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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)

OMB No 1545-0047

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

Open to Public Inspection

A F	or the 2	2010 calendar year, or tax year beginning $\mathrm{JUL}1$ , $2010$	JUN 30, 201	1
В	Check if	C Name of organization	D Employer iden	tification number
a	pplicable			
<u></u>	Address change	TRAINING OFFICERS CONSORTIUM, INC		
$\sqsubseteq$	Name change	Doing Business As	52-	1756128
<u>_</u>	Initial	Number and street (or P O box if mail is not delivered to street address)  Room/s	,	
$\vdash$	Termin- ated	2025 M STREET NW 800	202	<del>-367-2395</del>
<u> </u>	Amender return Applica-	City or town, state or country, and ZIP + 4	G Gross receipts \$	267,938.
L	Jilon pending	WASHINGTON, DC 20036	H(a) is this a group	
		F Name and address of principal officer:ROBERT STACY	for affiliates?	Yes X No
		SAME AS C ABOVE	H(b) Are all affiliates	
		npt status. X 501(c)(3) 501(c) ( )		a list. (see instructions)
			H(c) Group exemp	·——————
		rganization X Corporation Trust Association Other L  Summary	Year of formation 1991	M State of legal domicile DC
		riefly describe the organization's mission or most significant activities THE ORGA	NITZATION'S M	TESTON IS TO
če		ROVIDE TRAINING AND EDUCATION IN HUMAN RESC		
Activities & Governance	· -	heck this box   If the organization discontinued its operations or disposed of	<del></del>	
ver		•	i	3   13
Ĝ		umber of voting members of the governing body (Part VI, line 1a)	F	13
ග්	1	umber of independent voting members of the governing body (Part VI, line 1b)	<del> </del>	5 0
ij.		otal number of individuals employed in calendar year 2010 (Part V, line 2a)	F	6 15
Ę	1	otal number of volunteers (estimate if necessary)	i-	$\frac{13}{2}$ 3,650.
Ă		otal unrelated business revenue from Part VIII, column (C), line 12	} <del>-</del>	<u>a</u> 3,030.
	B IN		Prior Year	Current Year
	8 C	[인]		O.
ĭe		ontributions and grants (Part VIII, line 1h)	258,685	
Revenue	1		1,239	
æ		vestment income (Part VIII, column (A), lines 3, 4, and 7d) ther revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		0.
		otal revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	259,924	
	T	rants and similar amounts paid (Part IX, column (A), lines 1-3)		6,000.
	1	enefits paid to or for members (Part IX, column (A), line 4)		0.
ω.	1	alaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		0.
Se	1	rofessional fundraising fees (Part IX, column (A), line 11e)		0.
Expenses	1	otal fundraising expenses (Part IX, column (D), line 25)		
ŭ	1	ther expenses (Part IX, column (A), lines 11a-11d, 11f-24f)		276,637.
	1	otal expenses Add lines 13-17 (must equal Part IX, column (A), line 25)		282,637.
	1	evenue less expenses. Subtract line 18 from line 12	259,924	
or es	10 11	evenue leas expenses, oubtract line to from line 12	Beginning of Current Ye	
Net Assets or Fund Balances	20 T	otal assets (Part X, line 16)	340,711	
ASS	21 T	otal liabilities (Part X, line 26)	10,844	
Net	22 N	et assets or fund balances Subtract line 21 from line 20	329,867	
		Signature Block		<u> </u>
		es of perjury, I declare that I have examined this return, including accompanying schedules and s	tatements, and to the best o	f my knowledge and belief, it is
		and complete-Peclaration of preparer (other than officer) is based on all information of which pre		,
_	0 1	Delet C. Stace -	194	tn 2012
Sia	חבבת	Signature of officer	Date /	
Her		ROBERT STACY, TREASURER & Aut ( . STA	Ace	
		Type or print name and title	7	
_	اللا	Print/Type preparer's name Preparer's signature	Date Check	PTIN
Paid	/	DAVID A. JONES	1/15/17 "self-em	ployed
Pre	parer	rrm's name ► RIBIS, JONES & MARESCA, P.A.	Firm's EIN	<b>&gt;</b>
Use	Only 1	irm's address 10500 LITTLE PATUXENT PARKWAY, SUIT		
_	&7	COLUMBIA, MD 21044	Phone no	410-884-0220
May	y the IRS	6 discuss this return with the preparer shown above? (see instructions)		X Yes No
				- 000 (5.5)

	t IV Checklist of Required Schedules	120		aye o
( + +)			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			111
	If "Yes," complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2		Х
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		<u> </u>
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			l
	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	<b>-</b>	<u> </u>
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	ļ	X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X	ĺ		
	as applicable.	1		1
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			Х
	Part VI	11a		<del>  ^</del>
Ь	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total	446	1	X
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		^
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total	11c		X
ن ـ	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII  Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in	,,,,,	<u> </u>	<del>  ••</del>
a	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			
•	the organization's separate or consensates limitaristated and the trib tack year included the trib tack year.	11f	Х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI, XII, and XIII	12a	X	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			T
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			1
	and program service activities outside the United States? If "Yes," complete Schedule F, Parts I and IV	14b	1	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	<u> </u>	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	ļ	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 <sup>7</sup> If "Yes," complete Schedule G, Part I	17	1-	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,"			\ v
	complete Schedule G, Part III	19	╁	X
	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20a	-	X
þ	If "Yes" to line 20a, did the organization attach its audited financial statements to this return? Note. Some Form 990 filers that	1		l

Form **990** (2010)

operate one or more hospitals must attach audited financial statements (see instructions)

Part IV Checklist of Required Schedules (continued)

			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the			
	United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	X	<b></b>
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX,			
	column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23	—–	X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K If "No", go to line 25	24a		<u>X</u>
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
C	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			ĺ
	any tax-exempt bonds?	24c		<u> </u>
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		<u> </u>
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a			
	disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			٠,,
	Schedule L, Part I	25b		X
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified			
	person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes, " complete			v
	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)	00-		v
	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,	202	ĺ	v
00	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c 29		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation	30		Х
24	contributions? If "Yes," complete Schedule M	30		
31	Did the organization liquidate, terminate, or dissolve and cease operations?	31	•	Х
20	If "Yes," complete Schedule N, Part I  Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete	3.		<del>                                     </del>
32		32		X
33	Schedule N, Part II  Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	<u>                                    </u>		<del></del>
33	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?	-		1
<b>5</b> 4	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		Х
	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of		<del>                                     </del>	<del>                                     </del>
·	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?			
50	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	
٠.	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?			
	Note. All Form 990 filers are required to complete Schedule O	38	Х	
				(2010)

