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Form 990

## Return of Organization Exempt From Income Tax

2011

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

Open to Public Inspection

## A For the 2011 calendar year, or tax year beginning 01-01-2011 and ending 12-31-2011

B Check if applicable

 Address change Name change Initial return Terminated Amended return Application pendingC Name of organization  
COUNCIL FOR ECONOMIC EDUCATION

Doing Business As

Number and street (or P O box if mail is not delivered to street address) Room/suite  
122 E 42ND STREET NO 2600City or town, state or country, and ZIP + 4  
NEW YORK, NY 101682699F Name and address of principal officer  
NAN J MORRISON  
122 E 42ND STREET NO 2600  
NEW YORK, NY 101682699D Employer identification number  
13-1623848E Telephone number  
(212) 730-7007

G Gross receipts \$ 10,450,131

I Tax-exempt status  501(c)(3)  501(c) ( ) (insert no)  4947(a)(1) or  527H(a) Is this a group return for affiliates?  Yes  NoH(b) Are all affiliates included?  Yes  No  
If "No," attach a list (see instructions)

H(c) Group exemption number ►

J Website: ► WWW.COUNCILFORECONED.ORG

K Form of organization  Corporation  Trust  Association  Other ►

L Year of formation 1949

M State of legal domicile DC

## Part I Summary

1 Briefly describe the organization's mission or most significant activities

THE COUNCIL FOR ECONOMIC EDUCATION (CEE) IS THE LEADING ORGANIZATION IN THE UNITED STATES THAT FOCUSES ON THE ECONOMIC AND FINANCIAL EDUCATION OF STUDENTS FROM KINDERGARTEN THROUGH HIGH SCHOOL. FOR THE PAST 60 YEARS, OUR MISSION HAS BEEN TO INSTILL IN YOUNG PEOPLE THE FOURTH "R" - A REAL-WORLD UNDERSTANDING OF ECONOMICS AND PERSONAL FINANCE. IT IS ONLY BY ACQUIRING ECONOMIC AND FINANCIAL LITERACY THAT CHILDREN CAN LEARN THAT THERE ARE BETTER OPTIONS FOR A LIFE WELL LIVED, WILL BE ABLE TO SEE OPPORTUNITY ON THEIR HORIZON LINE AND, ULTIMATELY, CAN GROW INTO SUCCESSFUL AND PRODUCTIVE ADULTS CAPABLE OF MAKING INFORMED AND RESPONSIBLE DECISIONS

2 Check this box ► if the organization discontinued its operations or disposed of more than 25% of its net assets

3 Number of voting members of the governing body (Part VI, line 1a) . . . . .

3 33

4 Number of independent voting members of the governing body (Part VI, line 1b) . . . . .

4 32

5 Total number of individuals employed in calendar year 2011 (Part V, line 2a) . . . . .

5 32

6 Total number of volunteers (estimate if necessary) . . . . .

6 0

7a Total unrelated business revenue from Part VIII, column (C), line 12 . . . . .

7a 0

b Net unrelated business taxable income from Form 990-T, line 34 . . . . .

7b 0

	Prior Year	Current Year
8 Contributions and grants (Part VIII, line 1h) . . . . .	8,876,879	9,121,484
9 Program service revenue (Part VIII, line 2g) . . . . .	0	0
10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) . . . . .	15,878	7,601
11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) . . . . .	390,989	837,033
12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) . . . . .	9,283,746	9,966,118

13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) . . . . .	3,192,621	3,261,115
14 Benefits paid to or for members (Part IX, column (A), line 4) . . . . .	0	0
15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) . . . . .	3,065,698	2,604,145
16a Professional fundraising fees (Part IX, column (A), line 11e) . . . . .	0	0
b Total fundraising expenses (Part IX, column (D), line 25) ► 320,933		
17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) . . . . .	4,209,568	3,654,105
18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25) . . . . .	10,467,887	9,519,365
19 Revenue less expenses Subtract line 18 from line 12 . . . . .	-1,184,141	446,753

	Beginning of Current Year	End of Year
20 Total assets (Part X, line 16) . . . . .	4,753,883	5,066,342
21 Total liabilities (Part X, line 26) . . . . .	1,021,955	867,828
22 Net assets or fund balances Subtract line 21 from line 20 . . . . .	3,731,928	4,198,514

## 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.

Sign Here	***** Signature of officer NAN J MORRISON PRESIDENT & CEO Type or print name and title	2013-01-15 Date
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Paid Preparer's Use Only	Preparer's signature ► THOMAS LANNING	Date	Check if self-employed ► <input type="checkbox"/>	Preparer's taxpayer identification number (see instructions) P00851654
	Firm's name (or yours if self-employed), address, and ZIP + 4 ► COHNREZNICK LLP 1212 6TH AVENUE NEW YORK, NY 10036			EIN ► 22-1478099 Phone no ► (212) 297-0400

May the IRS discuss this return with the preparer shown above? (see instructions) . . . . .  Yes  No

**Part III Statement of Program Service Accomplishments**Check if Schedule O contains a response to any question in this Part III **1 Briefly describe the organization's mission**

THE COUNCIL FOR ECONOMIC EDUCATION (CEE) IS THE LEADING ORGANIZATION IN THE UNITED STATES THAT FOCUSES ON THE ECONOMIC AND FINANCIAL EDUCATION OF STUDENTS FROM KINDERGARTEN THROUGH HIGH SCHOOL FOR THE PAST 60 YEARS, OUR MISSION HAS BEEN TO INSTILL IN YOUNG PEOPLE THE FOURTH "R" - A REAL-WORLD UNDERSTANDING OF ECONOMICS AND PERSONAL FINANCE IT IS ONLY BY ACQUIRING ECONOMIC AND FINANCIAL LITERACY THAT CHILDREN CAN LEARN THAT THERE ARE BETTER OPTIONS FOR A LIFE WELL LIVED, WILL BE ABLE TO SEE OPPORTUNITY ON THEIR HORIZON LINE AND, ULTIMATELY, CAN GROW INTO SUCCESSFUL AND PRODUCTIVE ADULTS CAPABLE OF MAKING INFORMED AND RESPONSIBLE DECISIONS

**2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?  Yes  No**

If "Yes," describe these new services on Schedule O

**3 Did the organization cease conducting, or make significant changes in how it conducts, any program services?  Yes  No**

If "Yes," describe these changes on Schedule O

**4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported**

**4a (Code) (Expenses \$ 3,654,967 including grants of \$ ) (Revenue \$ )**

ECONOMICS INTERNATIONAL - FUNDED BY GRANTS FROM THE U S DEPARTMENT OF EDUCATION, OFFICE OF SAFE AND DRUG FREE SCHOOL THE PROGRAM SUPPORT EDUCATIONAL REFORM IN TRANSITION AND EMERGING MARKET ECONOMIES BY CREATING INSTRUCTIONAL MATERIALS, CONDUCTING TEACHER TRAINING AND PROMOTING EDUCATIONAL EXCHANGE THE PROGRAM ENDED IN THE BEGINNING OF 2012

**4b (Code) (Expenses \$ 1,244,122 including grants of \$ ) (Revenue \$ )**

EXCELLENCE IN ECONOMICS EDUCATION - THE EXCELLENCE IN ECONOMIC EDUCATION PROGRAM PROMOTES ECONOMIC AND FINANCIAL LITERACY AMONG ALL STUDENTS IN KINDERGARTEN THROUGH GRADE 12 THE OBJECTIVES OF THIS PROGRAM ARE TO (1) INCREASE STUDENTS' KNOWLEDGE OF AND ACHIEVEMENT IN ECONOMICS, (2) STRENGTHEN TEACHERS' UNDERSTANDING OF ECONOMICS, (3) ENCOURAGE ECONOMIC EDUCATION RESEARCH AND DEVELOPMENT, DISSEMINATE EFFECTIVE INSTRUCTIONAL MATERIALS, AND PROMOTE THE REPPLICATION OF BEST PRACTICES AND EXEMPLARY PROGRAMS THAT FOSTER ECONOMIC LITERACY, (4) ASSIST STATES IN MEASURING THE IMPACT OF EDUCATION IN ECONOMICS, AND (5) LEVERAGE AND EXPAND INCREASED PRIVATE AND PUBLIC SUPPORT FOR ECONOMIC EDUCATION PARTNERSHIPS AT THE NATIONAL, STATE, AND LOCAL LEVELS CEE MEETS THESE OBJECTIVES BY SUPPORTING STATE AND LOCAL PERSONAL FINANCE, ECONOMIC EDUCATION ORGANIZATIONS, AS WELL AS K-12 TEACHER TRAINING PROGRAMS AND RESEARCH ON EFFECTIVE TEACHING PRACTICES, BY DEVELOPING ASSESSMENT INSTRUMENTS TO DOCUMENT STUDENT UNDERSTANDING OF PERSONAL FINANCE AND ECONOMICS, AND BY DEVELOPING AND DISSEMINATING APPROPRIATE MATERIALS TO FOSTER ECONOMIC LITERACY

**4c (Code) (Expenses \$ 1,763,420 including grants of \$ ) (Revenue \$ )**

CEES CORE ACTIVITIES SUPPORT IMPROVING K-12 ECONOMIC AND FINANCIAL EDUCATION, DELIVERY OF PROFESSIONAL DEVELOPMENT TO TEACHERS--TO MORE THAN 55,000 TEACHERS IN 2011-AND THE DEVELOPMENT OF ENGAGING, INTERACTIVE RESOURCES THAT ALIGN TO STATE AND NATIONAL STANDARDS

**(Code) (Expenses \$ 1,568,140 including grants of \$ ) (Revenue \$ )**

OTHER PROGRAM SERVICES INCLUDE ACTIVITIES THAT SEEK TO IMPROVE THE QUALITY OF ECONOMIC EDUCATION IN AMERICA'S SCHOOLS EACH YEAR, THROUGH BOTH A NATIONWIDE NETWORK AND DIRECTLY BY USING STANDARDS-SETTING MATERIALS AND RESOURCES, THOUSANDS OF TEACHERS ARE ABLE TO TEACH MILLIONS OF STUDENTS HOW THE "REAL" WORLD WORKS BEFORE THEY GO TO WORK IN IT

**4d Other program services (Describe in Schedule O )**

**(Expenses \$ 1,568,140 including grants of \$ ) (Revenue \$ )**

**4e Total program service expenses \$ 8,230,649**

**Part IV Checklist of Required Schedules**

1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A.

2 Is the organization required to complete Schedule B, *Schedule of Contributors* (see instructions)?

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.

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.

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.

6 Did the organization maintain any donor advised funds or any similar funds or accounts for which 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.

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.

8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III.

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.

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.

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

a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI.

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.

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.

d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX.

e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.

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.

12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII.

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.

13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E.

14a Did the organization maintain an office, employees, or agents outside of the United States?

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, Part I.

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 U.S.? If "Yes," complete Schedule F, Part II and IV.

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 U.S.? If "Yes," complete Schedule F, Part III and IV.

17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I.

