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Department of the Treasury

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

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

Open to Public

			<u> </u>					Inspection
			lendar year, or tax year beginni C Name of organization	ng 01-01-2011 and ending 1	12-31-2011		D Employer i	dentification number
	ck if ap ress cha	•	INSTITUTE OF ELECTRICAL AND ELE	ECTRONICS ENGINEERS INC			13-16566	:22
_		_	Doing Business As			-	E Telephone	
_	ne chan						(732)981	-0060
_	ıal returr		Number and street (or P O box if n 445 Hoes Lane	naıl ıs not delivered to street address	s) Room/suit	e	, ,	ts \$ 624,987,720
Ten	mınated		443 files Laile			H		, ·, · ,·
☐ Am	ended re	eturn	City or town, state or country, and Piscataway, NJ 088544141	ZIP + 4				
┌ App	lication	pending	Piscalaway, NJ 000344141					
			F Name and address of pri	ncıpal officer		H(a) Is this	a group retu	ırn for
			E James Prendergast			affiliat		⊤Yes √ No
			445 Hoes Lane Piscataway,NJ 08854			11/6) 411	-6011-411-	uded?
							affiliates inclu	st (see instructions)
I Tax	k-exemp	pt status	▼ 501(c)(3)	(insert no)	527			number > 2038
J W	ebsite:	▶ www	vieee org			ii(c)		
K Forn	n of orga	anızatıon	Corporation Trust Association	 on	<u> </u>	L Year of for	nation 1896	M State of legal domicile N'
	rt I	Sumi		, other r				Trotate of logal dominion
	1 B	riefly de	escribe the organization's missi	on or most significant activitie	es			
Activities & Governance	2 C 3 N 5 T	ovembe 011 Jes an be fo heck th lumber o	If the Sirona Cares Foundation of er, IEEE Spectrum magazine purse H Neal Award for Best New und at www.ieee org/annualrepoins box if the organization did not for the governor independent voting members of the governor independent voting members inber of individuals employed in	of Nuclear P ghted in IEE 5% of its net 3 4 5	ower" which won the E's Annual Report which assets			
	6 ⊤	otal nur	nber of volunteers (estımate ıf r	necessary)			6	100,000
	7 a ⊤	otal unr	elated business revenue from P	art VIII, column (C), line 12			7a	13,278,353
	ьN	let unrel	ated business taxable income f	rom Form 990-T, line 34 .			7b	-678,457
						Prior	Year	Current Year
a.	8	Contrib	outions and grants (Part VIII, li	ne 1h)			1,965,969	2,014,836
an uk	9	_	m service revenue (Part VIII, I		3	64,659,513	381,762,197	
Ravenue	10		ment income (Part VIII, columi			6,936,893	9,930,637	
_	11		revenue (Part VIII, column (A),	•		2,335,266	2,173,555	
	12		evenue—add lines 8 through 11			3	75,897,641	395,881,225
	13		and similar amounts paid (Part				2,066,311	2,859,534
	14		s paid to or for members (Part 1				0	C
	15	Salarıe	s, other compensation, employ	ee benefits (Part IX, column (A), lines			
97		5-10)				1	29,373,729	132,607,609
Se	16a	Profess	cional fundraicing food (Dart IV)					
ense	104			, column (A), line 11e)			82,991	111,235
Expenses	b	Total fur	ndraising expenses (Part IX, column (D	0), line 25) ► 945,219				
Expense	ь 17	Total fur O ther	ndraising expenses (Part IX, column (Dexpenses (Part IX, column (A),	0), line 25) ▶945,219 lines 11a-11d, 11f-24e) .	 .		28,541,489	261,866,898
Expense	b 17 18	Total fur Other of Total e	ndraising expenses (Part IX, column (Dexpenses (Part IX, column (A), expenses Add lines 13–17 (mu	0), line 25) ►945,219 lines 11a-11d, 11f-24e) . ist equal Part IX, column (A),	 line 25)	3	28,541,489 60,064,520	261,866,898 397,445,276
	ь 17	Total fur Other of Total e	ndraising expenses (Part IX, column (Dexpenses (Part IX, column (A),	0), line 25) ►945,219 lines 11a-11d, 11f-24e) . ist equal Part IX, column (A),	 line 25)	3	28,541,489 60,064,520 15,833,121	261,866,898 397,445,276
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	b 17 18 19	Total fur O ther o Total e Revenu	ndraising expenses (Part IX, column (Dexpenses (Part IX, column (A), expenses Add lines 13–17 (mulae less expenses Subtract line	0), line 25) ▶945,219 lines 11a-11d, 11f-24e) . ist equal Part IX, column (A), 18 from line 12	line 25)	Beginning Ye	28,541,489 60,064,520 15,833,121 of Current	261,866,898 397,445,276 -1,564,051 End of Year 420,177,076
	b 17 18 19	Total fur Other of Total e Revenu Total a	ndraising expenses (Part IX, column (Dexpenses (Part IX, column (A), expenses Add lines 13–17 (muse less expenses Subtract line	0), line 25) ►945,219 lines 11a-11d, 11f-24e) . ist equal Part IX, column (A), 18 from line 12	 line 25) 	Beginning Ye 5	28,541,489 60,064,520 15,833,121 of Current ear 00,298,498	397,445,276 -1,564,051
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Form	n 990 (2011)					Page 2
Par		t of Program Serviedule O contains a res		lishments uestion in this Part III		
1	Briefly describe th	e organization's missio	n			
IEE	E will be essential to	the global technical co	mmunity and to		ls everywhere, and be univ	rumanity Vision Statement versally recognized for the
2	the prior Form 990	or990-EZ?		ervices during the year	which were not listed on	┌ Yes ┌ No
,		hese new services on S		nt abangaa in bawit aa	ndata	
3	services?	· · · · · · ·		nt changes in how it co		┌ Yes ┌ No
	If "Yes," describe t	hese changes on Sche	dule O			
4	expenses Section	501(c)(3) and 501(c)(4) organization	s and section 4947(a)	ree largest program servic (1) trusts are required to r th program service reporte	eport the amount of
4a	(Code) (Expenses \$	110,765,457	including grants of \$	2,362,514) (Revenue s	59,165,883)
	outside North America secondary school stud with much-needed so university chapters the interest Since its foun the US in China, India countries, 294 IEEE se	Engineering Projects in Co ents with nonprofit organiza lutions and hope for a self-sat recognize scholarship and ding nearly 100,000 disting and Canada In 2011, mor ctions and 41 IEEE technica	mmunity Service in itions, grew substar sustaining future IE academic excellen uished individuals he than 1,100 volun I societies and cour	n IEEE (EPICS in IEEE), an ontially in 2011 Working through the IEEE HA Kappa Nu (IEEE HK iee in student leaders, young lave been inducted into IEEI teer leaders gathered in Sancicls attended. The theme, "	n-the-ground program that conr bugh EPICS in IEEE, students are N), the official honor society of g professionals and eminent schi E-HKN In 2011, IEEE-HKN estal n Francisco, CA, for IEEE Section	blished its first three chapters outside s Congress Delegates from 92 e the Future," offered IEEE leaders
4b	(Code) (Expenses \$	131,297,360	including grants of \$	0) (Revenue s	132,251,256)
	the top 10 journals in category of Electrical a digital library documei "Fukushima and the F H Neal Award for Bes	computer science, hardware and Electronic Engineering b its include journals, transac uture of Nuclear Power," in t News Coverage 1790 Ans ins granted the highest num	e and architecture y Thomson Reuters tions, conference p cluding a detailed a alytics, LLC, a mark	IEEE Signal Processing Mags s' Journal Citation Reports : roceedings, standards and c account of the worst nuclear et research firm specializing	azine was named was named th IEEE Xplore digital library reache online courses IEEE Spectrum pu disaster since Chernobyl The m in patent analysis and intellectu	d 3 million documents The Xplore iblished a special report on nultimedia report won the 2011 Jessa
	(Code) (Expenses \$	117.584.016	including grants of \$	497,019) (Revenue s	127,575,024)
	CONFERENCES - IEEE their work and providi members' technical fie Engineering in Medicin IEEE extended its lead Cloud 2011 The 4th 1	sponsors more than 1,300 ng attendees with networkields During the year one hue and Biology Society More lership in the cloud computinternational Conference on	annual conferences ng and interaction of indred events dedice than 400 attended ng field by organizi Cloud Computing	s and meetings in 81 countri- opportunities IEEE conferen- cated to life sciences were h es from 30 countries travele- ing two successful seminars IEEE Africon 2011 was then	es providing the right forum for ces cover relevant topics that sh eld, including the 2011 Internati	authors and speakers to present nowcase the depth and breadth of onal Conference of the IEEE d annual Smart Grid World Forum ngineering Conference and IEEE mmunications Development for
	(Code) (Expenses \$	22,284,888	ıncludıng grants of \$	0) (Revenue s	62,770,034)
	Standards and Other N environment, and eco relevant to smart grid information technolog the year more than 44 Cloud Computing Initia Guide for Cloud Portal Agency for Technolog engaged with individu of agreements with th	Alscellaneous Programs - IE nomic growth through the displayment of the first including IEEE 2030, the first including IEEE 2030, the first including IEEE 2030, the first including IEEE 2030,000 pages of information attive was launched to information with the mean and industry through the China Electronics Standarry needs, such as, the IEEE	EE continued to be evelopment of the rst cross-discipline of SA launched the first on the IEEE Smartn and inspire innovolutes, and IEEE P23 emorandum of Under IEEE India Standa dization Institute ar	a driving force in the move smart grid. The IEEE Stand guideline for smart grid intest long-term project on comt. Grid Web portal were view ation in the field. Two new 802, Draft Standard for Intelerstanding to work cooperards Interest Group. In China d China National Institute f	ment to help nations achieve en ards Association (IEEE-SA) has o roperability for the power engine munications which will explore s ed by visitors from more than 1 standards development projects reloud Interoperability and Feder tively on Standards developmer is, ongoing outreach and relations or Standardization IEEE-SA laun	nergy independence, a sustainable leveloped nearly 100 standards sering, communications and mart gnd beyond IEEE 2030 During
4d	Other program se (Expenses \$	rvices (Describe in Sc 22,284,888 in	hedule O) cluding grants (of\$	0)(Revenue\$	62,770,034)

Total program service expenses►\$

381,931,721

Part IV Checklist of Required Schedul	Part IV	Checklist	of Red	uired	Schedu	les
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			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 🕏	2	Yes	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		No
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4	Yes	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		No
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	6		No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? <i>If "Yes," complete Schedule D, Part II</i>	7		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		No
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		No
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		No
11	If the organization's answer to any of the following questions is 'Yes,' then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line10? <i>If "Yes," complete Schedule D, Part VI.</i>	11a	Yes	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII.	11b		No
c	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.	11c		No
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX.	11d		No
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.	11e	Yes	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X.	11f	Yes	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII	12a		No
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b	Yes	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		No
	Did the organization maintain an office, employees, or agents outside of the United States?	14a	Yes	
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	14b	Yes	
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	15	Yes	
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	16	Yes	
17	Did the organization report a total of more than \$15,000, of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17	Yes	
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		No
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		No
20a	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20a		No
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	206		

Par	t 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		
	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	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		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? <i>If "Yes," complete Schedule L, Part III </i>	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)			_
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		No
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		No
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or owner? If "Yes," complete Schedule L, Part IV	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		No
30	conservation contributions? If "Yes," complete Schedule M	30	Yes	
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		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	32		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	33	Yes	
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34	Yes	
35a	Is any related organization a controlled entity of the filing organization within the meaning of section $512(b)(13)$?	35a		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	35b		No
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36	Yes	
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	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O	38	Yes	
		F	orm 990	(2011)

	990 (2011) It V Statements Regarding Other IRS Filings and Tax Compliance			Page 5
-(-	Check if Schedule O contains a response to any question in this Part V			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0 - if not applicable			
	1a 927			
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b 0			
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable			
	gaming (gambling) winnings to prize winners?	1c	Yes	
2a	Statements filed for the calendar year ending with or within the year covered by this			
b	return			
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b	Yes	
За	Did the organization have unrelated business gross income of \$1,000 or more during the			
	year ⁷	3a	Yes	
b 4a	If "Yes," has it filed a Form 990-T for this year? <i>If "No," provide an explanation in Schedule O</i>	3b	Yes	
Tu	over, a financial account in a foreign country (such as a bank account or securities	4a	V	
ь	account)?	та	Yes	
	CI, CO, CS, CY, DA, EC, EI, ES, EZ, FI, FR, GH, GM,			
	GR , GT , HK , HO , HU , IC , ID , IN , IS , IT , JA , JO , KE , KS , KU , LE , LH , MK , MT , MX , MY , NI , NL , NO , NU , NZ , PE ,			
	PK, PL, PM, PO, RI, RO, RP, RQ, RS, SA, SF, SI, SN, If "Yes," enter the name of the foreign country PK, PL, PM, PO, RI, RO, RP, RQ, RS, SA, SF, SI, SN, SP, SW, SZ, TD, TH, TU, TW, UK, UP, UY, VE, VM			
_	See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts	I _ I		l
5a b	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5a		No No
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5b		
Ī		5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?	6a		No
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts	6b		
7	were not tax deductible?	OD		
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and	7a		Νo
b	services provided to the payor?	7b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to			
d	file Form 8282?	7 c		No
				1
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		No
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		No
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a	7h		
8	Form 1098-C?	/11		
	the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?			
9	Sponsoring organizations maintaining donor advised funds.	8		
	Did the organization make any taxable distributions under section 4966?	9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter Initiation fees and capital contributions included on Part VIII, line 12 10a			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club 10b			
	facilities			
11 a	Section 501(c)(12) organizations. Enter Gross income from members or shareholders			
	Gross income from other sources (Do not net amounts due or paid to other			
	sources against amounts due or received from them)			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
Ь	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state? Note. 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	13a		
b	Enter the aggregate amount of reserves the organization is required to maintain by			
c	the states in which the organization is licensed to issue qualified health plans Enter the aggregate amount of reserves on hand			
	13c			_,
	Did the organization receive any payments for indoor tanning services during the tax year?	14a 14b		No
	1. 100, has it med a roth 720 to report these payments. It ho, provide an explanation in schedule of		orm 99 ((2011)

