanent endowment	%									
c		<u></u> .									
3a	Are there endowment funds not in the posse	ession of the organiz	ation tha	nt are held a	nd administe	ered for th	ne organiz	ration			
-	by								[v	es	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 Sched	dule R?					3b		
4	Describe in Part XIV the intended uses of the	•									
_	rt VI Land, Buildings, and Equipn										
	Description of investment	(a) Cost or o	T		or other	(c) Ac	cumulate	ed	(d) Book	value	_
	•	basis (investi			(other)		reciation		(-,		
1a	Land										
	Buildings										_
C	Leasehold improvements										_
d	Equipment			1	2,802.		7,4	15.	5	, 38	7.
	Other				8,496.			09.		,08	
	I. Add lines 1a through 1e. (Column (d) must e	equal Form 990, Part	X, colun					<b>D</b>		,47	

Schedule D (Form 990) 2010

	t XI Reconciliation of Change in Net Assets from Form 990 to Audited Finance	ع امند		L/1 <u>/U/5</u> Page 4
Pal			tatement	<u>s</u>
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		<del></del>
6	Investment expenses	6		
7	Pnor period adjustments	7		
8	Other (Describe in Part XIV)	8		
9	Total adjustments (net). Add lines 4 through 8	9		
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9	10		
Pa	t XII Reconciliation of Revenue per Audited Financial Statements With Rever	ue p	er Return	<u> </u>
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			
b	Donated services and use of facilities			
c	Recovenes of prior year grants			
d	Other (Describe in Part XIV.)			
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			
b	Other (Describe in Part XIV)			
С	Add lines 4a and 4b		4c	
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		5	
Pa	rt XIII Reconciliation of Expenses per Audited Financial Statements With Expe	nses	per Retui	m
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)			
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			
b	Other (Describe in Part XIV.)			
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	rt XIV Supplemental Information			
	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Pa e 2, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b. Also complete this part to pro			
	<del></del>			

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### **SCHEDULE Q**

032211 01-24-11

(Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on

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

Department of the Treasury
Internal Revenue Service

Name of the organization

ACCP RESEARCH INSTITUTE

Employer identification number 43-1717075

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
PROGRAMS.
FORM 990, PART VI, SECTION B, LINE 11: NO REVIEW WILL BE CONDUCTED.
FORM 990, PART VI, SECTION B, LINE 12C: BEFORE EACH BOARD MEETING A
CONFLICT OF INTEREST REMINDER IS GIVEN IN WRITING AND VERBALLY.
FORM 990, PART VI, SECTION B, LINE 15A: COMPENSATION OF THE ORGANIZATIONS
EXECUTIVE DIRECTOR IS REVIEWED AND APPROVED BY THE BOARD.
FORM 990, PART VI, SECTION C, LINE 19: THE ORGANIZATION MAKES THE 990,
CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS AVAILABLE TO THE
PUBLIC UPON REQUEST.
·
FORM 990, PART VII CONTACT ADDRESSES FOR OFFICERS, DIRECTORS, ETC:
JIM TISDALE - 1001 WEST 10TH STREET, INDIANAPOLIS, IN 46202
JOHN D CLEARY - 2500 N STATE STREET, JACKSON, MS 39216
JACQUELINE S MARINAC - 13000 W 87TH ST PKWY, LEXEXA, KS 66215
JOHN MURPHY - 5634 N CALLE DE LA REINA, TUCSON, AZ 85718
MICHAEL S MADDUX - 13000 W 87TH ST PKWY, LEXEXA, KS 66215
THOMAS C DOWLING - 100 PENN ST, BALTIMORE, MD 21201
COURTNEY FLETCHER - 896000 NEBRASKA MEDICAL CENTER, OMAHA, NE 68198
P DAVID ROGERS - 50 N DUNLAP ST RM 304 WPT, MEMPHIS, TN 38103
DANIEL M WITT - 11601 E CENTRETECH PARKWAY, AURORA, CO 80011
RICHARD F DE LEON - ONE AMGEN CENTER DRIVE, THOUSAND OAKS, CA 91320

Schedule O (Form 990 or 990-EZ) (2010)	Page 2
Name of the organization  ACCP RESEARCH INSTITUTE	Employer identification number 43-1717075
JOHN FLAHERTY, JR - 333 LAKESIDE DRIVE, FOSTER CITY, CA 9	4404
JOHN PLACHETKA - 1414 RALEIGH ROAD, CHAPEL HILL, NC 27517	
JIMMI HATTON - 741 SOUTH LIMESTONE, LEXINGTON, KY 40536	
MARY ROTH MCCLURG - KERR HALL STE 2210 CB 7573, CHAPEL HI	LL, NC 27599
M LYNN CRISMON - 1 UNIVERSITY STA STOP A1900, AUSTIN , TX	78712
KIMBERLY A THRASHER - 2511 DELANEY AVE, WILMINGTON, NC 28	3403
FORM 990, PART XI, LINE 2(C):	
THE ORGANIZATION HAS NOT CHANGED ITS PROCESS FOR OVERSIGH	IT OF THE AUDIT
OR SELECTION OF THE INDEPENDENT ACCOUNTANT.	
·	
	-