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.

19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III.

20a Did the organization operate one or more hospitals? If "Yes," complete Schedule H.

b If "Yes" to line 20a, did the organization attach its audited financial statement to this return? **Note.** All Form 990 filers that operated one or more hospitals must attach audited financial statements.

	Yes	No
1	Yes	
2	Yes	
3		No
4	Yes	
5		No
6		No
7		No
8		No
9		No
10	Yes	
11a	Yes	
11b		No
11c		No
11d		No
11e	Yes	
11f	Yes	
12a	Yes	
12b		No
13		No
14a		No
14b	Yes	
15	Yes	
16	Yes	
17		No
18	Yes	
19		No
20a		No
20b		

**Part IV Checklist of Required Schedules (continued)**

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	Yes	
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	Yes	
23	Did the organization answer "Yes" to Part VII, Section A, questions 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	Yes	
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 questions 24b-24d and complete Schedule K. If "No," go to line 25	24a	No	
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 any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	<b>Section 501(c)(3) and 501(c)(4) organizations.</b> Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a	No	
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b	No	
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	No	
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part III	27	No	
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)	28a	No	
a	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b	No	
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28c	No	
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or owner? If "Yes," complete Schedule L, Part IV	29	No	
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	30	No	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	31	No	
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	32	No	
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	33	No	
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	34	No	
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	35a	No	
35a	Is any related organization a controlled entity of the filing organization within the meaning of section 512(b)(13)?	35b	No	
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	No	
36	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	37	No	
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	Yes	
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O			

**Part V Statements Regarding Other IRS Filings and Tax Compliance**

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

		Yes	No
<b>1a</b>	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	<b>1a</b>	169
<b>b</b>	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	<b>1b</b>	0
<b>c</b>	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	<b>1c</b>	Yes
<b>2a</b>	Enter the number of employees reported on Form W-3, <i>Transmittal of Wage and Tax Statements</i> filed for the calendar year ending with or within the year covered by this return	<b>2a</b>	32
<b>b</b>	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	<b>2b</b>	Yes
<b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
<b>3a</b>	Did the organization have unrelated business gross income of \$1,000 or more during the year?	<b>3a</b>	No
<b>b</b>	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	<b>3b</b>	
<b>4a</b>	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 or securities account)?	<b>4a</b>	No
<b>b</b>	If "Yes," enter the name of the foreign country ► See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts		
<b>5a</b>	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	<b>5a</b>	No
<b>b</b>	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	<b>5b</b>	No
<b>c</b>	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	<b>5c</b>	
<b>6a</b>	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?	<b>6a</b>	No
<b>b</b>	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	<b>6b</b>	
<b>7</b>	<b>Organizations that may receive deductible contributions under section 170(c).</b>	<b>7a</b>	Yes
<b>a</b>	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	<b>7b</b>	Yes
<b>b</b>	If "Yes," did the organization notify the donor of the value of the goods or services provided?	<b>7c</b>	No
<b>c</b>	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	<b>7d</b>	
<b>d</b>	If "Yes," indicate the number of Forms 8282 filed during the year	<b>7e</b>	No
<b>e</b>	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<b>7f</b>	No
<b>f</b>	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	<b>7g</b>	
<b>g</b>	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	<b>7h</b>	
<b>h</b>	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	<b>8</b>	
<b>8</b>	<b>Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations.</b> Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	<b>9a</b>	
<b>9</b>	<b>Sponsoring organizations maintaining donor advised funds.</b>	<b>9b</b>	
<b>a</b>	Did the organization make any taxable distributions under section 4966?		
<b>b</b>	Did the organization make a distribution to a donor, donor advisor, or related person?		
<b>10</b>	<b>Section 501(c)(7) organizations.</b> Enter	<b>10a</b>	
<b>a</b>	Initiation fees and capital contributions included on Part VIII, line 12	<b>10b</b>	
<b>b</b>	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities		
<b>11</b>	<b>Section 501(c)(12) organizations.</b> Enter	<b>11a</b>	
<b>a</b>	Gross income from members or shareholders	<b>11b</b>	
<b>b</b>	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)		
<b>12a</b>	<b>Section 4947(a)(1) non-exempt charitable trusts.</b> Is the organization filing Form 990 in lieu of Form 1041?	<b>12a</b>	
<b>b</b>	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	<b>12b</b>	
<b>13</b>	<b>Section 501(c)(29) qualified nonprofit health insurance issuers.</b>	<b>13a</b>	
<b>a</b>	Is the organization licensed to issue qualified health plans in more than one state? <b>Note.</b> All 501(c)(29) organizations must list in Schedule O each state in which they are licensed to issue qualified health plans, the amount of reserves required by each state, and the amount of reserves the organization allocated to each state	<b>13b</b>	
<b>b</b>	Enter the aggregate amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	<b>13c</b>	
<b>c</b>	Enter the aggregate amount of reserves on hand		
<b>14a</b>	Did the organization receive any payments for indoor tanning services during the tax year?	<b>14a</b>	No
<b>b</b>	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	<b>14b</b>	

**Part VI Governance, Management, and Disclosure** For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

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

### Section A. Governing Body and Management

		Yes	No
<b>1a</b> Enter the number of voting members of the governing body at the end of the tax year . . . . .	<b>1a</b>	33	
<b>b</b> Enter the number of voting members included in line 1a, above, who are independent . . . . .	<b>1b</b>	32	
<b>2</b> Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? . . . . .	<b>2</b>		No
<b>3</b> Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? . . . . .	<b>3</b>	Yes	
<b>4</b> Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? . . . . .	<b>4</b>		No
<b>5</b> Did the organization become aware during the year of a significant diversion of the organization's assets? . . . . .	<b>5</b>		No
<b>6</b> Did the organization have members or stockholders? . . . . .	<b>6</b>		No
<b>7a</b> Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? . . . . .	<b>7a</b>		No
<b>b</b> Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? . . . . .	<b>7b</b>		No
<b>8</b> Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
<b>a</b> The governing body? . . . . .	<b>8a</b>	Yes	
<b>b</b> Each committee with authority to act on behalf of the governing body? . . . . .	<b>8b</b>	Yes	
<b>9</b> Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O . . . . .	<b>9</b>		No

### Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

		Yes	No
<b>10a</b> Did the organization have local chapters, branches, or affiliates? . . . . .	<b>10a</b>		No
<b>b</b> If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? . . . . .	<b>10b</b>		
<b>11a</b> Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	<b>11a</b>	Yes	
<b>b</b> Describe in Schedule O the process, if any, used by the organization to review the Form 990 . . . . .			
<b>12a</b> Did the organization have a written conflict of interest policy? If "No," go to line 13 . . . . .	<b>12a</b>	Yes	
<b>b</b> Were officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? . . . . .	<b>12b</b>	Yes	
<b>c</b> Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done . . . . .	<b>12c</b>	Yes	
<b>13</b> Did the organization have a written whistleblower policy? . . . . .	<b>13</b>	Yes	
<b>14</b> Did the organization have a written document retention and destruction policy? . . . . .	<b>14</b>	Yes	
<b>15</b> Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
<b>a</b> The organization's CEO, Executive Director, or top management official . . . . .	<b>15a</b>	Yes	
<b>b</b> Other officers or key employees of the organization . . . . .	<b>15b</b>	Yes	
If "Yes," to line 15a or 15b, describe the process in Schedule O (see instructions)			
<b>16a</b> Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? . . . . .	<b>16a</b>		No
<b>b</b> If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? . . . . .	<b>16b</b>		

### Section C. Disclosure

**17** List the States with which a copy of this Form 990 is required to be filed  NY

**18** Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c) (3)s only) available for public inspection. Indicate how you made these available. Check all that apply  
 Own website  Another's website  Upon request

**19** Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public. See Additional Data Table

**20** State the name, physical address, and telephone number of the person who possesses the books and records of the organization   
 SALLY WOOD CFO  
 122 E 42ND STREET ROOM 2600  
 NEW YORK, NY 101682699  
 (212) 730-7007

## **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 VI

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

**1a** Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation, and **current** key employees 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, or 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, compensation of \$100,000 or more in the current year

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

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

**Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)**

(A) Name and Title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)				(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099- MISC)	(F) Estimated amount of other compensation from the organization and related organizations	
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former		
See Additional Data Table									
<b>1b Sub-Total . . . . .</b>									
<b>c Total from continuation sheets to Part VII, Section A . . . . .</b>									
<b>d Total (add lines 1b and 1c) . . . . .</b>							619,579	0	36,532

**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

	Yes	No
<b>3</b> Did the organization list any <b>former</b> officer, director or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual . . . . .	3	No
<b>4</b> 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 . . . . .	4	Yes
<b>5</b> 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	No

**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	(B) Description of services	(C) Compensation
122 EAST 42ND STREET LLC 277 PARK AVE NEW YORK, NY 10172	RENT	606,488
OMNIPRESS 2600 ANDERSON ST MADISON, WI 53704	PRINTING OF TEACHER RESOURCES	113,290
<b>2</b> Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ►2		

## Part VIII Statement of Revenue

		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514	
						Contributions, gifts, grants and other similar amounts
Contributions, gifts, grants and other similar amounts	<b>1a</b> Federated campaigns . . . . .	<b>1a</b>				
	<b>b</b> Membership dues . . . . .	<b>1b</b>				
	<b>c</b> Fundraising events . . . . .	<b>1c</b>	359,975			
	<b>d</b> Related organizations . . . . .	<b>1d</b>				
	<b>e</b> Government grants (contributions)	<b>1e</b>	5,278,828			
	<b>f</b> All other contributions, gifts, grants, and similar amounts not included above	<b>1f</b>	3,482,681			
	<b>g</b> Noncash contributions included in lines 1a-1f \$					
	<b>h</b> <b>Total.</b> Add lines 1a-1f . . . . .		9,121,484			
Program Service Revenue		Business Code				
	<b>2a</b>					
	<b>b</b>					
	<b>c</b>					
	<b>d</b>					
	<b>e</b>					
	<b>f</b> All other program service revenue					
	<b>g</b> <b>Total.</b> Add lines 2a-2f . . . . .					
Other Revenue	<b>3</b> Investment income (including dividends, interest and other similar amounts) . . . . .					
			7,601		7,601	
	<b>4</b> Income from investment of tax-exempt bond proceeds . . . . .					
	<b>5</b> Royalties . . . . .		2,661		2,661	
	<b>6a</b> Gross rents	(I) Real				
	<b>b</b> Less rental expenses	(II) Personal				
	<b>c</b> Rental income or (loss)					
	<b>d</b> Net rental income or (loss) . . . . .					
<b>7a</b> Gross amount from sales of assets other than inventory	(I) Securities					
<b>b</b> Less cost or other basis and sales expenses	(II) Other					
<b>c</b> Gain or (loss)						
<b>d</b> Net gain or (loss) . . . . .						
<b>8a</b> Gross income from fundraising events (not including \$ 359,975 of contributions reported on line 1c) See Part IV, line 18 . . . . .						
<b>b</b> Less direct expenses . . . . .	<b>a</b> 87,250					
<b>c</b> Net income or (loss) from fundraising events . . . . .	<b>b</b> 104,456					
		-17,206			-17,206	
<b>9a</b> Gross income from gaming activities See Part IV, line 19 . . . . .						
<b>b</b> Less direct expenses . . . . .	<b>a</b>					
<b>c</b> Net income or (loss) from gaming activities . . . . .	<b>b</b>					
<b>10a</b> Gross sales of inventory, less returns and allowances . . . . .						
<b>b</b> Less cost of goods sold . . . . .	<b>a</b> 1,098,601					
<b>c</b> Net income or (loss) from sales of inventory . . . . .	<b>b</b> 379,557					
		719,044			719,044	
Miscellaneous Revenue		Business Code				
<b>11a</b> CONFERENCE FEES AND OT		900099	111,476	111,476		
<b>b</b> OTHER INCOME		900099	21,058	21,058		
<b>c</b>						
<b>d</b> All other revenue . . . . .						
<b>e</b> <b>Total.</b> Add lines 11a-11d . . . . .		132,534				
<b>12</b> <b>Total revenue.</b> See Instructions . . . . .		9,966,118	132,534	0	712,100	