	nents Regarding Othe	=		ce
Form 990 (2010)	TRAINING	OFFICERS	CONSORTIUM,	INC

Senter the number reported in Box 3 of Form 1986. Enter 0-If not applicable   1a		Check if Schedule O contains a response to any question in this Part V	<del></del>			
Enter the number of Forms W-2G included in line 1a. Enter -0-of not applicable  Determine the number of Forms W-2G included in line 1a. Enter -0-of not applicable  Determine the number of Forms W-2G included in line 1a. Enter -0-of not applicable  Determine the number of Porms W-2G included in line 1a. Enter -0-of not applicable  Determine the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements.  Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements.  But I was a fine a fine of Porms But I was a fine a fine required to enter the number of employment tax returns?  Note: If the sum of lines 1a and 2a is greater than 250, you may be required to enter fine (see institutions)  But the organization have unrelated business gross income of \$1.000 or more during the year?  Note: If the sit fide a form 900 Tro first lyear II "No. "provide an explanation in Schodule O  At any time during the calendar year, dot the organization have an interest in, or a signature or other authority over, a financial accountly "Exc." and a park account, securities account, or other financial accountly.  But I 'Yes, a enter the name of the foreign country is a bank account, securities account, or other financial accountly.  But I 'Yes, a did the organization in form 105 Fig. 22 1, Report of Foreign Bank and Financial Accounts.  Was the organization sperty to a prohibited tax shelter transaction?  But Yes, a did the organization in form 88861?  But Yes, a did the organization in the organization the firm 88861?  But Yes, a did the organization in form 88861?  But Yes, a did the organization in the organization the firm 88861?  But Yes, a did the organization in the organization the firm 88861?  But Yes, a did the organization in the organization the firm 88861?  But Yes, a did the organization shall exclude of the organization shall exclude the properties of the same of the same of the same organization shall exclude the organization shall exclude the organization shall exclude			. 1		Yes	No
Enter the fundroof comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?  2 Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, fidid for the calendar year ending with or within the year covered by this return  1 If at least one is reported on line 2a, did the organization file all required federal employment tax returns?  Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)  3 Did the organization have unrelated business gross mome of \$1,000 or more dump the year?  3 If Yes, * has if filed a form 990-T for this year? If 'No, * provide an explanation in Schedule O  3 If Yes, * has if filed a form 990-T for this year? If 'No, * provide an explanation in Schedule O  3 If Yes, * an interview of the foreign country (such as a bank account, securities account, or other financial account)?  5 If Yes, * an interview of the foreign country (such as a bank account, securities account, or other financial account)?  5 If Yes, * an interview of the foreign country (such as a bank account, securities account, or other financial account)?  5 If Yes, * an interview of the foreign country (such as a bank account, securities account, or other financial account)?  5 If Yes, * and the organization has reported that the vas or is a party to a prohibate tax shelter transaction?  5 If Yes, * to line 5 a of 55, did the organization file Form 8885-1?  5 If Yes, * did the organization mould gross receipts that are normally greater than \$100,000, and did the organization solicities and you contributions under section 170(c).  8 If Yes, * did the organization mould gross receipts that are normally greater than \$100,000, and did the organization solicities any contribution of account the year of year year of year year year year year year. Year year year year year year year year y				į		
(gambling) winnings to prize winners?  2a Ender the number of employees reported on Form W.3, Transmittal of Wage and Tax Statements, field for the calendar year ending with or within the year covered by this return  b if at least one is reported on lane 2a, did the organization field all required federal employment tax returns?  Note: If the sum of lines 1 and 2a de is greater than 250, you may be required to e-fiel (see instructions)  3a Dd the organization have unrelated business gross income of \$1,000 or more during the year?  4a At any time during the calendar year, did the organization field the special part of the special of the special part of the sp						
28 Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, field for the calendar year ending with or within the year covered by this return  If at least one is reported on line 2a, did the organization file all required federal employment tax returns?  Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)  By the year and the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)  By the Yes, 1 has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O  3a X  At any time during the calendary say, 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 accountry or the financial accountry or t	С		portable gaming		- 1	
filed for the calendary year ending with or within the year covered by this return   2a		No.	1	10		
If at least one is reported on line 2a, did the organization file at least one is reported on line 2a, did the organization file at largured federal employment tax returns?  Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)  3a					1	
Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) 3				O.L	1	
38 Dut the organization have unrelated business gross income of \$1,000 or more during the year?  bif Yes, 'has it filed a Form 990-7 for this year? 'I' Mo, 'provide an explanation of Schedule O  4. 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 accountry)  See instructions for filing requirements for Form TO F 902-21, Report of Foreign Bank and Financial Accounts.  8. Was the organization a party to a prohibited tax shelter transaction?  bif Yes,' to line 5 or 55b, did the organization file Form 8886-7?  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?  1. Fives,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  1. Fives,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  1. Fives,' did the organization include with every solicitation and express statement that such contributions or gifts were not tax deductible?  1. Fives,' did the organization notify the donor of the value of the goods or services provided?  1. Fives,' did the organization notify the donor of the value of the goods or services provided?  1. Fives,' did the organization notify the donor of the value of the goods or services provided?  2. Fives,' did the organization received a contribution of qualified intellectual property, did the organization file a Form 8882?  2. Fives,' did the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C?  3. Fives,' did the organization make a distribution to a donor, donor advised, or or related person?  3. Fives,' did the organization make a distribution of cars, boats, arplanes, or other veh	b			20	<del>  </del>	<del>,,,</del>
b If "Yes," has it flied a Form 990-T for this year? If "No," provide an explanation in Schedule O 44 At any time during the calendary 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, early the financial account)?  45 If "Yes," enter the name of the foreign country. ▶  56 Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  57 Bo any taxable party notify the organization file Form 8985-T?  58 Des the organization have annual gross recepts that are normally greater than \$100,000, and did the crganization solicit any contributions that were not tax deductible?  58 If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  59 Organizations that may receive deductible contributions under section 170(c).  50 If the organization is that may receive deductible contributions under section 170(c).  51 If "Yes," did the organization notify the donor of the value of the goods or services provided?  50 If the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to title Form 8282?  51 If "Yes," indicate the number of Forms 8282 filed during the year. Pay premiums, directly or indirectly, on a personal benefit contract?  51 If the organization received a contribution of cars, boats, arighness, or other vehicles, did the organization file Form 8899 as required?  52 If the organization received a contribution of cars, boats, arighness, or other vehicles, did the organization file Form 890 part very any particular of cars, boats, arighness, or other vehicles, did the organizations file a Form 1098-C?  53 Sponsoring organizations maintaining donor advised funds and section 5998?  54 Section 501(c)(7) organizations. Enter:  55 In the organization make any taxable distributions under section 4998?  56 Section 501(c)(7) organizations. Enter:			5)	2-	v	
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)?  See instructions for filing requirements for Form TD F 90/22 I, Report of Foreign Bank and Financial Accounts.  Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  5 Was the organization a party to a prohibited tax shelter transaction?  5 Was the organization a party to a prohibited tax shelter transaction?  5 Was the organization as annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?  5 If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible contributions under section 170(c).  6 Did the organization receive apyment in excess of \$75 made party as a contribution and party for goods and services provided to the payor?  7 To granizations that may receive deductible contributions under section 170(c).  8 Did the organization receive apyment in excess of \$75 made party as a contribution and party for goods and services provided to the payor?  7 If Yes," did the organization notify the donor of the value of the goods or services provided?  7 Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  7 Did the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C?  8 Sponsoring organizations make any taxable distributions under section 90(a)(1) and payor programmations on a donor advised funds.  9 Sponsoring organizations make any taxable distributions or advised funds.  10 Did the organization make any taxable distributions or advised funds.  10 Did the organization make any taxable distributions or advised funds.  11 Did Gross receipts, included						
tinancial account in a foreign country (such as a bank account, securities account, or other financial account)?  b If 'Yes,' enter the name of the foreign country.  b If 'Yes,' enter the name of the foreign country.  b See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts.  55 Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  56 Was the organization aparty to a prohibited tax shelter transaction at any time during the tax year?  57 Did any taxable party notify the organization that it was or a party to a prohibited tax shelter transaction?  58 Was the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions in have entitle tax deductible?  58 If 'Yes,' did the organization include with every solicitation an express statement that such contributions or grifts were not tax deductible?  79 Torganizations that may receive deductible contributions under section 170(c).  80 Bid the organization shall may receive deductible contributions under section 170(c).  81 If 'Yes,' did the organization notify the donor of the value of the goods or services provided?  82 If the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to the Form 8282?  83 If the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  94 If the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  95 If the organization received and contribution of cars, boats, anglenase, or other vehicles, did the organization file a Form 1088-C?  85 Sponsoring organizations maintaining donor advised funds.  96 Did the organization make any taxobic distributions under section 4966?  97 Sponsoring organizations maintaining donor advised funds.  98 Sponsoring organization make any taxobic distributions in included on Part VIII, line 1			and bander areas	30	^	
b if "Yes," enter the name of the foreign country See see instructions for filing requirements for Form TD F90.22 1, Report of Foreign Bank and Financial Accounts.  See instructions for filing requirements for Form TD F90.22 1, Report of Foreign Bank and Financial Accounts.  See instructions for filing requirements for Form TD F90.22 1, Report of Foreign Bank and Financial Accounts.  See Use any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  58	<b>4</b> a			45		X
See instructions for filing requirements for Form TD F90:22 1, Report of Foreign Bank and Financial Accounts.  5a		· ·	account),	40		
5.6 Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  5.6 Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  5.6 Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that there not tax deductible?  6. Does the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7. Organizations that may receive deductible contributions under section 170(e).  8. If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  8. If "Yes," did the organization notify the donor of the value of the goods or services provided to the payor?  8. If "Yes," did the organization of the value of the goods or services provided?  9. Did the organization eleve a payment in excess of \$75 make partly as a contribution and partly for goods and services provided to the payor?  7. Zh	D		Accounts			
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b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  10b  11 Section 501(c)(12) organizations. Enter:  a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year  13 Section 501(c)(29) qualified nonprofit health insurance issuers. a is the organization licensed to issue qualified health plans in more than one state?  Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand  14a Did the organization receive any payments for indoor tanning services during the tax year?  14a X  14b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.			10a			
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b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  b If "Yes," enter the amount of tax-exempt interest received or accrued during the year  13 Section 501(c)(29) qualified nonprofit health insurance issuers.  a is the organization licensed to issue qualified health plans in more than one state?  Note. See the instructions for additional information the organization must report on Schedule O.  b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans  c Enter the amount of reserves on hand  13b  13c  14a X  14b  17b  17b  17c  17c  17c  17c  17c  17			11a	]		
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?  b If "Yes," enter the amount of tax-exempt interest received or accrued during the year  13 Section 501(c)(29) qualified nonprofit health insurance issuers.  a Is the organization licensed to issue qualified health plans in more than one state?  Note. See the instructions for additional information the organization must report on Schedule O.  b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans  c Enter the amount of reserves on hand  13b	_					
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Note. See the instructions for additional information the organization must report on Schedule O.  b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans  c Enter the amount of reserves on hand  Did the organization receive any payments for indoor tanning services during the tax year?  b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.  14b	13	Section 501(c)(29) qualified nonprofit health insurance issuers.			-	
b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans  c Enter the amount of reserves on hand  13c  14a  14b  15 "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	а			13a	ļ	1
organization is licensed to issue qualified health plans  c Enter the amount of reserves on hand  13c  14a  Did the organization receive any payments for indoor tanning services during the tax year?  b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O  14b						
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14a Did the organization receive any payments for indoor tanning services during the tax year?  b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O  14b		•		-		
b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	C		[13C]	44-	+	Y
b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule 0		Did the organization receive any payments for indoor tanning services during the tax year?	/o O		<del>                                     </del>	+ <u>~</u>
	<u>b</u>	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedu	ie U			(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