Form 990 (2011) Page **6 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 Part VI 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
1a	Enter the number of voting members of the governing body at the end of the tax year			
b	Enter the number of voting members included in line 1a, above, who are independent			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		No
3	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? .	3		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		Νo
6	Did the organization have members or stockholders?	6	Yes	
7a	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?	7a	Yes	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
а	The governing body?	8a	Yes	
b	Each committee with authority to act on behalf of the governing body?	8b	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		No
	ection B. Policies (This Section B requests information about policies not required by the Internal venue Code.)			
ΝE	venue code.)		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a	Yes	140
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,	100	163	
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	Yes	
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes	
b	Describe in Schedule O the process, if any, used by the organization to review the Form 990			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes	
b	Were officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	Yes	
13	Did the organization have a written whistleblower policy?	13	Yes	
14	Did the organization have a written document retention and destruction policy?	14	Yes	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	Yes	
b	Other officers or key employees of the organization	15b	Yes	
	If "Yes," to line 15a or 15b, describe the process in Schedule O (see instructions)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		No
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?			
		16b		
	ection C. Disclosure List the States with which a copy of this Form 990 is required to be filed►AK , AL , AR , AZ , CA , CT , DC , FL , G.	<u> </u>	1/6 10	
1/				r IVI Δ

- OK , OR , PA , RI , SC , TN , UT , VA , WA , WI , WV
- 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
- 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
- State the name, physical address, and telephone number of the person who possesses the books and records of the organization

445 Hoes Lane

Piscataway, NJ 088544141

(732)<u>981</u>-0060

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

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, more than \$10,000 of reportable compensation from the organization and any related organizations

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

(a) Name and Title A verage hours par week (describe hours for related organizations in Schedule O) See Additional Data Table (b) Position (do not check more than one box, unless person is both an officer and a director/trustee) (c) Position (do not check more than one box, unless person is both an officer and a director/trustee) (describe hours for related organizations is not should be a director/trustee) (describe hours for related organizations is not should be a director/trustee) (describe hours for related organizations is not should be a director/trustee) (describe hours for related organizations) (describe hours for related organizations) (describe hours for the director/trustee) (describe hours for related organizations) (describe hours for the director/trustee) (describe hours for related organizations) (describe hours for the director/trustee) (de	Check this box if neither the organiz	•	lated o	rganı	ızatı	ons	compe	ensat	ed any current or fo	ormer officer, direct	tor, or trustee
for related organizations in Schedule Officer Schedule O) organizations	(A)	(B) Average hours per week	(C) Position (do not check more than one box, unless person is both an officer and a				(D) Reportable compensation from the organization (W-	Reportable compensation from related organizations	(F) Estimated amount of other compensation from the		
See Additional Data Table		for	Individual trustee or director	Institutional Trustee	Officei	Ke) emplojee	Highest compensated employee	Former		MISC	I
	See Additional Data Table										

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

	(A) Name and Title	(B) A verage hours per week (describe hours	unles an	on (d e tha	n on son er a	e bo ıs bo nd a	x, oth)		(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensatior from related organizations (W- 2/1099-		(F) Estima amount compen from prganizat	ated of other sation the ion and
		for related organizations in Schedule O)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former		MISC		organiza	
See A	Additional Data Table						 						
		1									+		
											+		
				<u> </u>							_		
				<u> </u>							_		
											_		
1b	Sub-Total				•	•					\perp		
d	Total from continuation sheets Total (add lines 1b and 1c) .		tion A	•		<u>·</u>	-	•	4,734,379		0		452,525
2	Total number of individuals (incl \$100,000 of reportable compen	_					above) who	received more tha	n			
												Yes	No
3	Did the organization list any for on line 1a? <i>If</i> "Yes," complete Sc.					eye	mploy •	ee, c	or highest compens	ated employee	3		No
4	For any individual listed on line organization and related organiz										4	Yes	
5	Did any person listed on line 1a	receive or accru	ıe comi	pensa	ation	fror	n any	unre	lated organization o	r individual for	_	163	
	services rendered to the organiz									•	5		No
	ection B. Independent Con	tractors											
1	Complete this table for your five \$100,000 of compensation from	highest comper n the organizatio											
	or within the organization's tax y	/ear							<u> </u>	(R)		(C	• • • • • • • • • • • • • • • • • • • •

(A) Name and business address	(B) Description of services	(C) Compensation
Dorsey & Whitney PO Box 1680 Minneapolis, MN 55480	Legal Services	2,775,745
Three Park Avenue Building Co LP 750 Lexington Avenue New York, NY 10022	Rental	1,019,078
SunGuard Availability Services LP PO Box 91233 Chicago, IL 60693	Disaster Recovery - Location & Service	838,379
Ampower Group LLC PO Box 125 Readington, NJ 08870	Consultants - Building Engineers	802,463
Gotham Technology Group LLC 1 Paragon Drive Suite 200 Montvale, NJ 07645	Consultants - Hardware/Software	764,037
2 Total number of independent contractors (including but not limited to those listed above)) who received more than	

\$100,000 of compensation from the organization >29

Form 99							Page 9
Part v		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	la b c d e f	Government grants (contributions) All other contributions, gifts, grants, and similar amounts not included above Noncash contributions included in	0 0 0 40,782 95,115 78,939				
Cont	h	Innes 1a-1f \$ 0 Total. Add lines 1a-1f	•	2,014,836			
enne	2a	Memberships & Public Imperatives	C o d e 900099	59,165,883	46,635,081	6,955,257	5,575,545
Program Serwce Revenue	b c	Periodicals Conferences	900099	132,251,256 127,575,024	128,118,094 127,433,052	4,110,637 141,972	22,525
Sem	d e	Standards Other Program Service Revenue	900099	23,149,072 39,620,962	23,122,072 39,031,833	0	27,000 589,129
ogran	f	All other program service revenue		0	0	0	0
<u> </u>	g	Total. Add lines 2a-2f	>	381,762,197			
	3	Investment income (including dividends, interest and other similar amounts)	▶	4,812,502	0	0	4,812,502
	4	Income from investment of tax-exempt bond proceeds	· 💺	0	0	0	0
	5	(i) Real (ii) Perso	nal			0	
	6a b c	Gross rents 192,508 Less rental expenses Rental income or (loss) 192,508	0				
	d	Net rental income or (loss)		192,508	0	89,440	103,068
	7a b	Gross amount from sales of assets other than inventory Less cost or (i) Securities (ii) Other 234,223,443 (iii) Other 234,223,	1,187 8,213				
	с	other basis and sales expenses Gain or (loss) 5,125,161	-7,026				
ər	d 8a	Net gain or (loss)	.•	5,118,135	0	0	5,118,135
Other Revenue		of contributions reported on line 1c) See Part IV, line 18	0				
)the	b c	Less direct expenses b Net income or (loss) from fundraising events	0	0		0	0
,	9a	Gross income from gaming activities See Part IV, line 19 a	0				
	b c	Less direct expenses b Net income or (loss) from gaming activities	0	٥	0	ol	٥
		Gross sales of inventory, less returns and allowances .		, , ,	, , ,	<u> </u>	
	b c	Less cost of goods sold b Net income or (loss) from sales of inventory		0	0	0	0
	11a	Miscellaneous Revenue Business (Acct, Tax, Payroll - ISTO	C o de 541200	1,345,975	0	1,345,975	0
	ь	Engineering Certification Programs	541900	635,072	0	635,072	0
	c d	All other revenue		0	0	0	0
	e	Total. Add lines 11a-11d		1,981,047			
	12	Total revenue. See Instructions	►	395,881,225	364,340,132	13,278,353	16,247,904 Form 990 (2011)

Part IX Statement of Functional Expenses

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

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D)

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

Do no	heck if Schedule O contains a response to any question in this Part IX ot include amounts reported on lines 6b,	(A)	(B) Program service	(C) Management and	(D) Fundraising
/b, 8b	o, 9b, and 10b of Part VIII.	Total expenses	expenses	general expenses	expenses
1	Grants and other assistance to governments and organizations in the United States See Part IV, line 21	1,830,099	1,830,099		
2	Grants and other assistance to individuals in the United States See Part IV, line 22	573,017	573,017		
3	Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, lines 15 and 16	456,418	456,418		
4	Benefits paid to or for members	0	0		
5	Compensation of current officers, directors, trustees, and key employees	3,251,182	2,889,515	361,667	0
6	Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$) and persons described in section $4958(c)(3)(B)$	0	0	0	0
7	Other salaries and wages	96,465,899	93,848,931	2,178,326	438,642
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	12,438,193	12,081,282	297,726	59,185
9	Other employee benefits	12,946,991	12,553,829	327,971	65,191
10	Payroll taxes	7,505,344	7,277,180	190,328	37,836
11	Fees for services (non-employees)				
а	Management	2,474,880	2,331,781	143,099	0
b	Legal	3,739,432	3,735,913	3,519	0
c	Accounting	659,106	659,106	0	0
d	Lobbying	0	0	0	0
е	Professional fundraising See Part IV, line 17	111,235			111,235
f	Investment management fees	8,848	8,848	0	0
g	Other	22,211,559	22,132,436	78,898	225
12	Advertising and promotion	7,687,502	6,705,199	908,613	73,690
13	Office expenses	13,320,174	12,534,113	731,078	54,983
14	Information technology	9,294,974	9,235,239	56,756	2,979
15	Royalties	431,116	431,116	0	0
16	Occupancy	6,770,069	860,622	5,883,347	26,100
17	Travel	13,812,331	12,387,552	1,396,508	28,271
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	0	0	0	0
19	Conferences, conventions, and meetings	93,383,607	93,319,665	63,661	281
20	Interest	41,857	41,857	0	0
21	Payments to affiliates	0	0	0	0
22	Depreciation, depletion, and amortization	11,839,559	10,666,466	1,173,093	0
23	Insurance	674,091	430,911	243,180	0
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24f If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O)				
а	Printing & Publications	32,159,286	32,140,493	10,816	7,977
b	Commission Expense	16,261,981	16,261,981	0	0
С	Equipment & Rental Expense	1,999,942	1,481,898	514,963	3,081
d	Members & Regional Expenses	5,456,344	4,894,643	561,440	261
e					
f	All other expenses	19,640,240	20,161,611	-556,653	35,282
25	Total functional expenses. Add lines 1 through 24f	397,445,276	381,931,721	14,568,336	945,219
26	Joint costs. Check here ► ☐ If following SOP 98-2 (ASC 958-720) Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				rm 990 (2011)

Part X **Balance Sheet** (A) (B) Beginning of year End of year 5,644,502 11,190,547 1 57,729,260 55.322.307 2 2 3 429,432 388,828 89.881.557 14.160.940 4 5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L 0 0 5 6 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 ol 0 6 0 0 7 1.933.662 8 34.893 9 15.076.937 9.698.607 Prepaid expenses and deferred charges 10a 124,288,848 Land, buildings, and equipment cost or other basis *Complete* Part VI of Schedule D 10a 10b 63,605,975 b Less accumulated depreciation 53,329,156 10c 60,682,873 276,273,992 11 268,698,081 11 12 12 Investments—other securities See Part IV, line 11 o 13 13 0 Investments—program-related See Part IV, line 11 . . 0 0 14 Intangible assets 14 15 0 15 500,298,498 16 Total assets. Add lines 1 through 15 (must equal line 34) . . . 16 420,177,076 39,538,172 17 59,511,360 17 Accounts payable and accrued expenses . 18 18 19 149,059,687 19 95,763,900 20 4.889.800 20 Ω 21 Escrow or custodial account liability Complete Part IV of Schedule D . . 21 0 Liabilities 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified 0 0 persons Complete Part II of Schedule L \ldots . \ldots . \ldots 22 ol 0 23 Secured mortgages and notes payable to unrelated third parties . . . 23 ol 24 Unsecured notes and loans payable to unrelated third parties 24 0 25 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 59,715,579 25 33,489,950 D 26 253,203,238 26 188,765,210 **Total liabilities.** Add lines 17 through 25 Organizations that follow SFAS 117, check here ▶ 🔽 and complete lines 27 Balances through 29, and lines 33 and 34. 27 243,906,060 **27** 228,615,066 Unrestricted net assets 2,997,800 28 2,605,400 28 Temporarily restricted net assets Fund 29 191,400 29 191,400 Permanently restricted net assets Organizations that do not follow SFAS 117, check here ▶ ☐ and complete lines 30 through 34. ö 30 30 Capital stock or trust principal, or current funds Assets 31 31 Paid-in or capital surplus, or land, building or equipment fund 32 32 Retained earnings, endowment, accumulated income, or other funds ž 33 247.095.260 33 231,411,866 Total net assets or fund balances 34 Total liabilities and net assets/fund balances 500.298.498 420.177.076

Pa	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		395.8	381,225
2	Total expenses (must equal Part IX, column (A), line 25)	2			145,276
3	Revenue less expenses Subtract line 2 from line 1	3			564,051
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		247,0	95,260
5	Other changes in net assets or fund balances (explain in Schedule O)	5		-14,1	119,343
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		231,4	11,866
Pai	t XII Financial Statements and Reporting				
	Check if Schedule O contains a response to any question in this Part XII			୮	
				Yes	No
1	Accounting method used to prepare the Form 990 Cash Accrual 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?		2a		No
b	Were the organization's financial statements audited by an independent accountant?		2b	Yes	
c	If "Yes," to 2a or 2b, does the organization have a committee that assumes responsibility for oversight of 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 the context of th		,		
	Schedule O	•	2c	Yes	
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were in a separate basis, consolidated basis, or both	ssued			
	☐ Separate basis ☐ Both consolidated and separated basis				
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in th Single Audit Act and OMB Circular A-133?	e	За		No
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the raudit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	equired	3b		

