

#### See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



DLN: 93493261013172

Department of the Treasury

### **Return of Organization Exempt From Income Tax**

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

OMB No 1545-0047

	Revenue	-	► The organization may have to use a copy of th	ıs return to s	atisfy sta	ite reporting	requirements	Inspection
A Fo	r the 2	2011 cal	endar year, or tax year beginning 01-01-2011 a	nd ending 12-	31-2011			
<b>B</b> Ch	eck ıf ap	pplicable	C Name of organization DRUG INFORMATION ASSOCIATION INC				D Employer i	dentification number
	dress ch		Doing Business As			-	23-73113 E Telephone	
∏ Na	me char	nge	Joing Datameter 15				•	
Init	tıal retur	m	Number and street (or P O box if mail is not delivered to	street address)	Room/suite	<u>-</u>	(215) 442	ts \$ 29,753,295
Tei	rmınated	d	800 ENTERPRISE ROAD				<b>-</b> 0.000 receip	το φ 25,700,250
M Am	ended i	return	City or town, state or country, and ZIP + 4 HORSHAM, PA 19044					
M Apı	plication	pending	,					
			<b>F</b> Name and address of principal officer					
						affilia	tes?	┌ Yes
						H(b) Are all	affiliates incl	uded?
	v-evem	nt status	F01/c)/2)		17	_	•	
		·		a)(1) 01   32	.,	H(c) Group	p exemption i	number <b>F</b>
<b>K</b> For	m of org	ganization	✓ Corporation  Trust  Association Other ►			<b>L</b> Year of for	mation 1964	<b>M</b> State of legal domicile
Pa	rt I	Sumr	nary					
			<u> </u>	nt activities				
a a								
anc	-							
Ĭ	-							
¥0%	1		•			more than 2	1	assets
×6	I						3	23
<u>&amp;</u>	I							23
Ĭ	1				e 2a) .			92
겉	1							3,000 1,078,833
								12,036
			,			Prior		Current Year
	8	Contrib	utions and grants (Part VIII, line 1h)				0	0
E .	9	Progran	n service revenue (Part VIII, line 2g)				27,580,854	29,694,550
946	10	Investr	nent income (Part VIII, column (A), lines 3, 4, an	d7d)			1,335,915	-17,600
ш	11				-		-11,484	23,497
	12						28,905,285	29,700,447
	13						139,348	83,989
	14	Benefit	s paid to or for members (Part IX, column (A), line	4)			0	0
ø	15		s, other compensation, employee benefits (Part IX	(, column (A)	, lines		10 768 208	11,989,738
)3e	162	,	ional fundraising fees (Part IV, column (A.) line 1	1.6\				11,989,738
<u></u>	_			10)	•			
Ф				f-24e)			19.698.039	19,211,157
	18							
	19				-		-1,700,310	-1,584,437
<u>광</u>								End of Year
gen Kan	30	T-4-1-	cente (Dart V. luna 16)					
A B	I				•			20,882,354
3 E								13,287,898
Pai								== /= = = /= = =
Take-sensk status   Foliago   Foli	to the best of my							
			· <b>k</b>	e				
		signature	<b>7</b>				(see instructio	113)
•							EIN Þ	
Use	Unly		· · · · • <u> </u>					
			McLean, VA 22102				Phone no 🕨	(703) 286-8000
May	the IR	S discus		instructions)				✓ Yes

Par	Ш	Statement of Check if Schedu					ı				.৮
1	Brief	ly describe the or	ganızatıon's mıs	sion							
EXCH SERV RELA	HANG VICES TION	ERS INNOVATIO E VITAL INFORM , DELIVERING C SHIPS WITH ANI RING A MULTIDI	ATION AND DI USTOMIZED LE D AMONG INDI	SCUSS CURRE ARNING EXPE VIDUALS AND	NT ISSUES I RIENCES, BI ORGANIZA	RELATED T UILDING, N TIONS TH <i>A</i>	O HEALTH MAINTAINI AT DRIVE A	PRODUCTS NG, AND FA ND SHARE	S, TECHNO ACILITATI DIA VALU	DLOGIES ING TRUS JES AND	, AND STED MANDATES,
2		he organization un rior Form 990 or 9		nıfıcant program	services dui	ring the yea • • •	r which were	e not listed (		es 🗸 No	•
	If"Y€	es," describe these	e new services o	n Schedule O							
3		ne organization ce ces?	ase conducting,	or make signific	ant changes	in how it co	onducts, an	y program • • •	. FY	'es <b>▽</b> No	•
	If "Y€	es," describe these	e changes on Sc	hedule O							
4	expe	ribe the organizatinses Section 501 s and allocations	(c)(3) and 501(	c)(4) organizati	ons and sect	ion 4947(a	)(1) trusts a	re required	to report th		
4a	(Cod	e	) (Expenses \$	9,216,13	37 including g	rants of \$		) (Revenu	ıe \$	21,916,8	380 )
	THE COM EXPA TWO CON! ANNU INFO 1,300 900 EVEN	TINGS AND WORKSHOIPROCESSIONAL EDUCAMUNITY DIA HAS GROWN DIA HAS GROWN DIA HAS GROWN DIA HAS HELD IN THE FERENCE ON PHARMA JAL DIA EURO MEETIN RMATION IN THE EURO PARTICIPANTS FROM PERSONS IN 2011, DITS ATTRACTED OVER 140 PERSONS, AND PARSONS AND PERSONS, PER	ATION AND DEVELOD NO A GLOBAL L LOGY-BASED, ELECT UNITED STATES IN CEUTICAL INFORMA G, WHICH ATTRACT OPEAN MEDICAL/PH IJ JAPAN AND OTHEI IA CONDUCTED SIX 800 PARTICIPANTS	PMENT OF ITS MEM EADERSHIP POSITIO FRONIC LEARNING N 1980, TO A TOTAL ATION AND EDUCAT: HED APPROXIMATEL: HARMACEUTICAL CO R COUNTRIES IN 20 EVENTS IN CHINA, IN ADDITION, DIA	BERS DIA'S FOOM IN PROFESSINEDIA THE NUM OF 370 EVENTS ON, ATTRACTEI (' 2,900 PARTIC: MMUNITY IN 2 D11 DIA CONDU INCLUDING FIVI CONDUCTED TI	CUS IS UNBIAS ONAL EDUCAT MBER OF MEET HELD WORLD D OVER 6,800 IPANTS, IS RE 011, DIA CON CTED ELEVEN E EDUCATIONA HREE EDUCAT	SED, PATIENT- ION, BEGINNI INGS AND WO WIDE IN 2011 PARTICIPANTS COGNIZED AS DUCTED SIX E EDUCATIONAL AL WORKSHOP	CENTRIC TRAI NG WITH TRAD PRKSHOPS HELL THE DIA ANNI S FROM THE US ONE OF THE P DUCATIONAL E L EVENTS IN IN S, AND ONE AN	NING FOR THITIONAL IN-FOR HAS INCRED HAS INCRED HAS AND ACROSED HER FOR VENTS IN JAINUAL MEETI	HE WORLDW PERSON EVE ASED FROM 6, THE LEAD SS THE WOF UMS FOR E PAN, ATTRA ARTICIPATIO NG COMBII	/IDE MEDICAL ENTS AND I A TOTAL OF ING GLOBAL RLD THE XCHANGE OF ICTING OVER ON EXCEEDING NED, THESE
4b	(Cod	e	) (Expenses \$	2,000,33	38 including a	rants of \$		) (Revenu	ıe \$	4,495,1	36.)
-15	TRAI CONI INTE	ONING EXPENSES IN 20 DUCTED 99 WORKSHO RNET TECHNOLOGY-B TRONIC WEBINAR FOI	11 DIA CONDUCTEI DPS AND TRAINING ASED LEARNING, DI	D 195 WORKSHOPS COURSES ACROSS I IA CONTINUED TO E	AND TRAINING EUROPE, ATTRA XPAND ITS GLO	COURSES IN COURSE IN	1,600 PARTICI ID ADVANCE I	TATES WITH O' PANTS WITH A I'S MISSION BY	VER 10,500 F IN ON-GOING OFFERING V	PARTICIPAN COMMITM ARIOUS WC	TS IN 2011, DIA ENT TO
4c	(Cod	e	) (Expenses \$	968,90	)8 including g	rants of \$		) (Revenu	ıe \$	1,145,5	563 )
	PUBL IT IS ADDI SOUF IN M "GLO REGI	ICATIONS FIRST PUBL PUBLISHED BI-MONTI TION, APPROXIMATEL' RCE FOR THE EXCHAN ANY MAJOR INDICES ( BAL FORUM" PRESENT ONAL ADVISORY COUR EVENTS ALL ELIGIBLE	ISHED IN 1969, "DI HLY, IN PERIODICAL Y 16,000 MEMBERS GE OF INFORMATIC DF SCIENTIFIC AND IS IMPORTANT NEW NCILS THAT DIRECT	RUG INFORMATION L FORM ALL ELIGIBL RECEIVE A HARD C ON CONCERNING AL MEDICAL LITERATU S FROM DIA CONFI LY IMPACT DIA MEN	JOURNAL" IS A E MEMBERS (AF OPY VERSION A L ASPECTS OF E IRE THE "GLOBE ERENCES AND W 1BERS AND AS N	CAPTIVE PUBL PPROX 18,000 S WELL THE ' DRUG DEVELOI AL FORUM' IS VORKSHOPS, N	D) RECEIVE TH DRUG INFORM PMENT, REGUL THE ASSOCIA OLUNTEER RE TICAL TIPS, RE	GNED FOR THE E PUBLICATION MATION JOURN ATION AND UT TION'S BI-MON EPORTS, REPORE EGULATORY AN	BENEFIT OF IN ELECTRO AL" IS RECO ILIZATION IN THLY, 4-COL RTS OF THE E	ASSOCIATI DNIC FORMA GNIZED AS A I IS REGULA OR MAGAZI BOARD OF E	ON MEMBERS AT IN A LEADING ARLY INCLUDED NE THE DIRECTORS AND
4-1	0 11		(D	Cabadul- O )							
4d		er program service benses \$	es (Describe in 12,157,465	including grant	s of \$	ъз	,989 ) (Rev	enije ¢	2 1	39,107)	
		al program service	• •	24,342,	'		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		-,1		
46	100	ii piogram service	C∧PCHSCSF⊅	24,342,	0 + 0						

Dart TV	Checklist	of Peguire	ed Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		No
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		Νo
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		No
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		
6	Did the organization maintain any donor advised funds or any similar funds or accounts 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? If "Yes," complete Schedule D, Part II	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? <i>If "Yes," complete Schedule D, Part V</i>	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? If "Yes," complete Schedule D, Part VI.	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		N o
e	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
14a	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? <i>If "Yes," complete Schedule F, Part II and IV</i>	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		No
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		No
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? <b>Note.</b> All Form 990 filers that operated one or more hospitals must attach audited financial statements	20b		