	Check if Schedule O contains a response to any question in this Part VI					X
Sec	tion A. Governing Body and Management	-				
	and the second s			-	Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	] :	13		
b	Enter the number of voting members included in line 1a, above, who are independent	1b		13		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationsh	ıp with	any other			
	officer, director, trustee, or key employee?			2		X
3	Did the organization delegate control over management duties customarily performed by or under the	ne direc	t supervision			
	of officers, directors or trustees, or key employees to a management company or other person?			3	Х	
4	Did the organization make any significant changes to its governing documents since the prior Form	990 wa	s filed?	4		<u>X</u>
5	Did the organization become aware during the year of a significant diversion of the organization's as	sets?		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	embers	s of the			
	governing body?			7a		X
b	Are any decisions of the governing body subject to approval by members, stockholders, or other pe			7b		Х
8	Did the organization contemporaneously document the meetings held or written actions undertaken	during	the year			
	by the following				.,	
	The governing body?			8a	X	
b	Each committee with authority to act on behalf of the governing body?			_8b	Х	├──
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be re	ached	at the			l .
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O		<u> </u>	9		<u> X</u>
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal F	revenu	e Code)		V	I NI
	Design of the last the last transfer of transfer of the last transfer of			10a	Yes	No X
	Does the organization have local chapters, branches, or affiliates?		ara offiliatos	IUa		
D	If "Yes," does the organization have written policies and procedures governing the activities of such	Спарс	ers, armates,	10ь		
44-	and branches to ensure their operations are consistent with those of the organization?	filing th	e form?	11a	Х	
	Has the organization provided a copy of this Form 990 to all members of its governing body before Describe in Schedule O the process, if any, used by the organization to review this Form 990.	illing ti	e ionn:	110	ļ	-
	Does the organization have a written conflict of interest policy? If "No," go to line 13			12a		X
	Are officers, directors or trustees, and key employees required to disclose annually interests that of	ould aiv	e rise	7.22		
-	to conflicts?	<b>3</b>		12b		
c	Does the organization regularly and consistently monitor and enforce compliance with the policy? It	f "Yes."	descлbe			
	in Schedule O how this is done	-		12c		
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 appro-	val by i	ndependent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision					
а	The organization's CEO, Executive Director, or top management official			15a		X
	Other officers or key employees of the organization			15b	ļ	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	ement v	with a			1
	taxable entity during the year?			16a	ļ	X
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to ev					
	in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the or	ganızat	ion's			
	exempt status with respect to such arrangements?			16b	<u> </u>	l
Sec	tion C. Disclosure			·		
17	List the states with which a copy of this Form 990 is required to be filed NONE	T (504	( ) (0)			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990	-1 (501	(c)(ರ)s only) availa	able for		
	public inspection indicate how you make these available. Check all that apply					
4-	Own website Another's website X Upon request	£1	t of interest males	در مصطافت.	an etel	
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents,	CONTIIC	t of interest polic	y, and tina	ancial	
	statements available to the public.	and re-	ords of the ores	nization •	•	
20	State the name, physical address, and telephone number of the person who possesses the books COURTESY ASSOCIATES - (202)367-2395	and rec	Joids of the orga	m∠atiOn. ▶		
	2025 M STREET SUITE 800, WASHINGTON, DC 20036		<del></del>			
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# 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

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

- 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			Posi		1		Reportable	Reportable	Estimated	
	hours per	(ct	neck	all t	hat	арр	ly)	compensation	compensation	amount of	
	week (describe hours for related organizations in Schedule O)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations	
KAREN HOFFMAN											
CHAIR	2.00	X		X				0.	0.	0.	
ELLEN M RODERICK											
SECRETARY	2.00	X		X				0.	_ 0.	0.	
ROBERT STACY											
TREASURER	2.00	X		X				0.	0.	0.	
BARBARA HULLICK											
MEMBER	1.00	X						0.	0.	0.	
AL TYREE											
MEMBER	1.00	X		<u> </u>		<u> </u>	L	0.	0.	0.	
STEPHANIE CAMPBELL						Ì			_	_	
MEMBER	1.00	X				L.		0.	0.	0.	
ANDY LEIGHTON											
MEMBER	1.00	X		<u> </u>		<u> </u>	L	0.	0.	0.	
VICTORIA PERSON MEMBER	1.00	x			ļ			0.	0.	0.	
RICHARD J WELEBIR MEMBER	1.00	X						0.	0.	0.	
AGNES A NEWMAN MEMBER	1.00	X						0.	0.	0.	
E. VERN CASTLE MEMBER	1.00	х						0.	0.	0.	
DIANNE PLOYD SUTTON	1.00		$\vdash$	$\vdash$			$\vdash$				
MEMBER	1.00	х						0.	0.	0.	
PHYLLIS J. MCKOY	+	† <del>-</del>	<del>                                     </del>			$\top$					
MEMBER	1.00	X					L	0.	0.	0.	
		_									

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

Form **990** (2010)