OMB No 1545-0047

SCHEDULE A

(Form 990 or 990EZ)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

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

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

Inspection

		ne organi		TRONICS ENGINEERS IN	<u> </u>		•		Employer	identificatio	n number	1
111211	IOILO	I LLLCIKI	CAL AND LLLC	TRONICS ENGINEERS IN	C				13-1656	633		
Pa	rt I	Reas	on for Pu	blic Charity Sta	tus (All or	ganızatıon	s must com	plete this p				
The	organı	zation is	not a priva	te foundation becaus	eitis (For	lines 1 thro	ıgh 11, chec	k only one bo	ox)			
1	Γ	A chur	ch, convent	ion of churches, or a	ssociation o	fchurches	section 170(b)(1)(A)(i).				
2	Г	A scho	ol describe	d in section 170(b)(1	L)(A)(ii). (A	ttach Sched	ule E)					
3	Γ	A hosp	ital or a cod	perative hospital se	rvice organi	zatıon descr	ıbed ın secti	on 170(b)(1)	(A)(iii).			
4	Γ			h organızatıon opera ıty, and state	ted in conju	nction with a	hospital des	scribed in sec	ction 170(b)	(1)(A)(iii). E	nter the	
5	Г	An org	anızatıon op	erated for the benefi	t of a colleg	e or universi	ty owned or	operated by a	a governmei	ntal unit desc	rıbed ın	
		sect ior	ection 170(b)(1)(A)(iv). (Complete Part II)									
6	Γ	A fede	ral, state, or	local government o	r governmer	ntal unit desc	ribed in sect	ion 170(b)(1	l)(A)(v).			
7	Γ	describ	oed in	at normally receives (A)(vi) (Complete P		al part of its	support fron	n a governme	ental unit or	from the gene	eral public	:
8	Γ	A com	munity trust	described in sectio i	170(b)(1)	(A)(vi) (Co	mplete Part I	Ί)				
9		An org	anızatıon th	at normally receives	(1) more t	han 331/3%	of its suppor	t from contro	butions, me	mbership fees	s, and gro	ss
		receipt	s from activ	rities related to its e	xempt funct	ıons—subjec	t to certain e	exceptions, a	ınd (2) no m	ore than 331/	′3% of	
		ıts sup	port from gr	oss investment inco	me and unre	elated busine	ess taxable ii	ncome (less	section 511	tax) from bu	sınesses	
		acquire	ed by the or	ganızatıon after June	30,1975	See section	509(a)(2). (0	Complete Par	rt III)			
10	Γ	An org	anızatıon or	ganized and operate	d exclusivel	y to test for	public safety	See section	509(a)(4).			
11	Γ	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 a Type I b Type II c Type III - Functionally integrated d Type III - Other										
e	Γ	other t	_	ox, I certify that the ion managers and ot	_			-	-	•	-	
f				received a written d	eterminatio	n from the IR	S that it is a	Type I, Type	e II or Type	III supportir	ng organiz	zation,
		check	this box									ŕ
g				2006, has the organ	ızatıon acce	pted any gift	or contribut	ion from any	of the			
			ng persons? erson who di	rectly or indirectly o	ontrols eith	ner alone or t	ogether with	nersons des	cribed in (ii)	Yes	No
				governing body of th	•		_	persons des	eribed iii (ii	/ 11g		110
				er of a person descri			acion			11g(
			•	lled entity of a perso	• •		above?			11g(_
h				ng information about							,	
	Name suppo	(i) Type of organization organic col (i) entry type of organization organic col (i) your g		Is the organization organization of the column of the colu	(iv) Is the organization in col (i) listed in your governing document?		(v) Did you notify the organization in col (i) of your support?) he tion in ganized J S ?	(vii) A mount of support?		
				instructions))	Yes	No	Yes	No	Yes	No		
												-
			1								Ì	

Total

instructions

Sch	edule A (Form 990 or 99	90-EZ)2011						Page 2
	(Complet	e only if you	checked the	box on line 5,	7, or 8 of Part	(b)(1)(A)(iv) I or if the orgar	nızatıon faıle	d to qualify
			<u>organızatıon f</u>	fails to qualify ι	<u>under the tests</u>	listed below, pl	<u>lease comple</u>	ete Part III.)
	ection A. Public Su					Т	1	
Cal	endar year (or fiscal ye in)	ar beginning	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1	Gifts, grants, contribut	ions, and						
	membership fees recei							
	ınclude any "unusual							
_	grants ") Tax revenues levied fo	rtho						
2	organization's benefit a							
	paid to or expended on							
	behalf							
3	The value of services of							
	furnished by a governme the organization withou							
4	Total. Add lines 1 thro	_						
5	The portion of total cor	-						
-	by each person (other	than a						
	governmental unit or p	•						
	supported organization line 1 that exceeds 2%							
	amount shown on line 1							
	(f)	21,0014						
6	Public Support. Subtractine 4	ct line 5 from						
S	ection B. Total Sup	port						
Cal	endar year (or fiscal yea	r beginning	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
_	ın)	_	(4) 2007	(2) 2000	(4) 2005	(4) 2020	(0) 2022	(1) 1 3 4 4
7 8	A mounts from line 4 Gross income from inte	rost –						
0	dividends, payments re							
	securities loans, rents							
	and income from simila	ır						
_	sources							
9	Net income from unrela business activities, wh							
	not the business is reg							
	carried on							
10	Other income (Explain							
	IV) Do not include gai from the sale of capital							
11	Total support (Add line							
	through 10)							
12	Gross receipts from re	lated activities	s, etc (See inst	ructions)			12	
13	First Five Years If the		r the organizati	on's first, second	l, thırd, fourth, or	fıfth tax year as a	501(c)(3) or	
	check this box and sto	p here						▶ □
S	ection C. Computat	ion of Publ	ic Support F	Percentage				
14	Public Support Percen	tage for 2011	(line 6 column	(f) dıvıded by lıne	11 column (f))		14	
15	Public Support Percen	tage for 2010	Schedule A , Pa	rt II, line 14			15	
16a	33 1/3% support test-					line 14 is 33 1/3%	% or more, che	
h	and stop here. The org 33 1/3% support test					6a and line 15 is	33 1/20% or m	ore check this
D	box and stop here. The					oa, and inte 15 IS	1/3%0 UI M	ore, check this
17a	10%-facts-and-circum	-	•		-	ne 13, 16a, or 16	b and line 14	٠,
	ıs 10% or more, and ıf							
	in Part IV how the orga	anızatıon meet	s the "facts and	d circumstances"	test The organiz	zatıon qualıfıes as	a publicly su	
b	organization 10%-facts-and-circum	stances test—	2010. If the ora	anization did not	check a hov on li	ne 13, 16a 16b	or 17a and lin	▶
,	15 is 10% or more, an							-
	Explain in Part IV how	the organizati						
10	supported organization Private Foundation If t		n did not chools	a hov on line 12	16a 16h 17a a	or 17h chack this	hov and coc	► □

▶□

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.)

	rait II. II the organ							
	ction A. Public Support		Г					
Cale	ndar year (or fiscal year beginning	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 20	11	(f) Total
1	ın) Gıfts, grants, contributions, and						+	
1	membership fees received (Do							
	not include any "unusual	1,969,086	1,882,719	1,995,154	1,965,969	2,	014,836	9,827,764
	grants ")							
2	Gross receipts from admissions,							
_	merchandise sold or services							
	performed, or facilities furnished							
	in any activity that is related to	309,368,376	323,365,035	336,166,178	364,659,513	381,	762,197	1,715,321,299
	the organization's tax-exempt							
	purpose							
3	Gross receipts from activities							
_	that are not an unrelated trade or	0	0	0	0		o	0
	business under section 513							
4	Tax revenues levied for the							
-	organization's benefit and either							0
	paid to or expended on its		0	٩	0		이	0
	behalf							
5	The value of services or facilities							
	furnished by a governmental unit		0	o	0		اه	0
	to the organization without		U	٩	٩		4	U
	charge							
6	Total. Add lines 1 through 5	311,337,462	325,247,754	338,161,332	366,625,482	383,	777,033	1,725,149,063
7a	Amounts included on lines 1, 2,							
	and 3 received from disqualified	0	0	o	0		o	0
	persons							
b	Amounts included on lines 2 and							
	3 received from other than							
	disqualified persons that exceed		٥	٥	٥		ا	0
	the greater of \$5,000 or 1% of	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	U	ď	ď		٩	U
	the amount on line 13 for the							
	year							
c	Add lines 7a and 7b	0	0	0	0		0	0
8	Public Support (Subtract line 7c							4 725 440 062
	from line 6)							1,725,149,063
Se	ction B. Total Support							
	ndar year (or fiscal year	(2) 2007	(b) 2009	(6) 2000	(4) 2010	(a) 20		(f) Total
	ndar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 20	11	(f) Total
		(a) 2007 311,337,462	(b) 2008 325,247,754	(c) 2009	(d) 2010		1 1 777,033	
Cale 9	beginning in) A mounts from line 6							
Cale	beginning in)							
Cale 9	beginning in) A mounts from line 6 Gross income from interest,					383,7		1,725,149,063
Cale 9	beginning in) A mounts from line 6 Gross income from interest, dividends, payments received	311,337,462	325,247,754	338,161,332	366,625,482	383,7	777,033	1,725,149,063
Cale 9	beginning in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents,	311,337,462	325,247,754	338,161,332	366,625,482	383,7	777,033	1,725,149,063
Cale 9	beginning in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable	311,337,462	325,247,754	338,161,332	366,625,482	383,7	777,033	1,725,149,063
Cale 9 10a	beginning in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	311,337,462	325,247,754	338,161,332	366,625,482 10,165,802	383,7	777,033	1,725,149,063 52,982,801
Cale 9 10a	beginning in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable	311,337,462	325,247,754	338,161,332	366,625,482	383,7	777,033	1,725,149,063 52,982,801
Cale 9 10a	beginning in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511	311,337,462	325,247,754	338,161,332	366,625,482 10,165,802	383,; 11,;	777,033 129,769 0	1,725,149,063 52,982,801
Cale 9 10a	beginning in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses	311,337,462	325,247,754	338,161,332	366,625,482 10,165,802	383,; 11,;	777,033	1,725,149,063 52,982,801 0
Cale 9 10a b	beginning in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975	311,337,462 11,431,522 0	325,247,754 10,685,141 0	9,570,567 0	366,625,482 10,165,802	383,; 11,;	777,033 129,769 0	1,725,149,063 52,982,801 0
Cale 9 10a b	beginning in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b	311,337,462 11,431,522 0	325,247,754 10,685,141 0	9,570,567 0	366,625,482 10,165,802	383,; 11,;	777,033 129,769 0	1,725,149,063 52,982,801 0
Cale 9 10a b	beginning in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or	311,337,462 11,431,522 0	325,247,754 10,685,141 0	9,570,567 0	366,625,482 10,165,802	383,; 11,;	777,033 129,769 0	1,725,149,063 52,982,801 0 52,982,801
Cale 9 10a b	beginning in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly	311,337,462 11,431,522 0	325,247,754 10,685,141 0	9,570,567 0	366,625,482 10,165,802 0 10,165,802	383,; 11,;	777,033 129,769 0	1,725,149,063 52,982,801 0 52,982,801
Cale 9 10a b	beginning in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on	311,337,462 11,431,522 0	325,247,754 10,685,141 0	9,570,567 0	366,625,482 10,165,802 0 10,165,802	383,; 11,;	777,033 129,769 0	1,725,149,063 52,982,801 0 52,982,801
Cale 9 10a b	beginning in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include	311,337,462 11,431,522 0	325,247,754 10,685,141 0	9,570,567 0	366,625,482 10,165,802 0 10,165,802	383,; 11,;	777,033 129,769 0	1,725,149,063 52,982,801 0 52,982,801
9 10a b c 11	beginning in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of	311,337,462 11,431,522 0	325,247,754 10,685,141 0	9,570,567 0	366,625,482 10,165,802 0 10,165,802	383,; 11,;	777,033 129,769 0	1,725,149,063 52,982,801 0 52,982,801
9 10a b c 11	beginning in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part	311,337,462 11,431,522 0	325,247,754 10,685,141 0	9,570,567 0	366,625,482 10,165,802 0 10,165,802	383,; 11,;	777,033 129,769 0	1,725,149,063 52,982,801 0 52,982,801
Cale 9 10a b c 11	beginning in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)	311,337,462 11,431,522 0	325,247,754 10,685,141 0	9,570,567 0	366,625,482 10,165,802 0 10,165,802	383,; 11,;	777,033 129,769 0	(f) Total 1,725,149,063 52,982,801 0 52,982,801
Cale 9 10a b c 11	beginning in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support (Add lines 9,	311,337,462 11,431,522 0	325,247,754 10,685,141 0	9,570,567 0	366,625,482 10,165,802 0 10,165,802	383, ¹	777,033 129,769 0	1,725,149,063 52,982,801 0 52,982,801
Cale 9 10a b c 11	beginning in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support (Add lines 9, 10c, 11 and 12)	311,337,462 11,431,522 0 11,431,522 0 0 322,768,984	325,247,754 10,685,141 0 10,685,141 0 0 335,932,895	9,570,567 0 9,570,567 0 347,731,899	366,625,482 10,165,802 0 10,165,802 0 0 376,791,284	383, ³ 11, ³ 11, ³ 394, ⁵	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	1,725,149,063 52,982,801 0 52,982,801 0 1,778,131,864
Cale 9 10a b c 11	beginning in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support (Add lines 9, 10c, 11 and 12) First Five Years If the Form 990 is	311,337,462 11,431,522 0 11,431,522 0 0 322,768,984	325,247,754 10,685,141 0 10,685,141 0 0 335,932,895	9,570,567 0 9,570,567 0 347,731,899	366,625,482 10,165,802 0 10,165,802 0 0 376,791,284	383, ³ 11, ³ 11, ³ 394, ⁵	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	1,725,149,063 52,982,801 0 52,982,801 0 1,778,131,864 zation,
Cale 9 10a b c 11	beginning in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support (Add lines 9, 10c, 11 and 12)	311,337,462 11,431,522 0 11,431,522 0 0 322,768,984	325,247,754 10,685,141 0 10,685,141 0 0 335,932,895	9,570,567 0 9,570,567 0 347,731,899	366,625,482 10,165,802 0 10,165,802 0 0 376,791,284	383, ³ 11, ³ 11, ³ 394, ⁵	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	1,725,149,063 52,982,801 0 52,982,801 0 1,778,131,864
Cale 9 10a b c 11 12	beginning in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support (Add lines 9, 10c, 11 and 12) First Five Years If the Form 990 is check this box and stop here	311,337,462 11,431,522 0 11,431,522 0 322,768,984 for the organizat	325,247,754 10,685,141 0 10,685,141 0 0 335,932,895 on's first, second	9,570,567 0 9,570,567 0 347,731,899	366,625,482 10,165,802 0 10,165,802 0 0 376,791,284	383, ³ 11, ³ 11, ³ 394, ⁵	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	1,725,149,063 52,982,801 0 52,982,801 0 1,778,131,864 zation,
Cale 9 10a b c 11 12	beginning in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support (Add lines 9, 10c, 11 and 12) First Five Years If the Form 990 is check this box and stop here	311,337,462 11,431,522 0 11,431,522 0 322,768,984 for the organizat	325,247,754 10,685,141 0 10,685,141 0 335,932,895 on's first, second	338,161,332 9,570,567 0 9,570,567 0 347,731,899 , third, fourth, or	366,625,482 10,165,802 0 10,165,802 0 0 376,791,284	383, 11, 11, 11, 11, 11, 11, 11, 11, 11, 1	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	1,725,149,063 52,982,801 0 52,982,801 0 1,778,131,864 zation,
Cale 9 10a b c 11 12	beginning in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support (Add lines 9, 10c, 11 and 12) First Five Years If the Form 990 is check this box and stop here	311,337,462 11,431,522 0 11,431,522 0 322,768,984 for the organizat	325,247,754 10,685,141 0 10,685,141 0 335,932,895 on's first, second	338,161,332 9,570,567 0 9,570,567 0 347,731,899 , third, fourth, or	366,625,482 10,165,802 0 10,165,802 0 0 376,791,284	383, ³ 11, ³ 11, ³ 394, ⁵	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	1,725,149,063 52,982,801 0 52,982,801 0 1,778,131,864 zation,
Cale 9 10a b c 11 12	beginning in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support (Add lines 9, 10c, 11 and 12) First Five Years If the Form 990 is check this box and stop here	311,337,462 11,431,522 0 11,431,522 0 322,768,984 for the organizat blic Support P 1 (line 8 column	325,247,754 10,685,141 0 10,685,141 0 335,932,895 Ion's first, second ercentage (f) divided by line	338,161,332 9,570,567 0 9,570,567 0 347,731,899 , third, fourth, or	366,625,482 10,165,802 0 10,165,802 0 0 376,791,284	383, 11, 11, 11, 11, 11, 11, 11, 11, 11, 1	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	1,725,149,063 52,982,801 0 52,982,801 0 1,778,131,864 zation,
Cale 9 10a b c 11 12 13 14	beginning in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support (Add lines 9, 10c, 11 and 12) First Five Years If the Form 990 is check this box and stop here ction C. Computation of Pul Public Support Percentage for 201	311,337,462 11,431,522 0 11,431,522 0 322,768,984 for the organizat blic Support P 1 (line 8 column	325,247,754 10,685,141 0 10,685,141 0 335,932,895 Ion's first, second ercentage (f) divided by line	338,161,332 9,570,567 0 9,570,567 0 347,731,899 , third, fourth, or	366,625,482 10,165,802 0 10,165,802 0 0 376,791,284	383,7 11,7 11,7 394,9 a 501 (c)(3	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	1,725,149,063 52,982,801 0 52,982,801 0 1,778,131,864 zation,
Cale 9 10a b c 11 12 13 14 See 15 16	beginning in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support (Add lines 9, 10c, 11 and 12) First Five Years If the Form 990 is check this box and stop here ction C. Computation of Pul Public Support Percentage from 20	311,337,462 11,431,522 0 11,431,522 0 322,768,984 for the organizat blic Support P 1 (line 8 column 10 Schedule A, F	325,247,754 10,685,141 0 10,685,141 0 335,932,895 on's first, second ercentage (f) divided by line 2 art III, line 15	338,161,332 9,570,567 0 9,570,567 0 347,731,899 , third, fourth, or	366,625,482 10,165,802 0 10,165,802 0 0 376,791,284	383,7 11,7 11,7 394,9 a 501 (c)(3	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	1,725,149,063 52,982,801 0 52,982,801 0 1,778,131,864 zation,
Cale 9 10a b c 11 12 13 14 See 15 16 See	beginning in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support (Add lines 9, 10c, 11 and 12) First Five Years If the Form 990 is check this box and stop here ction C. Computation of Pul Public Support Percentage from 20	311,337,462 11,431,522 0 11,431,522 0 322,768,984 for the organizat blic Support P 1 (line 8 column 10 Schedule A, F	325,247,754 10,685,141 0 10,685,141 0 335,932,895 on's first, second ercentage (f) divided by line Part III, line 15	338,161,332 9,570,567 0 9,570,567 0 347,731,899 , third, fourth, or 13 column (f))	366,625,482 10,165,802 0 10,165,802 0 376,791,284 fifth tax year as a	383,7 11,7 394,9 3 5 0 1 (c)(3	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	1,725,149,063 52,982,801 0 52,982,801 0 1,778,131,864 zation, 97 020 % 96 851 %
Cale 9 10a b c 11 12 13 14 See 15 16 See 17	beginning in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support (Add lines 9, 10c, 11 and 12) First Five Years If the Form 990 is check this box and stop here Ction C. Computation of Pul Public Support Percentage from 20 ction D. Computation of Inv Investment income percentage for	311,337,462 11,431,522 0 11,431,522 0 322,768,984 for the organizat blic Support P 1 (line 8 column 10 Schedule A, F	325,247,754 10,685,141 0 10,685,141 0 335,932,895 on's first, second ercentage (f) divided by line Part III, line 15 ome Percentagolumn (f) divided by	338,161,332 9,570,567 0 9,570,567 0 347,731,899 , third, fourth, or 13 column (f))	366,625,482 10,165,802 0 10,165,802 0 376,791,284 fifth tax year as a	383,7 11,7 394,9 3 501(c)(3 15 16	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	1,725,149,063 52,982,801 0 52,982,801 0 1,778,131,864 zation, 97 020 % 96 851 %
Cale 9 10a b c 11 12 13 14 See 15 16	beginning in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support (Add lines 9, 10c, 11 and 12) First Five Years If the Form 990 is check this box and stop here ction C. Computation of Pul Public Support Percentage from 20	311,337,462 11,431,522 0 11,431,522 0 322,768,984 for the organizat blic Support P 1 (line 8 column 10 Schedule A, F	325,247,754 10,685,141 0 10,685,141 0 335,932,895 on's first, second ercentage (f) divided by line Part III, line 15 ome Percentagolumn (f) divided by	338,161,332 9,570,567 0 9,570,567 0 347,731,899 , third, fourth, or 13 column (f))	366,625,482 10,165,802 0 10,165,802 0 376,791,284 fifth tax year as a	383,7 11,7 394,9 3 5 0 1 (c)(3	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	1,725,149,063 52,982,801 0 52,982,801 0 1,778,131,864 zation, 97 020 % 96 851 %

