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Form **990**

Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

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

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

2011
Open to Public Inspection

Form 990 (2011)

A For the 2011 calendar year, or tax year beginning and ending C Name of organization D Employer identification number Check if Address change GIS CERTIFICATION INSTITUTE Name change 04-3688252 Doing Business As Initial return Number and street (or P.O. box if mail is not delivered to street address) Room/suite E Telephone number Termin-680 701 LEE STREET 847-824-7768 Amended return City or town, state or country, and ZIP + 4 156,828. G Gross receipts \$ Applica-DES PLAINES, IL 60016 H(a) Is this a group return pendina F Name and address of principal officer SHEILA WILSON Yes X No for affiliates? SAME AS C ABOVE H(b) Are all affiliates included? Yes No Tax-exempt status __ 501(c)(3) X 501(c) (6) ◀ (insert no.) 4947(a)(1) or If "No," attach a list (see instructions) J Website: ➤ GISCI.ORG **H(c)** Group exemption number ▶ K Form of organization: X Corporation Year of formation: 2002 M State of legal domicile: IL Trust Association Other > Part I Summary 1 Briefly describe the organization's mission or most significant activities THE GIS CERTIFICATION INSTITUTE Governance (GISCI) IS A TAX-EXEMPT NOT-FOR-PROFIT ORGANIZATION THAT PROVIDES 2 Check this box > If the organization discontinued its operations or disposed of more than 25% of its net assets 10 3 Number of voting members of the governing body (Part VI, line 1a) 10 Number of independent voting members of the governing body (Part VI, line 1b) 4 Total number of individuals employed in calendar year 2011 (Part V, line 2a) 5 1 150 6 Total number of volunteers (estimate if necessary) 6 0. 7 a Total unrelated business revenue from Part VIII, column (C), line 12 b Net unrelated business taxable income from Form 990-T, line 34 0. **Prior Year Current Year** 0. 0. Contributions and grants (Part VIII, line 1h) anna-BCANNED Sakenne I 121,325 151,200. Program service revenue (Part VIII, line 2g) 8,417. 5,625. Investment income (Part VIII, column (A), lines 3, 4, and 7d) 3<u>.</u> 5. Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 11 Total revenue - add imes 8(through/III (must equal Part VIII, column (A), line 12) 129,747 156,828. Grants and smilar amounts paid (Part X, column (A), lines 1-3) 0. 0. 13 0. Benefits paid for members (Part IX, column (A), line 4) 0. Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 439. 87.402. 16a Professional fundraising fees (Part IX, column (A), line 11e) 0. 0. b Total fundra sing expenses (Part IX, column (D) line 25)

17 Other expenses (Part IX, column (A) lines 11a-1d, 11f-24e) 109,460. 114,457. 196,862. 201,896. 18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25) <67,115.b <45,068.> Revenue less expenses Subtract line 18 from line 12 Beginning of Current Year End of Year Total assets (Part X, line 16) 577,198. 534,537. 5,463 7,870. Total liabilities (Part X, line 26) 735. 526,667. Net assets or fund balances Subtract line 21 from line 20 Part II Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. DIV Signature of officer Sign SHEILA WILSON, EXECUTIVE DIRECTOR Here Type or print name and title PTIN barer's signatur*g* Print/Type preparer's name P00573131 Paid MARCY STEINDLER sett-employed 36-3963131 Firm's name MANN. WEITZ & ASSOCIATES L.L.C. Preparer Firm's EIN Use Only Firm's address 111 DEER LAKE ROAD, SUITE Phone no. (847)267-3400DEERFIELD, IL 60015 May the IRS discuss this return with the preparer shown above? (see instructions) X Yes No

132001 01-23-12 LHA For Paperwork Reduction Act Notice, see the separate instructions.

12560614 787606 04538

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1_		X
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2		X
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	_3_		<u> </u>
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect		$ \cdot $	
	during the tax year? If "Yes," complete Schedule C, Part II	4		
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 98-197 If "Yes," complete Schedule C, Part III	_5_		<u>X</u> _
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			v
_	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	7		х
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
8	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			
3	credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		Х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
	as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	X	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		<u>X</u> _
C	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			37
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	-	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		X
100	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
124	Schedule D, Parts XI, XII, and XIII	12a	x	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization			
	or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals			7.
	located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	4-7		v
40	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	_17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	10		
ינו	complete Schedule G, Part III	19		X
20a	- in the state of	20a		X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
			990 r	2011\

Part IV Checklist of Required Schedules (continued)