**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 response to any question in this Part IX **Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.**

	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
<b>1</b> Grants and other assistance to governments and organizations in the United States See Part IV, line 21	1,981,624	1,981,624		
<b>2</b> Grants and other assistance to individuals in the United States See Part IV, line 22	21,250	21,250		
<b>3</b> Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, lines 15 and 16	1,258,241	1,258,241		
<b>4</b> Benefits paid to or for members				
<b>5</b> Compensation of current officers, directors, trustees, and key employees . . . . .	368,274	137,937	230,337	
<b>6</b> Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) . . . . .				
<b>7</b> Other salaries and wages	1,675,994	1,304,089	201,754	170,151
<b>8</b> Pension plan contributions (include section 401(k) and section 403(b) employer contributions) . . . . .	119,930	100,111	19,819	
<b>9</b> Other employee benefits . . . . .	282,813	171,253	91,608	19,952
<b>10</b> Payroll taxes . . . . .	157,134	110,516	33,601	13,017
<b>11</b> Fees for services (non-employees)				
<b>a</b> Management . . . . .	837,755	694,556	74,264	68,935
<b>b</b> Legal . . . . .	17,465	948	16,517	
<b>c</b> Accounting . . . . .	53,550		53,550	
<b>d</b> Lobbying . . . . .	15,024	15,024		
<b>e</b> Professional fundraising See Part IV, line 17 . . . . .				
<b>f</b> Investment management fees . . . . .				
<b>g</b> Other . . . . .	534,522	502,627	6,623	25,272
<b>12</b> Advertising and promotion . . . . .	14,430	14,430		
<b>13</b> Office expenses . . . . .	224,869	208,275	13,929	2,665
<b>14</b> Information technology . . . . .	2,026	2,026		
<b>15</b> Royalties . . . . .				
<b>16</b> Occupancy . . . . .	694,869	555,503	139,366	
<b>17</b> Travel . . . . .	1,039,597	1,013,576	5,080	20,941
<b>18</b> Payments of travel or entertainment expenses for any federal, state, or local public officials . . . . .				
<b>19</b> Conferences, conventions, and meetings . . . . .	123,995	123,995		
<b>20</b> Interest . . . . .	549	549		
<b>21</b> Payments to affiliates . . . . .				
<b>22</b> Depreciation, depletion, and amortization . . . . .	54,323		54,323	
<b>23</b> Insurance . . . . .	23,319	14,119	9,200	
<b>24</b> Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24f If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O )				
<b>a</b> MISCELLANEOUS	17,812		17,812	
<b>b</b>				
<b>c</b>				
<b>d</b>				
<b>e</b>				
<b>f</b> All other expenses				
<b>25</b> <b>Total functional expenses.</b> Add lines 1 through 24f	9,519,365	8,230,649	967,783	320,933
<b>26</b> <b>Joint costs.</b> Check here <input type="checkbox"/> <input checked="" type="checkbox"/> 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				

**Part X Balance Sheet**

		<b>(A)</b> Beginning of year	<b>(B)</b> End of year
Assets	<b>1</b> Cash—non-interest-bearing . . . . .	180,710	<b>1</b> 272,175
	<b>2</b> Savings and temporary cash investments . . . . .	2,420,779	<b>2</b> 3,508,140
	<b>3</b> Pledges and grants receivable, net . . . . .	641,296	<b>3</b> 302,135
	<b>4</b> Accounts receivable, net . . . . .	53,948	<b>4</b> 52,005
	<b>5</b> Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L . . . . .		<b>5</b>
	<b>6</b> Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Complete Part II of Schedule L . . . . .		<b>6</b>
	<b>7</b> Notes and loans receivable, net . . . . .		<b>7</b>
	<b>8</b> Inventories for sale or use . . . . .	255,046	<b>8</b> 281,614
	<b>9</b> Prepaid expenses and deferred charges . . . . .	85,624	<b>9</b> 29,009
	<b>10a</b> Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D . . . . .	329,093	
	<b>10a</b>		
	<b>b</b> Less accumulated depreciation . . . . .	185,263	<b>10b</b> 198,152 <b>10c</b> 143,830
	<b>11</b> Investments—publicly traded securities . . . . .	889,264	<b>11</b> 455,000
	<b>12</b> Investments—other securities See Part IV, line 11 . . . . .		<b>12</b>
	<b>13</b> Investments—program-related See Part IV, line 11 . . . . .		<b>13</b>
	<b>14</b> Intangible assets . . . . .		<b>14</b>
	<b>15</b> Other assets See Part IV, line 11 . . . . .	29,064	<b>15</b> 22,434
	<b>16</b> <b>Total assets.</b> Add lines 1 through 15 (must equal line 34) . . . . .	4,753,883	<b>16</b> 5,066,342
Liabilities	<b>17</b> Accounts payable and accrued expenses . . . . .	720,204	<b>17</b> 599,759
	<b>18</b> Grants payable . . . . .		<b>18</b>
	<b>19</b> Deferred revenue . . . . .		<b>19</b>
	<b>20</b> Tax-exempt bond liabilities . . . . .		<b>20</b>
	<b>21</b> Escrow or custodial account liability Complete Part IV of Schedule D . . . . .		<b>21</b>
	<b>22</b> Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L . . . . .		<b>22</b>
	<b>23</b> Secured mortgages and notes payable to unrelated third parties . . . . .		<b>23</b>
	<b>24</b> Unsecured notes and loans payable to unrelated third parties . . . . .		<b>24</b>
	<b>25</b> Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D . . . . .	301,751	<b>25</b> 268,069
	<b>26</b> <b>Total liabilities.</b> Add lines 17 through 25 . . . . .	1,021,955	<b>26</b> 867,828
Net Assets or Fund Balances	<b>27</b> Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.		
	<b>27</b> Unrestricted net assets . . . . .	1,392,296	<b>27</b> 2,021,701
	<b>28</b> Temporarily restricted net assets . . . . .	2,314,998	<b>28</b> 2,176,813
	<b>29</b> Permanently restricted net assets . . . . .	24,634	<b>29</b> 0
	<b>30</b> Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 30 through 34.		
	<b>30</b> Capital stock or trust principal, or current funds . . . . .		<b>30</b>
	<b>31</b> Paid-in or capital surplus, or land, building or equipment fund . . . . .		<b>31</b>
	<b>32</b> Retained earnings, endowment, accumulated income, or other funds . . . . .		<b>32</b>
	<b>33</b> Total net assets or fund balances . . . . .	3,731,928	<b>33</b> 4,198,514
	<b>34</b> Total liabilities and net assets/fund balances . . . . .	4,753,883	<b>34</b> 5,066,342

**Part XI Reconciliation of Net Assets**Check if Schedule O contains a response to any question in this Part XI 

1	Total revenue (must equal Part VIII, column (A), line 12)	1	9,966,118
2	Total expenses (must equal Part IX, column (A), line 25)	2	9,519,365
3	Revenue less expenses Subtract line 2 from line 1	3	446,753
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	3,731,928
5	Other changes in net assets or fund balances (explain in Schedule O)	5	19,833
6	Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6	4,198,514

**Part XII Financial Statements and Reporting**Check if Schedule O contains a response to any question in this Part XII 

	Yes	No
1 Accounting method used to prepare the Form 990 <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O		
2a Were the organization's financial statements compiled or reviewed by an independent accountant? <input type="checkbox"/>	2a	No
2b Were the organization's financial statements audited by an independent accountant? <input type="checkbox"/>	2b	Yes
2c If "Yes," to 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O <input type="checkbox"/>	2c	Yes
2d If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a separate basis, consolidated basis, or both <input checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separated basis		
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? <input type="checkbox"/>	3a	Yes
3b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits <input type="checkbox"/>	3b	Yes

2011

Open to Public  
Inspection**SCHEDULE A**  
(Form 990 or 990EZ)**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.

Department of the Treasury  
Internal Revenue ServiceName of the organization  
COUNCIL FOR ECONOMIC EDUCATION

Employer identification number

13-1623848

**Part I Reason for Public Charity Status** (All organizations must complete this part.) See instructions

The organization is not a private foundation because it is (For lines 1 through 11, check only one box)

1  A church, convention of churches, or association of churches **section 170(b)(1)(A)(i)**.

2  A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E )

3  A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.

4  A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii)**. Enter the hospital's name, city, and state

5  An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv)**. (Complete Part II )

6  A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.

7  An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)** (Complete Part II )

8  A community trust described in **section 170(b)(1)(A)(vi)** (Complete Part II )

9  An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See **section 509(a)(2)**. (Complete Part III )

10  An organization organized and operated exclusively to test for public safety See **section 509(a)(4)**.

11  An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See **section 509(a)(3)**. Check the box that describes the type of supporting organization and complete lines 11e through 11h

e  By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2)

f  If the organization received a written determination from the IRS that it is a Type I, Type II or Type III supporting organization, check this box

g  Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

(i) a person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the the supported organization?

(ii) a family member of a person described in (i) above?