more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization 33 1/3% support tests-2010. 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 **stop here.** The organization qualifies as a publicly supported organization Private Foundation 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

Schedule A (Form 990 or 990-EZ) 2011

Additional Data

Software ID: 11000129

Software Version: v1.00

EIN: 13-1656633

Name: INSTITUTE OF ELECTRICAL AND ELECTRONICS

0)(Revenue \$

62,770,034)

ENGINEERS INC

Form 990, Special Condition Description:

) (Expenses \$

easy way to compare changes between an active IEEE standard and its previous version

Special Condition Description

22,284,888 including grants of \$

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

4d. Other program services

(Code

Standards and Other Miscellaneous Programs - IEEE continued to be a driving force in the movement to help nations achieve energy independence, a sustainable environment, and economic growth through the development of the smart grid. The IEEE Standards Association (IEEE-SA) has developed nearly 100 standards relevant to smart grid, including IEEE 2030, the first cross-discipline guideline for smart grid interoperability for the power engineering, communications and information technology industries. In 2011, IEEE-SA launched the first long-term project on communications which will explore smart grid beyond IEEE 2030. During the year more than 480,000 pages of information on the IEEE Smart Grid Web portal were viewed by visitors from more than 190 countries. In 2011, the IEEE Cloud Computing Initiative was launched to inform and inspire innovation in the field. Two new standards development projects were approved. IEEE P2301, Draft Guide for Cloud Portability and Interoperability Profiles, and IEEE P2302, Draft Standard for Intercloud Interoperability and Federation. In 2011, IEEE and the Korean Agency for Technology and Standards signed a Memorandum of Understanding to work cooperatively on Standards development and distribution. In India, IEEE-SA engaged with individuals and industry through the IEEE India Standards Interest Group. In China, ongoing outreach and relationship building resulted in the renewal of

agreements with the China Electronics Standardization Institute and China National Institute for Standardization IEEE-SA launched a series of innovative products that respond to industry needs, such as, the IEEE Redline Versions of Standards, which provides a quick and

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

Compensated Employees, and Independent Contractors											
(A) Name and Title	(B) Average hours per		tion (that a		/)	_		(D) Reportable compensation from the	(E) Reportable compensation from related	(F) Estimated amount of other compensation	
		Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	organization (W- 2/1099-MISC)	organizations (W- 2/1099- MISC)	from the organization and related organizations	
Moshe Kam President & CEO	5	×		х				0	0	0	
Gorden W Day President-Elect	5	Х		Х				0	0	0	
Pedro A Ray Past President	5	Х						0	0	0	
Prof Tarıq S Durranı Vıce Presıdent - Educational Activities	5	Х		×				0	0	0	
David A Hodges VP - Publications Svs & Products	5	Х		х				0	0	0	
Howard E Michel VP - Member & Geographic Activities	5	Х		×				0	0	0	
Steven M Mills President - Standards Association	5	Х		x				0	0	0	
Donna L Hudson VP - Technical Activities	5	Х		х				0	0	0	
Ronald G Jensen President - IEEE USA	5	Х		х				0	0	0	
Roger D Pollard Director & Secretary	5	Х		х				0	0	0	
Harold L Flescher Dırector & Treasurer	5	Х		х				0	0	0	
Charles P Rubenstein Director Region - 1	5	Х						0	0	0	
Ralph M Ford Director Region - 2	5	Х						0	0	0	
Clarence L Stogner Director Region - 3	5	Х						0	0	0	
James M Riess Director Region - 4	5	Х						0	0	0	
Sandra L Robinson Director Region - 5	5	Х						0	0	0	
Edward G Perkins Director Region - 6	5	Х						0	0	0	
Om P Malık Dırector Region - 7	5	Х						0	0	0	
Marko Delimar Director Region - 8	5	Х						0	0	0	
Tanıa L Quiel Director Region - 9	5	Х						0	0	0	
Wai-Choong Wong Director Region - 10	5	Х						0	0	0	
Hiroshi Iwai Director Division - I	5	Х						0	0	0	
J Keith Nelson Director Division - II	5	Х						0	0	0	
Nim K Cheung Director Division - III	5	Х						0	0	0	
Peter N Clout Director - Division IV	5	Х						0	0	0	

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

Compensated Employees, and	Independ	lent C	onti	ract	ors	<u> </u>		· · · · · · · · · · · · · · · · · · ·			
(A) Name and Title	(B) Average hours		that a		/)			(D) Reportable compensation	(E) Reportable compensation from related	(F) Estimated amount of other compensation	
	per week	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	from the organization (W- 2/1099-MISC)	organizations (W- 2/1099- MISC)	from the organization and related organizations	
Michael R Williams Director Division - V	5	х						0	0	0	
Jeffery M Voas Director Division - VI	5	Х						0	0	0	
Enrique A Tejera Director Division - VII	5	Х						0	0	0	
Susan K Land Director Division - VIII	5	Х						50	0	0	
Alfred O Hero Director Division - IX	5	Х						0	0	0	
Vıncenzo Pıurı Dırector Dıvısıon - X	5	Х						0	0	0	
E James Prendergast Asst Secretary & Exec Dır	40			х				729,704	0	33,989	
Thomas R Siegert CFO & Asst Treasurer	40			Х				336,512	0	31,951	
Anthony Durniak Staff Executive - Publications	40				х			349,165	0	37,910	
Mary Ward-Callan Mging Director - Technical Activities	40				х			344,621	0	50,847	
Matthew S Loeb Staff Executive - Corp Strategy	40				х			324,778	0	36,889	
Patrick Mahoney Chief Marketing Officer	40				х			301,262	0	27,562	
Angela R Burgess Exec Dır - IEEE Computer Society	40				х			299,610	0	41,565	
Alexander Pasık CIO - Staff Exec - IT	40				х			282,141	0	22,626	
Jonathan Dahl Sr Dırector - GI Sales	40					х		481,839	0	39,432	
Jean Jennings Director - Int'l Sales	40					Х		383,019	0	33,529	
Francıs Staples Dırector - NA Sales	40					Х		376,801	0	26,430	
James Vick Sr Director - IEEE Med/Pub	40					Х		266,804	0	37,567	
Donna Hourican Sr Director - BDRS & IPO	40					x		258,073	0	32,228	

DLN: 93493318029532

OMB No 1545-0047

SCHEDULE C (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

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.

Political Campaign and Lobbying Activities

f the organization answered "Yes,"	to Form 990, Part IV,	Line 3, or Form 990-	EZ, Part V, line 46 (P	Political Campaign Activities	٠),
hen					

- ◆ 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

Provide a description of the organization's direct and indirect political campaign activities on behalf of or

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	
INSTITUTE OF ELECTRICAL AND	ELECTRONICS ENGINEERS INC

Employer identification number

13-1656633

Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

- in opposition to candidates for public office in Part IV Political expenditures
- 3 Volunteer hours

art I-B	Complete if	the organiz	zation is e	exempt und	<u>er section</u>	501(c)	<u>(3).</u>	

- 1 Enter the amount of any excise tax incurred by the organization under section 4955
- 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
- Was a correction made?
- b If "Yes," describe in Part IV

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

- Enter the amount directly expended by the filing organization for section 527 exempt function activities
- Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt funtion activities
- 3 Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17b
- Did the filing organization file Form 1120-POL for this year? Yes 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) A mount paid from filing organization's funds If none, enter -0-	(e) A mount of political contributions received and promptly and directly delivered to a separate political organization If none, enter - 0-

chedule e (i	om 330 or 330 E2/2011	rayı
Part II-A	Complete if the organization is exempt under section 501(c)(3) and filed Form 5768	(election
	under section 501(h)).	