United States on Part IX, column (A), line 17 if "Yes," complete Schedule I, Parts I and II 2 Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 27 if "Yes," complete Schedule I, Part I and III 2 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 But 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 Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 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 II She organization aware that it engaged in an excess benefit transaction with a disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part IV Was a loan to or by a current or former officer, director, trustee, key employee? If "Yes," complete Schedule L, Part IV Was the organization awares transaction with one of the following parties (see Schedule L, Part IV A trainly immember of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV A trainly immember of a current or former officer, director, trustee,				res	NO
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column (A), Inne 27 II "Yes," complete Schedule I, Parts I and III 22 IX 24 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 I. 23 IX. 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 II. The III and the organization invest any proceeds of tax-exempt bonds beyond a temporary penid exception? 25b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary penid exception? 26b Did the organization animal an escrow account other than a refunding escrow at any time during the year 10 the organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule I., Part II 27c Schedule I., Part II 28b Was a loan to or by a current or former officer, director, trustee, key employee, bighly compensated employee, or disqualified person outstanding as of the end of the organizations is tax year? If "Yes," complete Schedule I., Part III 28c Was the organization own that that the engage in an excess benefit transaction with a disqualified person outstanding as of the end of the organization's prior Forms 990 or 990-E2? II "Yes," complete Schedule I., Part III 28c Was a loan to or by a current or former officer, director, trustee, key employee, substantial contribution or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons of "Yes," complete Schedule II. Part IV 28c An entity of which a current or former officer, director, trustee, or key employee? II "Yes," complete Schedule II. Part IV 28c An entity of which a current or former officer, director, trustee, or key e			21_		X
23 Did the organization answer "Yes" to Part VII, Section A, Ine 3.4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule I. Part II was usually a subject to the organization of the very that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule II. If "No," or b line 25 bit the organization maintain an ascrow account other than a refunding escrow at any time during the year 10 bit the organization maintain an ascrow account other than a refunding escrow at any time during the year 10 bit the organization at as an "on behalf of" issuer for bonds outstanding at any time during the year? 25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule I. Part I is the organization aware that it engaged in an excess benefit transaction with a disqualified person of the year in the year in the organization and that the transaction has not been reported on any of the organizations on Forms 990 or 990 E7 If "Yes," complete Schedule I. Part I is the organization aware that it engaged in an excess benefit transaction with a disqualified person of the part of former officer, director, trustee, key employee, highly compensated employee, or disqualified person our employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule I., Part II is structured to remove the selection or former officer, director, trustee, or key employee? If "Yes," complete Schedule II. Part IV is a family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule II. Part IV is the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule II. Part IV is the organization receive more than \$25,000 in n	22				
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Did the organization have a controlled entity within the meaning of section 512(b)(13)? b Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 35b X 35ction 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 36 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes, "complete Schedule R, Part VI 37 X 38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O	34				
b Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O 38 X					
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If "Yes," complete Schedule R, Part V, line 2 36 37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes, "complete Schedule R, Part VI 38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O 38 X			_35b_		X
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes, "complete Schedule R, Part VI 38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O 38 X	36				
and that is treated as a partnership for federal income tax purposes? If "Yes, "complete Schedule R, Part VI 38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O 38 X			36_		
Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O 38 X	37	· · · · · · · · · · · · · · · · · · ·			v
Note. All Form 990 filers are required to complete Schedule O	00		3/		Λ
	<i>3</i> 8		20	v	
		NOTE: All Form 350 filets are required to complete Scriedule O			2011

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Par					
	Check if Schedule O contains a response to any question in this Part V				
				Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable	1a 2			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b 0			· '
	Did the organization comply with backup withholding rules for reportable payments to vendors and re	portable gaming			
	(gambling) winnings to prize winners?		1c	X	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,				
	filed for the calendar year ending with or within the year covered by this return	2a 1			
h	If at least one is reported on line 2a, did the organization file all required federal employment tax return		2b	X	
-	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions				
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	,	3a	~	X
	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O		3b		
	At any time during the calendar year, did the organization have an interest in, or a signature or other a	uthority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial a		4a		Х
b	If "Yes," enter the name of the foreign country	•			
_	See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial A	accounts			İ
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction	ction?	5b		X
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?		5c		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did th	e organization solicit			
	any contributions that were not tax deductible?		6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributi	ons or gifts			
	were not tax deductible?		6b		
7	Organizations that may receive deductible contributions under section 170(c).				
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and ser	vices provided to the payor?	7a		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	as required			
	to file Form 8282?	I	7c		<u> </u>
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit or		7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contri		7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Fo		7g		
	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, airplanes, airpl		7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Dis				
_	organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at	any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.				
a	Did the organization make any taxable distributions under section 4966?		9a 9b		
b	Did the organization make a distribution to a donor, donor advisor, or related person?		90		
10	Section 501(c)(7) organizations. Enter Initiation fees and capital contributions included on Part VIII, line 12	10a			
a	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b			
11	Section 501(c)(12) organizations. Enter	100			
	Gross income from members or shareholders	11a			
a b	Gross income from other sources (Do not net amounts due or paid to other sources against				
	amounts due or received from them.)	11b			
122	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form		12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	<u> I</u>			
а	Is the organization licensed to issue qualified health plans in more than one state?		13a		
<u> </u>	Note. See the instructions for additional information the organization must report on Schedule O				
ь	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	13b			
С	Enter the amount of reserves on hand	13c			
14a	Did the organization receive any payments for indoor tanning services during the tax year?		14a		Х
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule	0	14b		
			Form	990 ((2011)