Par	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? If "Yes," complete Schedule L, Part III	27		No
28	Was the organization a party to a business transaction with one of the following parties? (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part			
		28a		No
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		N o
C	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or owner? If "Yes," complete Schedule L, Part IV	28c		N o
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		No
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		N o
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	Yes	
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 $2 \cdot \cdot \cdot \cdot$	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		N o
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?	38	Yes	

	,
Part V	Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O contains a response to any question in this Part V	•	.	
			Yes	No
a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable			
	116			
ь	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable			
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	<b>1</b> c	Yes	
а	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax  Statements filed for the calendar year ending with or within the year covered by this return			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?		.,	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b	Yes	
1	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	Yes	
b	If "Yes," has it filed a Form 990-T for this year? <i>If "No," provide an explanation in Schedule O</i>	3b	Yes	
- 1	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			
	over, a financial account in a foreign country (such as a bank account or securities account)?	4a	Yes	
b	If "Yes," enter the name of the foreign country ▶JA , SZ , IN , CH			
	See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts			
1	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		No
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Νo
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
1	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	6a		No
h	organization solicit any contributions that were not tax deductible?			
ט	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		Νo
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		No
d	If "Yes," indicate the number of Forms 8282 filed during the year	7.		140
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit			
	contract?	7e		Νo
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Νo
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		
	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did			
	the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8		
	Sponsoring organizations maintaining donor advised funds.			
a	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		
)	Section 501(c)(7) organizations. Enter			
	Initiation fees and capital contributions included on Part VIII, line 12 10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
L	Section 501(c)(12) organizations. Enter			
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them )			
2a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the			
	year   12b			
	Section 501(c)(29) qualified nonprofit health insurance issuers.			
đ	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			
<u></u>	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		No
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		

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

Check if Schedule O contains a response to any question in this Part VI  $\,$  .  $\,$  .  $\,$  .

Sec	ction A. Governing Body and Management			
			Yes	No
4- 1	Enter the number of veting members of the governing heady at the end of the tay			
	Enter the number of voting members of the governing body at the end of the tax year			
	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	3	V	110
	supervision of officers, directors or trustees, or key employees to a management company or other person? .  Did the organization make any significant changes to its governing documents since the prior Form 990 was		Yes	
	filed?	4		Νo
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	
	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	
	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b	Yes	
8 [	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
	The governing body?	8a	Yes	
<b>b</b> E	Each committee with authority to act on behalf of the governing body?	8b	Yes	
	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
	ction B. Policies (This Section B requests information about policies not required by the Internal			
Rev	venue Code.)			
			Yes	No
	Did the organization have local chapters, branches, or affiliates?	10a	Yes	
ā	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	Yes	
	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>b</b> [	Describe in Schedule O the process, if any, used by the organization to review the Form 990			
<b>12a</b> [	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes	
	Were officers, directors or trustees, and key employees required to disclose annually interests that could give			
	rise to conflicts?	12b	Yes	
	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	
	Did the organization have a written whistleblower policy?	13	Yes	
14 [	Did the organization have a written document retention and destruction policy?	14	Yes	
	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?			
a 7	The organization's CEO, Executive Director, or top management official	15a	Yes	
ь (	Other officers or key employees of the organization	15b	Yes	
I	If "Yes," to line 15a or 15b, describe the process in Schedule O (see instructions)			
	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a	16a		No
	taxable entity during the year?	10a		140
ŗ	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		
Sec	ction C. Disclosure			
<b>17</b> L	List the States with which a copy of this Form 990 is required to be filed▶			

(3)s only) available for public inspection. Indicate how you made these available. Check all that apply

Own website Another's website V Upon request

- 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 🕨 20 F ANDREW PEPITO 800 ENTERPRISE RD SUITE 200

HORSHAM,PA 19044 (215)442-6126

## 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)  (describe hours for related organizations)  (describe hours for related organization)  (describe hours for the director/trustee)  (describe hours for related organizations)  (describe hours for the director/trustee)  (describe hours for the director/trustee)	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-	(E) Reportable compensation from related organizations	(F) Estimated amount of other compensation from the
See Additional Data Table		for related organizations in Schedule	Individual trustee or director	Institutional Trustee	Officei	Ke) emplojee	Highest compensated employee	Former		MISC)	I
	See Additional Data Table										

BROKERS WORLDWIDE 701 ASHLAND AVENUE FOLCROFT, PA 19032

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	(C)  Position (do not check more than one box, unless person is both an officer and a director/trustee)						Rep comp fro organi	(D) cortable censation om the zation (W- 29-MISC)	(E) Reportable compensation from related organizations (W- 2/1099- MISC)		(F) Estimated amount of other compensation from the organization and related	
		for related organizations in Schedule O)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former			PITSC)		organiza	
See /	Addıtıonal Data Table						+-					+		
												+		
												+		
												+		
				<del> </del>								+		
				$\vdash$								+		
				-								+		
				1								+		
												$\perp$		
1b	Sub-Total				•	•		<u> </u>						
	Total from continuation sheets  Total (add lines 1b and 1c) .			• •		<u>.</u>	•	<u>-</u>		2,470,024		0		259,769
2	Total number of individuals (inc \$100,000 of reportable compe						above	) who	o receive	ed more tha	ın			
													Yes	No
3	Did the organization list any <b>fo</b> on line 1a? <i>If "Yes," complete Sc</i>					ey e	employ	ee, d	or highes	st compens	ated employee	3		N.o.
4	For any individual listed on line organization and related organiz	1a, is the sum o	f report	able	com									No
	individual	zations greater ti		•	•	•	es, cc	•	• • •	• • •		4	Yes	
5	Did any person listed on line 1a										or individual for			1
	services rendered to the organi	zation / If "Yes,"	compiet	e Scn	eaui	ејт	or suci	n per	son .		•	5		No
S	ection B. Independent Cor	ntractors												
1	Complete this table for your five \$100,000 of compensation from or within the organization's tax	m the organizatio												
	Na	(A) ame and business ad	dress							Desc	(B) ription of services		(C Comper	
987A	-LINEAR CREATIONS INC WELLINGTON STREET WA, ONTARIO									IT CONSULT	ING			495,796
FRY (	COMMUNICATIONS INC WEST CHURCH RD HANICSBURG, PA 17055									COMMUNICA	ATION SERVIC			427,290
BIRC	EWATERHOUSECOOPERS HSTRASSE 160 CH, 0									FINANCIAL (	CONSULTING			336,228
AV EX	XPERIENCE INC NA 43 AVENUE IINE, QUEBEC H8T2J6									AUDIO VISU	AL SERVICE			266,559

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 ►23

236,841

INFORMATION TECH

### Production of the company of the	Form 99		<u> </u>						Page <b>9</b>
Description	Part V	/1111	Statement o	of Revenue			Related or exempt function	Unrelated business	Revenue excluded from tax under sections 512,513,or
Description	\$ £	1a	Federated cam	paigns 1a					
Business Code   6.1710   21,040,660   21,1016,800	죨	ь	Membership du	es <b>1b</b>					
Description	°, E	c	Fundraising eve	ents <b>1c</b>					
Description	£ ₩	d	Related organiz	zations 1d					
Description	S,E	e	Government grant	s (contributions) 1e					
Description	고 당한	f	All other contribution	ons, gifts, grants, and 1f					
Description	<u>र</u> ्ज के	g							
Business Code   6.1710   21,040,660   21,1016,800	늍		lines 1a-1f \$ _						
2a   Mil 1968 AND WORKSHOPS   611710	ှင် မ	h	Total. Add lines	s 1 a - 1 f	▶	0			
3   Investment income (including dividends, interest and other similar amounts) .					Business Code				
3   Investment income (including dividends, interest and other similar amounts) .	enn	2a	MEETINGS AND WO	ORKSHOPS	611710	21,916,880	21,916,880		
10	Fe ≺	ь	TRAINING		611710	4,495,136	4,495,136		
10	- C	c	PUBLICATIONS	_	900004	1,145,563	66,730	1,078,833	
10	er E	d	MEMBERSHIP DUE	S	900099	2,136,971	2,136,971		
3   Investment income (including dividends, interest and other similar amounts) .	ڪ د	e							
10	era E	f	All other progra	am service revenue					
3 Investment income (including dividends, interest and other similar amounts)	Š		Total Add lines	s 2a_2f	<b>_</b>	29 694 550			
### and other similar amounts		<del>-</del> -				23,031,330			
1,473   1,47					·	-16,127			-16,127
Comparison		4	Income from inves	stment of tax-exempt bond	proceeds 🕨	0			
Sea   Gross rents		5	Royalties	<u></u>	•	0			
December   Service   Ser				(ı) Real	(II) Personal				
Repeated income									
d Net rental income or (loss)		b							
(i) Securities (ii) Other  7a Gross amount from sales of assets other than inventory besserved that inventory besserved than inventory besserved that inventory besserved t		С		21,361					
Ta Gross amount from sales of assets other than minertory b Less cost or other base and sales expenses c Gam or (loss) d Net gain or (loss)		d	Net rental inco	me or (loss)		21,361			21,361
from sales of assets other than inventory be Less cost or other basis and sales expenses c Gam or (loss)				(ı) Securities	(II) Other				
b less cost or other basis and sales expenses c Gain or (loss) d Net gain or (loss) -1,473 d Net gain or (loss) -1,473 -1,473 -1,473  8a Gross income from fundraising events (not including \$		7a							
other bass and sales expenses c Gam or (loss) d Net gan or (loss) -1,473  d Net gan or (loss) -1,473  d Net gan or (loss) -1,473  40  Net gan or (loss) -1,473  -1,473									
Sales expenses C Gain or (loss)  1-1,473  d Net gain or (loss)  8a Gross income from fundraising events (not including)  5 of contributions reported on line 1c) See Part IV, line 18		ь			1,473				
d Net gain or (loss)			sales expenses		4.472				
Ba Gross income from fundraising events (not including \$						-1 473			-1 473
events (not including  s					, <sub></sub>	-1,475			-1,473
9a Gross income from gaming activities See Part IV, line 19  b Less direct expenses b c Net income or (loss) from gaming activities   10a Gross sales of inventory, less returns and allowances .  a b Less cost of goods sold . b c Net income or (loss) from sales of inventory .   Miscellaneous Revenue  Business Code  11a OTHER INCOME  b c d All other revenue	Φ	"							
9a Gross income from gaming activities See Part IV, line 19  b Less direct expenses b c Net income or (loss) from gaming activities   10a Gross sales of inventory, less returns and allowances .  a b Less cost of goods sold . b c Net income or (loss) from sales of inventory .   Miscellaneous Revenue  Business Code  11a OTHER INCOME  b c d All other revenue	듄								
9a Gross income from gaming activities See Part IV, line 19  b Less direct expenses b c Net income or (loss) from gaming activities   10a Gross sales of inventory, less returns and allowances .  a b Less cost of goods sold . b c Net income or (loss) from sales of inventory .   Miscellaneous Revenue  Business Code  11a OTHER INCOME  b c d All other revenue	Program Service Revenue								
9a Gross income from gaming activities See Part IV, line 19  b Less direct expenses b c Net income or (loss) from gaming activities   10a Gross sales of inventory, less returns and allowances .  a b Less cost of goods sold . b c Net income or (loss) from sales of inventory .   Miscellaneous Revenue  Business Code  11a OTHER INCOME  b c d All other revenue	<u>.</u>			a					
9a Gross income from gaming activities See Part IV, line 19  b Less direct expenses b c Net income or (loss) from gaming activities •  10a Gross sales of inventory, less returns and allowances .  a b Less cost of goods sold . b c Net income or (loss) from sales of inventory . •  Miscellaneous Revenue Business Code  11a OTHER INCOME 900099  2,136 2,136  b C d All other revenue  e Total Add lines 11a-11d	ţ	Ь				_			
See Part IV, line 19	0				events 🏲   I	0			
b Less direct expenses b  c Net income or (loss) from gaming activities 0  10a Gross sales of inventory, less returns and allowances .  a b Less cost of goods sold . b  c Net income or (loss) from sales of inventory 0  Miscellaneous Revenue Business Code  11a OTHER INCOME 900099 2,136 2,136  b c d All other revenue		9a							
c Net income or (loss) from gaming activities			·						
10a Gross sales of inventory, less returns and allowances .  a b Less cost of goods sold b c Net income or (loss) from sales of inventory   Miscellaneous Revenue  11a OTHER INCOME  b c d All other revenue  Total Add lines 11a-11d		ь							
returns and allowances .  a b Less cost of goods sold . b c Net income or (loss) from sales of inventory .   Miscellaneous Revenue  Business Code  11a OTHER INCOME  b c d All other revenue  e Total. Add lines 11a-11d  12. Total revenue. See Instructions					vities 🟲	0			
c Net income or (loss) from sales of inventory .    Miscellaneous Revenue   Business Code  11a OTHER INCOME   900099   2,136   2,136  c   d All other revenue		10a		owances .					
Miscellaneous Revenue  Business Code  11a OTHER INCOME  b  c  d All other revenue  e Total. Add lines 11a-11d		ь	Less cost of g	oods sold <b>b</b>					
11a OTHER INCOME 900099 2,136 2,136  c		С				0			
b c d All other revenue e Total. Add lines 11a-11d							5 := -		
d All other revenue			OTHER INCOM	1E	900099	2,136	2,136		
d All other revenue		b							
e Total Add lines 11a-11d									
12 Total revenue. See Instructions									
12 Total revenue. See Instructions		e	iotal. Add lines	s 11a-11d		2,136			
: /# /###/1 /0.01/0.33 1.00.033 3/6		12	Total revenue.	See Instructions .	▶	20 700 447	28 617 952	1 079 922	3,761