Α	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)

<u> </u>	Check If the filing organization checked bo	x A and "limited control" provisions apply		
	Limits on Lobbying (The term "expenditures" means a		(a) Filing O rganization's Totals	(b) Affiliated Group Totals
La	Total lobbying expenditures to influence public	opinion (grass roots lobbying)	0	
b	Total lobbying expenditures to influence a legis	ative body (direct lobbying)	336,035	
c	Total lobbying expenditures (add lines 1a and 1	336,035		
d	O ther exempt purpose expenditures	381,595,686		
e	Total exempt purpose expenditures (add lines 1	381,931,721		
f	Lobbying nontaxable amount Enter the amount columns	from the following table in both	1,000,000	
	If the amount on line 1e, column (a) or (b) is: Not over \$500,000 Over \$500,000 but not over \$1,000,000 Over \$1,000,000 but not over \$1,500,000 Over \$1,500,000 but not over \$17,000,000 Over \$17,000,000	The lobbying nontaxable amount is: 20% of the amount on line 1e \$100,000 plus 15% of the excess over \$500,000 \$175,000 plus 10% of the excess over \$1,000,000 \$225,000 plus 5% of the excess over \$1,500,000 \$1,000,000		
_	Grassroots nontaxable amount (enter 25% of li	•	250,000	

g	Grassroots nontaxable amount (enter 25% of line 1f)	250,000	
h	Subtract line 1g from line 1a If zero or less, enter -0-	0	
i	Subtract line 1f from line 1c If zero or less, enter -0-	o	

j	If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting
	section 4911 tay for this year?

┌ Y	es	┌ 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.)

	Lobbying Expenditures During 4-Year Averaging Period						
	Calendar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) Total	
2a	Lobbying non-taxable amount	1,000,000	1,000,000	1,000,000	1,000,000	4,000,000	
_ b	Lobbying ceiling amount (150% of line 2a, column(e))					6,000,000	
_с	Total lobbying expenditures	148,269	169,860	152,021	336,035	806,185	
d	Grassroots non-taxable amount	250,000	250,000	250,000	250,000	1,000,000	
e	Grassroots ceiling amount (150% of line 2d, column (e))					1,500,000	
f	Grassroots lobbying expenditures	0	0	0	0	0	

_	edule C (Form 990 or 990-EZ) 2011				Page 3
Pa	rt II-B Complete if the organization is exempt under section 501(c)(3) and has f (election under section 501(h)).	NOT f	iled Fo	orm 57	768
		(a)		(b)
		Yes	No	Am	ount
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				
а	Volunteers?				
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?				
C	Media advertisements?				
d	Mailings to members, legislators, or the public?				
е	Publications, or published or broadcast statements?				
f	Grants to other organizations for lobbying purposes?				
g	Direct contact with legislators, their staffs, government officials, or a legislative body?				
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?				
i	O ther activities? If "Yes," describe in Part IV				
j	Total lines 1c through 1i		_		
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?				
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?				
Par	t III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(6).	501(c)(5), d	or sect	tion
			_	Y	es 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?		L	2	
3	Did the organization agree to carryover lobbying and political expenditures from the prior year?			3	
Par	t III-B Complete if the organization is exempt under section 501(c)(4), section 5501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Part I answered "Yes".				tion
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).				
а	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?	4			
5	Taxable amount of lobbying and political expenditures (see instructions)	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 1i Also, complete this part for any additional information

Identifier | Return Reference | Explanation

DLN: 93493318029532

OMB No 1545-0047

SCHEDULE D (Form 990)

Department of the Treasury

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

Open to Public

Interna	l Revenue Service	► Attach to Fo	orm 990. ► See separate instructions.	Inspection
	me of the organ			Employer identification number
INS	STITUTE OF ELECTRI	ICAL AND ELECTRONICS ENGINEERS INC		13-1656633
Pa	rt I Organ	nizations Maintaining Donor Ac	lvised Funds or Other Similar Fu	unds or Accounts. Complete if the
	organi	zation answered "Yes" to Form 99		
	-		(a) Donor advised funds	(b) Funds and other accounts
1	Total number a	·		
2 3		tributions to (during year) nts from (during year)		
4		ue at end of year		
5		•	sors in writing that the assets held in don	or advised
	funds are the o	organization's property, subject to the o	organization's exclusive legal control?	☐ Yes ☐ No
6	used only for c		donor advisors in writing that grant funds efit of the donor or donor advisor, or for ar	
Pa	rt III Conse	ervation Easements. Complete	if the organization answered "Yes" to	o Form 990, Part IV, line 7.
2	Preservat Protection Preservat Complete lines	conservation easements held by the or tion of land for public use (e g , recreation of natural habitat tion of open space s 2a–2d if the organization held a qualithe last day of the tax year	on or pleasure)	historically importantly land area certified historic structure of a conservation
		ine rube duy or the tax your	[Held at the End of the Year
а	Total number o	of conservation easements	İ	2a
b	Total acreage	restricted by conservation easements		2b
c	Number of con	servation easements on a certified his	toric structure included in (a)	2c
d	Number of con	servation easements included in (c) ac	equired after 8/17/06	2d
3		servation easements modified, transfe ar 🛌	rred, released, extinguished, or terminate	ed by the organization during
4	Number of stat	tes where property subject to conserva	ition easement is located 🛌	<u></u>
5	_	nization have a written policy regarding f the conservation easements it holds?	the periodic monitoring, inspection, hand	dling of violations, and Yes No
6	Staff and volur	nteer hours devoted to monitoring, insp	ecting and enforcing conservation easem	ents during the year ▶
7	A mount of exp ► \$		ng, and enforcing conservation easements	s during the year
8		nservation easement reported on line 2 i) and 170(h)(4)(B)(ii)?	(d) above satisfy the requirements of sec	Tyes No
9	balance sheet,		onservation easements in its revenue and he footnote to the organization's financial	
Par	t IIII Organ		ns of Art, Historical Treasures,	or Other Similar Assets.
1a	If the organiza art, historical t	tion elected, as permitted under SFAS treasures, or other similar assets held	116, not to report in its revenue stateme for public exhibition, education or researce ancial statements that describes these it	ch in furtherance of public service,
b	historical treas		116, to report in its revenue statement a public exhibition, education, or research ii	
	(i) Revenues i	included in Form 990, Part VIII, line 1		▶ \$
	(ii) Assets inc	luded in Form 990, Part X		► \$
2		ition received or held works of art, histouries in the second of the sec	orical treasures, or other similar assets fo S 116 relating to these items	· · · · · · · · · · · · · · · · · · ·
а	Revenues incli	uded in Form 990, Part VIII, line 1		► \$

b Assets included in Form 990, Part X

Par	Titl Organizations Maintaining Co	llections of Ar	t, His	<u>itori</u>	<u>cal Tre</u>	<u>eası</u>	ires, or O	<u>the</u>	<u>r Similar</u>	ASSE	ets (co.	ntınued)
3	Using the organization's accession and othe items (check all that apply)	r records, check ar	ny of th	ne foll	owing t	hat ar	e a significa	ant u	se of its co	llectio	n	
а	Public exhibition		d	\vdash	Loan	rexc	hange progi	rams				
b	Scholarly research		e	Γ	Other							
С	Preservation for future generations											
4	Provide a description of the organization's co	ollections and expla	aın hov	w the	/ furthe	r the (organızatıor	ı's ex	empt purpo	ose in		
5	During the year, did the organization solicit of assets to be sold to raise funds rather than t								nılar	Г	Yes	┌ No
Pai	rt IV Escrow and Custodial Arrang Part IV, line 9, or reported an an						n answere	d "Y	es" to For	m 990	Ο,	
1a	Is the organization an agent, trustee, custoc included on Form 990, Part X?	lian or other interm	ediary	forc	ontribut	ions	or other ass	ets	not	Г	Yes	┌ No
b	If "Yes," explain the arrangement in Part XI	If "Yes," explain the arrangement in Part XIV and complete the following table										
							-			Amou	unt	
С	Beginning balance							1c				
d	Additions during the year							1d				
е	Distributions during the year							1e				
f	Ending balance							1f				
2a	Did the organization include an amount on Fo	orm 990, Part X, lır	ne 21?	•						Γ	Yes	┌ No
b	If "Yes," explain the arrangement in Part XIV	/										
Pa	rt V Endowment Funds. Complete										·- ·	
1_	December of year balance	(a)Current Year	(b)Prior `	rear	(c) Tv	o Years Back	(d)	Three Years B	lack (e	e)Four Ye	ars Back
1a 	Beginning of year balance							+				
b	Contributions							+		_		
C	Investment earnings or losses							+				
d	Grants or scholarships							+				
е	Other expenditures for facilities and programs											
f	Administrative expenses											
g	End of year balance											
2	Provide the estimated percentage of the yea	r end balance held	as		<u> </u>							
а	Board designated or quasi-endowment											
b	Permanent endowment -											
c	Term endowment -											
3a	Are there endowment funds not in the posse	ssion of the organiz	zation	that a	re held	and a	administere	d for	the			
	organization by	· · · · · · · · · · · · · · · ·							_		Yes	No
	(i) unrelated organizations									3a(i)		
	(ii) related organizations									3a(ii)		
	If "Yes" to 3a(ii), are the related organizatio							•		3b		
4 De-	Describe in Part XIV the intended uses of the rt VI Land, Buildings, and Equipme					0						
Га	Description of property	ent. See roini 9:	30, Pa	(a)	Cost or c	other	(b)Cost or o		(c) Accumu depreciati		(d) Boo	ok value
1a	Land		_	+		0	973	3,000		-+		873,000
	Buildings		•			0	17,956		11 50	02,800		5,453,500
	Leasehold improvements		•			0	11,157		·	5,800		7,141,800
	Equipment	. 	•			0	94,301		· · · · · · · · · · · · · · · · · · ·	37,375		5,214,573
	Other		•			0	74,301	0	40,00	0	40	0
-			•	1		٧		U		91		U

Total. Add lines 1a-1e (Column (d) should equal Form 990, Part X, column (B), line 10(c).)

60,682,873

Part VII Investments—Other Securities. See	Form 990, Part X, line 13		
(a) Description of security or category (including name of security)	(b)Book value		od of valuation f-year market value
(1)Financial derivatives			,
(2)Closely-held equity interests			
Other			
Total. (Column (b) should equal Form 990, Part X, col (B) line 12)	F		
Part VIII Investments—Program Related. Se		13.	
			od of valuation
(a) Description of investment type	(b) Book value		f-year market value
Table (California (b) should a real Form 2000, Part V and (D) benefits	•		
Part IX Other Assets. See Form 990, Part X, col (B) line 13)			
(a) Descr			(b) Book value
			• •
Total. (Column (b) should equal Form 990, Part X, col.(B) line			
Part X Other Liabilities. See Form 990, Part 1 (a) Description of Liability			
-	(b) A mount		
Federal Income Taxes	0		
Deposits - IEEE Foundation	26,959,600		
Oblig Under Capital Leases	4,711,000		
Trading Liabilities	1,819,350		
	+		
Total. (Column (b) should equal Form 990, Part X, col (B) line 25) ▶	33,489,950		

Par	t XI Reconciliation of Change in Net Assets from Form 990 to Financial Statemer	nts	
1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	395,881,225
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	397,445,276
3	Excess or (deficit) for the year Subtract line 2 from line 1	3	-1,564,051
4	Net unrealized gains (losses) on investments	4	-14,119,344
5	Donated services and use of facilities	5	0
6	Investment expenses	6	0
7	Prior period adjustments	7	0
8	Other (Describe in Part XIV)	8	-1,140,505
9	Total adjustments (net) Add lines 4 - 8	9	-15,259,849
10	Excess or (deficit) for the year per financial statements Combine lines 3 and 9	10	-16,823,900
Part	Reconciliation of Revenue per Audited Financial Statements With Revenue p	er R	
1	Total revenue, gains, and other support per audited financial statements	1	381,109,200
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
а	Net unrealized gains on investments		
b	Donated services and use of facilities		
C	Recoveries of prior year grants		
d	Other (Describe in Part XIV)		
e	Add lines 2a through 2d	2e	-14,772,025
3	Subtract line 2e from line 1	3	395,881,225
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1		
а	Investment expenses not included on Form 990, Part VIII, line 7b . 4a 0		
b	Other (Describe in Part XIV) 4b 0		
c	Add lines 4a and 4b	4 c	0
5	Total Revenue Add lines 3 and 4c. (This should equal Form 990, Part I, line 12)	5	395,881,225
Part	Reconciliation of Expenses per Audited Financial Statements With Expenses	per	
1	Total expenses and losses per audited financial statements	1	397,933,100
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
а	Donated services and use of facilities		
ь	Prior year adjustments		
c	Other losses		
d	Other (Describe in Part XIV)		
e	Add lines 2a through 2d	2e	487,824
3	Subtract line 2e from line 1	3	397,445,276
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a 0		
b	Other (Describe in Part XIV)		
c	Add lines 4a and 4b	4 c	0
5	Total expenses Add lines 3 and 4c. (This should equal Form 990, Part I, line 18)	5	397,445,276

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

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

Identifier	Return Reference	Explanation
SchD_P10_S00_L02	Schedule D, Part X, Line 2	Tax Status - The Institute is qualified under Section 501(c)(3) of the Internal Revenue Code as an organization exempt from federal income taxes. Accounting principles generally accepted in the United States require management to evaluate uncertain tax positions taken by the Institute. The financial statement effects of a tax position are recognized when the position is more likely than not, based on the technical merits, to be sustained upon examination by the IRS. Management has analyzed the tax positions taken by the Institute, and has concluded that as of December 31, 2011, there are no uncertain positions taken or expected to be taken. The Institute has recognized no interest or penalties related to uncertain tax positions. The Institute is subject to routine audits by taxing jurisdictions, however, there are currently no audits for any tax periods in progress. Management believes it is no longer subject to income tax examinations for years prior to 2007
SchD_P11_S00_L08	Schedule D, Part XI, Line 8	Net Regions #1-6, Sections #1-6, Standards, Eliminations (1,097,815), Investment Income elimination (42,690)
SchD_P12_S00_L02d	Schedule D, Part XII, Line 2d	Net Regions #1-6, Sections #1-6, Standards, Eliminations (609,991), Investment Income Elimination (42,690)
SchD_P13_S00_L02d	Schedule D, Part XIII, Line 2d	Net Regions #1-6, Sections #1-6, Standards, Eliminations 487,824

DLN: 93493318029532

OMB No 1545-0047

SCHEDULE F (Form 990)

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.