132005 01-23-12

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				<u>X</u>
Sec	tion A. Governing Body and Management				
		1 1		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a 1	<u>o</u>		
	If there are material differences in voting rights among members of the governing body, or if the governing				
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.				
b	Enter the number of voting members included in line 1a, above, who are independent	1b 1	<u>0</u>		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationsh	ip with any other			
	officer, director, trustee, or key employee?		2		<u>X</u> _
3	Did the organization delegate control over management duties customarily performed by or under the	ne direct supervision			
	of officers, directors, or trustees, or key employees to a management company or other person?		3		_X_
4	Did the organization make any significant changes to its governing documents since the prior Form	990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's as	sets?	_5		X
6	Did the organization have members or stockholders?		6		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or a	ppoint one or			
	more members of the governing body?		7a		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,	stockholders, or			
	persons other than the governing body?		7b_	L	X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year	ar by the following:			
а	The governing body?		8a	X	
ь	Each committee with authority to act on behalf of the governing body?		8b	X_	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be read	ached at the			
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O		9		Х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal F	Revenue Code)			
				Yes	No
10a	Did the organization have local chapters, branches, or affiliates?		10a		Х
b	If "Yes," did the organization have written policies and procedures governing the activities of such c	hapters, affiliates,			
	and branches to ensure their operations are consistent with the organization's exempt purposes?		10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing boo	dy before filing the form?	11a	X	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990				
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13		12a	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give ris		12b	X	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "	es," describe			
	in Schedule O how this was done		12c	X	
13	Did the organization have a written whistleblower policy?		13		X
14	Did 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 approve				
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?)			
	The organization's CEO, Executive Director, or top management official		15a		<u>X</u>
Ь	Other officers or key employees of the organization		_15b	\vdash	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	ment with a			
	taxable entity during the year?		16a	-	X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate the control of the organization of the organization of the organization to evaluate the organization of the organizatio	·			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization of the control of	inization's			
	exempt status with respect to such arrangements?		16b	l	
	tion C. Disclosure				
17	List the states with which a copy of this Form 990 is required to be filed NONE	T (0			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990	(Section 501(c)(3)s only	availat	ie	
	for public inspection. Indicate how you made these available. Check all that apply				
	Own website Another's website X Upon request				
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, continuous con	onflict of interest policy, a	nd finar	ncial	
•	statements available to the public during the tax year				
20	State the name, physical address, and telephone number of the person who possesses the books a	ind records of the organiz	ation		
	MS. SHEILA WILSON - 847-824-7768				
132006	701 LEE STREET, SUITE 680, DES PLAINES, IL 60016		Γ	gan (2011

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

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter 0- in columns (D), (E), and (F) if no compensation was paid

 List all of the organization's current key employees, if any. See instructions for definition of "key employee"
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

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

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

(A) Name and Title	Name and Title Average (do no hours per box, ur		Position do not check more than one ox, unless person is both an officer and a director/trustee)				h an	(D) Reportable compensation	(E) Reportable compensation	(F) Estimated amount of	
	week (describe hours for related organizations in Schedule O)	stee or director	Institutional trustee	Officer		Highest compensated employee		from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations	
(1) JEREMY MENNIS	3 00			₹.						•	
SECRETARY	3.00	X		Х	<u> </u>	╁	-	0.	0.	0.	
(2) BECKY SHUMATE	1.00	v						0.	0.	0	
DIRECTOR (INCIDEN	1.00	X				1		0.	<u> </u>	0.	
(3) REBECCA SUMERS	1.00	х						0.	0.	0.	
DIRECTOR (4) MICHAEL VANHOOK	1.00	Λ				1		0.		· · · · · · · · · · · · · · · · · · ·	
VICE PRESIDENT	3.00	Х		x				0.	0.	0.	
(5) JEAN MCKENDRY	3,00					 		<u></u>		•	
TREASURER	3.00	x		x				0.	0.	0.	
(6) DAVE HANSEN										<u> </u>	
PRESIDENT	5.00	х		x				0.	0.	0.	
(7) DAVID BROTZMAN											
DIRECTOR	1.00	Х						0.	0.	0.	
(8) ANDREW VONDRAK											
DIRECTOR	1.00	X						0.	0.	0.	
(9) DAVID DIBIASE											
DIRECTOR	1.00	X			L.			0.	0.	0.	
(10) DOUG RICHARDSON		i									
DIRECTOR	1.00	X						0.	0.	0.	
(11) STEVEN PRAGER		l									
DIRECTOR	1.00	X				ļ. <u> </u>		0.	0.	0.	
(12) JEREMY MENNIS										_	
DIRECTOR	1.00	X				ļ		0.	0.	<u> </u>	
(13) DAVID DIBIASE		l								•	
PRESIDENT	5.00	X		X				0.	0.	0.	
(14) ED ARABAS	2.00									•	
VICE PRESIDENT	3.00	X		X	-	├—		0.	_0.	0.	
(15) MICHAEL VANHOOK	3 00			x				^	0.	^	
SECRETARY VAC BOYOUGH	3.00	^	-	^	-	-		0.		0.	
(16) KIM H MC DONOUGH	3.00	v		x				0.	0.	0.	
TREASURER	3.00	^		^	-		-			<u> </u>	
(17) DAVE HANSEN	1.00	v						0.	0.	0.	
DIRECTOR 132007 01-23-12	1.00	Λ								Form 990 (2011)	