(iii) a 35% controlled entity of a person described in (i) or (ii) above?

h  Provide the following information about the supported organization(s)

	Yes	No
11g(i)		
11g(ii)		
11g(iii)		

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1- 9 above or IRC section (see instructions))	(iv) Is the organization in col (i) listed in your governing document?		(v) Did you notify the organization in col (i) of your support?		(vi) Is the organization in col (i) organized in the U S ?		(vii) Amount of support?
			Yes	No	Yes	No	Yes	No	
<b>Total</b>									

**Part II Support Schedule for Organizations Described in IRC 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)**

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

**Section A. Public Support**

Calendar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")						
2 Tax revenues levied for the organization'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 <b>Total.</b> 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 <b>Public Support.</b> Subtract line 5 from line 4						

**Section B. Total Support**

Calendar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
7 Amounts from line 4						
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income (Explain in Part IV) Do not include gain or loss from the sale of capital assets						
11 <b>Total support</b> (Add lines 7 through 10)						
12 Gross receipts from related activities, etc (See instructions)					12	
13 <b>First Five Years</b> If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and <b>stop here</b>						►

**Section C. Computation of Public Support Percentage**

14 Public Support Percentage for 2011 (line 6 column (f) divided by line 11 column (f))	14
15 Public Support Percentage for 2010 Schedule A, Part II, line 14	15
16a <b>33 1/3% support test—2011.</b> If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and <b>stop here</b> . The organization qualifies as a publicly supported organization	►
b <b>33 1/3% support test—2010.</b> If the organization did not check the box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and <b>stop here</b> . The organization qualifies as a publicly supported organization	►
17a <b>10%-facts-and-circumstances test—2011.</b> If the organization did not check a box on line 13, 16a, or 16b and line 14 is 10% or more, and if the organization meets the "facts and circumstances" test, check this box and <b>stop here</b> . Explain in Part IV how the organization meets the "facts and circumstances" test. The organization qualifies as a publicly supported organization	►
b <b>10%-facts-and-circumstances test—2010.</b> If the organization did not check a box on line 13, 16a, 16b, or 17a and line 15 is 10% or more, and if the organization meets the "facts and circumstances" test, check this box and <b>stop here</b> . Explain in Part IV how the organization meets the "facts and circumstances" test. The organization qualifies as a publicly supported organization	►
18 <b>Private Foundation</b> If the organization did not check a box on line 13, 16a, 16b, 17a or 17b, check this box and see instructions	►

**Part III Support Schedule for Organizations Described in IRC 509(a)(2)**

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

**Section A. Public Support**

Calendar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	6,874,003	7,458,113	9,269,180	8,876,879	8,818,299	41,296,474
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	1,833,313	1,807,826	1,600,011	1,102,514	1,483,576	7,827,240
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization'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 <b>Total.</b> Add lines 1 through 5	8,707,316	9,265,939	10,869,191	9,979,393	10,301,875	49,123,714
7a Amounts included on lines 1, 2, and 3 received from disqualified persons			335,000	160,000	330,000	825,000
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year	5,714,919	605,136	183,440	255,101	2,046,770	8,805,366
c Add lines 7a and 7b	5,714,919	605,136	518,440	415,101	2,376,770	9,630,366
8 <b>Public Support</b> (Subtract line 7c from line 6 )						39,493,348

**Section B. Total Support**

Calendar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
9 Amounts from line 6	8,707,316	9,265,939	10,869,191	9,979,393	10,301,875	49,123,714
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	167,245	68,618	13,417	15,878	7,601	272,759
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b	167,245	68,618	13,417	15,878	7,601	272,759
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV )	377,685	482,066	157,853	76,045	525,170	1,618,819
13 <b>Total support</b> (Add lines 9, 10c, 11 and 12 )	9,252,246	9,816,623	11,040,461	10,071,316	10,834,646	51,015,292

14 **First Five Years** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and **stop here** **Section C. Computation of Public Support Percentage**

15 Public Support Percentage for 2011 (line 8 column (f) divided by line 13 column (f))	15	77 410 %
16 Public support percentage from 2010 Schedule A, Part III, line 15	16	76 230 %

**Section D. Computation of Investment Income Percentage**

17 Investment income percentage for 2011 (line 10c column (f) divided by line 13 column (f))	17	0 530 %
18 Investment income percentage from 2010 Schedule A, Part III, line 17	18	0 700 %
19a <b>33 1/3% support tests—2011.</b> If the organization did not check the box on line 14, and line 15 is more than 33 1/3% and line 17 is not more than 33 1/3%, check this box and <b>stop here</b> . The organization qualifies as a publicly supported organization 		
b <b>33 1/3% support tests—2010.</b> 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%, check this box and <b>stop here</b> . The organization qualifies as a publicly supported organization 		
20 <b>Private Foundation</b> If the organization did not check a box on line 14, 19a or 19b, check this box and see instructions 		

**Part IV** **Supplemental Information.** Supplemental Information. Complete this part to provide the explanation required by Part II, line 10; Part II, line 17a or 17b; or Part III, line 12. Also complete this part for any additional information. (See instructions).

**Facts And Circumstances Test**

**Explanation**

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## Additional Data

**Software ID:**

**Software Version:**

**EIN:** 13-1623848

**Name:** COUNCIL FOR ECONOMIC EDUCATION

### Form 990, Special Condition Description:

#### Special Condition Description

### Form 990, Part III - 4 Program Service Accomplishments (See the Instructions)

#### 4d. Other program services

(Code ) (Expenses \$ 1,568,140 including grants of \$ ) (Revenue \$ )

OTHER PROGRAM SERVICES INCLUDE ACTIVITIES THAT SEEK TO IMPROVE THE QUALITY OF ECONOMIC EDUCATION IN AMERICA'S SCHOOLS EACH YEAR, THROUGH BOTH A NATIONWIDE NETWORK AND DIRECTLY BY USING STANDARDS-SETTING MATERIALS AND RESOURCES, THOUSANDS OF TEACHERS ARE ABLE TO TEACH MILLIONS OF STUDENTS HOW THE "REAL" WORLD WORKS BEFORE THEY GO TO WORK IN IT

**Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors**

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)					(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099- MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee Or director	Institutional Trustee	Office	Key employee	Highest compensated employee			
ANNA MARIA LUSARDI BOARD MEMBER	1 00	X					0	0	0
ARKADI KUHLMANN BOARD MEMBER	1 00	X					0	0	0
BARRY HAIMES CO-CHAIRMAN	1 00	X		X			0	0	0
BENJAMIN FRIEDMAN BOARD MEMBER	1 00	X					0	0	0
CATHY E MINEHAN BOARD MEMBER	1 00	X					0	0	0
CLAIRE GAUDIANI BOARD MEMBER	1 00	X					0	0	0
DEIDRE CAMPBELL BOARD MEMBER	1 00	X					0	0	0
DOUG WOODHAM CO-CHAIRMAN	1 00	X		X			0	0	0
GARY STERN BOARD MEMBER	1 00	X					0	0	0
HOLLY HESS GROOS BOARD MEMBER	1 00	X					0	0	0
IVAN BERKOWITZ BOARD MEMBER	1 00	X					0	0	0
JEFFREY M LACKER BOARD MEMBER	1 00	X					0	0	0
JENNIFER JUST BOARD MEMBER	1 00	X					0	0	0
JOHN J SIEGFRIED BOARD MEMBER	1 00	X					0	0	0
JULIA A HEATH BOARD MEMBER	1 00	X					0	0	0
KENNETH L THOME TREASURER	1 00	X		X			0	0	0
MARY ANN JOHNSON BOARD MEMBER	1 00	X					0	0	0
MARY CREGO BOARD MEMBER	1 00	X					0	0	0
MICHAEL A MACDOWELL BOARD MEMBER	1 00	X					0	0	0
MICHAEL E BANNISTER BOARD MEMBER	1 00	X					0	0	0
MIKE ENGLISH BOARD MEMBER	1 00	X					0	0	0
MIKE PERIU BOARD MEMBER	1 00	X					0	0	0
NAN J MORRISON PRESIDENT & CEO	40 00	X		X			350,011	0	18,263
ROBERT A CHLEBOWSKI BOARD MEMBER	1 00	X					0	0	0
ROBERT FAUBER BOARD MEMBER	1 00	X					0	0	0

**Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors**

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)					(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099- MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Office	Key employee	Highest compensated employee			
ROBERT MARCHMAN BOARD MEMBER	1 00	X					0	0	0
ROBERT S DUBOFF BOARD MEMBER	1 00	X					0	0	0
ROBIN L WEISS BOARD MEMBER	1 00	X					0	0	0
S BUFORD SCOTT SECRETARY	1 00	X		X			0	0	0
SIMON MENDELSON BOARD MEMBER	1 00	X					0	0	0
WILLARD HILL JR BOARD MEMBER	1 00	X					0	0	0
BARRY SILVERMAN VP MARKETING	40 00				X		121,163	0	6,109
CHRIS CALTABIANO VP PROGRAMS	40 00				X		148,405	0	12,160

**SCHEDULE C**  
(Form 990 or 990-EZ)**Political Campaign and Lobbying Activities****2011****For Organizations Exempt From Income Tax Under section 501(c) and section 527**

► Complete if the organization is described below.  
► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

**Open to Public  
Inspection**

If the organization answered "Yes," to Form 990, Part IV, Line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations Complete Parts I-A and B Do not complete Part I-C
- Section 501(c) (other than section 501(c)(3)) organizations Complete Parts I-A and C below Do not complete Part I-B
- Section 527 organizations Complete Part I-A only

If the organization answered "Yes," to Form 990, Part IV, Line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)) Complete Part II-A Do not complete Part II-B
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)) Complete Part II-B Do not complete Part II-A

If the organization answered "Yes," to Form 990, Part IV, Line 5 (Proxy Tax) or Form 990-EZ, line 35c (Proxy Tax), then

- Section 501(c)(4), (5), or (6) organizations Complete Part III

Name of the organization COUNCIL FOR ECONOMIC EDUCATION	Employer identification number 13-1623848
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**Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.**

- 1 Provide a description of the organization's direct and indirect political campaign activities on behalf of or in opposition to candidates for public office in Part IV
- 2 Political expenditures ► \$ \_\_\_\_\_
- 3 Volunteer hours

**Part I-B Complete if the organization is exempt under section 501(c)(3).**

- 1 Enter the amount of any excise tax incurred by the organization under section 4955 ► \$ \_\_\_\_\_
- 2 Enter the amount of any excise tax incurred by organization managers under section 4955 ► \$ \_\_\_\_\_
- 3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year?  Yes  No
- 4a Was a correction made?  Yes  No
- 4b If "Yes," describe in Part IV

**Part I-C Complete if the organization is exempt under section 501(c) except section 501(c)(3).**

- 1 Enter the amount directly expended by the filing organization for section 527 exempt function activities ► \$ \_\_\_\_\_
- 2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities ► \$ \_\_\_\_\_
- 3 Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17b ► \$ \_\_\_\_\_
- 4 Did the filing organization file **Form 1120-POL** for this year?  Yes  No
- 5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments For each organization listed, enter the amount paid from the filing organization's funds Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC) If additional space is needed, provide information in Part IV

(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds If none, enter -0-	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization If none, enter -0-