	Pa	rt VI	Ш	Statement of Rever	nue					
2 a REGISTRATION FEES   611430   231,805.   231,805.   b EXHIBITS AND SPONSORSH   611430   3,650.   3,650.   d MONTHLY LUNCHEONS   900099   24,920.   24,920.   f All other program service revenue   g Total. Add lines 2a2f   263,805.   3 Investment nome (including dividends, interest, and other similar amounts)   4,133.   4 Income from investment of tax-exempt bond proceeds   5 Royalties   6 Royalties   7 a Gross amount from sales of assets other than inventory   6 Less: direct expenses   6 Royalties   6 Royalties   7 a Gross income from fundratising events (not michulding \$ Gross income from fundratising events (not michulding \$ Gross income from fundratising events (not michulding \$ Gross income from gaming activities   6 Royalties   7 a Gross ales of inventory, less returns and allowances   6 Royalties   7 a Gross ales of inventory, less returns and allowances   6 Royalties   7 a Gross ales of inventory, less returns and allowances   7 a Gross ales of inventory, less returns and allowances   7 a Gross ales of inventory, less returns and allowances   8 b Less: cost of goods sold   8 a Gross income from gaming activities   8 a b Less: cost of goods sold   8 a Business Code   8 b Less: cost of goods sold   8 a Business Code   8 a Business Code   8 a Business Code   8 a Gross Income of (logs) from sales of inventory   8 a Gross Income of (logs) from sales of inventory   8 a Gross Income of (logs) from sales of inventory   8 a Gross Income of (logs) from sales of inventory   8 a Gross Income of (logs) from sales of inventory   8 a Gross Income of (logs) from sales of inventory   8 a Gross Income of (logs) from sales of inventory   8 a Gross Income of (logs) from sales of inventory   9 a Gross Income of (logs) from sales of inventory   9 a Gross Income of (logs) from sales of inventory   9 a Gross Income of (logs) from sales of inventory   9 a Gross Income of (log								Related or exempt function	Unrelated business	Revenue excluded from tax under sections 512,
2 a REGISTRATION FEES   611430   231,805.   231,805.   b EXHIBITS AND SPONSORSH   611430   3,650.   3,650.   d MONTHLY LUNCHEONS   900099   24,920.   24,920.   f All other program service revenue   g Total. Add lines 2a2f   263,805.   3 Investment nome (including dividends, interest, and other similar amounts)   4,133.   4 Income from investment of tax-exempt bond proceeds   5 Royalties   6 Royalties   7 a Gross amount from sales of assets other than inventory   6 Less: direct expenses   6 Royalties   6 Royalties   7 a Gross income from fundratising events (not michulding \$ Gross income from fundratising events (not michulding \$ Gross income from fundratising events (not michulding \$ Gross income from gaming activities   6 Royalties   7 a Gross ales of inventory, less returns and allowances   6 Royalties   7 a Gross ales of inventory, less returns and allowances   6 Royalties   7 a Gross ales of inventory, less returns and allowances   7 a Gross ales of inventory, less returns and allowances   7 a Gross ales of inventory, less returns and allowances   8 b Less: cost of goods sold   8 a Gross income from gaming activities   8 a b Less: cost of goods sold   8 a Business Code   8 b Less: cost of goods sold   8 a Business Code   8 a Business Code   8 a Business Code   8 a Gross Income of (logs) from sales of inventory   8 a Gross Income of (logs) from sales of inventory   8 a Gross Income of (logs) from sales of inventory   8 a Gross Income of (logs) from sales of inventory   8 a Gross Income of (logs) from sales of inventory   8 a Gross Income of (logs) from sales of inventory   8 a Gross Income of (logs) from sales of inventory   8 a Gross Income of (logs) from sales of inventory   9 a Gross Income of (logs) from sales of inventory   9 a Gross Income of (logs) from sales of inventory   9 a Gross Income of (logs) from sales of inventory   9 a Gross Income of (log	at st	1 6	а	Federated campaigns	1a					
2 a REGISTRATION FEES   611430   231,805.   231,805.   b EXHIBITS AND SPONSORSH   611430   3,650.   3,650.   d MONTHLY LUNCHEONS   900099   24,920.   24,920.   f All other program service revenue   g Total. Add lines 2a2f   263,805.   3 Investment nome (including dividends, interest, and other similar amounts)   4,133.   4 Income from investment of tax-exempt bond proceeds   5 Royalties   6 Royalties   7 a Gross amount from sales of assets other than inventory   6 Less: direct expenses   6 Royalties   6 Royalties   7 a Gross income from fundratising events (not michulding \$ Gross income from fundratising events (not michulding \$ Gross income from fundratising events (not michulding \$ Gross income from gaming activities   6 Royalties   7 a Gross ales of inventory, less returns and allowances   6 Royalties   7 a Gross ales of inventory, less returns and allowances   6 Royalties   7 a Gross ales of inventory, less returns and allowances   7 a Gross ales of inventory, less returns and allowances   7 a Gross ales of inventory, less returns and allowances   8 b Less: cost of goods sold   8 a Gross income from gaming activities   8 a b Less: cost of goods sold   8 a Business Code   8 b Less: cost of goods sold   8 a Business Code   8 a Business Code   8 a Business Code   8 a Gross Income of (logs) from sales of inventory   8 a Gross Income of (logs) from sales of inventory   8 a Gross Income of (logs) from sales of inventory   8 a Gross Income of (logs) from sales of inventory   8 a Gross Income of (logs) from sales of inventory   8 a Gross Income of (logs) from sales of inventory   8 a Gross Income of (logs) from sales of inventory   8 a Gross Income of (logs) from sales of inventory   9 a Gross Income of (logs) from sales of inventory   9 a Gross Income of (logs) from sales of inventory   9 a Gross Income of (logs) from sales of inventory   9 a Gross Income of (log	gra	ı	b	Membership dues	1ь					
2 a REGISTRATION FEES   611430   231,805.   231,805.   b EXHIBITS AND SPONSORSH   611430   3,650.   3,650.   d MONTHLY LUNCHEONS   900099   24,920.   24,920.   f All other program service revenue   g Total. Add lines 2a2f   263,805.   3 Investment nome (including dividends, interest, and other similar amounts)   4,133.   4 Income from investment of tax-exempt bond proceeds   5 Royalties   6 Royalties   7 a Gross amount from sales of assets other than inventory   6 Less: direct expenses   6 Royalties   6 Royalties   7 a Gross income from fundratising events (not michulding \$ Gross income from fundratising events (not michulding \$ Gross income from fundratising events (not michulding \$ Gross income from gaming activities   6 Royalties   7 a Gross ales of inventory, less returns and allowances   6 Royalties   7 a Gross ales of inventory, less returns and allowances   6 Royalties   7 a Gross ales of inventory, less returns and allowances   7 a Gross ales of inventory, less returns and allowances   7 a Gross ales of inventory, less returns and allowances   8 b Less: cost of goods sold   8 a Gross income from gaming activities   8 a b Less: cost of goods sold   8 a Business Code   8 b Less: cost of goods sold   8 a Business Code   8 a Business Code   8 a Business Code   8 a Gross Income of (logs) from sales of inventory   8 a Gross Income of (logs) from sales of inventory   8 a Gross Income of (logs) from sales of inventory   8 a Gross Income of (logs) from sales of inventory   8 a Gross Income of (logs) from sales of inventory   8 a Gross Income of (logs) from sales of inventory   8 a Gross Income of (logs) from sales of inventory   8 a Gross Income of (logs) from sales of inventory   9 a Gross Income of (logs) from sales of inventory   9 a Gross Income of (logs) from sales of inventory   9 a Gross Income of (logs) from sales of inventory   9 a Gross Income of (log	am,	•	C	Fundraising events	1c					
2 a REGISTRATION FEES   611430   231,805.   231,805.   b EXHIBITS AND SPONSORSH   611430   3,650.   3,650.   d MONTHLY LUNCHEONS   900099   24,920.   24,920.   f All other program service revenue   g Total. Add lines 2a2f   263,805.   3 Investment nome (including dividends, interest, and other similar amounts)   4,133.   4 Income from investment of tax-exempt bond proceeds   5 Royalties   6 Royalties   7 a Gross amount from sales of assets other than inventory   6 Less: direct expenses   6 Royalties   6 Royalties   7 a Gross income from fundratising events (not michulding \$ Gross income from fundratising events (not michulding \$ Gross income from fundratising events (not michulding \$ Gross income from gaming activities   6 Royalties   7 a Gross ales of inventory, less returns and allowances   6 Royalties   7 a Gross ales of inventory, less returns and allowances   6 Royalties   7 a Gross ales of inventory, less returns and allowances   7 a Gross ales of inventory, less returns and allowances   7 a Gross ales of inventory, less returns and allowances   8 b Less: cost of goods sold   8 a Gross income from gaming activities   8 a b Less: cost of goods sold   8 a Business Code   8 b Less: cost of goods sold   8 a Business Code   8 a Business Code   8 a Business Code   8 a Gross Income of (logs) from sales of inventory   8 a Gross Income of (logs) from sales of inventory   8 a Gross Income of (logs) from sales of inventory   8 a Gross Income of (logs) from sales of inventory   8 a Gross Income of (logs) from sales of inventory   8 a Gross Income of (logs) from sales of inventory   8 a Gross Income of (logs) from sales of inventory   8 a Gross Income of (logs) from sales of inventory   9 a Gross Income of (logs) from sales of inventory   9 a Gross Income of (logs) from sales of inventory   9 a Gross Income of (logs) from sales of inventory   9 a Gross Income of (log	<u>a</u>	•	d	Related organizations	1d					
2 a REGISTRATION FEES   611430   231,805.   231,805.   b EXHIBITS AND SPONSORSH   611430   3,650.   3,650.   d MONTHLY LUNCHEONS   900099   24,920.   24,920.   f All other program service revenue   g Total. Add lines 2a2f   263,805.   3 Investment nome (including dividends, interest, and other similar amounts)   4,133.   4 Income from investment of tax-exempt bond proceeds   5 Royalties   6 Royalties   7 a Gross amount from sales of assets other than inventory   6 Less: direct expenses   6 Royalties   6 Royalties   7 a Gross income from fundratising events (not michulding \$ Gross income from fundratising events (not michulding \$ Gross income from fundratising events (not michulding \$ Gross income from gaming activities   6 Royalties   7 a Gross ales of inventory, less returns and allowances   6 Royalties   7 a Gross ales of inventory, less returns and allowances   6 Royalties   7 a Gross ales of inventory, less returns and allowances   7 a Gross ales of inventory, less returns and allowances   7 a Gross ales of inventory, less returns and allowances   8 b Less: cost of goods sold   8 a Gross income from gaming activities   8 a b Less: cost of goods sold   8 a Business Code   8 b Less: cost of goods sold   8 a Business Code   8 a Business Code   8 a Business Code   8 a Gross Income of (logs) from sales of inventory   8 a Gross Income of (logs) from sales of inventory   8 a Gross Income of (logs) from sales of inventory   8 a Gross Income of (logs) from sales of inventory   8 a Gross Income of (logs) from sales of inventory   8 a Gross Income of (logs) from sales of inventory   8 a Gross Income of (logs) from sales of inventory   8 a Gross Income of (logs) from sales of inventory   9 a Gross Income of (logs) from sales of inventory   9 a Gross Income of (logs) from sales of inventory   9 a Gross Income of (logs) from sales of inventory   9 a Gross Income of (log	S.E.	•	е	Government grants (contribut	ions) 1e					