132007 01-23-12

DIRECTOR	Section A. Officers, Directors, Ir	7	mpi	oyee	s, a	ına ı	Higr	iest	Compensated Employ	rees (continuea)	—		
Sub-total	(A)						_		1	I			
Compensation from the organization (selected bours for related organization in Schedule 10 organization in Independent Contractors in Schedule 10 organization in Schedule 10 organization in Independent Contractors in Independent Contrac	Name and title	1			heck	more	than		· .	· •		amount of other	
International Compensation International		1							· ·				
organizations organizations of the state of the state of the organizations of the state of the organization is stated as the organization is stated organizations or the organization is stated organization or the organization of the organization of the organization of the organization is organization is stated organization or the organization is organization from the organization is organization from the organization if the organization is organization or the organization of the calendar year ending but not limited to those listed above) who received more than \$100,000 of compensation from the organization is organization or the organization or the organization or the organization is organization or the organization of the organization			ţō					\Box					
organizations of some process of the compensation of the compensation is any former officer, director, or trustee, key employee, or highest compensation from the organizations greater than \$150,000? If "section and rolested organizations and rolested organizations. So Did ny possible for the organization is compensation in the organization is the organization of the calendar year ending with or within the organization of the organization is the stable for your five highest compensation in the organization is the organization of the organization is the organization of the organization is the organization of the organization of the organization of the organization is the organization of the organiz		1	direc				<u></u>			_	- 1	•	
(18) ROBERT AUSTIN DIRECTOR 1.00 X 0.0.0.0.0 DIRECTOR 1.00 X 81,000.0.0.0 0.0		related	ee or	stee			nsate		_	('		
(18) ROBERT AUSTIN DIRECTOR 1.00 X 0.0.0.0.0 DIRECTOR 1.00 X 81,000.0.0.0 0.0		-	_	lal tr		oyee	d e					and rela	ated
(18) ROBERT AUSTIN DIRECTOR 1.00 X 0.0.0.0.0 DIRECTOR 1.00 X 81,000.0.0.0 0.0		i	ndıvıdu	nstitutio)#Icer	ey empl	lighest c	огше			İ	organıza	tions
1.00 X	(18) ROBERT AUSTIN			=_				T					
1.00 X	DIRECTOR	1.00	X				-	<u> </u>	0.		<u>).</u>		0.
1b Sub-total	(19) IAN FITZGERALD	4 00											_
1b Sub-total Sub-total	DIRECTOR	1.00	X			<u> </u>	┼	 —	0.) - 		0.
1b Sub-total Total from continuation sheets to Part VII, Section A ■ 0. 0. 0. 0. Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ist any former officer, director, or trustee, key employee, or highest compensated employee on line 1a² // "*es," complete Schedule I for such individual For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization is a set in the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000² // "Yes," complete Schedule I for such individual For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organization or individual for services Todal purposen listed on line 1a receive or accurace compensation from any unrelated organization or individual for services Todal purposen listed on line 1a, is the sum of reportable compensation from any unrelated organization or individual for services Todal purposen listed on line 1a, is the sum of reportable compensation from any unrelated organization or individual for services Todal purposen listed on line 1a, is the sum of reportable compensation from any unrelated organization or individual for services Todal purposen listed on line 1a, is the sum of reportable compensation from any unrelated organization or individual for services Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation form the organization is tax year Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization is any expensive fine than \$100,000 of compensation from the organization is any expensive fine than \$100,000 of compensation from the organization is any expensive fine tha		40.00			3,5	ĺ			01 000		,		^
c Total from continuation sheets to Part VII, Section A d Total (add lines 1b and 1c) 2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization Ves No	EXECUTIVE DIRECTOR	40.00			X				81,000.	\] -		
c Total from continuation sheets to Part VII, Section A d Total (add lines 1b and 1c) 2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization Ves No													
c Total from continuation sheets to Part VII, Section A d Total (add lines 1b and 1c) 2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization Ves No											\perp		
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d Total (add lines 1b and 1c) 2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization 3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a² // "Yes," complete Schedule J for such individual 4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000² // "Yes," complete Schedule J for such individual 5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? // "Yes," complete Schedule J for such person Section B. Independent Contractors 1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization Report compensation for the calendar year ending with or within the organization's tax year (A) Name and business address NONE Bescription of services (B) (C) Compensation Compensation Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization fro	1b Sub-total												0.
Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization Yes No		II, Section A											
Section B. Independent Contractors 1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation for the calendar year ending with or within the organization's fax year (A) None (B) (C) Name and business address None Yes No Y							<u> </u>		•	·	<u>) . </u>		0.
Yes No	· -	not limited to th	nose	liste	ed al	bov	e) w	ho r	eceived more than \$100	0,000 of reportable			0
3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual and related organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual for services rendered to the organization? If "Yes," complete Schedule J for such individual for services rendered to the organization? If "Yes," complete Schedule J for such individual for services rendered to the organization? If "Yes," complete Schedule J for such person Section B. Independent Contractors 1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization Report compensation for the calendar year ending with or within the organization's tax year (A) Name and business address NONE Description of services 2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation in the organization or individual in the organization or individual for services in the organization or individual in the organization or individual in the organization or individual in the organization or individual individual in the organization or individual in the organization or individual in the organization or individual in the organiz	compensation from the organization											Yes	
Inne 1a? If "Yes," complete Schedule J for such individual 4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual 5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person 5 X Section B. Independent Contractors 1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year (A) Name and business address NONE Description of services Compensation 2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization is compensation. 3 X X X Complete Schedule J for such individual 4 X X Section B. Independent Contractors (B) (C) Compensation Compensation	3 Did the organization list any former officer	. director, or tri	uste	e. ke	ev er	olan	ovee	. or	highest compensated e	mplovee on	Г		+
For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person Section B. Independent Contractors Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization Report compensation for the calendar year ending with or within the organization's tax year (A) Name and business address NONE Description of services Compensation Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization				-,	.,		.,	,	g., oct copoca.ca			3	X
and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual 5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person 5 ▼ Section B. Independent Contractors 1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization Report compensation for the calendar year ending with or within the organization's tax year (A) Name and business address NONE Description of services Compensation Compensation 2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ▶ 0	•			amo	ensa	atior	n and	d ot	her compensation from	the organization	<u> </u>	<u> </u>	+
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person Section B. Independent Contractors 1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization Report compensation for the calendar year ending with or within the organization's tax year (A) Name and business address NONE Description of services Compensation Compensation Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization of compensation from the organization.	•			-					•	3-		4	X
rendered to the organization? If "Yes," complete Schedule J for such person Section B. Independent Contractors 1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year. (A) (B) (C) Compensation Name and business address NONE Description of services Compensation Comp	•			-						idual for services			
1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year. (A) (B) (C) Compensation NONE Description of services Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization.	- ·					-						5	X
the organization Report compensation for the calendar year ending with or within the organization's tax year (A) (B) (C) Compensation Compensation Compensation Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization 0													
(A) Name and business address NONE Description of services Compensation 2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization 0											∍nsatı	ion from	
Name and business address NONE Description of services Compensation 2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization 0		trie caleridar y	eai	enui	iig v	VILLI	OI W	<u>/////////////////////////////////////</u>		yeai		(C)	
\$100,000 of compensation from the organization 0		s address	N	INC	3					services	Cor		on
\$100,000 of compensation from the organization 0													
\$100,000 of compensation from the organization 0													
\$100,000 of compensation from the organization 0								\dashv					
\$100,000 of compensation from the organization 0									· · · · · · · · · · · · · · · · · · ·				
\$100,000 of compensation from the organization 0					_							<u> </u>	
			not li	mıte	d to		_	stec	d above) who received m	nore than			
	\$100,000 of compensation from the organ	ization 📂					<u>U</u>		·	<u></u>	F	orm 990	(2011)