**Part II-A Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).**

**A** Check  if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures)

**B** Check  if the filing organization checked box A and "limited control" provisions apply

<b>Limits on Lobbying Expenditures</b> (The term "expenditures" means amounts paid or incurred.)		<b>(a) Filing Organization's Totals</b>	<b>(b) Affiliated Group Totals</b>
<b>1a</b> Total lobbying expenditures to influence public opinion (grass roots lobbying)			
<b>b</b> Total lobbying expenditures to influence a legislative body (direct lobbying)			
<b>c</b> Total lobbying expenditures (add lines 1a and 1b)			
<b>d</b> Other exempt purpose expenditures			
<b>e</b> Total exempt purpose expenditures (add lines 1c and 1d)			
<b>f</b> Lobbying nontaxable amount Enter the amount from the following table in both columns			
<b>If the amount on line 1e, column (a) or (b) is:</b>	<b>The lobbying nontaxable amount is:</b>		
Not over \$500,000	20% of the amount on line 1e		
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000		
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000		
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000		
Over \$17,000,000	\$1,000,000		
<b>g</b> Grassroots nontaxable amount (enter 25% of line 1f)			
<b>h</b> Subtract line 1g from line 1a If zero or less, enter -0-			
<b>i</b> Subtract line 1f from line 1c If zero or less, enter -0-			
<b>j</b> If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?		<input type="checkbox"/> Yes	<input type="checkbox"/> No

**4-Year Averaging Period Under Section 501(h)**

**(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 2a through 2f on page 4.)**

<b>Lobbying Expenditures During 4-Year Averaging Period</b>					
<b>Calendar year (or fiscal year beginning in)</b>	<b>(a) 2008</b>	<b>(b) 2009</b>	<b>(c) 2010</b>	<b>(d) 2011</b>	<b>(e) Total</b>
<b>2a</b> Lobbying non-taxable amount					
<b>b</b> Lobbying ceiling amount (150% of line 2a, column(e))					
<b>c</b> Total lobbying expenditures					
<b>d</b> Grassroots non-taxable amount					
<b>e</b> Grassroots ceiling amount (150% of line 2d, column (e))					
<b>f</b> Grassroots lobbying expenditures					

**Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).**

	(a)		(b)
	Yes	No	Amount
1 During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of			
a Volunteers?		No	
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?	Yes		
c Media advertisements?		No	
d Mailings to members, legislators, or the public?		No	
e Publications, or published or broadcast statements?		No	
f Grants to other organizations for lobbying purposes?		No	
g Direct contact with legislators, their staffs, government officials, or a legislative body?		No	
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		No	
i Other activities? If "Yes," describe in Part IV	Yes		29,184
j Total lines 1c through 1i			29,184
2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		No	
b If "Yes," enter the amount of any tax incurred under section 4912			
c If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			

**Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).**

	Yes	No
1 Were substantially all (90% or more) dues received nondeductible by members?	1	
2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?	2	
3 Did the organization agree to carryover lobbying and political expenditures from the prior year?	3	

**Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Part III-A, line 3 is answered "Yes".**

1 Dues, assessments and similar amounts from members	1	
2 Section 162(e) non-deductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).		
a Current year	2a	
b Carryover from last year	2b	
c Total	2c	
3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3	
4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?		
5 Taxable amount of lobbying and political expenditures (see instructions)	4	
	5	

**Part IV Supplemental Information**

Complete this part to provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, and Part II-B, line 1. Also, complete this part for any additional information

Identifier	Return Reference	Explanation
EXPLANATION OF LOBBYING ACTIVITIES	PART II-B, LINE 1	THE COUNCIL FOR ECONOMIC EDUCATION CONDUCTS VERY MINIMAL LOBBYING ACTIVITIES ON ISSUES THAT SUPPORT THE ORGANIZATION'S PRIMARY TAX-EXEMPT MISSION IN 2011, THE COUNCIL'S PRIMARY LOBBYING ACTIVITIES WERE CONDUCTED BY A CONSULTING FIRM THAT LOBBIED ON ITS BEHALF. THE COUNCIL PAID THIS LOBBYING FIRM \$15,024 IN 2011 (PLEASE REFER BACK TO PARK IX, LINE 11(D)). THE COUNCIL ALSO PAID \$1,913 FOR TRAVEL AND \$400 FOR PHONE SERVICE RELATING TO LOBBYING ACTIVITIES. ALSO, SOME OF THE COUNCIL'S OFFICERS AND/OR KEY EMPLOYEES DO SPEND TIME ON LEGISLATIVE MATTERS AND, TO THAT END, THE COUNCIL ALLOCATES A PORTION OF THEIR SALARY TO LOBBYING ACTIVITIES IN RELEVANT PART. THE COUNCIL ALLOCATED THE FOLLOWING OFFICER AND EMPLOYEE SALARIES AND BENEFITS TO LOBBYING ACTIVITIES: MARY BLANUSA \$3,125, BARBARA DEVITA \$9,117

2011

Open to Public  
Inspection**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, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b  
 ► Attach to Form 990. ► See separate instructions.

**Name of the organization**

COUNCIL FOR ECONOMIC EDUCATION

**Employer identification number**

13-1623848

**Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or 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 funds 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 may be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?  Yes  No

**Part 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 pleasure)  Preservation of an historically importantly land area

Protection of natural habitat  Preservation of a certified historic structure

Preservation of open space

2 Complete lines 2a-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 Year
2a	
2b	
2c	
2d	

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable year ► \_\_\_\_\_

4 Number of states where property subject to conservation easement is located ► \_\_\_\_\_

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of 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 the year ► \_\_\_\_\_

7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year

► \$ \_\_\_\_\_

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and 170(h)(4)(B)(ii)?  Yes  No

9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements

**Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.**

Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education or research in furtherance of 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, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items

(i) Revenues included in Form 990, Part VIII, line 1 ► \$ \_\_\_\_\_

(ii) Assets included in Form 990, Part X ► \$ \_\_\_\_\_

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items

a Revenues included in Form 990, Part VIII, line 1 ► \$ \_\_\_\_\_

b Assets included in Form 990, Part X ► \$ \_\_\_\_\_

**Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)**

3 Using the organization's accession and other records, check any of the following that are a significant use of its collection items (check all that apply)

a  Public exhibition      d  Loan or exchange programs  
 b  Scholarly research      e  Other  
 c  Preservation for future generations

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV

5 During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?  Yes  No

**Part IV Escrow and Custodial Arrangements.** Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?  Yes  No

b If "Yes," explain the arrangement in Part XIV and complete the following table

	Amount
1c	
1d	
1e	
1f	

2a Did the organization include an amount on Form 990, Part X, line 21?  Yes  No

b If "Yes," explain the arrangement in Part XIV

**Part V Endowment Funds.** Complete if the organization answered "Yes" to Form 990, Part IV, line 10.

	(a) Current Year	(b) Prior Year	(c) Two Years Back	(d) Three Years Back	(e) Four Years Back
1a Beginning of year balance . . . . .	24,634	124,634	124,634	124,634	
b Contributions . . . . .					
c Investment earnings or losses . . . . .					
d Grants or scholarships . . . . .					
e Other expenditures for facilities and programs . . . . .	24,634	100,000			
f Administrative expenses . . . . .					
g End of year balance . . . . .		24,634	124,634	124,634	

2 Provide the estimated percentage of the year end balance held as

a Board designated or quasi-endowment ►

b Permanent endowment ►

c Term endowment ►

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by

(i) unrelated organizations . . . . .  Yes  No

(ii) related organizations . . . . .  Yes  No

b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R? . . . . .

4 Describe in Part XIV the intended uses of the organization's endowment funds

**Part VI Land, Buildings, and Equipment.** See Form 990, Part X, line 10.

	Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land . . . . .					
b Buildings . . . . .					
c Leasehold improvements . . . . .		17,621	13,215	4,406	
d Equipment . . . . .		311,472	172,048	139,424	
e Other . . . . .					
<b>Total.</b> Add lines 1a-1e (Column (d) should equal Form 990, Part X, column (B), line 10(c).) . . . . .				143,830	

**Part VII Investments—Other Securities.** See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
Other		
<b>Total.</b> (Column (b) should equal Form 990, Part X, col (B) line 12.) ►		

**Part VIII Investments—Program Related.** See Form 990, Part X, line 13.

(a) Description of investment type	(b) Book value	(c) Method of valuation Cost or end-of-year market value
<b>Total.</b> (Column (b) should equal Form 990, Part X, col (B) line 13.) ►		

**Part IX Other Assets.** See Form 990, Part X, line 15.

(a) Description	(b) Book value
<b>Total.</b> (Column (b) should equal Form 990, Part X, col.(B) line 15.) . . . . . ►	

**Part X Other Liabilities.** See Form 990, Part X, line 25.

(a) Description of Liability	(b) Amount	
Federal Income Taxes		
CAPITAL LEASE OBLIGATIONS	57,485	
DEFERRED RENT	210,584	
<b>Total.</b> (Column (b) should equal Form 990, Part X, col (B) line 25) ►	268,069	

2. 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 FIN 48 (ASC740)

**Part XI Reconciliation of Change in Net Assets from Form 990 to Financial Statements**

1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	9,966,118
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	9,519,365
3	Excess or (deficit) for the year Subtract line 2 from line 1	3	446,753
4	Net unrealized gains (losses) on investments	4	19,833
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV)	8	
9	Total adjustments (net) Add lines 4 - 8	9	19,833
10	Excess or (deficit) for the year per financial statements Combine lines 3 and 9	10	466,586

**Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return**

1	Total revenue, gains, and other support per audited financial statements	1	10,380,478
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a	Net unrealized gains on investments	2a	19,833
b	Donated services and use of facilities	2b	14,970
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIV)	2d	
e	Add lines 2a through 2d	2e	34,803
3	Subtract line 2e from line 1	3	10,345,675
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV)	4b	-379,557
c	Add lines 4a and 4b	4c	-379,557
5	Total Revenue Add lines 3 and 4c. (This should equal Form 990, Part I, line 12 )	5	9,966,118

**Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return**

1	Total expenses and losses per audited financial statements	1	9,913,892
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
a	Donated services and use of facilities	2a	14,970
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIV)	2d	379,557
e	Add lines 2a through 2d	2e	394,527
3	Subtract line 2e from line 1	3	9,519,365
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV)	4b	
c	Add lines 4a and 4b	4c	0
5	Total expenses Add lines 3 and 4c. (This should equal Form 990, Part I, line 18 )	5	9,519,365

**Part XIV Supplemental Information**

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information.

Identifier	Return Reference	Explanation
DESCRIPTION OF UNCERTAIN TAX POSITIONS UNDER FIN 48	PART X	CEE HAS NO UNRECOGNIZED TAX BENEFITS AS OF DECEMBER 31, 2011. CEE'S FEDERAL AND STATE INCOME TAX RETURNS PRIOR TO FISCAL YEAR 2008 ARE CLOSED AND MANAGEMENT CONTINUALLY EVALUATES EXPIRING STATUTES OF LIMITATIONS, AUDITS, PROPOSED SETTLEMENTS, CHANGES IN TAX LAW AND NEW AUTHORITATIVE RULINGS. IF APPLICABLE, CEE WILL RECOGNIZE INTEREST AND PENALTIES ASSOCIATED WITH TAX MATTERS AS ADMINISTRATION EXPENSES AND INCLUDE ACCRUED INTEREST AND PENALTIES WITH THE RELATED TAX LIABILITY IN THE STATEMENT OF FINANCIAL POSITION. THERE WERE NO INTEREST OR PENALTIES FOR THE YEAR ENDED DECEMBER 31, 2011.
PART XII, LINE 4B - OTHER ADJUSTMENTS		COST OF GOODS SOLD -379,557
PART XIII, LINE 2D - OTHER ADJUSTMENTS		COST OF GOOD SOLD 379,557

Department of the Treasury  
Internal Revenue Service

## **Statement of Activities Outside the United States**

- Complete if the organization answered "Yes" to Form 990, Part IV, line 14b, 15, or 16.
- Attach to Form 990. ► See separate instructions.