2 a REGISTRATION FEES   611430   231,805.   231,805.   b EXHIBITS AND SPONSORSH   611430   3,650.   3,650.   d MONTHLY LUNCHEONS   900099   24,920.   24,920.   f All other program service revenue   g Total. Add lines 2a2f   263,805.   3 Investment nome (including dividends, interest, and other similar amounts)   4,133.   4 Income from investment of tax-exempt bond proceeds   5 Royalties   6 Royalties   7 a Gross amount from sales of assets other than inventory   6 Less: direct expenses   6 Royalties   6 Royalties   7 a Gross income from fundratising events (not michulding \$ Gross income from fundratising events (not michulding \$ Gross income from fundratising events (not michulding \$ Gross income from gaming activities   6 Royalties   7 a Gross ales of inventory, less returns and allowances   6 Royalties   7 a Gross ales of inventory, less returns and allowances   6 Royalties   7 a Gross ales of inventory, less returns and allowances   7 a Gross ales of inventory, less returns and allowances   7 a Gross ales of inventory, less returns and allowances   8 b Less: cost of goods sold   8 a Gross income from gaming activities   8 a b Less: cost of goods sold   8 a Business Code   8 b Less: cost of goods sold   8 a Business Code   8 a Business Code   8 a Business Code   8 a Gross Income of (logs) from sales of inventory   8 a Gross Income of (logs) from sales of inventory   8 a Gross Income of (logs) from sales of inventory   8 a Gross Income of (logs) from sales of inventory   8 a Gross Income of (logs) from sales of inventory   8 a Gross Income of (logs) from sales of inventory   8 a Gross Income of (logs) from sales of inventory   8 a Gross Income of (logs) from sales of inventory   9 a Gross Income of (logs) from sales of inventory   9 a Gross Income of (logs) from sales of inventory   9 a Gross Income of (logs) from sales of inventory   9 a Gross Income of (log	e ti	1	f	All other contributions, gifts, gran	ts, and					
2 a REGISTRATION FEES   611430   231,805.   231,805.   b EXHIBITS AND SPONSORSH   611430   3,650.   3,650.   d MONTHLY LUNCHEONS   900099   24,920.   24,920.   f All other program service revenue   g Total. Add lines 2a2f   263,805.   3 Investment nome (including dividends, interest, and other similar amounts)   4,133.   4 Income from investment of tax-exempt bond proceeds   5 Royalties   6 Royalties   7 a Gross amount from sales of assets other than inventory   6 Less: direct expenses   6 Royalties   6 Royalties   7 a Gross income from fundratising events (not michulding \$ Gross income from fundratising events (not michulding \$ Gross income from fundratising events (not michulding \$ Gross income from gaming activities   6 Royalties   7 a Gross ales of inventory, less returns and allowances   6 Royalties   7 a Gross ales of inventory, less returns and allowances   6 Royalties   7 a Gross ales of inventory, less returns and allowances   7 a Gross ales of inventory, less returns and allowances   7 a Gross ales of inventory, less returns and allowances   8 b Less: cost of goods sold   8 a Gross income from gaming activities   8 a b Less: cost of goods sold   8 a Business Code   8 b Less: cost of goods sold   8 a Business Code   8 a Business Code   8 a Business Code   8 a Gross Income of (logs) from sales of inventory   8 a Gross Income of (logs) from sales of inventory   8 a Gross Income of (logs) from sales of inventory   8 a Gross Income of (logs) from sales of inventory   8 a Gross Income of (logs) from sales of inventory   8 a Gross Income of (logs) from sales of inventory   8 a Gross Income of (logs) from sales of inventory   8 a Gross Income of (logs) from sales of inventory   9 a Gross Income of (logs) from sales of inventory   9 a Gross Income of (logs) from sales of inventory   9 a Gross Income of (logs) from sales of inventory   9 a Gross Income of (log	들			similar amounts not included abo	ve 1f					
2 a REGISTRATION FEES   611430   231,805.   231,805.   b EXHIBITS AND SPONSORSH   611430   3,650.   3,650.   d MONTHLY LUNCHEONS   900099   24,920.   24,920.   f All other program service revenue   g Total. Add lines 2a2f   263,805.   3 Investment nome (including dividends, interest, and other similar amounts)   4,133.   4 Income from investment of tax-exempt bond proceeds   5 Royalties   6 Royalties   7 a Gross amount from sales of assets other than inventory   6 Less: direct expenses   6 Royalties   6 Royalties   7 a Gross income from fundratising events (not michulding \$ Gross income from fundratising events (not michulding \$ Gross income from fundratising events (not michulding \$ Gross income from gaming activities   6 Royalties   7 a Gross ales of inventory, less returns and allowances   6 Royalties   7 a Gross ales of inventory, less returns and allowances   6 Royalties   7 a Gross ales of inventory, less returns and allowances   7 a Gross ales of inventory, less returns and allowances   7 a Gross ales of inventory, less returns and allowances   8 b Less: cost of goods sold   8 a Gross income from gaming activities   8 a b Less: cost of goods sold   8 a Business Code   8 b Less: cost of goods sold   8 a Business Code   8 a Business Code   8 a Business Code   8 a Gross Income of (logs) from sales of inventory   8 a Gross Income of (logs) from sales of inventory   8 a Gross Income of (logs) from sales of inventory   8 a Gross Income of (logs) from sales of inventory   8 a Gross Income of (logs) from sales of inventory   8 a Gross Income of (logs) from sales of inventory   8 a Gross Income of (logs) from sales of inventory   8 a Gross Income of (logs) from sales of inventory   9 a Gross Income of (logs) from sales of inventory   9 a Gross Income of (logs) from sales of inventory   9 a Gross Income of (logs) from sales of inventory   9 a Gross Income of (log	gg	•	9	Noncash contributions included in lines	1a-1f \$					
2 a REGISTRATION FEES b EATHBITS AND SPONSORSH c ADVERTISING INCOME d MONTHLY LUNCHEONS e Table Add lines 2a2!  2 a Test Add lines 2a2!  3 Investment income (including drividends, interest, and other similar amounts) 4 Income from investment of tax-exempt bond proceeds 5 Royalties 6 a Gross Rents b Less' rental expenses c Rental income or (loss) d Net rental income or (loss) d Net rental income or (loss) d Net gain or (loss)	0 8		<u>h_</u>	Total. Add lines 1a-1f		<b>.</b>			,	
BEKHIBITS AND SPONSORSH   900099   24,920   24,920   3,650   3,650							001 005	001 005		
Total. Add lines 11a-11d  Total Color of Control of Color of Control of Color of Col	<u>8</u>	2 6						231,805.		
Total. Add lines 11a-11d  Total Color of Control of Color of Control of Color of Col	2 e	1						24,920.		
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Total. Add lines 11a-11d  Total Color of Control of Color of Control of Color of Col	<u>\$</u> <u>a</u>	(	d	MONTHLY LUNCHED	<u>NS</u>	900099	3,430.	3,430.		
Total. Add lines 11a-11d  Total Color of Control of Color of Control of Color of Col	5	•	е							
3 Investment income (including drividends, interest, and other similar amounts) 4 Income from investment of tax-exempt bond proceeds 5 Royalties 6 a Gross Rents 6 b Less rental expenses c Rental income or (loss) 7 a Gross amount from sales of assets other than inventory b Less, cost or other basis and sales expenses c Gain or (loss) 4 Net gain or (loss) 7 a Gross income from fundraising events (not including \$	•	1		• •	enue		262 005	_		
other similar amounts)  4 income from investment of tax-exempt bond proceeds  5 Royalties  6 a Gross Rents  b Less rental expenses  c Rental income or (loss)  d Net rental income or (loss)  to Less. cost or other basis and sales expenses  c Gain or (loss)  d Net gain or (loss)  d Net gain or (loss)  d Net gain or (loss)  b Less: circet expenses  c Net income or (loss) from fundraising events  9 a Gross income from gaming activities  10 a Gross sales of inventory, less returns and and allowances  b Less: cost of goods sold  c Net income or (loss) from sales of inventory  Miscellaneous Revenue  Business Code  11 a  b C C All other revenue  c Total. Add lines 11a-11d  Total revenue See instructions  267, 938. 260, 155. 3,650. 4,133.	-		_	<del></del>			203,803.			
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6 a Gross Rents b Less' rental expenses c Rental income or (loss) d Net rental income or (loss) 7 a Gross amount from sales of assets other than inventory b Less, cost or other basis and sales expenses c Garin or (loss) 8 a Gross income from fundraising events (not including \$				•			4,133.			4,133.
Beal   (ii) Personal	İ				x-exempt bond p	proceeds				
6 a Gross Rents b Less: rental expenses c Rental income or (loss) d Net rental income or (loss) 7 a Gross amount from sales of assets other than inventory b Less. cost or other basis and sales expenses c Gain or (loss) d Net gain or (loss) 8 a Gross income from fundraising events (not including \$		5		Hoyanies	(I) Pool	(v) Paragnal	, , , , , , , , , , , , , , , , , , ,			
b Less rental expenses c Rental Income or (loss) d Net rental income or (loss) 7 a Gross amount from sales of assets other than inventory b Less. cost or other basis and sales expenses c Gain or (loss) d Net gain or (loss) 8 a Gross income from fundraising events (not including \$ contributions reported on line 1c) See Part IV, line 18 b Less: direct expenses c Net income or (loss) from fundraising events 9 a Gross income from gaming activities 10 a Gross sales on inventory, less returns and allowances b Less: cost of goods sold c Net income or (loss) from sales of inventory Miscellaneous Revenue  Business Code  11 a b c d All other revenue e Total. Add lines 11a-11d Total revenue See instructions  267,938, 260,155, 3,650, 4,133.			_	Cross Bosts	(i) Neai	(ii) Personai				
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b Less direct expenses c Net income or (loss) from gaming activities  10 a Gross sales of inventory, less returns and allowances b Less: cost of goods sold c Net income or (loss) from sales of inventory  Miscellaneous Revenue  Business Code  11 a b c d All other revenue e Total. Add lines 11a-11d  Total revenue See instructions  b 267,938. 260,155. 3,650. 4,133.		9	а	Gross income from gaming ad	ctivities. See					
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Miscellaneous Revenue       Business Code         11 a				-	_					
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		10	е	- ·			267,938	260.155	3.650	4.133
	03200			LOTAL LEADING ORG HISTINGHOUS			23.,330.	200,100.	3,030.	Form <b>990</b> (2010)