Pa	rt VII	Statement of Reve	nue					
	·				(A) Total revenue	(B) . Related or exempt function revenue	(C) Unrelated business revenue	Revenue excluded from tax under sections 512, 513, or 514
ts	1 a	Federated campaigns	1a		-			
Contributions, Gifts, Grants and Other Similar Amounts		Membership dues	1b					1
A, C	С	Fundraising events	1c					ı
a it		Related organizations	1d		_			1
S, C	e	Government grants (contribu	tions) 1e		_	•		1
<u>S</u> is	f	All other contributions, gifts, gran						i
E E	•	similar amounts not included abo	t I					1
ĒQ	g							
S E	_	Total. Add lines 1a-1f		<u> </u>				
			-	Business Code				
gy	2 a	CERTIFICATION I	?EE	900099	151,200.	151,200.		
Program Service Revenue	b							
Se	c							
e a	d							
P.C.	e					·		
4	f	All other program service revi	enue					
	g			•	151,200.			
	3	Investment income (including	dividends, inter	est, and				ı
		other similar amounts)		>	5,625.			5,625.
	4	Income from investment of ta	x-exempt bond	proceeds >				
	5	Royalties						
			(i) Real	(ii) Personal				
	6 a	Gross rents						
	b	Less rental expenses						
	С	Rental income or (loss)						
	d	Net rental income or (loss)		•	<u> </u>			
	7 a	Gross amount from sales of	(i) Securities	(ii) Other				
		assets other than inventory						1
l	b	Less cost or other basis		1				!
		and sales expenses						
	С	Gain or (loss)						
	d	Net gain or (loss)						
a	8 a	Gross income from fundraisir	ng events (not	1				
郞		including \$	of					
ě		contributions reported on line	e 1c) See					
Other Revenue		Part IV, line 18	а	·				
١		Less direct expenses	b	·				ļ
		Net income or (loss) from fun						
	9 a	Gross income from gaming a	ctivities See					
		Part IV, line 19	а	_				
		Less direct expenses	t	اــــــا				
		Net income or (loss) from gar	_	P				<u> </u>
	10 a	Gross sales of inventory, less	s returns	1				
		and allowances	а					
		Less cost of goods sold	b	·				
ļ	С	Net income or (loss) from sale		<u> </u>				
ļ		Miscellaneous Reveni	ue	Business Code				
		MISCELLANEOUS		900099	3.	3.		
	b							
	C							
	d	All other revenue		L				
		Total. Add lines 11a-11d			3.	151 202	0.	5,625.
13200	<u>12</u>	Total revenue. See instructions.			156,828.	151,203.		Form 990 (2011)
01-23	- 12							- FULLE 33U (2011)