**Employer identification number**

13-1623848

Part I General Test

## COUNCIL FOR ECONOMIC EDUCATION

**Employer identification number**

13-1623848

**Part I General Information on Activities Outside the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 14b.

1 **For grantmakers.** 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 criteria used to award the grants or assistance? . . . . .  Yes  No

2 **For grantmakers.** Describe in Part V the organization's procedures for monitoring the use of grant funds outside the United States

3 Activities per Region (Use Part V if additional space is needed )

**3 Activities per Region (Use Part V if additional space is needed )**

**Part II Grants and Other Assistance to Organizations or Entities Outside the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Check this box if no one recipient received more than \$5,000 . . . . . ►  Use Part V if additional space is needed.

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter . . . . ► \_\_\_\_\_

**Part III Grants and Other Assistance to Individuals Outside the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 16. Use Part V if additional space is needed.

**Part IV Foreign Forms**

1 Was the organization a U S transferor of property to a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 926 (see instructions for Form 926)*  Yes  No

2 Did the organization have an interest in a foreign trust during the tax year? *If "Yes," the organization may be required to file Form 3520 and/or Form 3520-A. (see instructions for Forms 3520 and 3520-A)*  Yes  No

3 Did the organization have an ownership interest in a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons with respect to Certain Foreign Corporations. (see instructions for Form 5471)*  Yes  No

4 Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? *If "Yes," the organization may be required to file Form 8621, Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see instructions for Form 8621)*  Yes  No

5 Did the organization have an ownership interest in a foreign partnership during the tax year? *If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons with respect to Certain Foreign Partnerships. (see instructions for Form 8865)*  Yes  No

6 Did the organization have any operations in or related to any boycotting countries during the tax year? *If "Yes," the organization may be required to file Form 5713, International Boycott Report (see instructions for Form 5713).*  Yes  No

Part V Supplemental Information

Complete this part to provide the information (see instructions) required in Part I, line 2, and any additional information.

## Additional Data

**Software ID:**  
**Software Version:**

**EIN:** 13-1623848

**Name:** COUNCIL FOR ECONOMIC EDUCATION

### Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
	EAST ASIA AND THE PACIFIC	EDUCATION		8,500	EFT OR WIRE			
	SOUTH AMERICA	EDUCATION		28,560	EFT OR WIRE			
	SOUTH AMERICA	EDUCATION		7,379	EFT OR WIRE			

**Form 990 Schedule F Part II - Grants or Entities Outside The United States**

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH AMERICA	EDUCATION	39,126	EFT OR WIRE			
		EAST ASIA AND THE PACIFIC	EDUCATION	37,580	EFT OR WIRE			
		RUSSIA & THE NEWLY INDEPENDENT STATES	EDUCATION	6,375	EFT OR WIRE			

**Form 990 Schedule F Part II - Grants or Entities Outside The United States**

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
	RUSSIA & THE NEWLY INDEPENDENT STATES	EDUCATION		8,500	EFT OR WIRE			
	SOUTH AMERICA	EDUCATION		63,074	EFT OR WIRE			
	NORTH AMERICA	EDUCATION		18,510	EFT OR WIRE			

**Form 990 Schedule F Part II - Grants or Entities Outside The United States**

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		EAST ASIA AND THE PACIFIC	EDUCATION	44,000	EFT OR WIRE			
		EUROPE (INCLUDING ICELAND & GREENLAND)	EDUCATION	8,500	EFT OR WIRE			
		SUB-SAHARAN AFRICA	EDUCATION	86,144	EFT OR WIRE			

**Form 990 Schedule F Part II - Grants or Entities Outside The United States**

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	EDUCATION	5,390	EFT OR WIRE			
		SUB-SAHARAN AFRICA	EDUCATION	142,530	EFT OR WIRE			
		RUSSIA & THE NEWLY INDEPENDENT STATES	EDUCATION	7,200	EFT OR WIRE			

**Form 990 Schedule F Part II - Grants or Entities Outside The United States**

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH AMERICA	EDUCATION	20,061	EFT OR WIRE			
		RUSSIA & THE NEWLY INDEPENDENT STATES	EDUCATION	7,960	EFT OR WIRE			
		SOUTH AMERICA	EDUCATION	8,500	EFT OR WIRE			

**Form 990 Schedule F Part II - Grants or Entities Outside The United States**

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		RUSSIA & THE NEWLY INDEPENDENT STATES	EDUCATION	8,500	EFT OR WIRE			
		NORTH AMERICA	EDUCATION	52,462	EFT OR WIRE			
		NORTH AMERICA	EDUCATION	53,239	EFT OR WIRE			

**Form 990 Schedule F Part II - Grants or Entities Outside The United States**

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	EDUCATION	52,984	EFT OR WIRE			
		EUROPE (INCLUDING ICELAND & GREENLAND)	EDUCATION	27,000	EFT OR WIRE			
		EAST ASIA AND THE PACIFIC	EDUCATION	25,944	EFT OR WIRE			

**Form 990 Schedule F Part II - Grants or Entities Outside The United States**

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
	RUSSIA & THE NEWLY INDEPENDENT STATES	EDUCATION		8,500	EFT OR WIRE			
	RUSSIA & THE NEWLY INDEPENDENT STATES	EDUCATION		8,000	EFT OR WIRE			
	SUB-SAHARAN AFRICA	EDUCATION		24,626	EFT OR WIRE			

**Form 990 Schedule F Part II - Grants or Entities Outside The United States**

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		EAST ASIA AND THE PACIFIC	EDUCATION	37,122	EFT OR WIRE			
		SUB-SAHARAN AFRICA	EDUCATION	80,645	EFT OR WIRE			
		RUSSIA & THE NEWLY INDEPENDENT STATES	EDUCATION	6,375	EFT OR WIRE			

**Form 990 Schedule F Part II - Grants or Entities Outside The United States**

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		EAST ASIA AND THE PACIFIC	EDUCATION	6,000	EFT OR WIRE			
		RUSSIA & THE NEWLY INDEPENDENT STATES	EDUCATION	6,300	EFT OR WIRE			
		EAST ASIA AND THE PACIFIC	EDUCATION	20,603	EFT OR WIRE			

**Form 990 Schedule F Part II - Grants or Entities Outside The United States**

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	EDUCATION	44,806	EFT OR WIRE			
		SOUTH AMERICA	EDUCATION	10,866	EFT OR WIRE			
		SOUTH AMERICA	EDUCATION	5,092	EFT OR WIRE			

**Form 990 Schedule F Part II - Grants or Entities Outside The United States**

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	EDUCATION	6,375	EFT OR WIRE			
		EAST ASIA AND THE PACIFIC	EDUCATION	6,375	EFT OR WIRE			
		RUSSIA & THE NEWLY INDEPENDENT STATES	EDUCATION	74,603	EFT OR WIRE			

**Form 990 Schedule F Part II - Grants or Entities Outside The United States**

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
	RUSSIA & THE NEWLY INDEPENDENT STATES	EDUCATION		8,390	EFT OR WIRE			
	EAST ASIA AND THE PACIFIC	EDUCATION		8,500	EFT OR WIRE			
	SOUTH AMERICA	EDUCATION		7,000	EFT OR WIRE			

## **Supplemental Information Regarding Fundraising or Gaming Activities**

2011

**Open to Public  
Inspection**

**Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19,  
or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.**

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

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

P Attach to Form 990 or Form 990 EZ. P See separate instructions.

**Employer identification number**

13-1623848

**Part I** **Fundraising Activities.** Complete if the organization answered "Yes" to Form 990, Part IV, line 17.

1 Indicate whether the organization raised funds through any of the following activities. Check all that apply.

- a**  Mail solicitations
- b**  Internet and e-mail solicitations
- c**  Phone solicitations
- d**  In-person solicitations
- e**  Solicitation of non-government grants
- f**  Solicitation of government grants
- g**  Special fundraising events

**2a** Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services?

Yes  No

**b** If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. Form 990-EZ filers are not required to complete this table.

3 List all states in which the organization is registered or licensed to solicit funds or has been notified it is exempt from registration or licensing

**Part II Fundraising Events.** Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 on Form 990-EZ, line 6a. List events with gross receipts greater than \$5,000.

		(a) Event #1 <u>GALA</u> (event type)	(b) Event #2 (event type)	(c) Other Events (total number)	(d) Total Events (Add col (a) through col (c))
1	Gross receipts . . .	422,225			422,225
2	Less Charitable contributions . . .	359,975			359,975
3	Gross income (line 1 minus line 2) . . .	62,250			62,250
4	Cash prizes . . .				
5	Non-cash prizes . . .				
6	Rent/facility costs . . .	62,621			62,621
7	Food and beverages . . .	41,835			41,835
8	Entertainment . . .				
9	Other direct expenses . . .				
10	Direct expense summary Add lines 4 through 9 in column (d) . . . . .				( 104,456 )
11	Net income summary Combine lines 3 and 10 in column (d) . . . . .				-42,206

**Part III Gaming.** Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

		(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (Add col (a) through col (c))
1	Gross revenue . . . . .				
2	Cash prizes . . . . .				
3	Non-cash prizes . . . . .				
4	Rent/facility costs . . . . .				
5	Other direct expenses . . . . .				
6	Volunteer labor . . . . .	<input type="checkbox"/> Yes ..... <input type="checkbox"/> No	<input type="checkbox"/> Yes ..... <input type="checkbox"/> No	<input type="checkbox"/> Yes ..... <input type="checkbox"/> No	
7	Direct expense summary Add lines 2 through 5 in column (d) . . . . .				( )
8	Net gaming income summary Combine lines 1 and 7 in column (d) . . . . .				

9 Enter the state(s) in which the organization operates gaming activities \_\_\_\_\_

a Is the organization licensed to operate gaming activities in each of these states? . . . . .  Yes  No

b If "No," Explain \_\_\_\_\_

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? . . . . .  Yes  No

b If "Yes," Explain \_\_\_\_\_

**11** Does the organization operate gaming activities with nonmembers?  Yes  No

**12** Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming?  Yes  No

**13** Indicate the percentage of gaming activity operated in

<b>13a</b>	
<b>13b</b>	

**14** Provide the name and address of the person who prepares the organization's gaming/special events books and records

Name ►

Address ►

**15a** Does the organization have a contract with a third party from whom the organization receives gaming revenue?  Yes  No

**b** If "Yes," enter the amount of gaming revenue received by the organization ► \$ \_\_\_\_\_ and the amount of gaming revenue retained by the third party ► \$ \_\_\_\_\_

**c** If "Yes," enter name and address

Name ►

Address ►

**16** Gaming manager information

Name ►

Gaming manager compensation ► \$ \_\_\_\_\_

Description of services provided ►

Director/officer

Employee

Independent contractor

**17** Mandatory distributions

**a** Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?  Yes  No

**b** Enter the amount of distributions required under state law distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ► \$ \_\_\_\_\_

**Part IV** Complete this part to provide additional information for responses to questions on Schedule G (see instructions.)