### 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)

75 Sh. Oh and 10h of Part VIII	( <b>D</b> ) draising penses
In the United States See Part IV, line 21  Grants and other assistance to individuals in the United States See Part IV, line 22  Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, line 22  Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, line 15 and 16  Benefits paid to or for members  Compensation of current officers, directors, trustees, and key employees  Compensation of current officers, directors, trustees, and key employees  Compensation of current officers, directors, trustees, and key employees  Compensation of current officers, directors, trustees, and key employees  Compensation of current officers, directors, trustees, and key employees  Compensation of current officers, directors, trustees, and key employees  Compensation of current officers, directors, trustees, and key employees  Compensation of current officers, directors, trustees, and key employees  Compensation of current officers, directors, trustees, and last grants of the current of the compensation of cast defined under section 4958 (CI3)(B)  Compensation of current officers, directors, trustees, and key employees  Pension plan contributions  Compensation of current officers, directors, trustees, and last grants of compensation of compensa	
United States See Part IV, line 22  3,110  3,100  3,000  3,000  3,000  4  Benefits paid to or for members  0  1,896,294  1,232,591  663,703  663,703  663,703  663,703  663,703  7 Other salaries and wages  7,724,914  5,021,194  2,703,720  7 Other salaries and wages  7,724,914  7,00,793  7,00,793  7,00,793  7,00,793  7,00,793  7,00,793  7,0,793  7,00,793  7,0,793  7,0,793  7,0,793  7,0,793  7,0,793  7,0,793  7,0	
organizations, and individuals outside the United States See Part IV, lines 15 and 16 30,000 30,000 4	
Compensation of current officers, directors, trustees, and key employees	
key employees .	
(as defined under section 4958(f)(1) and persons described in section 4958(c)(3)(B) 7 Other salaries and wages 7,724,914 5,021,194 2,703,720 8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions) 1,032,451 6,71,093 361,358 10 Payroll taxes 575,286 373,936 201,350 11 Fees for services (non-employees) a Management 40 August 10 August 1	
8         Pension plan contributions (include section 401(k) and section 403(b) employer contributions)         760,793         494,515         266,278           9         Other employee benefits         1,032,451         671,093         361,358           10         Payroll taxes         575,286         373,936         201,350           11         Fees for services (non-employees)         575,286         373,936         201,350           a         Management         942,292         850,276         92,016           b         Legal         241,964         122,029         119,935           c         Accounting         89,800         89,800         89,800           d         Lobbying         0         9         9,800           d         Professional fundraising See Part IV, line 17         0         9         9,800           f         Investment management fees         0         9         664,987         664,987         664,987         664,987           13         Office expenses         309,074         202,350         106,724         11           14         Information technology         587,254         375,101         212,153           15         Royalties         0         9	
403(b) employer contributions)       760,793       494,515       266,278         9 Other employee benefits       1,032,451       671,093       361,358         10 Payroll taxes       575,286       373,936       201,350         11 Fees for services (non-employees)       942,292       850,276       92,016         a Management       942,292       850,276       92,016         b Legal       241,964       122,029       119,935         c Accounting       89,800       89,800         d Lobbying       0	
10       Payroll taxes       575,286       373,936       201,350         11       Fees for services (non-employees)       42,292       850,276       92,016         a       Management       942,292       850,276       92,016         b       Legal       241,964       122,029       119,935         c       Accounting       89,800       89,800         d       Lobbying       0       9         e       Professional fundraising See Part IV, line 17       0       9         f       Investment management fees       0       9         g       Other       0       9         12       Advertising and promotion       664,987       664,987         13       Office expenses       309,074       202,350       106,724         14       Information technology       587,254       375,101       212,153         15       Royalties       0       9       9         16       Occupancy       712,636       474,306       238,330         17       Travel       1,041,148       665,009       376,139         18       Payments of travel or entertainment expenses for any federal, state, or local public officials       33,535       33,535 </th <td></td>	
11       Fees for services (non-employees)       942,292       850,276       92,016         b       Legal       241,964       122,029       119,935         c       Accounting       89,800       89,800         d       Lobbying       0       9,800         e       Professional fundraising See Part IV, Inne 17       0       9         f       Investment management fees       0       9         g       Other       0       9         12       Advertising and promotion       664,987       664,987         13       Office expenses       309,074       202,350       106,724         14       Information technology       587,254       375,101       212,153         15       Royalties       0       9         16       Occupancy       712,636       474,306       238,330         17       Travel       1,041,148       665,009       376,139         18       Payments of travel or entertainment expenses for any federal, state, or local public officials       33,535       33,535         19       Conferences, conventions, and meetings       98,947       98,947         20       Interest       0       98,947         21	
11       Fees for services (non-employees)       942,292       850,276       92,016         b       Legal       241,964       122,029       119,935         c       Accounting       89,800       89,800         d       Lobbying       0       89,800         e       Professional fundraising See Part IV, Inne 17       0	
a Management       942,292       850,276       92,016         b Legal       241,964       122,029       119,935         c Accounting       89,800       89,800         d Lobbying       0       0         e Professional fundraising See Part IV, line 17       0       0         f Investment management fees       0       0         g Other       0       0         12 Advertising and promotion       664,987       664,987         13 Office expenses       309,074       202,350       106,724         14 Information technology       587,254       375,101       212,153         15 Royalties       0       0         16 Occupancy       712,636       474,306       238,330         17 Travel       1,041,148       665,009       376,139         18 Payments of travel or entertainment expenses for any federal, state, or local public officials       33,535       33,535         19 Conferences, conventions, and meetings       98,947       98,947         20 Interest       0       0         21 Payments to affiliates       0       0         22 Depreciation, depletion, and amortization       519,974       337,983       181,991         23 Insurance       140,432	
b       Legal       241,964       122,029       119,935         c       Accounting       89,800       89,800         d       Lobbying       0       9,800         e       Professional fundraising See Part IV, line 17       0       0         f       Investment management fees       0       0         g       Other       0       0         12       Advertising and promotion       664,987       664,987         13       Office expenses       309,074       202,350       106,724         14       Information technology       587,254       375,101       212,153         15       Royalties       0       712,636       474,306       238,330         17       Travel       1,041,148       665,009       376,139         18       Payments of travel or entertainment expenses for any federal, state, or local public officials       33,535       33,535         19       Conferences, conventions, and meetings       98,947       98,947         20       Interest       0       98,947         21       Payments to affiliates       0       98,947         22       Depreciation, depletion, and amortization       519,974       337,983       181,991	
c Accounting       89,800       89,800         d Lobbying       0       0         e Professional fundraising See Part IV, line 17       0       0         f Investment management fees       0       0         g Other       0       0         12 Advertising and promotion       664,987       664,987         13 Office expenses       309,074       202,350       106,724         14 Information technology       587,254       375,101       212,153         15 Royalties       0       0         16 Occupancy       712,636       474,306       238,330         17 Travel       1,041,148       665,009       376,139         18 Payments of travel or entertainment expenses for any federal, state, or local public officials       33,535       33,535         19 Conferences, conventions, and meetings       98,947       98,947         20 Interest       0       0         21 Payments to affiliates       0       0         22 Depreciation, depletion, and amortization       519,974       337,983       181,991         23 Insurance       140,432       91,281       49,151         24 Other expenses Itemize expenses not covered above (List	
d         Lobbying         0         0           e         Professional fundraising         See Part IV, line 17         0         0           f         Investment management fees         0         0         0           g         Other         0         0         0           12         Advertising and promotion         664,987         664,987         664,987           13         Office expenses         309,074         202,350         106,724           14         Information technology         587,254         375,101         212,153           15         Royalties         0         0         20           16         Occupancy         712,636         474,306         238,330           17         Travel         1,041,148         665,009         376,139           18         Payments of travel or entertainment expenses for any federal, state, or local public officials         33,535         33,535           19         Conferences, conventions, and meetings         98,947         98,947           20         Interest         0         0           21         Payments to affiliates         0         0           22         Depreciation, depletion, and amortization         519,	
e         Professional fundraising See Part IV, line 17         0         0           f         Investment management fees         0         0           g         Other         0         0           12         Advertising and promotion         664,987         664,987           13         Office expenses         309,074         202,350         106,724           14         Information technology         587,254         375,101         212,153           15         Royalties         0         0         238,330           16         Occupancy         712,636         474,306         238,330           17         Travel         1,041,148         665,009         376,139           18         Payments of travel or entertainment expenses for any federal, state, or local public officials         33,535         33,535           19         Conferences, conventions, and meetings         98,947         98,947           20         Interest         0         98,947           21         Payments to affiliates         0         98,947           22         Depreciation, depletion, and amortization         519,974         337,983         181,991           23         Insurance         140,432         91,28	
f       Investment management fees       0       0         g       Other       0       0         12       Advertising and promotion       664,987       664,987         13       Office expenses       309,074       202,350       106,724         14       Information technology       587,254       375,101       212,153         15       Royalties       0       587,254       375,101       212,153         16       Occupancy       .       712,636       474,306       238,330         17       Travel       .       1,041,148       665,009       376,139         18       Payments of travel or entertainment expenses for any federal, state, or local public officials       33,535       33,535         19       Conferences, conventions, and meetings       98,947       98,947         20       Interest       0       98,947         21       Payments to affiliates       0       98,947         22       Depreciation, depletion, and amortization       519,974       337,983       181,991         23       Insurance       140,432       91,281       49,151         24       Other expenses Itemize expenses not covered above (List	
g Other       0       664,987         12 Advertising and promotion       664,987       664,987         13 Office expenses       309,074       202,350       106,724         14 Information technology       587,254       375,101       212,153         15 Royalties       0       712,636       474,306       238,330         16 Occupancy       712,636       474,306       238,330         17 Travel       1,041,148       665,009       376,139         18 Payments of travel or entertainment expenses for any federal, state, or local public officials       33,535       33,535         19 Conferences, conventions, and meetings       98,947       98,947         20 Interest       0       98,947         21 Payments to affiliates       0       99,947         22 Depreciation, depletion, and amortization       519,974       337,983       181,991         23 Insurance       140,432       91,281       49,151         24 Other expenses Itemize expenses not covered above (List	
12       Advertising and promotion       664,987       664,987         13       Office expenses       309,074       202,350       106,724         14       Information technology       587,254       375,101       212,153         15       Royalties       0	
13       Office expenses       309,074       202,350       106,724         14       Information technology       587,254       375,101       212,153         15       Royalties       0	
14 Information technology       587,254       375,101       212,153         15 Royalties       0       0         16 Occupancy       712,636       474,306       238,330         17 Travel       1,041,148       665,009       376,139         18 Payments of travel or entertainment expenses for any federal, state, or local public officials       33,535       33,535         19 Conferences, conventions, and meetings       98,947       98,947         20 Interest       0       0         21 Payments to affiliates       0       0         22 Depreciation, depletion, and amortization       519,974       337,983       181,991         23 Insurance       140,432       91,281       49,151         24 Other expenses Itemize expenses not covered above (List	
15       Royalties       0       1         16       Occupancy	
16       Occupancy	
17 Travel	
18       Payments of travel or entertainment expenses for any federal, state, or local public officials	
state, or local public officials       33,535       33,535         19 Conferences, conventions, and meetings       98,947       98,947         20 Interest       0       0         21 Payments to affiliates       0       0         22 Depreciation, depletion, and amortization       519,974       337,983       181,991         23 Insurance       140,432       91,281       49,151         24 Other expenses Itemize expenses not covered above (List       0	
20 Interest	
21 Payments to affiliates	
22 Depreciation, depletion, and amortization       519,974       337,983       181,991         23 Insurance	
23 Insurance	
24 Other expenses Itemize expenses not covered above (List	
line 25, column (A) amount, list line 24f expenses on Schedule O )	
a MEETING AND WORKSHOP EXPENSE 9,216,137 9,216,137	
<b>b</b> TRAINING EXPENSE 2,000,338 2,000,338	
c PUBLICATION EXPENSE 968,908 968,908	
d MARKETING CONSULTING EXPENSES 446,427 438,952 7,475	
e e	
<b>f</b> All other expenses 1,197,304 689,325 507,979	
<b>25 Total functional expenses.</b> Add lines 1 through 24f 31,284,884 24,342,848 6,942,036	0
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	<b>20</b> (2011)