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D)

	Check if Schedule O contains a respon	se to any question in thi	s Part IX		
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and				
•	organizations in the United States. See Part IV, line 21				
2	Grants and other assistance to individuals in			<u> </u>	
2	1				,
_	the United States See Part IV, line 22				
3	Grants and other assistance to governments,				
	organizations, and individuals outside the				
	United States See Part IV, lines 15 and 16		 		
4	Benefits paid to or for members		·		
5	Compensation of current officers, directors,	81,000.			
_	trustees, and key employees	81,000.	<u></u>		<u> </u>
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
_	persons described in section 4958(c)(3)(B)	-			
7	Other salaries and wages				
8	Pension plan accruals and contributions (include				
_	section 401(k) and section 403(b) employer contributions)				
9	Other employee benefits	6,439.			
10	Payroll taxes	0,433.			
11	Fees for services (non-employees)	50,000.			
a	Management	988.	.		
b	Legal	2,128.	1000 10		
C	Accounting	2,120.			
ď	Lobbying Professional fundrations convince. See Port IV. Inc. 17				
e	Professional fundraising services. See Part IV, line 17			· · · · · · · · · · · · · · · · · · ·	
f	Investment management fees	597.			
9	Other	11,775.			
12	Advertising and promotion	23,800.			
13	Office expenses	8,056.			
14	Information technology	0,030.			
15	Royalties				
16	Occupancy	14,073.			
17	Travel Payments of travel or entertainment expenses	14,075.			
18	for any federal, state, or local public officials				
40	Conferences, conventions, and meetings				
19 20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	809.	.		
23	Insurance	2,231.			
24	Other expenses. Itemize expenses not covered	2/2511			
24	above. (List miscellaneous expenses in line 24e. If line				
	24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.)				
а	amount, not mis 2 to expenses on contents 5.7				
b			-		
c					
d		_	<u>- </u>		
	All other expenses				
25	Total functional expenses Add lines 1 through 24e	201,896.	_	·	
<u>26</u>	Joint costs Complete this line only if the organization		 -		
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here If following SOP 98-2 (ASC 958-720)				

	990 (ION	INSTITUTE		04-	3688252 Page 11
Pa	rt X	Balance Sheet				,	
	•				(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing				1	
	2	Savings and temporary cash investments			571,532.	2	529,505.
	3	Pledges and grants receivable, net				3	
	4	Accounts receivable, net			·	4	
	5	Receivables from current and former officers, dire	ectors	, trustees, key			
		employees, and highest compensated employees	s Cor	nplete Part II			j
		of Schedule L		<u> </u>	. <u> </u>	5	
	6	Receivables from other disqualified persons (as o	define	d under section			1
		4958(f)(1)), persons described in section 4958(c)((3)(B),	and contributing			
		employers and sponsoring organizations of section	on 50	1(c)(9) voluntary			
(A		employees' beneficiary organizations (see instruc	tions)	· _		6	
Assets	7	Notes and loans receivable, net		_		7_	
As	8	Inventories for sale or use		_		8_	
	9	Prepaid expenses and deferred charges		_	1,354.	9	1,530.
	10a	, , , , ,					
		basis Complete Part VI of Schedule D	10a	5,492.		ļ	l
	b	Less accumulated depreciation	10b	1,990.	4,312.	10c	3,502.
	11	Investments - publicly traded securities		_		11	
	12	Investments - other securities See Part IV, line 1		-		12	
	13	Investments - program-related See Part IV, line 1	-		13		
	14	Intangible assets		14			
	15	Other assets See Part IV, line 11				15	524 525
	16	Total assets. Add lines 1 through 15 (must equa	l line 3	34)	577,198.	16	534,537.
	17	Accounts payable and accrued expenses			5,463.	17	7,870.
	18	Grants payable		<u> </u>		18	
	19	Deferred revenue		<u> </u>		19	
	20	Tax-exempt bond liabilities				20	
ies	21	Escrow or custodial account liability Complete P				21	
Liabilities	22	Payables to current and former officers, directors					
L a		highest compensated employees, and disqualifie	a per	sons Complete Part II			
	~~	of Schedule L	ad the	and portion		22	
	23	Secured mortgages and notes payable to unrelate		-		23 24	·
	24 25	Unsecured notes and loans payable to unrelated Other liabilities (including federal income tax, paya		•		_24	-
	25	parties, and other liabilities not included on lines					
		Schedule D	11 27,) Complete Fait X Oi		25	
	26	Total liabilities. Add lines 17 through 25			5,463.	26	7,870.
		Organizations that follow SFAS 117, check her	e Þ	X and complete	5, 4051		7,0,00
S		lines 27 through 29, and lines 33 and 34.		and complete			
έ	27	Unrestricted net assets		571,735.	27	526,667.	
alaı	28	Temporarily restricted net assets			- · - <u>/ · · · · · · · · · · · · · · · · · · </u>	28	
Fund Balances	29	Permanently restricted net assets		<u> </u>		29	
Ē		Organizations that do not follow SFAS 117, ch	eck h	ere ▶ □ and □			
ш.	ı	J				ı	1