Identifier

ReturnReference

Explanation

**Schedule I  
(Form 990)**

## **Grants and Other Assistance to Organizations, Governments and Individuals in the United States**

**Complete if the organization answered "Yes," to Form 990, Part IV, line 21 or 22.**

► Attach to Form 990

2011

**Open to Public  
Inspection**

Department of the Treasury  
Internal Revenue Service

---

Name of the organization

COUNCIL FOR ECONOMIC EDUCATION

**Employer identification number**

13-1623848

## **Part I General Information on Grants and Assistance**

1 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 criteria used to award the grants or assistance? . . . . .  Yes  No

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II 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 recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Use Part IV and Schedule I-1 (Form 990) if additional space is needed.

<b>(a) Name and address of organization or government</b>	<b>(b) EIN</b>	<b>(c) IRC Code section if applicable</b>	<b>(d) Amount of cash grant</b>	<b>(e) Amount of non-cash assistance</b>	<b>(f) Method of valuation (book, FMV, appraisal, other)</b>	<b>(g) Description of non-cash assistance</b>	<b>(h) Purpose of grant or assistance</b>
See Additional Data Table							

**Part III Grants and Other Assistance to Individuals in the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Use Schedule I-1 (Form 990) if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
(1) INDIVIDUAL CASH AWARDS FOR REACHING NATIONAL FINALS FOR ECONOMIC CHALLENGE	6	21,250			

**Part IV Supplemental Information.** Complete this part to provide the information required in Part I, line 2, and any other additional information.

Identifier	Return Reference	Explanation
PROCEDURE FOR MONITORING GRANTS IN THE U.S.	PART I, LINE 2	SCHEDULE I, PART I, LINE 2 THE COUNCIL FOR ECONOMIC EDUCATION UNDERTAKES A THOROUGH REVIEW PROCESS TO ENSURE THAT ALL GRANT MONIES IT REMITS ARE USED IN A MANNER THAT IS CONSISTENT WITH THE ORGANIZATION'S TAX-EXEMPT MISSION. ONCE THE COUNCIL DISBURSES THE GRANT FUNDS, THE COUNCIL WILL MONITOR THE GRANT BY REQUIRING GRANTEES TO SUBMIT REGULAR REPORTS INDICATING WHAT THE FUNDS WERE USED FOR. CONTINUED SUPPORT THROUGH FUTURE GRANTS IS TYPICALLY CONDITIONED UPON THE RECEIPT OF REPORTS THAT SATISFY THE COUNCIL'S CRITERIA THAT THE FUNDS BE USED FOR EDUCATIONAL PURPOSES. FINALLY, THE COUNCIL'S PROGRAM OFFICERS WILL FREQUENTLY COMMUNICATE WITH GRANTEES TO ENSURE THAT PROJECTS ARE ON SCHEDULE AND THAT FUNDS ARE BEING USED WISELY.

**Software ID:****Software Version:****EIN:** 13-1623848**Name:** COUNCIL FOR ECONOMIC EDUCATION**Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC Code section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
ALABAMA CEE205 20TH ST N STE 908 BIRMINGHAM, AL 35203	23-7048024	501 (C) (3)	24,858				EDUCATION
ALL STARS HELPING KIDS INC 970 MAIN ST REDWOOD CITY, CA 94063	77-0325111	501 (C) (3)	10,000				EDUCATION

**Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC Code section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
ANCHORAGE SCHOOL DISTRICT 5520 E NORTHERN LIGHTS BLVD ANCHORAGE, AK 99504	92-6000078		8,196				EDUCATION
ARIZONA CEE6991 E CAMEBACK ROAD SCOTTSDALE, AZ 85251	86-0896574	501 (C) (3)	46,834				EDUCATION

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CENTER FOR E E MIDDLE TN ST UNIVERSITY820 FAIRVIEW AVE MURFREESBORO, TN 37132	62- 6005794		12,425				EDUCATION
CENTER FOR ENTREPRENEURSHIP & EE8001 NATURAL BRIDGE ROAD ST LOUIS, MO 63121	43- 8003859		19,982				EDUCATION

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CENTER FOR FINANCIAL SUCCESS P O BOX 106 JOHNSTON, IA 50131	20-4134156	501 (C) (3)	9,824				EDUCATION
CENTRAL INDIANA EDUCATION SERVICE CENTER 6321 LA PAS TRAIL INDIANAPOLIS, IN 46268	35-1811036		5,840				EDUCATION

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COLORADO CEE 3443 S GALENA STREET DENVER, CO 80231	84- 0646077	501 (C) (3)	28,669				EDUCATION
CONNECTICUT CEE 1 UNIVERSITY PLACE STAMFORD, CT 06901	06- 0688317	501 (C) (3)	17,000				EDUCATION

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COOPERATIVE EDUCATIONAL SERVICES AGENCY 11 TURTLE LAKE, WI 54889	39- 1483818	501 (C) (3)	16,565				EDUCATION
DELAWARE CEE UNIVERSITY OF DELAWARE NEWARK, DE 19716	51- 6000279	501 (C) (3)	63,145				EDUCATION

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EARLY INVESTORS INC PO BOX 850834 BRAINTREE, MA 02185	36- 4600493	501 (C) (3)	10,000				EDUCATION
EAST BAY ASIAN LOCAL 30 EIGHT STREET OAKLAND, CA 94607	51- 0171851	501 (C) (3)	8,280				EDUCATION

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EASTERN KENTUCKY UNIVERSITY 520 LANCASTER AVE RICHMOND, KY 40475	61-1011211	501 (C) (3)	11,597				EDUCATION
ECON CTR FOR EDU & RESEARCH PO BOX 210223 CINCINNATI, OH 45221	31-0898481	501 (C) (3)	68,933				EDUCATION

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ECONOMIC PENNSYLVANIA 123 NORTH MARKET ST SELINSGROVE, PA 17870	23- 2063626	501 (C) (3)	7,075				EDUCATION
FLORIDA CEE121 N WESTSHORE BLVD TAMPA, FL 33609	59- 1643458	501 (C) (3)	16,667				EDUCATION

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GEORGIA CEEPO BOX 1619 ATLANTA, GA 303011619	58- 1137332	501 (C) (3)	76,716				EDUCATION
GEORGIA COLLEGE & STATE UCAMPUS BOX 22 MILLEDGEVILLE, GA 31061	58- 6043972	501 (C) (3)	11,667				EDUCATION

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GOVERNORS STATE UNIVERSITY1 UNIVERSITY PARKWAY UNIVERSITY PARK, IL 60484	36-2684803	501 (C) (3)	9,800				EDUCATION
HAWAII CEE111 HEKILI STREET SUITE A232 KAILUA, HI 96734	99-6010090	501 (C) (3)	40,523				EDUCATION

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HOUSTON ISD 4400 W 18TH ST HOUSTON, TX 77092	74- 6001255		11,667				EDUCATION
IDAHO CEE1910 UNIVERSITY DR E- 526 BOISE, ID 83725	81- 0307756	501 (C) (3)	21,667				EDUCATION

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IDAHO STATE UNIVERSITY921 SOUTH 8TH AVE POCATELLO, ID 32069	82-6000924	501 (C) (3)	5,784				EDUCATION
ILLINOIS CEE NORTHERN ILLINOIS UNIVERSITY DEKALB, IL 60115	36-2650453	501 (C) (3)	64,280				EDUCATION

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INDIANA CEE PURDUE UNIVERSITY WEST LAFAYETTE, IN 47907	35-6002041	501 (C) (3)	93,674				EDUCATION
JR ACHIEVEMENT FOR CENTRAL NC 3220 NORTHLINE AVE GREENSBORO, NC 27408	56-0844838	501 (C) (3)	10,000				EDUCATION

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JR ACHIEVEMENT FOR EASTERN IA 324 3RD ST SE 200 CEDAR RAPIDS, IA 52401	42-0919209	501 (C) (3)	10,000				EDUCATION
JR ACHIEVEMENT FOR GREATER OF NEW ORLEANS 5100 ORLEANS AVE NEW ORLEANS, LA 70124	72-0469314	501 (C) (3)	33,333				EDUCATION

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JR ACHIEVEMENT FOR HAWAII 2909 WAIALAE AVE 10 HONOLULU, HI 96826	99-0088861	501 (C) (3)	15,000				EDUCATION
JR ACHIEVEMENT FOR NEW YORK 205 E 42ND ST STE 203 NEW YORK, NY 10017	13-3031828	501 (C) (3)	30,000				EDUCATION

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JR ACHIEVEMENT FOR NORTHERN CALIF3003 OAK ROAD STE 109 WALNUT CREEK, CA 94597	94-1322179	501 (C) (3)	10,000				EDUCATION
JR ACHIEVEMENT FOR NORTHERN INDIANA601 NOBLE DRIVE FORT WAYNE, IN 46825	35-0922731	501 (C) (3)	20,000				EDUCATION

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JR ACHIEVEMENT FOR ROCKY MTN INC 1445 MARKET ST STE 200 DENVER, CO 80202	84- 0430495	501 (C) (3)	11,733				EDUCATION
JR ACHIEVEMENT FOR SAN DIEGO 4756 MISSION GORGE PLACE SAN DIEGO, CA 92120	95- 1727087	501 (C) (3)	20,000				EDUCATION

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JR ACHIEVEMENT FOR UTAH 515 E 100 SOUTH SALT LAKE CITY, UT 84102	87-0225875	501 (C) (3)	10,000				EDUCATION
KU ENDOWMENT ASSN FOR CEE 1122 W CAMPUS ROAD LAWRENCE, KS 66044	48-0547734	501 (C) (3)	13,957				EDUCATION

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LAKE COUNTY SCHOOL 201 W BURLEIGH BLVD TAVARES, FL 32778	59-6000694		8,333				EDUCATION
LAKELAND COLLEGE PO BOX 359 SHEBOYGAN, WI 53082	39-0821861		33,335				EDUCATION

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MACRO INTERNATIONAL INC P O BOX 7777- W510501 PHILADELPHIA, PA 19175	52-0955232		82,456				EDUCATION
MARYLAND CEE8000 YORK ROAD TOWSON, MD 21252	52-0743956	501 (C) (3)	56,692				EDUCATION

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MICHIGAN CEE 41500 GARDENBROOK RD NOVI, MI 48375	38- 2183524	501 (C) (3)	7,095				EDUCATION
MISSISSIPPI CEE MILLSAPS COLLEGE JACKSON, MS 39210	82- 0563444	501 (C) (3)	34,608				EDUCATION