Part X **Balance Sheet** (A) (B) Beginning of year End of year ol 0 1 1 2.679.710 1.366.854 2 2 3 0 3 0 394.078 4 262.119 4 Accounts receivable, net . 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 0 0 Schedule L . . . . . 6 0 0 7 0 8 1.385,168 9 9 1.544.519 Prepaid expenses and deferred charges . . . . . . 10a 10,636,541 Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D 10a 10b 4,021,156 6,735,603 b Less accumulated depreciation . . . . 10c 6,615,385 12,581,115 10,731,248 11 11 12 12 Investments—other securities See Part IV, line 11 . . . . . . 13 0 13 0 Investments—program-related See Part IV, line 11 . . ol 0 14 Intangible assets . . . . . . . . . 14 225,617 362,229 15 15 24,001,291 20,882,354 16 Total assets. Add lines 1 through 15 (must equal line 34) . . . 16 3,094,479 2,351,937 17 17 Accounts payable and accrued expenses . 18 18 0 19 5,762,515 19 5,236,085 20 ol 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 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 6,434 6,434 25 D . . . . . 26 8,863,428 26 7,594,456 **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 15,137,863 27 13,287,898 Unrestricted net assets . . . . 0 28 0 28 Temporarily restricted net assets . . . . . Fund 29 ol 29 0 Permanently restricted net assets . . . . Organizations that do not follow SFAS 117, check here ▶ ☐ and complete lines 30 through 34. ö 30 Capital stock or trust principal, or current funds . . . . . 30 Assets 31 31 Paid-in or capital surplus, or land, building or equipment fund . . . . . 32 32 Retained earnings, endowment, accumulated income, or other funds ¥ 33 Total net assets or fund balances . . . . . 15.137.863 33 13.287.898 34 Total liabilities and net assets/fund balances . . . . . 24.001.291 34 20.882.354

1.6	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		29,7	700,447
2	Total expenses (must equal Part IX, column (A), line 25)	2			284,884
3	Revenue less expenses Subtract line 2 from line 1	3		-1,5	584,437
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		15,1	137,863
5	Other changes in net assets or fund balances (explain in Schedule O)	5		- 2	265,528
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		13,2	287,898
Pai	TEXII 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				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? $\cdot$ .		2a		Νo
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 Schedule O		<b>2</b> c	Yes	
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were on a separate basis, consolidated basis, or both	ıssued			
	Separate basis  Consolidated 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 the Single Audit Act and OMB Circular A-133?	ne	За		No
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	required	3b		

#### OMB No 1545-0047

#### SCHEDULE A

(Form 990 or 990EZ)

Department of the Treasury Internal Revenue Service

Name of the organization DRUG INFORMATION ASSOCIATION INC

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

**Public Charity Status and Public Support** 

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

Inspection **Employer identification number** 

Reason for Public Charity Status (All organizations must complete this part.) See instructions The organization is not a private foundation because it is (For lines 1 through 11, check only one box) A church, convention of churches, or association of churches section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi) (Complete Part II) A community trust described in section 170(b)(1)(A)(vi) (Complete Part II) An organization that normally receives (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III) 10 An organization organized and operated exclusively to test for public safety Seesection 509(a)(4). 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 c Type III - Functionally integrated Type III - Other Type I **b** Type II By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) If the organization received a written determination from the IRS that it is a Type I, Type II or Type III supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the

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

(i) a person who directly or indirectly controls, either alone or together with persons described in (ii)

and (III) below, the governing body of the the supported organization?

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

Provide the following information about the supported organization(s)

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

following persons?

h

Yes

11g(i)

11g(ii)

11g(iii)

No

instructions

Sch	edule A (Form 990 or 99	90-EZ)2011						Page <b>2</b>
	(Complet	e only if you	checked the	box on line 5,	7, or 8 of Part	<b>(b)(1)(A)(iv)</b> 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			1		Т	1	
Cal	endar year (or fiscal ye in)	ar beginning	<b>(a)</b> 2007	<b>(b)</b> 2008	<b>(c)</b> 2009	(d) 2010	(e) 2011	( <b>f</b> ) 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	<b>endar year</b> (or fiscal yea	r beginning	<b>(a)</b> 2007	<b>(b)</b> 2008	<b>(c)</b> 2009	(d) 2010	<b>(e)</b> 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 <b>sto</b>	p here						<b>▶</b> □
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 <b>stop here.</b> The org  33 1/3% support test					6a and line 15 is	33 1/20% or m	ore check this
D	box and <b>stop here.</b> 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—	<b>2010.</b> If the ora	anization did not	check a hov on li	ne 13, 16a 16b	or 17a and lin	<b>▶</b>
,	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	<b>►</b> □

**▶**□

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.)