534,537. Form **990** (2011)

526,667.

30

31

32

33

31

33

complete lines 30 through 34.

Total net assets or fund balances

Capital stock or trust principal, or current funds

Total liabilities and net assets/fund balances

Paid-in or capital surplus, or land, building, or equipment fund

Retained earnings, endowment, accumulated income, or other funds

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

Form 990 (2011)

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, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ➤ Attach to Form 990. ➤ See separate instructions.

2011 Open to Public Inspection

Name of the organization

GIS CERTIFICATION INSTITUTE

Employer identification number

	GIS CERTIFICATION INSTITUTE	04-3688252
Pa		Accounts. Complete if the
	organization answered "Yes" to Form 990, Part IV, line 6.	
	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	
2	Aggregate contributions to (during year)	
3	Aggregate grants from (during year)	
4	Aggregate value at end of year	
5	Did the organization inform all donors and donor advisors in writing that the assets held in donor advised fu	ınds
	are the organization's property, subject to the organization's exclusive legal control?	Yes No
6	Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used	l only
	for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose confi	erring
	impermissible private benefit?	Yes No
Pa	rt II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV	/, line 7
1	Purpose(s) of conservation easements held by the organization (check all that apply).	
	Preservation of land for public use (e.g., recreation or education) Preservation of an historical	ally important land area
	Protection of natural habitat	• •
	Preservation of open space	
2	Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a	conservation easement on the last
_	day of the tax year	
		Held at the End of the Tax Year
а	Total number of conservation easements	2a
b	Total acreage restricted by conservation easements	2b
c	Number of conservation easements on a certified historic structure included in (a)	2c
d	Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure	20
u	listed in the National Register	2d
3	Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization	
3	year	anization during the tax
4	Number of states where property subject to conservation easement is located	
4	Does the organization have a written policy regarding the periodic monitoring, inspection, handling of	
5	violations, and enforcement of the conservation easements it holds?	Yes No
_	·	
6	Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the y	
7		
8	Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)	
_	and section 170(h)(4)(B)(ii)?	Yes No
9	In Part XIV, describe how the organization reports conservation easements in its revenue and expense state	
	include, if applicable, the text of the footnote to the organization's financial statements that describes the o	rganization's accounting for
Da	conservation easements rt III Organizations Maintaining Collections of Art, Historical Treasures, or Other	Similar Assats
Га	Complete if the organization answered "Yes" to Form 990, Part IV, line 8	Silliai Assets.
та	If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement	
	historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of	or public service, provide, in Part XIV,
	the text of the footnote to its financial statements that describes these items	
b	If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and	
	treasures, or other similar assets held for public exhibition, education, or research in furtherance of public s	ervice, provide the following amounts
	relating to these items	
	(i) Revenues included in Form 990, Part VIII, line 1	▶ \$
	(ii) Assets included in Form 990, Part X	► \$ ► \$
2	If the organization received or held works of art, historical treasures, or other similar assets for financial gain	
	the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items	
	• • • • • • • • • • • • • • • • • • • •	
а	Revenues included in Form 990, Part VIII, line 1	► \$ ► \$