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MISSISSIPPI STATE UNIVERSITY P O BOX DRAWER 5227 MISSISSIPPI ST, MS 39762	64-6000819	501 (C) (3)	15,000				EDUCATION
MISSOURI CEE 5100 ROCKHILL RD KANSAS CITY, MO 64110	23-7112100	501 (C) (3)	55,383				EDUCATION

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MN CEE1994 BUFORD AVE ST PAUL, MN 55108	41- 6040647	501 (C) (3)	15,133				EDUCATION
NEBRASKA CEE 339 COLLEGE OF BUSINESS ADMIN LINCOLN, NE 68588	47- 6036149	501 (C) (3)	37,388				EDUCATION

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NFTE GREATER LA 350 S BIXEL ST LOS ANGELES, CA 90017	13- 3408731	501 (C) (3)	14,280				EDUCATION
NH JUMPSTART COALITION FOR 51 JEFFERSON DRIVE HILLSBORO, NH 03244	02- 0520342	501 (C) (3)	11,817				EDUCATION

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NJ COALITION FOR FIN EDUCATION 308 W STATE ST TRENTON, NJ 08618	22-3743460	501 (C) (3)	16,333				EDUCATION
NO CAROLINA COUNCIL ON ECON ED 3825 BARRETT DRIVE RALEIGH, NC 27609	23-7115503	501 (C) (3)	48,604				EDUCATION

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NORTHERN MICHIGAN UNIVERSITY 1401 PRESQUE ISLE AVE MARQUETTE, MI 49855	38-6022906		10,197				EDUCATION
OKLAHOMA COUNCIL ON ECON EDUC 100 N UNIVERSITY DR EDMOND, OK 73034	73-6102613	501 (C) (3)	28,639				EDUCATION

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REGIONAL CTR FOR WORKFORCE 764 BESSEMER ST MEADVILLE, PA 16335	24-6000376	501 (C) (3)	6,667				EDUCATION
SC ECONOMICS 1705 COLLEGE ST COLUMBIA, SC 29208	57-0706566	501 (C) (3)	45,545				EDUCATION

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SOMERVILLE PUBLIC SCHOOLS 181 WASHINGTON ST SOMERVILLE, MA 02143	46-0014714		8,245				EDUCATION
ST CLOUD STATE UNIVERSITY 720 FOURTH AVE SOUTH ST CLOUD, MN 56301	41-1687554		37,125				EDUCATION

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ST LUCIE COUNTY SCHOOL BOARD 4204 OKEECHOBEE RD FT PIERCE, FL 34947	59-6000832		8,771				EDUCATION
TEXAS CEE1801 ALLEN PARKWAY HOUSTON, TX 77019	23-7024573	501 (C) (3)	123,158				EDUCATION

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THE MAREK GROUP W228 N821 WESTMOUND DR WAUKESHA, WI 53186	39- 1096900		155,430				EDUCATION
THE UNIVERSITY OF AKRON 301 BUCHTEL COMMON AKRON, OH 44325	34- 6062924		10,000				EDUCATION

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THE WESTIN MICHIGAN AVENUE909 N MICHIGAN AVE CHICAGO, IL 60611	36-4220546		11,115				EDUCATION
U OF IL AT CHICAGO601 S MORGAN STREET 2127 CHICAGO, IL 60607	37-6000061	501 (C) (6)	42,167				EDUCATION

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U OF IL AT URBANA-CHAMPAIGNCTR FOR ECONOMIC EDUCATION URBANA, IL 61801	37-6000511	501 (C) (6)	21,333				EDUCATION
UNIVERSITY OF NE FOUNDATION 1010 LINCOLN MALL LINCOLN, NE 68508	47-3799839	501 (C) (3)	20,000				EDUCATION

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UNIVERSITY OF S FLORIDA U OF SOUTH FLORIDA POBOX 864568 ORLANDO, FL 32886	59-3102112		10,089				EDUCATION
VIRGINIA COUNCIL ON EC EDPO BOX 844000 RICHMOND, VA 23284	23-7087052	501 (C) (3)	22,919				EDUCATION

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WASHINGTON COUNCIL ON EC ED 516 HIGH ST - PARKS HALL 315 BELLINGHAM, WA 98225	91-6061016	501 (C) (3)	9,864				EDUCATION
WORLDWIDE TRANSLATION CENTER 7770 REGENTS RD SAN DIEGO, CA 92122	33-0944759		8,212				EDUCATION

**Schedule J**  
(Form 990)**Compensation Information**

OMB No 1545-0047

**2011**Department of the Treasury  
Internal Revenue Service

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees  
**► Complete if the organization answered "Yes" to Form 990, Part IV, question 23.**  
**► Attach to Form 990. ► See separate instructions.**

**Open to Public Inspection****Name of the organization**

COUNCIL FOR ECONOMIC EDUCATION

**Employer identification number**

13-1623848

**Part I Questions Regarding Compensation**

Yes

No

**1a** Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items

<input type="checkbox"/> First-class or charter travel	<input type="checkbox"/> Housing allowance or residence for personal use
<input type="checkbox"/> Travel for companions	<input type="checkbox"/> Payments for business use of personal residence
<input type="checkbox"/> Tax indemnification and gross-up payments	<input type="checkbox"/> Health or social club dues or initiation fees
<input type="checkbox"/> Discretionary spending account	<input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef)

**b** If any of the boxes in line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all the expenses described above? If "No," complete Part III to explain

**2** Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a?

**3** Indicate which, if any, of the following the organization uses to establish the compensation of the organization's CEO/Executive Director. Check all that apply

<input type="checkbox"/> Compensation committee	<input type="checkbox"/> Written employment contract
<input type="checkbox"/> Independent compensation consultant	<input type="checkbox"/> Compensation survey or study
<input type="checkbox"/> Form 990 of other organizations	<input checked="" type="checkbox"/> Approval by the board or compensation committee

**4** During the year, did any person listed in Form 990, Part VII, Section A, line 1a with respect to the filing organization or a related organization

**a** Receive a severance payment or change-of-control payment?  
**b** Participate in, or receive payment from, a supplemental nonqualified retirement plan?  
**c** Participate in, or receive payment from, an equity-based compensation arrangement?

If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III

**Only 501(c)(3) and 501(c)(4) organizations only must complete lines 5-9.**

**5** For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of

**a** The organization?

**b** Any related organization?

If "Yes," to line 5a or 5b, describe in Part III

**6** For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of

**a** The organization?

**b** Any related organization?

If "Yes," to line 6a or 6b, describe in Part III

**7** For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III

**8** Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regs section 53.4958-4(a)(3)? If "Yes," describe in Part III

**9** If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

**Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees.** Use Schedule J-1 if additional space needed.

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions on row (ii). Do not list any individuals that are not listed on Form 990, Part VII

**Note.** The sum of columns (B)(i)-(III) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, columns (D) and (E) for that individual.

**Part III Supplemental Information**

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 4c, 5a, 5b, 6a, 6b, 7, and 8. Also complete this part for any additional information

Identifier	Return Reference	Explanation
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**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 to provide any additional information.  
► Attach to Form 990 or 990-EZ.

**2011****Open to Public  
Inspection**

Name of the organization COUNCIL FOR ECONOMIC EDUCATION	Employer identification number 13-1623848
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Identifier	Return Reference	Explanation
	FORM 990, PART VI, SECTION A, LINE 3	THE COUNCIL HIRED AN INTERIM CFO ON CONTRACT DURING 2011 TO PERFORM DUTIES USUALLY PERFORMED BY AN IN-HOUSE CFO
	FORM 990, PART VI, SECTION B, LINE 11	THE FORM 990 WAS PREPARED BY A NATIONAL ACCOUNTING FIRM IN CONJUNCTION WITH THE ORGANIZATION'S FINANCE DEPARTMENT. A COPY OF THE DRAFT FORM 990 WAS CIRCULATED TO THE FULL BOARD OF DIRECTORS FOR DISCUSSION AND COMMENT. EACH BOARD MEMBER WAS PROVIDED AMPLE OPPORTUNITY TO COMMENT ON THE INFORMATION CONTAINED IN THE 990 PRIOR TO ITS ELECTRONIC FILING WITH THE INTERNAL REVENUE SERVICE
	FORM 990, PART VI, SECTION B, LINE 12C	EACH OFFICER, DIRECTOR, TRUSTEE AND KEY EMPLOYEE OF THE ORGANIZATION IS REQUIRED TO ANNUALLY DISCLOSE ANY CONFLICTS OF INTEREST THAT ARISE BY VIRTUE OF THEIR EMPLOYMENT, BOARD SERVICE, OR POSITION WITH THE ORGANIZATION. THE ORGANIZATION MONITORS COMPLIANCE WITH ITS CONFLICT OF INTEREST POLICY THROUGH AN ANNUAL QUESTIONNAIRE/DISCLOSURE STATEMENT THAT IS DISTRIBUTED TO THESE INDIVIDUALS. POTENTIAL CONFLICTS ARE INVESTIGATED IMMEDIATELY
	FORM 990, PART VI, SECTION B, LINE 15	THE ORGANIZATION UNDERTAKES A THOROUGH PROCESS TO ENSURE THAT THE EXECUTIVE COMPENSATION IT PAYS TO ITS TOP LINE MANAGEMENT OFFICIAL AND ALL ITS OFFICERS AND KEY EMPLOYEES IS REASONABLE GIVEN THE MARKET IN WHICH THE ORGANIZATION OPERATES. THE ORGANIZATION UNDERTOOK A FORMAL BENCHMARKING SURVEY IN 2010, THE RESULTS OF WHICH WERE IMPLEMENTED IN 2011. COMPENSATION RELATED MATTERS ARE DISCUSSED BY MANAGEMENT WITH APPROPRIATE BOARD MEMBERS
	FORM 990, PART VI, SECTION C, LINE 19	AVAILABLE UPON REQUEST
CHANGES IN NET ASSETS OR FUND BALANCES	FORM 990, PART XI, LINE 5	NET UNREALIZED GAINS ON INVESTMENTS 19,833
	FORM 990, PART XII, LINE 2C	THE SELECTION AND OVERSIGHT PROCESS DID NOT CHANGE FROM PRIOR YEARS
	SCHEDULE G, PART II, COLUMN B	THE GALA EVENT USUALLY TAKES PLACE DURING OCTOBER, JUST BEFORE THE ORGANIZATION'S YEAR END. SINCE THE CONTRIBUTIONS ARE RECEIVED IN ADVANCE OF THE EVENT, THEY ARE REPORTED AS RESTRICTED CONTRIBUTIONS ON THE FINANCIAL STATEMENTS, AND AS CONTRIBUTIONS ON FORM 990, PART VIII, LINE 1F. SCHEDULE G GROSS RECEIPTS (PART II, LINE 1) OF \$422,225 REPRESENTS THE TOTAL CONTRIBUTIONS RECEIVED FOR THE OCTOBER 2011 EVENT. THIS DOES NOT INCLUDE 25,000 THAT WAS RECEIVED FOR THE PRIOR YEARS EVENT