#### Part IX Statement of Functional Expenses

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

	All other organizations must comp	(A)	(B)	(C)	(D)
	ot include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to governments and	5 000			
	organizations in the U.S. See Part IV, line 21	6,000.	6,000.		······
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.		1		
	See Part IV, lines 15 and 16				· · · · · · · · · · · · · · · · · · ·
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees				
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				
8	Pension plan contributions (include section 401(k)				
	and section 403(b) employer contributions)				<del></del>
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees):	22 277		22 277	
а	Management	32,277. 325.		32,277.	<del></del>
Ь	Legal	11,562.		11,562.	
С	Accounting	11,362.		11,302.	
d	Lobbying				
е	Professional fundraising services See Part IV, line 17				
f	Investment management fees	1 972	286.	1,587.	
9	Other	1,873. 4,073.	4,073.	1,307.	
12	Advertising and promotion	10,989.	4,073.	10,989.	
13	Office expenses	10,303.		10,505.	
14	Information technology				.=
15	Royalties				
16	Occupancy	5,668.		5,668.	
17	Travel	3,000.		370001	
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials	207,863.	198,046.	9,817.	
19	Conferences, conventions, and meetings	20170031	130/0100	3,02.0	
20	Interest	<del> </del>			
21	Payments to affiliates  Depreciation, depletion, and amortization		-		
22 23	Insurance	500.		500.	
	Other expenses Itemize expenses not covered		, , , , , , , , , , , , , , , , , , , ,		
24	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	AWARDS EXPENSES	1,391.	1,391.		
d	MISCELLANEOUS	116.		116.	
c			-		
d		<del> </del>			
e					
f	All other expenses				
25	Total functional expenses Add lines 1 through 24f	282,637.	209,796.	72,841.	0
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				
					F 000 (0040

032010 12-21-10

Part X Balance Sheet (B) (A) End of year Beginning of year 44,915. 233,264. 1 1 Cash · non-interest-bearing 199,787. 5,233. 2 Savings and temporary cash investments 2 3 3 Pledges and grants receivable, net 1,230. 5,180. 4 Accounts receivable, net Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II 5 of Schedule L 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 6 employees' beneficiary organizations (see instructions) 7 Notes and loans receivable, net 8 Inventories for sale or use 5,000. 5,000. 9 Prepaid expenses and deferred charges 9 10a Land, buildings, and equipment: cost or other 10a basis. Complete Part VI of Schedule D 10c 10b b Less: accumulated depreciation 89,779. 110,884. 11 11 Investments - publicly traded securities 12 investments - other securities See Part IV, line 11 12 13 Investments - program-related See Part IV, line 11 13 14 14 Intangible assets 15 Other assets. See Part IV, line 11 15 359,561. 25,431. 340,711. 16 Total assets. Add lines 1 through 15 (must equal line 34) 16 10,844. 17 Accounts payable and accrued expenses 17 18 18 Grants payable 19 19 Deferred revenue 20 20 Tax-exempt bond liabilities Escrow or custodial account liability Complete Part IV of Schedule D 21 21 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II 22 of Schedule L 23 Secured mortgages and notes payable to unrelated third parties 23 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities. Complete Part X of Schedule D 25 10,844. 25,431. 26 Total liabilities. Add lines 17 through 25 26 Organizations that follow SFAS 117, check here 

X

and complete lines 27 through 29, and lines 33 and 34. Net Assets or Fund Balances 334,130. 329,867. 27 27 Unrestricted net assets 28 28 Temporarily restricted net assets 29 Permanently restricted net assets 29 Organizations that do not follow SFAS 117, check here complete lines 30 through 34. 30 Capital stock or trust principal, or current funds 30 31 Paid in or capital surplus, or land, building, or equipment fund 31 32 Retained earnings, endowment, accumulated income, or other funds 32 334,130. 359,561. 329,867. 33 33 Total net assets or fund balances 340,711. Total liabilities and net assets/fund balances

#### **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

TRAINING OFFICERS CONSORTIUM, INC

Employer identification number
52-1756128

Part I	Reason 1	or Public Chari	ty Status (All organiza	ations mus	st complete	e this part	) See inst	ructions.				
The organi	zation is not a	private foundation t	pecause it is: (For lines 1	through 1	1, check o	nly one bo	ox)		-			_
1 🔲		-	s, or association of churc									
2	A school desc	cribed in section 17	0(b)(1)(A)(ii). (Attach Sch	nedule E)								
3 🗔			al service organization of	-	n section	170(b)(1)(	A)(iii).					
4	•		perated in conjunction v					(b)(1)(A)(iii	). Enter th	e hospital'	s name,	
	city, and state											
5	•		penefit of a college or un	iversity ov	vned or op	erated by	a governn	nental unit	describe	d ın		_
	-	b)(1)(A)(iv). (Comple		·	·	·						
6			ent or governmental unit	described	ın section	n 170(b)(1	)(A)(v).					
7		-	eives a substantial part of					r from the	general p	ublic desci	ribed in	
	_	b)(1)(A)(vi). (Complet				9-1			J [-			
8	-		ection 170(b)(1)(A)(vi). (	Complete	Part II )							
9 X	•		eives: (1) more than 33 1			om contrib	outions, m	embership	o fees, and	d aross rea	elots froi	m
•			nctions - subject to certa									
			exable income (less sect									
		509(a)(2). (Complete			,			,				
10			perated exclusively to tes	st for publi	c safety. S	ee sectio	n 509(a)(4	<b>)</b> ).				
11 🔲	-	-	perated exclusively for th						out the p	ourposes o	f one or	
			itions described in section									
			organization and comple									
	a Type I		_		e III - Func		egrated		d 🗔	Type III • C	Other	
е 🗔			t the organization is not	controlled	directly or	ndirectly	by one or	more disc	qualified p	ersons oth	er than	
			han one or more publicly									
f			ten determination from t									
	-	ganization, check th										
g	Since August	17, 2006, has the c	organization accepted an	ny gift or co	ontribution	from any	of the follo	owing pers	ons?			
	(i) A persor	n who directly or ind	rectly controls, either al	one or tog	ether with	persons d	escribed i	n (II) and (I	ıı) below,		Yes N	lo
	the gove	erning body of the si	upported organization?							11g(i)		
	(ii) A family	member of a persor	n described in (i) above?							11g(ii)		
	(iii) A 35% d	controlled entity of a	person described in (i) o	or (II) above	<b>∍</b> ?					11g(iii)		
h	Provide the fe	ollowing information	about the supported org	ganization	(s).							
(i) Name	of supported	(iı) EIN	(iii) Type of	p ,	rganization	. ,	•	(vi) is organizatio	the	(vii) An	nount of	
	inization	(,	organization (described on lines 1-9		sted in your	organizat		(I) organiz	ed in the	sup	port	
		•	above or IRC section	governing	document?	(i) of your	support	US	7			
			(see instructions))	Yes	No	Yes	No	Yes	No			
				ļ	ļ					<del></del>		
			]									
				ŀ								
				<u> </u>								
			1									
				ļ				ļ				
					<u> </u>	ļ	ļ	ļ	<b> </b>			
Total				<u> </u>	l		<u> </u>	<u> </u>				
LHA For F	Paperwork Re	duction Act Notice	, see the Instructions f	or				Schedul	e A (Forn	n 990 or 99	90-EZ) 20	010

032021 12-21-10

Form 990 or 990-EZ.