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

Schedule D (Form 990) 2011

		TIFICATION					<u>4-36882</u>	
Pai	t III Organizations Maintaining C	collections of A	rt, Historic	al Treas	ures, or Oth	er Similar	Assets (co.	ntınued)
3	Using the organization's acquisition, accessi	on, and other record	ls, check any	of the follo	wing that are a	significant us	e of its collect	ion items
	(check all that apply)							
а	Public exhibition	d	I Loan	or exchang	ge programs			
þ	Scholarly research	е	Othe	r				
С	Preservation for future generations							
4	Provide a description of the organization's co	ollections and explai	n how they fu	irther the o	rganızatıon's ex	empt purpose	e ın Part XIV	
5	During the year, did the organization solicit of	r receive donations	of art, historic	al treasure	s, or other simil	ar assets		
	to be sold to raise funds rather than to be m						Yes_	No_
Pa	t IV Escrow and Custodial Arran		ete if the orga	inization an	swered "Yes" to	o Form 990, F	Part IV, line 9,	or
	reported an amount on Form 990, Pa							
1a	Is the organization an agent, trustee, custod	ian or other intermed	diary for contr	ributions or	other assets no	t included		
	on Form 990, Part X?						└── Yes	L∐ No
þ	If "Yes," explain the arrangement in Part XIV	and complete the fo	llowing table					
							Amou	ınt
С	Beginning balance					1c		
d	Additions during the year					<u>1d</u>		
е	Distributions during the year					1e		
f	Ending balance					1f		
	Did the organization include an amount on F	orm 990, Part X, line	217				Yes	L No
_	If "Yes," explain the arrangement in Part XIV							
Pai	t V Endowment Funds. Complete							
		(a) Current year	(b) Prior y	ear (c)	Two years back	(d) Three yea	rs back (e) Fo	ur years back
1a	Beginning of year balance		···					
b	Contributions							
С	Net investment earnings, gains, and losses							
d	Grants or scholarships							<u>:</u>
е	Other expenditures for facilities							i
	and programs							
f	Administrative expenses					 		
g	End of year balance					L		<u>·</u>
2	Provide the estimated percentage of the cur	rent year end baland		lumn (a)) he	eld as			
а	Board designated or quasi-endowment		_%					
b	Permanent endowment	%						
С	Temporarily restricted endowment	%						
	The percentages in lines 2a, 2b, and 2c should be should							
3a	Are there endowment funds not in the posse	ession of the organization	ation that are	held and a	dministered for	the organizat	ion	
	by.							Yes No
	(i) unrelated organizations						3a(i	
	(ii) related organizations		0				3a(i	1 1
b	If "Yes" to 3a(ii), are the related organization:	-					_3b	
A Do:	t VI Land, Buildings, and Equipm							
rai					41	.	(5.5)	-1
	Description of property	(a) Cost or o basis (investr		o) Cost or o basis (othe		Accumulated epreciation	(a) Bo	ook value
	Land	Dasis (illvesti	nong	Dasis (UITIE	,, <u>u</u>	- Prociation		
	Land				 		+	
	Buildings					· ·		
C	Leasehold improvements			<u> </u>	492.	1,990	<u></u>	3,502.
d	Equipment			5,	374.	1,330	J •	3,304.
	Other 1. Add lines 1a through 1e (Column (d) must e	agual Form 990 Part	X column (P) ine 10/c)	1			3,502.

Schedule D (Form 990) 2011

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

FIN 48 (ASC 740) Footnote in Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under 132053

Schedule D (Form S

(11)

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Supplemental Information to 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.

2011
Open to Public Inspection

Name of the organization

GIS CERTIFICATION INSTITUTE

Employer identification number 0.4 – 3.6.8.8.2.5.2

GIS CERTIFICATION INSTITUTE 04-3000252
FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
THE GEOGRAPHIC INFORMATION SYSTEMS (GIS) COMMUNITY WITH A COMPLETE
CERTIFICATION PROGRAM. GISCI OFFERS PARTICIPANTS FROM THE FIRST EARLY
YEARS ON THE JOB UNTIL RETIREMENT A POSITIVE METHOD OF DEVELOPING VALUE
FOR PROFESSIONALS AND EMPLOYERS IN THE GIS PROFESSION.

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
POSITIVE METHOD OF DEVELOPING VALUE FOR PROFESSIONALS AND EMPLOYERS IN
THE GIS PROFESSION.
FORM 990, PART VI, SECTION B, LINE 11: COPY OF THE 990 IS SENT TO THE
EXECUTIVE DIRECTOR AND THE TREASURER FOR APPROVAL. THEN IT IS SENT TO THE
BOARD BEFORE IT IS FILED.
FORM 990, PART VI, SECTION B, LINE 12C: EACH DIRECTOR, PRINCIPAL OFFICER
AND MEMBER OF A COMMITTEE WITH GOVERNING BOARD DELEGATED POWERS SHALL
ANNUALLY SIGN A STATEMENT NOTING THEY WILL COMPLY WITH THE CONFLICT OF
INTEREST POLICY.
FORM 990, PART VI, SECTION C, LINE 19: GOVERNING DOCUMENTS ARE AVAILABLE
UPON REQUEST AT THE ORGANIZATION'S OFFICE.
FORM 990, PART VI, LINE 15A
COMPENSATION DETERMINATION
THE PROCESS FOR DETERMINING THE EXECUTIVE DIRECTOR'S COMPENSATION
INCLUDES AN ANNUAL REVIEW BY THE BOARD OF DIRECTORS FOR PERFORMANCE LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule O (Form 990 or 990-EZ) (2011)

Schedule O (Form 990 or 990-EZ) (2011)	Page 2
Name of the organization GIS CERTIFICATION INSTITUTE	Employer identification number 04-3688252
EVALUATION AND SALARY DETERMINATION.	
	<u>.</u> .
<u>.</u>	
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