<u>S</u>	ction A. Public Support							
	ndar year (or fiscal year beginning							
ouic	in)	(a) 2007	<b>(b)</b> 2008	<b>(c)</b> 2009	<b>(d)</b> 2010	<b>(e)</b> 20	11	<b>(f)</b> Total
1	Gifts, grants, contributions, and							
	membership fees received (Do	2,260,379	2,222,937	2,258,742	2,162,718	2	136,971	11,041,747
	not include any "unusual	2,200,373	2,222,337	2,250,712	2,102,710	۷,	130,371	11,011,717
	grants ")							
2	Gross receipts from admissions,							
	merchandise sold or services							
	performed, or facilities furnished	25,564,855	27,751,063	26,063,903	24,287,432	26,	478,746	130,145,999
	in any activity that is related to the organization's tax-exempt							
	purpose							
3	Gross receipts from activities							
3	that are not an unrelated trade or							
	business under section 513							
4	Tax revenues levied for the							
-	organization's benefit and either							
	paid to or expended on its							
	behalf							
5	The value of services or facilities							
	furnished by a governmental unit							
	to the organization without							
_	charge	27.025.224	20.074.000	20 222 645	26 450 450	20	645 747	141 107 746
6	<b>Total.</b> Add lines 1 through 5	27,825,234	29,974,000	28,322,645	26,450,150	28,	615,717	141,187,746
7a	Amounts included on lines 1, 2,							
	and 3 received from disqualified							
	persons Amounts included on lines 2 and							
D	3 received from other than							
	disqualified persons that exceed							
	the greater of \$5,000 or 1% of							
	the amount on line 13 for the							
	year							
c	Add lines 7a and 7b							
8	Public Support (Subtract line 7 c							141,187,746
	from line 6 )							141,107,740
Se	ction B. Total Support							
	<b>ndar year</b> (or fiscal year	(a) 2007	<b>(b)</b> 2008	(c) 2009	(d) 2010	<b>(e)</b> 20	11 I	(f) Total
Cale	beginning in)	(a) 2007	<b>(b)</b> 2008	<b>(c)</b> 2009	<b>(d)</b> 2010	<b>(e)</b> 20		(f) Total
	beginning in) A mounts from line 6	(a) 2007 27,825,234	<b>(b)</b> 2008 29,974,000	(c) 2009 28,322,645	( <b>d)</b> 2010 26,450,150		11 515,717	<b>(f)</b> Total 141,187,746
Cale	beginning in) A mounts from line 6 Gross income from interest,							
Cale 9	beginning in) A mounts from line 6 Gross income from interest, dividends, payments received	27,825,234	29,974,000	28,322,645	26,450,150		515,717	141,187,746
Cale 9	beginning in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents,							
Cale 9	beginning in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from	27,825,234	29,974,000	28,322,645	26,450,150		515,717	141,187,746
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	27,825,234	29,974,000	28,322,645	26,450,150		515,717	141,187,746
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	27,825,234	29,974,000	28,322,645	26,450,150		515,717	141,187,746
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	27,825,234	29,974,000	28,322,645	26,450,150		515,717	141,187,746
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	27,825,234	29,974,000	28,322,645	26,450,150		515,717	141,187,746
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	27,825,234	29,974,000	28,322,645	26,450,150		515,717	141,187,746
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	1,287,331	29,974,000	28,322,645 1,883,998	26,450,150 1,495,316		0	141,187,746 5,347,009
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	1,287,331	29,974,000	28,322,645 1,883,998	26,450,150 1,495,316		0	141,187,746 5,347,009
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	1,287,331	29,974,000	28,322,645 1,883,998	26,450,150 1,495,316		0	141,187,746 5,347,009
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	1,287,331	29,974,000	28,322,645 1,883,998	26,450,150 1,495,316		0	141,187,746 5,347,009
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	1,287,331	29,974,000	28,322,645 1,883,998	26,450,150 1,495,316		0	141,187,746 5,347,009
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	1,287,331	29,974,000	28,322,645 1,883,998	26,450,150 1,495,316		0	141,187,746 5,347,009
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	1,287,331	29,974,000	28,322,645 1,883,998 1,883,998	26,450,150 1,495,316 1,495,316		0	141,187,746 5,347,009 5,347,009
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)	27,825,234 1,287,331 1,287,331	29,974,000 680,364	28,322,645 1,883,998 1,883,998 275,000	26,450,150 1,495,316 1,495,316	28,0	0 2,136	141,187,746 5,347,009 5,347,009 281,874
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,	1,287,331	29,974,000	28,322,645 1,883,998 1,883,998	26,450,150 1,495,316 1,495,316	28,0	0	141,187,746 5,347,009 5,347,009
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)	27,825,234 1,287,331 1,287,331 29,112,565	29,974,000 680,364 680,364 30,654,364	28,322,645 1,883,998 1,883,998 275,000 30,481,643	26,450,150 1,495,316 1,495,316 4,738 27,950,204	28,0	0 2,136	141,187,746 5,347,009 5,347,009 281,874 146,816,629
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	27,825,234 1,287,331 1,287,331 29,112,565	29,974,000 680,364 680,364 30,654,364	28,322,645 1,883,998 1,883,998 275,000 30,481,643	26,450,150 1,495,316 1,495,316 4,738 27,950,204	28,0	0 2,136	141,187,746 5,347,009 5,347,009 281,874 146,816,629
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)	27,825,234 1,287,331 1,287,331 29,112,565	29,974,000 680,364 680,364 30,654,364	28,322,645 1,883,998 1,883,998 275,000 30,481,643	26,450,150 1,495,316 1,495,316 4,738 27,950,204	28,0	0 2,136	141,187,746 5,347,009 5,347,009 281,874 146,816,629 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	27,825,234  1,287,331  1,287,331  29,112,565  for the organization	29,974,000 680,364 680,364 30,654,364 on's first, second	28,322,645 1,883,998 1,883,998 275,000 30,481,643	26,450,150 1,495,316 1,495,316 4,738 27,950,204	28,0	0 2,136	141,187,746 5,347,009 5,347,009 281,874 146,816,629 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	27,825,234  1,287,331  1,287,331  29,112,565  for the organization	29,974,000 680,364 680,364 30,654,364 on's first, second	28,322,645  1,883,998  1,883,998  275,000  30,481,643 , third, fourth, or	26,450,150 1,495,316 1,495,316 4,738 27,950,204	28,0	0 2,136	141,187,746 5,347,009 5,347,009 281,874 146,816,629 zation,
Cale 9 10a  b  c 11  12  13 14  See 15	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	27,825,234  1,287,331  1,287,331  29,112,565  for the organization of the organization	29,974,000 680,364 680,364 30,654,364 on's first, second	28,322,645  1,883,998  1,883,998  275,000  30,481,643 , third, fourth, or	26,450,150 1,495,316 1,495,316 4,738 27,950,204	28,0 28,0 501(c)(3	0 2,136	141,187,746 5,347,009 5,347,009 281,874 146,816,629 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	27,825,234  1,287,331  1,287,331  29,112,565  for the organization of the organization	29,974,000 680,364 680,364 30,654,364 on's first, second	28,322,645  1,883,998  1,883,998  275,000  30,481,643 , third, fourth, or	26,450,150 1,495,316 1,495,316 4,738 27,950,204	28,0 28,0 501(c)(3	0 2,136	141,187,746 5,347,009 5,347,009 281,874 146,816,629 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 Pub  Public Support Percentage from 20	27,825,234  1,287,331  1,287,331  29,112,565 for the organization of the organization	30,654,364  30,654,364  on's first, second  ercentage f) divided by line art III, line 15	28,322,645  1,883,998  1,883,998  275,000  30,481,643 , third, fourth, or	26,450,150 1,495,316 1,495,316 4,738 27,950,204	28,0 28,0 501(c)(3	0 2,136	141,187,746 5,347,009 5,347,009 281,874 146,816,629 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  ection C. Computation of Pub  Public Support Percentage for 201  Public support percentage from 20	27,825,234  1,287,331  1,287,331  29,112,565  for the organization  lic Support Policies & Column (10 Schedule A, P	29,974,000 680,364 680,364 30,654,364 on's first, second ercentage f) divided by line art III, line 15 me Percentage	28,322,645  1,883,998  1,883,998  275,000  30,481,643 , third, fourth, or	26,450,150 1,495,316 1,495,316 4,738 27,950,204 fifth tax year as a	28,0 1501(c)(3	0 2,136	141,187,746 5,347,009 5,347,009 281,874 146,816,629 zation, 96 166 % 95 749 %
Cale 9 110a  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 Pub Public Support Percentage for 201 Public support percentage from 20  Ction D. Computation of Inv Investment income percentage for	27,825,234  1,287,331  1,287,331  29,112,565  for the organization (line 8 column (10 Schedule A, Pestment Inco	30,654,364  30,654,364  an's first, second  ercentage f) divided by line art III, line 15  me Percentage  llumn (f) divided by	28,322,645  1,883,998  1,883,998  275,000  30,481,643 , third, fourth, or 113 column (f))	26,450,150 1,495,316 1,495,316 4,738 27,950,204 fifth tax year as a	28,0 28,0 501(c)(3 15 16	0 2,136	141,187,746 5,347,009 5,347,009 281,874 146,816,629 zation, 96 166 % 95 749 %
Cale 9 110a  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  ection C. Computation of Pub  Public Support Percentage for 201  Public support percentage from 20	27,825,234  1,287,331  1,287,331  29,112,565  for the organization (line 8 column (10 Schedule A, Pestment Inco	30,654,364  30,654,364  an's first, second  ercentage f) divided by line art III, line 15  me Percentage  llumn (f) divided by	28,322,645  1,883,998  1,883,998  275,000  30,481,643 , third, fourth, or 113 column (f))	26,450,150 1,495,316 1,495,316 4,738 27,950,204 fifth tax year as a	28,0 1501(c)(3	0 2,136	141,187,746 5,347,009 5,347,009 281,874 146,816,629 zation, 96 166 % 95 749 %
Cale 9 10a  b  c 11  12  13 14  See 15 16  See 17 18	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 Pub Public Support Percentage for 201 Public support percentage from 20  Ction D. Computation of Inv Investment income percentage for	27,825,234  1,287,331  1,287,331  29,112,565 for the organization (Inc. Support Pol. 1 (line 8 column (10 Schedule A, P. 2011 (line 10 c. com. 2011 (line 10 c. com. 2010 Schedule e organization dice e organization dice.	30,654,364  30,654,364  and is first, second is first, second is first, second is first.  art III, line 15  me Percentage  Illumn (f) divided by line art III, line 15	28,322,645  1,883,998  1,883,998  275,000  30,481,643 , third, fourth, or 113 column (f))  3e  by line 13 column 7  ex on line 14, and	26,450,150 1,495,316 1,495,316 4,738 27,950,204 fifth tax year as a	28,0 1 501 (c)(3 15 16 17 18 18 18	0 0 2,136 517,853 ) organi	141,187,746 5,347,009 5,347,009 281,874 146,816,629 zation, 96 166 % 95 749 % 3 642 % 4 061 %

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	<b>Supplemental Information.</b> 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