Pa	art II Support Schedule for	Organizations	s Described in	Sections 170	0(b)(1)(A)(iv) ar	nd 170(b)(1)(A)(v	/i)
	(Complete only if you checked	d the box on line 5	5, 7, or 8 of Part I o	or if the organization	on failed to qualify	under Part III If the	organization
	fails to qualify under the tests	listed below, plea	ase complete Part	III )			
Sec	ction A. Public Support						
Cale	endar 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-		1				
	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						
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		, , , , , , , , , , , , , , , , , , , ,				
	ction B. Total Support						
Cale	endar 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						
8	Gross income from interest,		1				
	dividends, payments received on						
	securities loans, rents, royalties			}		1	
	and income from similar sources	<u> </u>					
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part IV.)						
11	Total support. Add lines 7 through 10				1		
12	Gross receipts from related activities,	etc. (see instructi	ons)			12	
13	First five years. If the Form 990 is for	the organization's	s first, second, thii	d, fourth, or fifth t	tax year as a secti	on 501(c)(3)	
	organization, check this box and stor			·			▶□
Sec	ction C. Computation of Publ	ic Support Pe	rcentage				
14	Public support percentage for 2010 (I	ine 6, column (f) d	livided by line 11,	column (f))		14	%
15	Public support percentage from 2009	Schedule A, Part	II, line 14			15	%
16a	33 1/3% support test - 2010.If the o	rganization did no	t check the box o	n line 13, and line	14 is 33 1/3% or	more, check this bo	x and
	stop here. The organization qualifies	as a publicly supp	orted organization	1			▶[_]
b	33 1/3% support test - 2009.If the o	rganization did no	t check a box on l	ine 13 or 16a, and	d line 15 is 33 1/39	% or more, check th	s box
	and stop here. The organization qual	ifies as a publicly	supported organiz	ation			▶
17a	10% -facts-and-circumstances tes	t - 2010. If the org	anization did not c	heck a box on line	e 13, 16a, or 16b,	and line 14 is 10%	or more,
	and if the organization meets the "fac	ts-and-circumstar	ices" test, check t	his box and stop	here. Explain in P	art IV how the organ	nization
	meets the "facts-and-circumstances"	test. The organiza	ation qualifies as a	publicly supporte	ed organization		▶□
b	10% -facts-and-circumstances tes	t - 2009.If the org	anization did not d	heck a box on line	e 13, 16a, 16b, or	17a, and line 15 is	10% or
	more, and if the organization meets th	ne "facts-and-circu	ımstances" test, c	heck this box and	stop here. Expla	in in Part IV how the	•

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

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

#### Part III Support Schedule for Organizations Described in Section 509(a)(2)

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

	qualify under the tests listed b	elow, please comp	olete Part II)			<del></del>			
Se	ction A. Public Support				,				
Cale	endar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total		
1	Gifts, grants, contributions, and								
	membership fees received. (Do not								
	include any "unusual grants ")								
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	226,225.	210.028.	241.645.	253,825.	260,155.	1191878.		
3	Gross receipts from activities that	220,2201	210,0201		230,0231	200,1331	11310701		
	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	226,225.	210,028.	241,645.	253,825.	260,155.	1191878.		
78	Amounts included on lines 1, 2, and						_		
	3 received from disqualified persons						0.		
t	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						0.		
•	Add lines 7a and 7b						0.		
8	Public support (Subtract line 7c from line 6)						1191878.		
Se	ction B. Total Support								
Cale	endar 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	226,225.	210,028.	241,645.	253,825.	260,155.	1191878.		
10	a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	41,395.	6,996.	<21,789.	> 1,239.	4,133.	31,974.		
ı	Unrelated business taxable income	ĺ							
	(less section 511 taxes) from businesses								
	acquired after June 30, 1975	41 205	6 006	<21 700	1 220	4 122	21 074		
	Add lines 10a and 10b	41,395.	6,996.	<21,789.	> 1,239.	4,133.	31,974.		
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on				}	3,650.	3,650.		
12	Other income Do not include gain or loss from the sale of capital								
13	assets (Explain in Part IV.) Total support (Add lines 9, 10c, 11, and 12)	267,620.	217,024.	219,856.	255,064.	267,938.	1227502.		
14		<del></del> _		·	·	<del></del>	<u> </u>		
	check this box and stop here	<b>J</b>	, 2220100, 01111	,	,		▶ □		
Se	ction C. Computation of Publ	ic Support Pe	rcentage						
	Public support percentage for 2010 (			column (fl)		15	97.10 %		
	Public support percentage from 2009			(,,,		16	97.35 %		
_	ction D. Computation of Inve								
	Investment income percentage for 20			ne 13, column (f))		17	2.60 %		
18						18	2.65 %		
	a 33 1/3% support tests - 2010. If the			on line 14, and line	e 15 is more than 3				
- '	more than 33 1/3%, check this box and <b>stop here</b> . The organization qualifies as a publicly supported organization								
ı	b 33 1/3% support tests - 2009. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and								
	line 18 is not more than 33 1/3%, che	· ·							
20	Private foundation. If the organization						▶□		
	23 12-21-10					nedule A (Form 99	0 or 990-FZ) 2010		

## **SCHEDULE D**

(Form 990)

Department of the Treasury Internal Revenue Service

# **Supplemental Financial Statements**

Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

► Attach to Form 990. ► See separate instructions.

2010
Open to Public Inspection

Name of the organization

AINING OFFICERS CONSORTIUM, INC

Employer identification number
52-1756128

	TRAINING OFFICERS			<del> </del>	52-1756128		
Par	Organizations Maintaining Donor Advis	ed Funds or	Other Similar	Funds or A	ccounts. Complete if the		
	organization answered "Yes" to Form 990, Part IV, Iir	ne 6					
		(a) Do	nor 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 dor	or advised fun	nds		
•	-	-		101 4011000 1011	Yes No		
6		the organization's property, subject to the organization's exclusive legal control?  L Yes L No the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only					
•	r charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring						
	impermissible private benefit?						
Par		roanization ans	wered "Yes" to For	m 990 Part IV			
1	······			111 330, 1 art 14,	Time /		
•	Purpose(s) of conservation easements held by the organiza			of on biotomool	hy important land area		
	Preservation of land for public use (e.g., recreation or	education)			ly important land area istoric structure		
	Protection of natural habitat			or a certified fil	storic structure		
_	Preservation of open space	16.1					
2	Complete lines 2a through 2d if the organization held a qua	ilitied conservati	on contribution in t	ne form of a co	onservation easement on the last		
	day of the tax year						
					Held at the End of the Tax Year		
а	Total number of conservation easements				2a		
Ь	Total acreage restricted by conservation easements				2b		
C	Number of conservation easements on a certified historic st				2c		
d	Number of conservation easements included in (c) acquired	d after 8/17/06,	and not on a histor	ic structure			
	listed in the National Register				2d		
3	Number of conservation easements modified, transferred, r	eleased, exting	uished, or terminate	ed by the orgar	nization during the tax		
	year ►						
4	Number of states where property subject to conservation e	asement is loca	ited 🕨	<del></del>			
5	Does the organization have a written policy regarding the pe	eriodic monitori	ng, inspection, han	dling of			
	•	riolations, and enforcement of the conservation easements it holds?					
6	staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year						
7	Amount of expenses incurred in monitoring, inspecting, and	d enforcing con:	servation easement	ts during the ye	ear 🕨 \$		
8	Does each conservation easement reported on line 2(d) about	Ooes each conservation easement reported on line 2(d) above 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 conserve	n Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and			ment, and balance sheet, and		
	include, if applicable, the text of the footnote to the organiz	ation's financia	statements that de	escribes the or	ganization's accounting for		
	conservation easements						
Pai	t III Organizations Maintaining Collections	of Art, Histo	rical Treasure	s, or Other	Similar Assets.		
	Complete if the organization answered "Yes" to Forr						
1a	If the organization elected, as permitted under SFAS 116 (A	ASC 958), not to	report in its reveni	ue statement a	nd balance sheet works of art,		
	historical treasures, or other similar assets held for public ea	xhibition, educa	ation, or research in	furtherance of	f public service, provide, in Part XIV,		
	the text of the footnote to its financial statements that desc	cribes these iter	ns.				
b	If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, histori				palance sheet works of art, historical		
	treasures, or other similar assets held for public exhibition,	education, or re	esearch in furtheran	ice of public se	ervice, provide the following amounts		
	relating to these items:						
	(i) Revenues included in Form 990, Part VIII, line 1				<b>&gt;</b> \$		
	(ii) Assets included in Form 990, Part X				► \$ ► \$		
2	if the organization received or held works of art, historical ti	reasures, or oth	er sımılar assets fo	r financial gain,			
	the following amounts required to be reported under SFAS						
а	Revenues included in Form 990, Part VIII, line 1		•		<b>&gt;</b> \$		
b	Assets included in Form 990, Part X				► \$ ► \$		