Open to Public Inspection

	ne of the organization TITUTE OF ELECTRICAL AND E	Employer iden	Employer identification number			
					13-1656633	
Pa	General Informatio "Yes" to Form 990, Pa			ne United States. C	omplete if the organiz	zation answered
1	For grantmakers. Does the assistance, the grantees' eligible the grants or assistance?	organization n gibility for the	naıntaın record grants or assıs	stance, and the selecti	on criteria used to aw	
2	For grantmakers. Describe in Pa United States	art V the organiz	atıon's procedur	es for monitoring the use	e of grant funds outside t	he
3	Activites per Region (Use Part	V ıf addıtıonal s	pace is needed))		
	(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region or independent contractors	(d) Activities conducted in region (by type) (e g , fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region/investments in region
	See Add'l Data			iegion)		
3.	Sub-total					
	Total from continuation sheets to Part I					

c Totals (add lines 3a and 3b)

38,556,655

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) A mount of cash grant	(f) Manner of cash disbursement	(g) A mount of of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other
		East Asia and the Pacific	Engineering Development	9,902	Check		0 Not Applicable	Not Applicable
		East Asia and the Pacific	Engineering A chievement A ward	6,164	Check		0 Not Applicable	Not Applicable
		South Asia	Engineering Development	9,927	Check		0 Not Applicable	Not Applicable
		South Asia	Engineering Development	7,393	Check		0 Not Applicable	Not Applicable
							_	
-							1	

Part II Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" to Form 990,

Part IIII 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.

			r			1	т
(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) A mount of cash grant	(e) Manner of cash disbursement	(f) A mount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
See Add'l Data						1	
	1						
	1		1			1	
	1					1	
	1		1			1	
	1		1			1	
			1			1	
			1			1	
	1		1			1	
	1		1			1	
			1			1	
			1			1	
			1			1	
	1		1				
			1			1	
			1			1	
	1		1				

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)	Γ	Yes	굣	Νo
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)	Г	Yes	┍	Νo
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)	굣	Yes	Γ	Νo
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)	Г	Yes	<u> ~</u>	Νo
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)	Г	Yes	굣	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).	굣	Yes	Г	Νo

Schedule F (Form 990) 2011

Part V Supplemental Information

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

<u>information.</u>	-	
Identifier	ReturnReference	Explanation
SchF_P01_S00_L02	Schedule F, Part I, Line 2	IEEE, through its Awards Board, establishes policies and procedures to provide for the orderly development and implementation of awards, scholarships, and recognition programs. The awards administered by the Awards Board and its committees are approved by the Board of Directors. The Board of Directors has delegated approval authority, in accordance with the established policies and procedures, to those major boards having chartered Awards and Recognition Committees.
	L	Schodulo E (Form 990) 2011

Software ID: 11000129 **Software Version:** v1.00 **EIN:** 13-1656633

Name: INSTITUTE OF ELECTRICAL AND ELECTRONICS

ENGINEERS INC

Form 990 Schedule F Part I - Activities Outside The United States (e) If activity listed in (f) Total expenditures (b) Number of (c) Number of (a) Region (d) Activities offices in the conducted in region (by employees or (d) is a program for region region agents in type) (i e , fundraising, service, describe specific type of service region program services, grants to recipients (s) in region located in the region) Central America and the 4,161 Grantmaking 0 Carıbbean Membership and Public Central America and the Program Services 235,998 0 Carıbbean Imperatives Central America and the 0 Program Services Periodicals 1,481 0 Carıbbean 242,720 Central America and the 0 Program Services Conferences 0

Carıbbean	ľ		1	⁻		•
Central America and the	0	0 P		gram Services	Standards and Other	54,238
Caribbean East Asia and the Pacific	0	0	Gra	ntmakıng		206,175
East Asia and the Pacific	3	7	Pro		Membership and Public	2,223,545
East Asia and the Pacific	0	0	Pro	gram Services	Imperatives Periodicals	23,174
East Asia and the Pacific	0	0	Pro	gram Services	Conferences	8,356,111
East Asia and the Pacific			_		Standards and Other	342,683
Europe (including Iceland	0				Standards and Other	183,403
and Greenland)	0			ntmakıng		·
Europe (including Iceland and Greenland)	0	0	Pro	_	Membership and Public Imperatives	548,494
Europe (including Iceland and Greenland)	0	0	Pro	gram Services	Periodicals	18,382
Europe (including Iceland and Greenland)	0	0	Pro	gram Services	Conferences	15,882,379
Europe (including Iceland	0	0	Pro	gram Services	Standards and Other	324,954
and Greenland) Middle East and North	0	0	Gra	ntmakıng		22,912
Africa Middle East and North	0	0	Pro	gram Services	Membership and Public	97,843
Africa Middle East and North		0	Pro		Imperatives Periodicals	708
Africa Middle East and North	0				Conferences	
A frica	0					434,893
Middle East and North Africa	0	0	Pro	gram Services	Standards and Other	114,448
North America (including Canada and Mexico, but not	0	0	Gra	ntmakıng		67,770
the United States) North America (including	0	0	Pro	gram Services	Membership and Public	766,405
Canada and Mexico, but not the United States)	0	Ü		_	Imperatives	, 66,165
North America (including	0	0	Pro	gram Services	Periodicals	17,927
Canada and Mexico, but not the United States)						
North America (including Canada and Mexico, but not	0	0	Pro	gram Services	Conferences	4,342,857
the United States) North America (including	0	0	Pro	gram Services	Standards and Other	457,206
Canada and Mexico, but not the United States)				5		,
Russia and the newly	0	0	Gra	ntmakıng		7,438
ndependent States Russia and the newly	1	1	Pro	gram Services	Membership and Public	23,073
Independent States Russia and the newly	0	0	Pro	gram Services	Imperatives Periodicals	7,115
Independent States Russia and the newly	0	0	Pro	gram Services	Conferences	608,624
ındependent States						11,057
Russia and the newly independent States	0			gram Services	Standards and Other	·
South America	0			ntmakıng		47,153
South America	0	0	Pro	-	Membership and Public Imperatives	289,272
South America	0	0	Pro	gram Services	Conferences	1,239,175
South America	0	0	Pro	gram Services	Standards and Other	361,808
South Asia	0	0	Gra	ntmakıng		71,834
South Asia	0	0	Pro	gram Services	Membership and Public	240,609
South Asia	0	0	Pro	gram Services	Imperatives Periodicals	3,068
South Asia	0	0	Program Services		Conferences	404,605
South Asia	0	0	Program Services		Standards and Other	65,728
Sub-Saharan Africa	_			ntmaking		5,695
Sub-Saharan Africa	0			-	Membership and Public	97,088
	0				Imperatives	·
Sub-Saharan Africa	0	0	Pro	gram Services	Periodicals	339
Sub-Saharan Africa	0	0	Pro	gram Services	Conferences	39,358
Sub-Saharan Africa	0	0	Pro	gram Services	Standards and Other	62,749
Form 990 Schedule F I						(f) A
(a) Type of grant or assistance	(b) Region	(c)Numbe recipien		(d) A mount of cash grant	(e) Manner of cash disbursement	(f) A mount of non- cash assistance
Engineering Achievement	East Asia and the	1	. 35	67,796	Checks, wires	0
A ward	Pacific			·	·	
Engineering Development	East Asia and the Pacific		1	800	Wire	0
Engineering Fellowship	East Asia and the		6	27,000	Checks	0
Engineering Scholarships	East Asia and the		4	5,500	Checks	0
Engineering Achievement	Pacific Europe (including	10		92.363	Checks, wires	0
A ward	Iceland and			32,303	Checks, whes	, and the second
Engineering Development	Greenland) Europe (including Iceland and			1,463	Checks, wire	0
Farmana Fallanaka	Greenland)			41,000	Checks, wire	0
Engineering Fellowship	Europe (including Iceland and	22				
Engineering Fellowship Engineering Scholarships	Iceland and Greenland) Europe (including Iceland and		22	19,250	Checks, wires	0
	Iceland and Greenland) Europe (including	rth	22	·	Checks, wires Checks, wire	0
Engineering Scholarships Engineering Achievement Award	Iceland and Greenland) Europe (including Iceland and Greenland) Middle East and No		6	11,757	Checks, wire	0
Engineering Scholarships Engineering Achievement	Iceland and Greenland) Europe (including Iceland and Greenland) Middle East and No			11,757	·	-
Engineering Scholarships Engineering Achievement Award	Iceland and Greenland) Europe (including Iceland and Greenland) Middle East and No Africa	rth	6	2,000	Checks, wire	0

34,859 checks, wire

14,000 Checks

4,000 Checks

Checks

Checks, wire

Checks

Check

Checks

Checks

Checks, wires

400 Checks

5,760 Checks

3,000 Wire

5,250

10,327

6,211

6,000

16,520

2,250

6,738

87

3

2

11

2

9

1

4

17

14

1

9

3

Middle East and North

(including Canada and Mexico, but not the United States)

A frıc a

North America

North America (ıncludıng Canada and Mexico, but not the United States)

North America (including Canada and Mexico, but not the Jnited States)

Russia and the newly independent States

Russia and the newly ındependent States

South America

South America

South America

South Asıa

South Asia

South Asıa

South Asia

Sub-Saharan Africa

Engineering Scholarship

Engineering Achievement

Engineering Fellowship

Engineering Scholarships

Engineering Achievement

Engineering Development

Engineering Achievement

Engineering Fellowship

Engineering Scholarships

Engineering Achievement

Engineering Development

Engineering Scholarships

Engineering Achievement

Engineering Fellowship

A ward

A ward

A ward

(h) Method of valuation (book, FMV, appraisal,

other)

Not Applicable

0 Not Applicable

0 Not Applicable

0 Not Applicable

0 Not Applicable

0 Not Applicable

0 Not Applicable

0 Not Applicable

0 Not Applicable

0 Not Applicable

0 Not Applicable

0 Not Applicable

0 Not Applicable

Not Applicable

Not Applicable

Central America and the Caribbean	0	0	Progi	ram Services	Conferences	242,720)
Central America and the Caribbean	0	0	Progi	ram Services	Standards and Other	54,238	3
East Asia and the Pacific	0	0	Gran	tmakıng		206,175	5
East Asia and the Pacific	3	7	Prog	ram Services	Membership and Public	2,223,545	5
East Asia and the Pacific	0	0	Prog	ram Services	Imperatives Periodicals	23,174	<u> </u>
East Asia and the Pacific	0	0	Progi	ram Services	Conferences	8,356,111	.
East Asia and the Pacific	0	0	Progi	ram Services	Standards and Other	342,683	_
Europe (including Iceland	0	0	Gran	tmakıng		183,403	3
and Greenland) Europe (including Iceland	0	0	Progi	ram Services	Membership and Public	548,494	_
and Greenland) Europe (including Iceland	0	0	Prog	ram Services	Imperatives Periodicals	18,382	<u></u>
and Greenland) Europe (including Iceland					Conferences	15,882,379	_
and Greenland) Europe (including Iceland	0			ram Services	Standards and Other	324,954	_
and Greenland) Middle East and North	0				Standards and 5 ther	22,912	_
Africa	0			tmakıng			_
Middle East and North	0				Membership and Public Imperatives	97,843	_
Middle East and North Africa	0				Periodicals	708	<u> </u>
Middle East and North Africa	0	0	Progi	ram Services	Conferences	434,893	<u> </u>
Middle East and North Africa	0	0	Progi	ram Services	Standards and Other	114,448	
North America (including Canada and Mexico, but not the United States)	0	0	Gran	tmakıng		67,770	
North America (including Canada and Mexico, but not the United States)	0	0	Progi		Membership and Public Imperatives	766,405	5
North America (including Canada and Mexico, but not the United States)	0	0	Progi	ram Services	Periodicals	17,927	,
North America (including Canada and Mexico, but not the United States)	0	0	Progi	ram Services	Conferences	4,342,857	7
North America (including Canada and Mexico, but not the United States)	0	0	Progi	ram Services	Standards and Other	457,206	5
Russia and the newly independent States	0	0	Gran	tmakıng		7,438	3
Russia and the newly independent States	1	1	Prog		Membership and Public Imperatives	23,073	3
Russia and the newly	0	0	Prog		Periodicals	7,115	5
Russia and the newly	0	0	Prog	ram Services	Conferences	608,624	-
Russia and the newly	0	0	Prog	ram Services	Standards and Other	11,057	,
independent States South America	0	0	Gran	tmakıng		47,153	3
South America	0	0	Progi		Membership and Public	289,272	2
South America	0	0	Prog	ram Services	Imperatives Conferences	1,239,175	5
South America	0	0	Prog	ram Services	Standards and Other	361,808	3
South Asia	0	0	Gran	tmakıng		71,834	_
South Asia	0	0	Prog		Membership and Public	240,609)
South Asia	0	0	Progi	ram Services	Imperatives Periodicals	3,068	_
South Asia	0	0	Progi	ram Services	Conferences	404,605	<u> </u>
South Asia	0	0	Progi	ram Services	Standards and Other	65,728	3
Sub-Saharan Africa	0	0	Gran	tmakıng		5,695	5
Sub-Saharan Africa	0	0	Progi		Membership and Public	97,088	<u></u>
Sub-Saharan Africa	0	0	Progi		Imperatives Periodicals	339	
Sub-Saharan Africa	0			ram Services	Conferences	39,358	3
Sub-Saharan Africa	0	0	Progi	ram Services	Standards and Other	62,749	_
							_
Form 990 Schedule F I	Part III - Grants	and Assista	ance	to Individuals (Outside The U S	_	_
(a) Type of grant or assistance	(b) Region	(c)Numbei recipient		(d) A mount of cash grant	(e) Manner of cash disbursement	(f) A mount of non- cash assistance	(g) Description of non- cash assistance
Engineering Achievement Award	East Asia and the Pacific	1	35	67,796	Checks, wires	0	Not Applicable
Engineering Development	East Asia and the		1	800	Wire	0	Not Applicable
Engineering Fellowship	Pacific East Asia and the		6	27,000	Checks	0	Not Applicable
Engineering Scholarships	Pacific East Asia and the	1	4	5,500	Checks	0	Not Applicable
Engineering Achievement Award	Pacific Europe (including	1	09	92,363	Checks, wires	0	Not Applicable
Engineering Development	Iceland and Greenland) Europe (including		4	1,463	Checks, wire	0	Not Applicable
	Iceland and Greenland)						

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DLN: 93493318029532

OMB No 1545-0047

SCHEDULE G (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities

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.