DLN: 93493261013172

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	al Revenue Service	► Attach to Fo	orm 990. 🕨 See separate instructions	<u> </u>	Inspecti	on
	me of the organ			Empl	oyer identification number	
DK	UG INFORMATION A	POSOCIALION INC		23-7	311318	
Pa		nizations Maintaining Donor Ac				e if the
	organiz	zation answered "Yes" to Form 99	0, Part IV, line 6. (a) Donor advised funds	1 ,	<b>b)</b> Funds and other accoun	<b>.</b>
1	Total number a	at end of year	(a) Donor advised funds	<del></del>	b) runus and other account	15
2		tributions to (during year)				
3	33 3	nts from (during year)				
4	Aggregate valu	ue at end of year				
5	Did the organize funds are the o	sed <b>Yes</b>	┌ No			
6	used only for c conferring imp	zation inform all grantees, donors, and charitable purposes and not for the ben ermissible private benefit	efit of the donor or donor advisor, or	for any other	r purpose <b>T Yes</b>	┌ No
Pa	rt III Conse	ervation Easements. Complete	ıf the organızatıon answered "Ye	es" to Form	n 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 , recreating to 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)	of a certified	cally importantly land area I historic structure nservation	
	casement on c	the fast day of the tax year			Held at the End of the \	Year
а	Total number o	of conservation easements		2a		
b	Total acreage	restricted by conservation easements		2b		
c	Number of con	servation easements on a certified his	torıc structure ıncluded ın (a)	2c		
d	Number of con	servation easements included in (c) a	equired after 8/17/06	2d		
3	Number of con	servation easements modified, transfe	rred, released, extinguished, or term	inated by th	e organization during	
	the taxable ye	ar ▶				
4	Number of stat	tes where property subject to conserva	ition easement is located 🛌			
5	_	nization have a written policy regarding f the conservation easements it holds?	= : : :	handling of	violations, and <b>Yes</b>	┌ No
6	Staff and volur	nteer hours devoted to monitoring, insp	ecting and enforcing conservation e	asements du	ırıng the year ►	
7	A mount of exp	enses incurred in monitoring, inspectii	ng, and enforcing conservation easer	nents during	the year	
•	<b>►</b> \$					
8		nservation easement reported on line 2 i) and 170(h)(4)(B)(ii)?	(d) above satisfy the requirements of	fsection	☐ Yes	┌ No
9	balance sheet,	escribe how the organization reports co , and include, if applicable, the text of ton's accounting for conservation easen	he footnote to the organization's fina			
Pai	rt IIII Organ	nizations Maintaining Collection ete if the organization answered '	ns of Art, Historical Treasur		ner Similar Assets.	
1a	art, historical t	ition elected, as permitted under SFAS treasures, or other similar assets held t XIV, the text of the footnote to its fin	for public exhibition, education or re	search in fur		
b	historical treas	ition elected, as permitted under SFAS sures, or other similar assets held for p lowing amounts relating to these items	public exhibition, education, or resea			
	(i) Revenues i	included in Form 990, Part VIII, line 1			<b>►</b> \$	
	(ii) Assets inc	luded in Form 990, Part X			<b>▶</b> \$	
2	If the organiza	ition received or held works of art, historium sequired to be reported under SFA		ets for financ		
а	Revenues incli	uded in Form 990, Part VIII, line 1			<b>▶</b> \$	

**b** Assets included in Form 990, Part X

Part	•••• Organizations Maintaining Co	llections of Art	<u>, His</u>	tori	<u>cal Tre</u>	easu	res, or Ot	<u>her</u>	<u>Similar As</u>	sets	<b>5</b> (coi	ntınued)
3	Using the organization's accession and othe items (check all that apply)	r records, check any	y of th	ne foll	lowing th	nat are	e a significan	nt us	e of its collec	tion		
а	Public exhibition		d	Γ	Loan o	rexcl	hange progra	ms				
b	Scholarly research		e	Γ	Other							
c	Preservation for future generations											
4	Provide a description of the organization's co	ollections and expla	ın hov	w the	y further	the o	organization's	exe	empt purpose	ın		
5	During the year, did the organization solicit of assets to be sold to raise funds rather than t								lar	<b>Γ</b> γ∈	es	┌ No
Par	<b>Escrow and Custodial Arrang</b> Part IV, line 9, or reported an an						n answered	"Ye	es" to Form 9	990,		
1a	Is the organization an agent, trustee, custod included on Form 990, Part X?	ıan or other ınterme	ediary	for c	ontributi	ions c	or other asse	ts n	ot	┌ Ye	es	┌ No
b	If "Yes," explain the arrangement in Part XIV	/ and complete the	follow	ving t	able			1	Ar.	nouni		
c	Beginning balance						1	lc				
d	Additions during the year						<del></del>	.d				
e	Distributions during the year						<u> </u>	.e				
f	Ending balance						_	lf				
2a	Did the organization include an amount on Fo	orm 990 Part X line	e 21?								25	
	If "Yes," explain the arrangement in Part XIV									, .,		,
	rt V Endowment Funds. Complete		n ans	were	ed "Yes	" to F	Form 990. F	Part	: IV, line 10.			
		(a)Current Year		)Prior `					hree Years Back	<b>(e)</b> Fo	our Ye	ars Back
1a	Beginning of year balance											
b	Contributions											
С	Investment earnings or losses											
d	Grants or scholarships											
e	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 a	as									
а	Board designated or quasi-endowment 🕨											
b	Permanent endowment 🕨											
c	Term endowment ▶											
3a	Are there endowment funds not in the posses organization by	ssion of the organiza	atıon	that a	are held	and a	dministered	for t	:he	٦	Yes	No
	(i) unrelated organizations								За	•		
	(ii) related organizations							-	3a			
	If "Yes" to 3a(II), are the related organizatio	·						•	3	b		
4	Describe in Part XIV the intended uses of th											
Par	t VI Land, Buildings, and Equipme	ent. See Form 99	u, Pa					$\neg$		$\top$		
	Description of property				) Cost or o is (investn		( <b>b)</b> Cost or oth basis (other)		(c) Accumulated depreciation	1 (	d) Boo	k value
<b>1</b> a	Land						2,589,3	372		$\perp$	2	,589,372
b I	Buildings		•				5,423,5	598	1,889,6	96	3	,533,902
c I	Leasehold improvements						132,5	513	88,8	02		43,711
d I	Equipment						2,054,2	205	1,715,6	62		338,543
_e	Other	<u></u>					436,8	383	326,9	96		109,887
Tota	I. Add lines 1a-1e <i>(Column (d) should equal Fo</i>	orm 990, Part X, colur	nn (B,	), line	10(c).)				►		6	,615,415
ota	I. Add lines 1a-1e (Column (d) should equal Fo	orm 990, Part X, colur	nn (B <sub>)</sub>	), line	10(c).)			•	► Schedule I	 D (Fo		

Part VIII Investments—Other Securities. See	orm 990, Part X, line 12	
(a) Description of security or category	( <b>b)</b> Book value	(c) Method of valuation
(including name of security)	(2)20011 1212	Cost or end-of-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)		
Part VIII Investments—Program Related. See	Form 990, Part X, line	13.
		(c) Method of valuation
(a) Description of investment type	(b) Book value	Cost or end-of-year market value
		,
Total. (Column (b) should equal Form 990, Part X, col (B) line 13 )		
(-,,	e 15.	
Part IX Other Assets. See Form 990, Part X, lin		(b) Book value
		(b) Book value
Part IX Other Assets. See Form 990, Part X, lin		(b) Book value
Part IX Other Assets. See Form 990, Part X, lin		(b) Book value
Part IX Other Assets. See Form 990, Part X, lin		(b) Book value
Part IX Other Assets. See Form 990, Part X, lin		(b) Book value
Part IX Other Assets. See Form 990, Part X, lin		(b) Book value
Part IX Other Assets. See Form 990, Part X, lin		(b) Book value
Part IX Other Assets. See Form 990, Part X, lin		(b) Book value
Part IX Other Assets. See Form 990, Part X, lin		(b) Book value
Part IX Other Assets. See Form 990, Part X, lin		(b) Book value
Part IX Other Assets. See Form 990, Part X, lin		(b) Book value
Part IX Other Assets. See Form 990, Part X, lin		(b) Book value
Part IX Other Assets. See Form 990, Part X, lin		(b) Book value
Part IX Other Assets. See Form 990, Part X, lin		(b) Book value
Part IX Other Assets. See Form 990, Part X, lin		(b) Book value
Part IX Other Assets. See Form 990, Part X, lin		(b) Book value
Part IX Other Assets. See Form 990, Part X, lin		(b) Book value
Part IX Other Assets. See Form 990, Part X, lin		(b) Book value
Part IX Other Assets. See Form 990, Part X, lin	tion	(b) Book value
Part IX Other Assets. See Form 990, Part X, line (a) Descrip	5.)	
Total. (Column (b) should equal Form 990, Part X, col.(B) line 1:  Part X Other Liabilities. See Form 990, Part X	5.)	
Part IX Other Assets. See Form 990, Part X, line (a) Descrip	5.)	
Total. (Column (b) should equal Form 990, Part X, col.(B) line 1:  Part X Other Liabilities. See Form 990, Part X	5.)	
Total. (Column (b) should equal Form 990, Part X, col.(B) line 1:  Part X Other Liabilities. See Form 990, Part X  (a) Description of Liability  Federal Income Taxes	5.)	
Total. (Column (b) should equal Form 990, Part X, col.(B) line 1:  Part X Other Liabilities. See Form 990, Part X  (a) Description of Liability	5.) , line 25. (b) Amount	
Total. (Column (b) should equal Form 990, Part X, col.(B) line 1:  Part X Other Liabilities. See Form 990, Part X  (a) Description of Liability  Federal Income Taxes	5.)	
Total. (Column (b) should equal Form 990, Part X, col.(B) line 1:  Part X Other Liabilities. See Form 990, Part X  (a) Description of Liability  Federal Income Taxes	5.)	
Total. (Column (b) should equal Form 990, Part X, col.(B) line 1:  Part X Other Liabilities. See Form 990, Part X  (a) Description of Liability  Federal Income Taxes	5.)	
Total. (Column (b) should equal Form 990, Part X, col.(B) line 1:  Part X Other Liabilities. See Form 990, Part X  (a) Description of Liability  Federal Income Taxes	5.)	
Total. (Column (b) should equal Form 990, Part X, col.(B) line 1:  Part X Other Liabilities. See Form 990, Part X  (a) Description of Liability  Federal Income Taxes	5.)	
Total. (Column (b) should equal Form 990, Part X, col.(B) line 1:  Part X Other Liabilities. See Form 990, Part X  (a) Description of Liability  Federal Income Taxes	5.)	
Total. (Column (b) should equal Form 990, Part X, col.(B) line 1:  Part X Other Liabilities. See Form 990, Part X  (a) Description of Liability  Federal Income Taxes	5.)	
Total. (Column (b) should equal Form 990, Part X, col.(B) line 1:  Part X Other Liabilities. See Form 990, Part X  (a) Description of Liability  Federal Income Taxes	5.)	
Total. (Column (b) should equal Form 990, Part X, col.(B) line 1:  Part X Other Liabilities. See Form 990, Part X  (a) Description of Liability  Federal Income Taxes	5.)	
Total. (Column (b) should equal Form 990, Part X, col.(B) line 1:  Part X Other Liabilities. See Form 990, Part X  (a) Description of Liability  Federal Income Taxes	5.)	
Total. (Column (b) should equal Form 990, Part X, col.(B) line 1:  Part X Other Liabilities. See Form 990, Part X  (a) Description of Liability  Federal Income Taxes	5.)	
Total. (Column (b) should equal Form 990, Part X, col.(B) line 1:  Part X Other Liabilities. See Form 990, Part X  (a) Description of Liability  Federal Income Taxes	5.)	
Total. (Column (b) should equal Form 990, Part X, col.(B) line 1:  Part X Other Liabilities. See Form 990, Part X  (a) Description of Liability  Federal Income Taxes	5.)	
Total. (Column (b) should equal Form 990, Part X, col.(B) line 1:  Part X Other Liabilities. See Form 990, Part X  (a) Description of Liability  Federal Income Taxes	5.)	
Total. (Column (b) should equal Form 990, Part X, col.(B) line 1:  Part X Other Liabilities. See Form 990, Part X  (a) Description of Liability  Federal Income Taxes	5.)	
Total. (Column (b) should equal Form 990, Part X, col.(B) line 1:  Part X Other Liabilities. See Form 990, Part X  (a) Description of Liability  Federal Income Taxes	5.)	