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

Schedule D (Form 990) 2010

Schedule D (Form 990) 2010

Part VII Investments - Other Securitie	<b>9S.</b> See Form 990, Part X, line	: 12		
(a) Description of security or category (including name of security)	(b) Book value		(c) Method of valuat at or end-of-year mark	
(1) Financial derivatives				
(2) Closely-held equity interests				
(3) Other				
(A)			<del>-</del>	
(B)				
(C)			·· <del>····</del>	
(D)				
(E)				
(F)				
(G)			· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·
(H)				
(I)	0.1			
Total (Col (b) must equal Form 990, Part X, col (8) line 1:  Part VIII Investments - Program Related		e 13		
(a) Description of investment type	(b) Book value		(c) Method of valuatest or end-of-year mark	
(1)			·	
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)			······································	***************************************
Total. (Col (b) must equal Form 990, Part X, col (B) line 1				
Part IX Other Assets. See Form 990, Par				(h) Dealcyclus
	(a) Description			(b) Book value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8) (9)				
(10)				
Total. (Column (b) must equal Form 990, Part X, co	il (B) line 15 )	<del></del>	<b>&gt;</b>	
Part X Other Liabilities. See Form 990,				
1. (a) Description of liability		(b) Amount		
(1) Federal income taxes				
(2)				
(3)			]	
(4)				
(5)			_	
(6)				
(8)				
(9)				
(10)			1	
(11)			1	
Total. (Column (b) must equal Form 990, Part X, cc FIN 48 (ASC 740) Footnote In Part XIV, provide the text of the 2. FIN 48 (ASC 740)	totrote to the organization's financial s	tatements that reports the organ	ization's liability for uncerta	in tax positions under
2. FIN 48 (ASC 740)	Socioto to the organization a imancial s			
032053 12-20-10		1.0	Sch	edule D (Form 990) 201

Schedule D (Form 990) 2010

	dule D (Form 990) 2010 TRAINING OFFICERS CONSORTI		INC			1/20178	Page 4
Pa	t XI Reconciliation of Change in Net Assets from Form 990 to	Audi	ted Financia	al State	ement		
1	Total revenue (Form 990, Part VIII, column (A), line 12)		·	1			,938.
2	Total expenses (Form 990, Part IX, column (A), line 25)		<u>  :</u>	2			<u>,637.</u>
3	Excess or (deficit) for the year Subtract line 2 from line 1		<u> </u>	3			,699.
4	Net unrealized gains (losses) on investments		<u>_</u>	4		18	<u>,962.</u>
5	Donated services and use of facilities		_ ;	5			
6	Investment expenses			6			
7	Prior period adjustments			7			
8	Other (Describe in Part XIV)		<u></u>	В			
9	Total adjustments (net). Add lines 4 through 8		<u> </u>	9			<u>,962.</u>
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 an			0			,263.
	t XII Reconciliation of Revenue per Audited Financial Stateme	ents W	<u>rith Revenue</u>	e per H	1 1		000
1	Total revenue, gains, and other support per audited financial statements				1	286	,900.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	1 -	1 10	060			
a	Net unrealized gains on investments	2a	18,	,962.	4		
þ	Donated services and use of facilities	2b			-		
C	Recoveries of prior year grants	2c			-		
d	Other (Describe in Part XIV.)	2d			- 1	1.0	062
е	Add lines 2a through 2d				2e	18	<u>,962.</u> ,938.
3	Subtract line 2e from line 1				3		,938.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	1	I				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			-		
Ь	Other (Describe in Part XIV.)	4b			-		0
C	Add lines 4a and 4b				4c	267	0.
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)		Afai F		5		,938.
	t XIII Reconciliation of Expenses per Audited Financial Statem	ents v	with Expens	ses pei		rn 202	,637.
1	Total expenses and losses per audited financial statements				1	202	,03/.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25	1 _	1				
а	Donated services and use of facilities	2a	<del> </del>		-		
b	Prior year adjustments	2b	<del> </del>		-		
С	Other losses	2c	<del> </del>		-		
d	Other (Describe in Part XIV.)	_2d	L		┥╻ ╽		Λ
е	Add lines 2a through 2d				2e	202	0. ,637.
3	Subtract line 2e from line 1				3	202	,037.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1.	Ι.	I				
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	<del>                                     </del>		-		
ь	Other (Describe in Part XIV)	46			+ , $+$		0.
_	Add lines 4a and 4b				4c	282	,637.
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)	<del></del>			5	202	,037.
	rt XIV Supplemental Information	11 11000	10 and 1 Dark	IV lines :	15 000	Db. Dort V line	
	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part I						9 4, Fait
	e 2, Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also com <sub>l</sub> RT X, LINE 2 <b>:</b> TOC BELIEVES THAT IT HAS APP						
<u> </u>	A, BINE 2: 100 DEDIEVED THAT IT HAD ALL	TOLI	CITTLE DO	11010	1 101		
ΤΑ	K POSITIONS TAKEN, AND AS SUCH, DOES NOT H	AVE	ANY UNC	ERTA	IN T	AX	
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POS	SITIONS THAT ARE MATERIAL TO THE FINANCIAL	STA	TEMENTS	•			
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**Employer identification number** 52-1756128 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22. Governments, and Individuals in the United States Grants and Other Assistance to Organizations, ► Attach to Form 990. INC TRAINING OFFICERS CONSORTIUM, Part 1 General Information on Grants and Assistance Name of the organization Department of the Treasury Internal Revenue Service SCHEDULE (Form 990)

Open to Public OMB No 1545-0047 Inspection

1, 1<sup>4</sup>

Schedule I (Form 990) (2010) **2** PROVIDE SCHOLASHIP FOR (h) Purpose of grant or assistance X Yes Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any UDC STUDENTS recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Check this box if no one recipient received more than \$5,000. Part il can be duplicated if additional space is needed

(d) Method of saluation (book, if applicable cash grant or government cash grant or government or gov ö Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. 6,000, LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. 501(C)(3) Enter total number of section 501(c)(3) and government organizations 52-1152624 criteria used to award the grants or assistance? Enter total number of other organizations 1 (a) Name and address of organization UNIVERSITY OF DC FOUNDATION 4200 CONNECTICUT AVE., NW WASHINGTON, DC 20008 Part #

Schedule I (Form 990) (2010) (f) Description of non-cash assistance (e) Method of valuation (book, FMV, appraisal, other) Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed SCHEDULE I, PART I, LINE 2: AWARDS RECOGNIZE ACHIEVEMENT - NO MONITORING IS Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information (d) Amount of non-cash assistance (c) Amount of cash grant (b) Number of recipients (a) Type of grant or assistance CONSIDERED NECESSARY 032102 01-13-11

Page 2

52-1756128

TRAINING OFFICERS CONSORTIUM, INC.

Schedule I (Form 990) (2010)

Part III

#### SCHEDULE O (Form 990 or 990-EZ)

# Supplemental Information to Form 990 or 990-EZ

(Form 990 or 990-EZ)

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

2010 Open to Public Inspection

Name of the organization

TRAINING OFFICERS CONSORTIUM, INC

Employer identification number 52-1756128

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FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
DEVELOPMENT IN THE FEDERAL GOVERNMENT.
FORM 990, PART VI, SECTION A, LINE 3: THE ORGANIZATION HAS DELEGATED
CONTROL OVER MANAGEMENT DUTIES TO COURTESY ASSOCIATES VIA A WRITTEN
CONTRACTUAL AGREEMENT.
FORM 990, PART VI, SECTION B, LINE 11: THE 990 IS REVIEWED BY THE
TREASURER BEFORE BEING FILED WITH THE IRS.
FORM 990, PART VI, SECTION C, LINE 19: THE ORGANIZATION MAKES ITS
GOVERNING DOCUMENTS, FINANCIAL STATEMENTS AND FORM 990 AVAILABLE TO THE
PUBLIC UPON WRITTEN REQUEST.
FORM 990, PART XI, LINE 5, CHANGES IN NET ASSETS:
NET UNREALIZED GAINS ON INVESTMENTS: 18,962.
FORM 990, PART XII, LINE 2C:
THE ORGANIZATION HAS NOT CHANGED ITS OVERSIGHT PROCESSES RELATED TO
AUDITOR SELECTION OR THE ANNUAL AUDIT.