> e Solicitation of non-government grants Solicitation of government grants

Special fundraising events

Inspection

Employer identification number Name of the organization INSTITUTE OF ELECTRICAL AND ELECTRONICS ENGINEERS INC 13-1656633

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

- Indicate whether the organization raised funds through any of the following activities. Check all that apply
- ✓ Mail solicitations
- Internet and e-mail solicitations Phone solicitations
- In-person solicitations
- 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?
- 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

(i) Name and address of Individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) A mount paid to (or retained by) fundraiser listed in col (i)	(vi) A mount paid to (or retained by) organization	
		Yes	No				
Donald A Cambell & Company One East Wacker Dr Suite 3350 Chicago, IL 60601	PES Contract - Work with IEEE PES - Goal of providing 2000 Annual Scholarships and support faculty and teaching research - to build fundraising capacity and speak to prospective donors and fundraisers		No	0	111,235	-111,235	
Total			.	0	111,235	-111,235	

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

AK, AL, AR, AZ, CA, CT, DC, FL, GA, IL, KS, KY, MA, MD, ME, MI, MN, MS, NC, ND, NH, NJ, NM, NY, OH, OK, OR, PA, RI, SC, TN, UT, VA,

Part I	Fundraising Events. Commore than \$15,000 on Form				
		(a) Event #1	(b) Event #2	(c) Other Events	(d) Total Events (Add col (a) through col (c))
		(event type)	(event type)	(total number)	(4)
1 2	Gross receipts				
2	Less Charitable				
3	contributions Gross income (line 1				
	minus line 2)				
4	Cash prizes				
5	Non-cash prizes				
6	Rent/facility costs				
7	Food and beverages				
8	Entertainment				
8	Other direct expenses .				
10	Direct expense summary Add lir	nes 4 through 9 in colum	nn (d)		(
11	Net income summary Combine li	-	, ,		
art II					rted more than
	\$15,000 on Form 990-EZ, li		1 163 10 101111 990, 14	101V, IIIC 15, 01 10p	orted more than
		(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (Add col (a) through col (c))
	Gross revenue				1
2	Cash prizes				
3	Non-cash prizes				
3	Rent/facility costs				
	Other direct expenses				
-		–	 	—	
6	Volunteer labor	Г Yes Г No	│	Γ Yes	
		<u>'</u>		·	(
7	Direct expense summary Add line	s 2 through 5 in column	ı(d)		
8	Net gaming income summary Com	nbine lines 1 and 7 in co	lumn (d)		
Fn	ter the state(s) in which the organize	ation operates damind a	ctivities		
	the organization licensed to operate				. Fyes FNo
	"No," Explain				, , , , , , , , , , , , , , , , , , , ,
	vro any of the organization's gaming				
	ere any of the organization's gaming "Yes," Explain				· · Yes No
- • 1					

Sche	dule G (Form 990 or 990-EZ) 20	11			Page 3
11	Does the organization operate ga	aming activities with nonmembers? .		Г _{Yes} Г	- No
12	Is the organization a grantor, be	neficiary or trustee of a trust or a mem	per of a partnership or other entity		
	formed to administer charitable (gamıng?		· · · · F Yes F	- No
13	Indicate the percentage of gamii	ag activity operated in		1 1	
a				13a	
b					
14		f the person who prepares the organiza			
	Name ►				
	Address ►				
	revenue?	ntract with a third party from whom the			- No
		ed by the third party 🟲 \$			
С	If "Yes," enter name and address	S			
	Name 🟲				
	Address ►				
16	Gaming manager information				
	Name 🟲				
	Gaming manager compensation I	\$ \$			
	Description of services provided	>			
17 a		Employee er state law to make charitable distribu		· · ·	- No
b	Enter the amount of distributions	required under state law distributed to	o other exempt organizations or sp		-
_		activities during the tax year > \$		hadala C /	
Par	t IV Complete this part to property instructions.)	provide additional information for	responses to quuestion on Sc	nedule G (see	
	Identifier	ReturnReference	Explana	tion	
		•	•		

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Schedule I

(Form 990)

Department of the Treasury

Internal Revenue Service

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

OMB No 1545-0047

2011

DLN: 93493318029532

Open to Public Inspection

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 (a) Name and address of **(b)** EIN (c) IRC Code (d) Amount of cash (f) Method of (a) Description of (h) Purpose of grant (e) A mount of nonorganization section grant valuation non-cash assistance or assistance cash ıf applicable (book, FMV, or government assistance appraisal, other) See Additional Data Table

Enter total number of section 501(c)(3) and government organizations listed in the line 1 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) A mount of cash grant	(d)A mount of non-cash assistance	(e)Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistance
(1) Engineering Achievement Award	273	326,117	0	Not Applicable	Not Applicable
(2) Engineering Development	3	6,400	0	Not Applicable	Not Applicable
(3) Engineering Fellowship	17	222,500	0	Not Applicable	Not Applicable
(4) Engineering Scholarship	12	18,000	0	Not Applicable	Not Applicable

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
SchI_P01_S00_L02	, ,	IEEE, through its Awards Board, establishes policies and procedures to provide for the orderly development and implementation of awards, scholarships, and recognition programs. The awards administered by the Awards Board and its committees are approved by the Board of Directors. The Board of Directors has delegated approval authority, in accordance with the established policies and procedures, to those major boards having chartered Awards and Recognition Committees.

Schedule I (Form 990) 2011

Software ID: 11000129

Software Version: v1.00

EIN: 13-1656633

Name: INSTITUTE OF ELECTRICAL AND ELECTRONICS ENGINEERS INC

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
IEEE Foundation Inc445 Hoes Lane Piscataway, NJ 08854	23- 7310664	501(c)(3)	1,454,405	0	Not Applicable	Not Applicable	Enginering Development
American Association for Advancing Science 1200 New York Ave NW Washington, DC 20005	53- 0196568	501(c)(3)	8,500	0	Not Applicable	Not Applicable	Engineering Fellowship

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Association for Iron and Steel Technology186 Thorn Hill Road Warrendale, PA 15086	20- 0338690	501(c)(3)	6,000	0	Not Applicable	Not Applicable	Engineering Development
Curators of the University of Missouri325 Computer Science 1870 Miner Cir	43- 6003859	501(c)(3)	18,000	0	Not Applicable	Not Applicable	Engineering Fellowship

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Foundation Underwater Research & EdIntl Submarine Races 3 Huntington Dr Williamsburg, VA 23185	52- 1652248	501(c)(3)	10,000	0	Not Applicable	Not Applicable	Engineering Development
Indiana University Accounts Payable South Bend, IN 46634	35- 6001673		21,750	0	Not Applicable	Not Applicable	Engineering Development

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
National Electronics Museum1745 W Nursery Road Linthicum, MD 21090	52- 1226197	501(c)(3)	15,200	0	Not Applicable	Not Applicable	Engineering Development
Norman C Lerner Transcomm4527 Pickett Road Fairfax VA 22032	54- 0854913	501(C)(3)	65,000	0	Not Applicable	Not Applicable	Engineering Fellowship

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Purdue University CS Dept 1398 CS Bldg 305 N University St West Lafayette, IN 47907	35- 6002041	501(c)(3)	5,500	0	Not Applicable	Not Applicable	Engineering Scholarship
Sirona Cares Foundation4200 Park Blvd PMB Oakland, CA 94602	27- 0214325	501(c)(3)	40,000	0	Not Applicable	Not Applicable	Engineering Development

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Texas A&M UniversityTexas Energy Experimental St Att Lisa Grimaldo EE Dept College Station, TX 77843	74- 6000531		9,944	0	Not Applicable	Not Applicable	Engineering Development
University of Chicago Computation Institute Chicago,IL 60637	36- 2177139	501(C)(3)	10,000	0	Not Applicable	Not Applicable	Engineering A chievement A ward

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
University of Northern Iowa Foundation205 Commons Cedar Falls, IA 50614	42- 6058591	501(c)(3)	20,000	0	Not Applicable	Not Applicable	Engineering Development
University of Texas at Arlington 219 West Main St PO Box 19136 Arlington, TX 76019	75- 6000121		15,000	0	Not Applicable	Not Applicable	Engineering Fellowship

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Villanova University Electrical and Computer Engrg 800 Lancaster Ave Villanova, PA 19085	23- 1352688	501(c)(3)	23,000	0	Not Applicable	Not Applicable	Engineering Development
Washington State University Foundation442 French Administration Bldg Pullman, WA 99164	91- 1075542	501(c)(3)	20,000	0	Not Applicable	Not Applicable	Engineering A chievement A ward

INSTITUTE OF ELECTRICAL AND ELECTRONICS ENGINEERS INC

DLN: 93493318029532

Employer identification number

OMB No 1545-0047

Schedule J (Form 990)

Department of the Treasury

Internal Revenue Service

Name of the organization

The organization?

ın Part III

Any related organization?

section 53 4958-6(c)?

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

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

Compensation Information

► Complete if the organization answered "Yes" to Form 990, Part IV, question 23.

► Attach to Form 990. ► See separate instructions.

Open to Public Inspection

		13-1656633			
Pa	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 per 990, Part VII, Section A, line 1a Complete Part III to provide any relevant information re				
	▼ First-class or charter travel	nce for personal use			
		f personal residence			
	Tax idemnification and gross-up payments Health or social club dues or	ınıtıatıon fees			
	Discretionary spending account Personal services (e.g., maid	, chauffeur, chef)			
b	b If any of the boxes in line 1a are checked, did the organization follow a written policy regains reimbursement orprovision of all the expenses described above? If "No," complete Part II		1b	Yes	
2	Did the organization require substantiation prior to reimbursing or allowing expenses incur officers, directors, trustees, and the CEO/Executive Director, regarding the items checke		2	Yes	
3	Indicate which, if any, of the following the organization uses to establish the compensation organization's CEO/Executive Director Check all that apply	ı of the			
	▼ Compensation committee ▼ Written employment contract	:			
		dy			
	Form 990 of other organizations Approval by the board or com	npensation committee			
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a with respers or a related organization	ect to the filing organization			
а	a Receive a severance payment or change-of-control payment?		4a		Νo
b	b Participate in, or receive payment from, a supplemental nonqualified retirement plan?		4b		Νo
c	c Participate in, or receive payment from, an equity-based compensation arrangement?	Ī	4c		Νo
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each	ıtem ın 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 ac compensation contingent on the revenues of	crue any			
a	a The organization?		5a	Yes	
b	b Any related organization?		5b		Νo
	If "Yes," to line 5a or 5b, describe in Part III				
6	For persons listed in form 990, Part VII, Section A, line $1a$, $did\ the\ organization\ pay\ or\ accompensation\ contingent\ on\ the\ net\ earnings\ of$	crue any			

payments not described in lines 5 and 6? If "Yes," describe in Part III

For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed

If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations

Were any amounts reported in Form 990, Part VII, paid or accured pursuant to a contract that was subject to the initial contract exception described in Regs section 53 4958-4(a)(3)? If "Yes," describe 6b

7

8

Νo

Νo

Νo

Νo

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

(A) Name		(B) Breakdown of	W-2 and/or 1099-MI	SC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
		(i) Base compensation	(ii) Bonus & ıncentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(ı)-(D)	reported in prior Form 990 or Form 990-EZ
(1) E James Prendergast	(I) (II)	526,286 0	157,500 0	45,918 0	26,338 0	7,651 0	763,693 0	0
(2) Thomas R Siegert	(ı) (ıı)	303,774 0	27,460 0	5,278 0	26,337 0	5,614 0	368,463 0	C
(3) Anthony Durniak	(ı) (ıı)	285,839 0	36,310 0	27,016 0	32,280 0	5,630 0	387,075 0	C
(4) Mary Ward-Callan	(I) (II)	297,776 0	36,300 0	10,545 0	40,326 0	10,521 0	395,468 0	C
(5) Matthew S Loeb	(I) (II)	282,257 0	34,040 0	8,481 0	31,415 0	5,474 0	361,667 0	C
(6) Patrick Mahoney	(I) (II)	259,100 0	39,865 0	2,297 0	18,988 0	8,574 0	328,824 0	0
(7) Angela R Burgess	(I) (II)	247,449 0	35,320 0	16,841 0	30,290 0	11,275	341,175 0	C
(8) Alexander Pasık	(I) (II)	240,293 0	24,310 0	17,538 0	18,988 0	3,638	304,767 0	C
(9) Jonathan Dahl	(I) (II)	324,668 0	131,817 0	25,354 0	30,623 0	8,809	521,271 0	0
(10) Jean Jennings	(I) (II)	139,162	214,130 0	29,727 0	31,312 0	2,217	416,548	0
(11) Francis Staples	(I) (II)	129,745 0	225,286 0	21,770 0	18,988 0	7,442 0	403,231	0
(12) James Vıck	(I) (II)	208,862	47,659 0	10,283 0	37,207 0	360	304,371 0	0
(13) Donna Hourican	(I) (II)	229,838	26,850 0	1,385 0	32,228 0	0	290,301 0	C