_	Total revenue (Form 990, Part VIII, column (A.), line 12)	1 +	29,700,447
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	31,284,884
3	Excess or (deficit) for the year Subtract line 2 from line 1	3	-1,584,437
4	Net unrealized gains (losses) on investments	4	
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV)	8	-265,528
9	Total adjustments (net) Add lines 4 - 8	9	-265,528
10	Excess or (deficit) for the year per financial statements Combine lines 3 and 9	10	-1,849,965
Par	t XII Reconciliation of Revenue per Audited Financial Statements With Revenue p	er R	
1	Total revenue, gains, and other support per audited financial statements	1	30,087,816
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)		
е	Add lines <b>2a</b> through <b>2d</b>	2e	369,769
3	Subtract line <b>2e</b> from line <b>1</b>	3	29,718,047
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		
b	Other (Describe in Part XIV) 4b -17,600		
c	Add lines <b>4a</b> and <b>4b</b>	4c	-17,600
5	Total Revenue Add lines <b>3</b> and <b>4c.</b> (This should equal Form 990, Part I, line 12)	5	29,700,447
Part	Reconciliation of Expenses per Audited Financial Statements With Expenses	per	
1	Total expenses and losses per audited financial statements	1	31,937,781
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
а	Donated services and use of facilities		
b	Prior year adjustments		
c	Other losses		
d	Other (Describe in Part XIV) 2d 635,297		
e	Add lines <b>2a</b> through <b>2d</b>	2e	635,297
3	Subtract line <b>2e</b> from line <b>1</b>	3	31,302,484
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		
b	Other (Describe in Part XIV)		
c	Add lines <b>4a</b> and <b>4b</b>	4c	-17,600
5	Total expenses Add lines <b>3</b> and <b>4c.</b> (This should equal Form 990, Part I, line 18)	5	31,284,884
	t XIV Supplemental Information		1 32,23.,001

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

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

additional information

Identifier	Return Reference	Explanation
SCHEDULE D, PART X		SHOULD SETTLEMENT OF AN EXAMINATION OR OTHER EVENT RESULT IN A CHANGES IN MANAGEMENT'S EVALUATION OF A TAX POSITION TAKEN OR EXPECTED TO BE TAKEN IN FILINGS THAT HAVE NOT BEEN CLOSED BY STATUE OR EXAMINATION, ANY ADDITIONAL INTEREST AND PENALTIES RELATED TO THE UNRECOGNIZED TAX BENEFIT AS A RESULT OF THE UNCERTAIN TAX POSITION WILL BE INCLUDED IN OPERATING EXPENSES
SCHEDULE D, PART XI, LINE 8		SUBSIDIARY REVENUE \$318,394 SUBSIDIARY EXPENSES (583,922) TOTAL (\$265,528)
SCHEDULE D, PART XII, LINE 2D		SUBSIDIARIES REVENUE \$318,394 RENTAL EXPENSES 51,375 TOTAL \$369,769
SCHEDULE D, PART XII, LINE 4B		INVESTMENT LOSS (\$16,127) LOSS ON SALE OF EQUIPMENT (1,473) TOTAL (\$17,600)
SCHEDULE D, PART XIII, LINE 2D		SUBSIDIARIES EXPENSE \$583,922 RENTAL EXPENSES 51,375 TOTAL \$635,297
SCHEDULE D, PART XIII, LINE 4B		INVESTMENT LOSS (\$16,127) LOSS ON SALE OF EQUIPMENT (1,473) TOTAL (\$17,600)

efile GRAPHIC print - DO NOT PROCESS

As Filed Data -

DLN: 93493261013172

OMB No 1545-0047

SCHEDULE F (Form 990)

#### 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** 

Department of the Treasury Internal Revenue Service

to Part I

c Totals (add lines 3a and 3b)

	ne of the organization	N. TN.C				Employer identi	ification number
DRU	G INFORMATION ASSOCIATIO	NINC				23-7311318	
Pa	General Informatio "Yes" to Form 990, Pa			<b>he United States.</b> C	omplete	e if the organiza	ation answered
1	For grantmakers. Does the			ls to substantiate the	amount	of the grants o	 >r
	assistance, the grantees' elig	_				_	
	the grants or assistance?						✓ Yes
2	<b>For grantmakers.</b> Describe in Pa United States	ırt V the organız	atıon's procedui	res for monitoring the us	e of gran	t funds outside th	е
3	Activites per Region (Use Part	V ıf addıtıonal s	pace is needed	)			
	<b>(a)</b> Region	(b) Number of offices in the region	(c) Number of employees or agents in region or independent contractors	region (by type) (e.g.,	program sp	vity listed in (d) is a n service, describe ecific type of ice(s) in region	(f) Total expenditures for region/investments in region
	Europe (Including Iceland and Greenland)	1		Program Services	worksho	ps & training	7,747,146
	South Asia	1	5	Program Services	worksho	ps & training	384,985
	South Asia	1	4	Program Services	worksho	ps & training	692,355
	South Asia	1	3	Program Services	worksho	ps & training	1,159,920
38	Sub-total	4	38				9,984,406

38

9,984,406

	Use Part	V ıf addıtıona	Í space is needed.			·			
1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) A mount of cash grant	<b>(f)</b> Manner of cash disbursement	( <b>g)</b> A mount of of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
			Europe/Iceland/Greenlan	dEURODIS SUMMER SCHOOL IN REGULATORY AFFAIRS AND HEALTH TECHNOLOGY ASSESSMENT FOR ADVANCED PATIENT ADVOCATES	30,000	WIRE TRSF			
2	Enter total nur tax-exempt by	mber of recip the IRS, or	ent organizations liste for which the grantee	d above that are record	ognized as charities ded a section 501(c	s by the foreign co	untry, recognized a		1
3	Enter total nur	nber of other	organizations or entit	ies <u></u>				<b>•</b>	

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

Part IV, line 15, for any recipient who received more than \$5,000. Check this box if no one recipient received more than \$5,000 . . . . . . . . . .

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

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	( <b>d)</b> A mount of cash grant	(e) Manner of cash disbursement	( <b>f</b> ) A mount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
					1		
		+			†		
		+			+		
		+ +	·		+		
'	<del> </del>	+	<u> </u>	-	+		+
		+	<u> </u>	-	+	<u> </u>	+
		+	ı———			1	
			<u> </u>	<u> </u>		<del> </del>	+
				<u> </u>		<del> </del>	
			<del></del>			1	
			<u></u>	<u> </u>		1	
		T					
-					Ţ		
		+ + + + + + + + + + + + + + + + + + + +	 I		†		
		+		<u> </u>	+		
		+	·	<u> </u>	+		
	+	+	 I	<u> </u>	+	<u> </u>	+
·	<del> </del>	+	ı———	<u>'</u>		1	_
			<u> </u>	<u> </u>		<del>                                     </del>	1
						1	dula E (Earre 000) 2011

#### 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)	굣	Yes	Γ	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)	Γ	Yes	굣	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)	দ	Yes	Г	No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see instructions for Form 8621)	Г	Yes	্	No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons with respect to Certain Foreign Partnerships. (see instructions for Form 8865)	Г	Yes	F	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).	দ	Yes	Г	Νo

Schedule F (Form 990) 2011

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
SCHEDULE F, PART I		DEPENDING ON THE USE OF FUNDS (E G EDUCATIONAL PROGRAMS, RESEARCH, MEETING ATTENDANCE, ETC ), EACH GRANTEE IS REQUIRED TO REPORT TO DIA MANAGEMENT, ON A REGULAR SCHEDULE, THE FOLLOWING DETAILED PROGRAM CONTENT DOCUMENTS, NUMBER OF PARTICIPANTS, ONGOING RELEVANCE OF SUBJECT MATTER TO DIA'S MISSION, ACTUAL VS PROPOSED TIMELINE, PROOF OF BUDGETARY ALLOCATION TO TIMELINE, REVISED TIMELINE FOR GRANT CYCLE, PROJECTED OUTCOME OF PROJECT, AND A FINAL REPORT ON THE OUTCOME OF THE PROJECT
	1	Schodulo E (Form 000) 2011

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

Schedule I (Form 990)

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

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

Attach to Form 990

OMB No 1545-0047

DLN: 93493261013172

2011

Open to Public

Department of the Treasury Internal Revenue Service

Name of the organization
DRUG INFORMATION ASSOCIATION INC

Employer identification number

23-7311318

Describe in Part IV the or Part II Grants and Oth	<u> </u>	Governments and			s. Complete if the or	ganization answered	d "Yes" to
Form 990, Part IV	V, line 21 for any	recipient that received  0) if additional space	d more than \$5,000.	. Check this box if r	no one recipient rece	ived more than \$5,0	000. Use
(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
(1) TUFTS CENTER FOR THE STUDY OF DRUG DEVELOPMENT75 KNEELAND STREET SUITE 100 BOSTON, MA 21111	04-2103634	501(C)(3)	24,416				TUFTS CSDD FORUM ON THE IMPACT OF CAPARATIVE EFFEC ON OFF LABEL USE FOR THE ICH
(2) OHIO STATE UNIVERSITYOFFICE OF SPONSORED PROGRAMS 1960 KENNY ROAD COLUMBUS,OH 43210	52-6002033	501(C)(3)	19,213				DECISION PATH-A POWERFUL METHOD FOR ANALYZING MULT BEHAVIOURS OF CANCER PATIENTS IN AMBULATORY HEALTH CARE SETTINGS
(3) HERALD CANCER CARE NETWORK3131 Bowers Ave PO BOX 1450 Santa Clara, CA 95954	41-6007513	501(C)(3)	5,750				TRAINING WORKSHOPS FOR CANCER CAREGIVERS DESIGNATED ORPHAN PRODUCTS

Enter total number of other 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>(b)</b> Number of recipients	<b>(c)</b> 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) GRANTS	8	3,110		FMV	

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
SCHEDULE I, PART I, LINE 2		DEPENDING ON THE USE OF FUNDS (E G EDUCATIONAL PROGRAMS, RESEARCH, MEETING attendance, etc.), each grantee is required to report to DIA management, on a regular schedule, the following detailed program content documents, number of participants, ongoing relevance of subject matter to DIA's mission, actual vs. proposed timeline, proof of budgetary allocation to timeline, revised timeline for grant cycle, projected outcome of project, and a final report on the outcome of the project.

efile GRAPHIC print - DO NOT PROCESS As Filed Data -

DLN: 93493261013172

**Employer identification number** 

OMB No 1545-0047

Schedule J (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

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

DRUG INFORMATION ASSOCIATION INC 23-7311318 **Questions Regarding Compensation** Yes Νo Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items First-class or charter travel Housing allowance or residence for personal use Travel for companions Payments for business use of personal residence Tax idemnification and gross-up payments Health or social club dues or initiation fees Discretionary spending account Personal services (e g, maid, chauffeur, chef) If any of the boxes in line 1a are checked, did the organization follow a written policy regarding payment or reimbursement orprovision of all the expenses described above? If "No." complete Part III to explain 1b Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a? 2 Indicate which, if any, of the following the organization uses to establish the compensation of the organization's CEO/Executive Director Check all that apply Compensation committee Written employment contract  $\overline{\mathbf{v}}$ Independent compensation consultant Compensation survey or study Form 990 of other organizations Approval by the board or compensation committee During the year, did any person listed in Form 990, Part VII, Section A, line 1a with respect to the filing organization or a related organization Receive a severance payment or change-of-control payment? 4a Nο 4h Participate in, or receive payment from, a supplemental nonqualified retirement plan? Νo **4**c Participate in, or receive payment from, an equity-based compensation arrangement? Νo If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III Only 501(c)(3) and 501(c)(4) organizations only must complete lines 5-9. For persons listed in form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of The organization? **5**a Νo 5b Any related organization? Νo If "Yes," to line 5a or 5b, describe in Part III For persons listed in form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of The organization? Νo 6b Any related organization? Νo If "Yes," to line 6a or 6b, describe in Part III For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III 7 Νo 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 ın Part III 8 Νo If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations

section 53 4958-6(c)?