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

	1	
Identifier	Return Reference	Explanation
SchJ_P01_S00_L01a	,	First-class travel In accordance with Policy, business class fares are permissible, if budgeted by the organizational unit, and if the flying time is over eight consecutive hours for a single segment or over eight hours flying time where a layover is required. Business class is defined as an intermediate class above economy class but below first-class. In all cases individuals are encouraged to purchase upgradeable coach class fares and use miles or coupons to upgrade to business class. Permission to travel business class for medical reasons may be granted by the President. If first-class is the only available class other than economy class, reimbursement shall occur only when all criteria to travel business class have been met and permission is granted by the IEEE President. All reimbursed first-class fares shall be reported to the IEEE Audit Committee. The following listed persons were reimbursed for first-class travel or business-first class travel. Jonathan Dahl (Sr Director - GI Sales), Tariq S. Durrani (Vice-President - Educational Activities), Anthony Durniak (Staff Executive - Publications), Harold L. Flescher (Director & Treasurer), Jean Jennings (Director - Int'I Sales), Moshe Kam (President & CEO), Matthew S. Loeb (Staff Executive-Corp. Strategy), Patrick Mahoney (Chief Marketing Officer), Steven M. Mills (President IEEE - Standards Association), E. James Prendergast (Asst. Secretary & Executive Director), Pedro A. Ray (Past President), Thomas R. Siegert (CFO & Asst. Treasurer), James Vick (Sr. Director - IEEE Med/Pub), and Mary Ward-Callan (Mging Director - Technical Activities). No part of these reimbursements were treated as taxable compensation.
SchJ_P01_S00_L03		The IEEE Board of Directors, through its legal, counsel engaged a Compensation Consultant to provide the Board with consulting advice and market comparability data about executive compensation to enable the Board to establish a rebuttable presumption of reasonableness under Intermediate Sanctions Legislation ("Section 4958") A committee of Independent Board members and non-board members (The IEEE Employee Benefits & Compensation Committee) is charged with evaluating the total compensation package of selected executives and Board members, called "Disqualified Persons" The Consultant provided this committee with valid comparable market data from published sources for comparable positions from both tax-exempt and for-profit organizations. The assessment was conducted at the total rewards level and included all compensation components External market comparisons were based on two primary sources of data (1) Form 990 filings for a group of peer organizations identified by the Consultant based on various criteria and (2) Published surveys, scope cuts including industry, FTEs and revenue were selected that represented organizations comparable to IEEE. The following screening criteria were used to select comparable organizations: (1) NTEE code (a) general science institutions (b) Engineering and Technology Services (c) Professional Society and (d) Research institutions, (2) Income and assets, (3) Employee Size. Once organizations were screened using that criteria, the following information was collected: (a) whether the organization has international presence, (b) whether they are a standard-setting organization, (c) whether they have a significant publishing activity, and (4) the extent of its focus on contract research. The Committee then reviewed individual and market data. The Committee then debated and documented its decisions about what is reasonable and its decision-making process for multiple disqualified persons. The Consultant then provided a "presumption of reasonable compensation" letter for the IEEE's fi
SchJ_P01_S00_L05	Schedule J, Part I, Line 5	Jonathan Dahl 131,817 Commissions, Jean Jennings 214,130 Commissions, Francis Staples 225,261 Commissions

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DLN: 93493318029532

OMB No 1545-0047

Open to Public

SCHEDULE M (Form 990)

Department of the Treasury Internal Revenue Service

▶Complete if the organization answered "Yes" on Form 990, Part IV, lines 29 or 30.

NonCash Contributions

► Attach to Form 990. Name of the organization INSTITUTE OF ELECTRICAL AND ELECTRONICS ENGINEERS INC

Inspection **Employer identification number**

					13-1656633			
Pa	rt I Types of Property	I .	I	I				
		(a) Check If applicable	(b) Number of Contributions or items contributed	(c) Contribution amounts reported on Form 990, Part VIII, line	(d Method of d contribution	- etermır	_	
	Art—Works of art							
2	Art—Historical treasures .							
3	Art—Fractional interests							
	Books and publications	Х		0	Not Applicable			
	Clothing and household goods							
6	Cars and other vehicles							
7	Boats and planes							
8	Intellectual property							
9	Securities—Publicly traded .							
0	Securities—Closely held stock $. $							
1	Securities—Partnership, LLC, or trust interests							
2	Securities—Miscellaneous							
.3	Qualified conservation contribution—Historic structures							
4	Qualified conservation contribution—Other							
5	Real estate—Residential .							
6	Real estate—Commercial							
7	Real estate—Other							
8	Collectibles							
9	Food inventory							
0	Drugs and medical supplies .							
1	Taxıdermy							
2	Historical artifacts	Х	47	0	Not Applicable			
3	Scientific specimens							
4	Archeological artifacts							
5	O ther ▶ ()							
6	O ther ▶()							
7	O ther ▶()							
8	O ther ▶ ()							
9	Number of Forms 8283 received for which the organization compl				29			(
			, ,		<u> </u>	Ī	Yes	No
:0a	During the year, did the organiza	ition receiv	e by contribution any prope	erty reported in Part I, lines	1-28 that it			
	must hold for at least three year							
	for exempt purposes for the enti					30a		No
h	If "Yes," describe the arrangement			· · · ·	· ·	30a		
1	Does the organization have a gif			review of any non-standard	contributions?	31		Νo
2a	Does the organization hire or us	e third nart	ies or related organizations	to solicit, process or sell i	non-cash			
_4	contributions?	• • •	· · · · · · · · ·			32a		Νo
b	If "Yes," describe in Part II							
33	If the organization did not report	revenues	ın column (c) for a type of p	roperty for which column (a) is checked,			

Part II

Supplemental Information. Complete this part to provide the information required by Part I, lines 30b, 32b, and 33. Also complete this part for any additional information.

Identifier	Return Reference	Explanation
SchM_P01_S00_L33	,	On Part I, Lines 4 and 22, Column (c) zero amount is reported Zero is also reported on Form 990, Part VII, Statement of Revenue, because IEEE did not capitalize its collections, as allowed under SFAS 116 On Part 1, Line 22, Column (b), 47 is the number of items contributed

Schedule M (Form 990) 2011

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.

OMB No 1545-0047

DLN: 93493318029532

2011

Open to Public Inspection

Name of the organization
INSTITUTE OF ELECTRICAL AND ELECTRONICS ENGINEERS INC

Employer identification number

13-1656633

ldentifier	Return Reference	Explanation
F990_P06_S0A_L06	Form 990, Part VI, Section A, Line 6	IEEE has approximately 415,000 members in over 160 countries around the world
F990_P06_S0A_L07a	Form 990, Part VI, Section A, Line 7a	The members of IEEE elect the directors of IEEE
F990_P06_S0B_L11b	Form 990, Part VI, Section B, Line 11b	Before the Form 990 is filed with the IRS it is reviewed by the IEEE Executive Director, Past President, Treasurer, Past Treasurer, if any, and the CFO/Asst Treasurer. The return is then posted to a website accessible by the IEEE Board of Directors. Questions and comments from the Board are acted upon
F990_P06_S0B_L12c	Form 990, Part VI, Section B, Line 12c	Annually, IEEE requires that officers and directors submit a completed conflict of interest form that is reviewed for both positive and negative responses for potential conflict of interest. All IEEE employees are required to complete an annual training course to determine if a conflict of interest form is to be completed. The result of an officer or director not completing a required conflict of interest form is that their name is submitted to the IEEE Board of Directors for possible disciplinary action.
F990_P06_S0B_L15	Form 990, Part VI, Section B, Line 15	The IEEE Board of Directors, through its legal counsel engaged a Compensation Consultant to provide the Board with consulting advice and market comparability data about executive compensation to enable the Board to establish a rebuttable presumption of reasonableness under intermediate Sanctions Legislation ("Section 4958") A committee of Independent Board members and non-board members (The IEEE Employee Benefits & Compensation Committee) is charged with evaluating the total compensation package of selected executives and Board members, called "Disqualified Persons" The Consultant provided this committee with valid comparable market data from published sources for comparable positions from both tax-exempt and for-profit organizations. The assessment was conducted at the total rewards level and included all compensation components. External market comparisons were based on two primary sources of data (1) Form 990 filings for a group of peer organizations identified by the Consultant based on various criteria and (2) Rublished surveys, scope cuts including industry, FTEs and revenue were selected that represented organizations comparable to IEEE. The following screening criteria were used to select comparable organizations (1) NTEE code (a) general science institutions (b) Engineering and Technology Services (c) Professional Society and (d) Research institutions, (2) Income and assets, (3) Employee Size Once organizations were screened using that criteria, the following information was collected (a) whether the organization has international presence, (b) whether they are a standard-setting organization, (c) whether they have a significant publishing activity, and (4) the extent of its focus on contract research. The Committee then reviewed individual and market data. The Committee then debated and documented its decisions about what is reasonable and its decision-making process for multiple disqualified persons. The Consultant then provided a "presumption of reasonable compensation" letter for the IEEEs files Di
F990_P06_S0C_L19	Form 990, Part VI, Section C, Line 19	The IEEE governing documents, conflict of interest policy and financial statements are available on the IEEE website and to the public upon request
F990_P07_S0A_L01a	Form 990, Part VII, Section A, Line 1a	Average hours per week for related organization, IEEE Foundation Inc - E. James Prendergast, Asst Secretary & Exec Director, 5 hour per week, Thomas R. Siegert, CFO & Asst. Treasurer, 1 hour per week, Matthew S. Loeb, Staff Exexutive - Corporate Strategy, 10 hours per week
F990_P11_S00_L05	Form 990, Part XI, Line 5	Unrealized Loss (14,119,344), Rounding 1

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SCHEDULE R (Form 990)

Related Organizations and Unrelated Partnerships

▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37. ► Attach to Form 990. See separate instructions.

Department of the Treasury Internal Revenue Service

Name of the organization			
INSTITUTE OF ELECTRICAL AND ELEC	TRONICS ENGINEERS INC		

Employer identification number

13-1656633

Part I Identification of Disregarded Entities (Complete if the organization answered "Yes" on Form 990, Part IV, line 33.)									
(a) Name, address, and EIN of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity				
(1) IEEE Broadcast Technology Convention LLC 445 Hoes Lane Piscataway, NJ 08854 13-1656633	Partner of a UK partnership operating a conference	DE	1,066,300	1,076,814	N/A				
(2) IEEE International LLC 445 Hoes Lane Piscataway, NJ 08854 45-0570011	Non-Profit activities - Scientific & Educational	DE	0	220,260	N/A				

Part II Identification of Related Tax-Exempt Organizations (Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.)

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	Section 5: conti organ	rolled
						Yes	No
(1) IEEE Foundation Inc							
445 Hoes Lane	Encourage technological development in	NY	501(c)(3)	7	N/A		No
Piscataway, NJ 08854 23-7310664	engineering						
(2) IEEE Industry Standards Technology Org Inc							
501 Hoes Lane	Set industry standards in electronics	DE	501(c)(6)	Not Applicable	N/A		No
Piscataway, NJ 08854 22-3639558							
l 							
For Privacy Act and Panerwork Reduction Act Notice see the Instruct	tions for Form 990	Cat No 50	11 35Y		Schedule R (F	orm 990)	2011

Part III	Identification of Related Organizations Taxable as a Partnership (Complete if the organization answered "Yes" on Form 990, Part IV, line 34
	because it had one or more related organizations treated as a partnership during the tax year.)

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512- 514)	(f) Share of total Income	(g) Share of end-of- year assets	(h) Disproprtionate allocations?		Disproprtionate		Disproprtionate		(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) Gener mana partn	ral or iging	(k) Percentage ownership
							Yes	No		Yes	No					
											i J					
											\Box					
											\Box					

Part IV

Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.)

	Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	Share of total Income	(g) Share of end-of-year assets	(h) Percentage ownership
Support services, 813000 Business Activity Code, Administrative, Marketing & Promotion	DE	N/A	С	-457,538	567,922	1 00 %
	813000 Business Activity Code, Administrative, Marketing &	foreign country) Support services, 813000 Business Activity Code, Administrative, Marketing &	foreign country) Support services, 813000 Business Activity Code, Administrative, Marketing &	foreign country) Support services, 813000 Business Activity Code, Administrative, Marketing & or trust) Or trust) C	foreign country) Support services, 813000 Business Activity Code, Administrative, Marketing & or trust) or trust) C -457,538	Support services, 813000 Business Activity Code, Administrative, Marketing & or trust) or trust) assets Activity Code, Administrative, Marketing &

Sche	edule R (Form 990) 2011		Р	'age 3
Pa	Transactions With Related Organizations (Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35, 35A, or 36.)			
	Note. Complete line 1 if any entity is listed in Parts II, III or IV		Yes	s No
10	Ouring the tax year, did the orgranization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?			
а	Receipt of (i) interest (ii) annuities (iii) royalties (iv) rent from a controlled entity	1a		No
b	Gift, grant, or capital contribution to related organization(s)	1b	Yes	;
c	Gift, grant, or capital contribution from related organization(s)	1 c	Yes	;
d	Loans or loan guarantees to or for related organization(s)	1d		No
е	Loans or loan guarantees by related organization(s)	1e		No
f	Sale of assets to related organization(s)	1f		No
g	Purchase of assets from related organization(s)	1g		No
h	Exchange of assets with related organization(s)	1h		No
i	Lease of facilities, equipment, or other assets to related organization(s)	1i	Yes	;
j	Lease of facilities, equipment, or other assets from related organization(s)	1j		No
k	Performance of services or membership or fundraising solicitations for related organization(s)	1k	Yes	,
ı	Performance of services or membership or fundraising solicitations by related organization(s)	11		No
n	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1m	1	No
n	Sharing of paid employees with related organization(s)	1n		No
0	Reimbursement paid to related organization(s) for expenses	10		No
р	Reimbursement paid by related organization(s) for expenses	1р	Yes	,
q	O ther transfer of cash or property to related organization(s)	1q		No
r	O ther transfer of cash or property from related organization(s)	1r		No
2	If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction threshold			
	(a) Name of other organization (b) Transaction type(a-r) (c) Amount involved	(d) determi involve		mount
(1) I	EEE Industry Standards Technology Org Inc	lue rec	eived	

(a) Name of other organization	Transaction type(a-r)	(c) Amount involved	Method of determining amount involved
(1) IEEE Industry Standards Technology Org Inc	ı	89,440	Fair Market Value received
(2) IEEE Industry Standards Technology Org Inc	р	1,275,293	Fair Market Value received
(3)			
(4)			
(5)			
(6)			

Part VI Unrelated Organizations Taxable as a Partnership (Complete if the organization answered "Yes" on Form 990, Part IV, line 37.)

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income(related, unrelated, excluded from tax under sections 512- 514)	org	(e) Are all partners section 501(c)(3) janizations?	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproprtionate alloc		(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	Gene man part	j) eral or aging ener?	(k) Percentage ownership
			,	Yes	No			Yes	No		Yes	No	

Schedule R (Form 990) 2011

Part VII Supplemental Information

Complete this part to provide additional information for responses to questions on Schedule R (see instructions)

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Schedule R (Form 990) 2011