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

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

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

(A) Name		(B) Breakdown of	f W-2 and/or 1099-MI	ISC compensation	(C) Retirement and	( <b>D)</b> Nontaxable	(E) Total of columns	
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(ı)-(D)	reported in prior Form 990 or Form 990-EZ
(1) PAUL POMERANTZ	(ı) (ıı)	392,044 0	61,800	0 0	0 32,592 0 0	1	8 495,804 0 0	o de la companya de
(2) CARLOS FULCHER	(ı) (ıı)	223,300	48,766 0	0	0 16,148 0 0	1	291,278 0 0 0	် ၁
(3) ANDREW PEPITO	(ı) (ıı)	177,625 0	15,134 0	0	0 10,707 0 0		5 206,521 0 0	5
(4) KO SEKIGUCHI	(ı) (ıı)	143,115 0	0	0 0	0 15,709 0 0		5 159,849 0 0	) )
(5) JANE CAI	(ı) (ıı)	169,505 0	11,754	0 0	0 6,241 0 0		6 196,826 0 0	) 
(6) BRIGITTE- FRANKE-BRAY	(ı) (ıı)	311,420 0	36,818	0 0	0 38,137 0 0		8 394,213 0 0	3
(7) SUSAN CANTRELL	(ı) (ıı)	115,385	25,000	0 0	0 3,923 0 0		5 151,803 0 0	3
(8) LISA ZOKS	(ı) (ıı)	149,065	24,496	0 0	0 14,438 0 0		4 200,813 0 0	3 3
(9) EILEEN ROTH	(ı) (ıı)	42,451 0	143,540	0 0	-   ' ' '		0 193,788 0 0	s s
						<del>-</del>		
			_					
	<del></del>							
	'	<u> </u>	<b></b>					
		<u> </u> '				1		

Schedule J (Form 990) 2011 Page **3** 

#### Part III Supplemental Information

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

Identifier Return Reference Explanation

Schedule J (Form 990) 2011

DLN: 93493261013172

OMB No 1545-0047

Open to Public

Inspection

#### **SCHEDULE 0** (Form 990 or 990-EZ)

Name of the organization DRUG INFORMATION ASSOCIATION INC

Department of the Treasury Internal Revenue Service

# 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.

Supplemental Information to Form 990 or 990-EZ

**Employer identification number** 

23-7311318

	<b>.</b>	
ldentifier	Return Reference	Explanation
FORM 990- PART III LINE 4D	PROGRAM SERVICE	DIA'S 18,000 MEMBERS ARE PROFESSIONALS AND EXPERTS FROM AROUND THE GLOBE WORKING TO ADVANCE INNOVATION IN THE PHARMACEUTICAL, BIOTECHNOLOGY, MEDICAL DEVICE, AND RELATED FIELDS PROFESSIONALS WORLDWIDE LOOK TO DIA AS THE ONLY GLOBAL MULTIDISCIPLINARY ASSOCIATION THAT PROVIDES A NEUTRAL FORUM TO ADDRESS THE CHALLENGES YOU FACE EVERY DAY TAKE ADVANTAGE OF ALL THE BENEFITS OF MEMBERSHIP TO NETWORK, LEARN, AND LEAD
FORM 990, PART VI, LINE 3		THE DIA CHINA OFFICE WAS RUN BY A SEPARATE, UNRELATED, THIRD-PARTY MANAGEMENT COMPANY FOR PART OF THE YEAR 2011
FORM 990, PART VI, SECTION A, LINE 6		THE ORGANIZATION HAS MEMBERS WHO PAY DUES BUT HAVE NO OWNERSHIP INTEREST IN THE ORGANIZATION
FORM 990, PART VI, SECTION A, LINE 7A		EACH MEMBER IS ENTITLED TO ONE VOTE TO ELECT DIRECTORS, ONE VOTE TO ELECT OFFICERS AND ONE VOTE TO CHANGE THE BY-LAWS OF THE ORGANIZATION SERVICE AS OFFICER AND/OR BOARD DIRECTOR IS ON A VOLUNTEER BASIS
FORM 990, PART VI, SECTION A, LINE 7B		EACH MEMBER OF THE BOARD (THE GOVERNING BODY) IS DULY ELECTED BY A PROXY VOTE OF THE MEMBERSHIP THE ORGANIZATION'S BY-LAWS DEFINE THE DUTIES, RESPONSIBILITIES AND POWERS OF THE BOARD, INCLUDING THOSE ACTIONS SUBJECT TO MEMBERSHIP APPROVAL
FORM 990, PART VI, SECTION B, LINE 11A		THE DRAFT 990 IS REVIEWED JOINTLY BY THE EXECUTIVE DIRECTOR, THE CFO AND THE FINANCE COMMITTEE CHAIR AFTER THIS REVIEW IS COMPLETE, A COPY OF THE FINAL RETURN IS PROVIDED TO EACH SITTING BOARD MEMBER AFTER EACH BOARD MEMBER RECEIVES A FINISHED COPY, THE COMPLETE RETURN IS FILED
FORM 990, PART VI, SECTION B, LINE 12C		PERIODICALLY MANAGEMENT EVALUATES ALL EXISTING PAID VENDOR RELATIONSHIPS FOR GOODS AND/OR SERVICES THEY ASSESS THE PARTIES INVOLVED AND THE RELATIONSHIPS BETWEEN THEM AND DIA WHERE CONFLICTS WITH STANDING POLICY MAY DEVELOP OR EXIST, APPROPRIATE CORRECTIVE ACTIONS ARE TAKEN, UP TO AND INCLUDING REPLACEMENT OF THE VENDOR WITH A SUITABLE AND QUALIFIED SUBSTITUTE THAT POSES NO CONFLICT OF INTEREST NEW VENDORS ARE EVALUATED TO DETERMINE IF POTENTIAL CONFLICTS EXIST BEFORE APPROVAL OF ANY PAID RELATIONSHIP IS GRANTED
FORM 990, PART VI, SECTION B, LINE 15A & 15B		ON A REGULAR BASIS, BUT NO LESS THAN BIENNIALLY, THE COMPENSATION COMMITTEE OF THE BOARD OF DIRECTORS EVALUATES THE COMPLETE COMPENSATION PROGRAMS OF ALL KEY EMPLOYEES TO ENSURE THEY ARE COMPLIANT WITH ALL APPLICABLE LAWS AND CONSISTENT WITH THE PROVISIONS OF STANDING COMPENSATION POLICY THIS INCLUDES SALARY, BENEFITS, BONUSES AND OTHER PAYMENTS MADE TO BOTH SENIOR MANAGEMENT AND ALL OTHERS DEEMED TO BE SUBJECT TO COMPENSATION REVIEW THE RESULTS OF THE EVALUATION ARE PRESENTED TO THE BOARD OF DIRECTORS IN A FORMAL, WRITTEN COMPENSATION REPORT
FORM 990, PART VI, SECTION C, LINE 19		DIA'S FORM 990 AND FORM 990-T ARE AVAILABLE UPON REQUEST THE FORM 990 IS ALSO AVAILABLE ON GUIDESTAR COM THE ORGANIZATION'S BY LAWS ARE AVAILABLE TO THE PUBLIC ON ITS WEBSITE CONFLICT OF INTEREST POLICY AND FINANCIAL STATEMENTS ARE NOT MADE AVAILABLE TO THE PUBLIC
FORM 990, PART XI, LINE 5		SUBSIDIARY REVENUE \$318,394 SUBSIDIARY EXPENSES (583,922) TOTAL (\$265,528)

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -**SCHEDULE R** 

(Form 990)

Name of the organization DRUG INFORMATION ASSOCIATION INC

## **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.

OMB No 1545-0047

**Employer identification number** 

23-7311318

DLN: 93493261013172

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Part I Identification of Disregarded Entities (Comple	ete ıf the organızatı	on answered "Yes"	on Form 990,	Part IV, line 33	.)			
( <b>a)</b> Name, address, and EIN of disregarded entity	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	<b>(d)</b> Total income	(e) End-of-year assets		<b>(f)</b> Direct controlling entity		
(1) DRUG INFORMATION ASSOCIATION LLC 800 ENTERPRISE ROAD SUITE 200 HORSHAM, PA 19044	DRUG EDUCATIO	PA	993,241	369,503	DIA			
(2) DIA GLOBAL HEALTHCARE LLC 800 ENTERPRISE ROAD SUITE 200 HORSHAM, PA 19044	DRUG EDUCATIO	PA	111	219,397	DIA			
Part II Identification of Related Tax-Exempt Organis or more related tax-exempt organizations during t	zations (Complete he tax year.)	ıf the organization	answered "Ye	s" on Form 990	, Part	t IV, line 34 becau	se it had	one
(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity st (if section 501(c	atus )(3))	<b>(f)</b> Direct controlling entity	Section 5 cont	<b>g)</b> 12(b)(13 rolled nization
							Yes	No
For Privacy Act and Paperwork Reduction Act Notice, see the Instruction	ons for Form 990.	Cat No 50	)135Y			Schedule R (	Form 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.)

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

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.)

(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total Income	(g) Share of end-of-year assets	<b>(h)</b> Percentage ownership
(1) DIA (INDIA) PRIVATE LIMITED A303 ANDHERI KURLA RD MAROL ANDHERI MUMBAI, India 400 059 IN	DRUG RESEARCH	IN	DIA INC	PRIVATE LC	226,645	42,686	100 000 %
(2) DIA EUROPE GMBH ELISABETHENANLAGE 25 POSTFACH, BASEL 4002 SZ	DRUG RESEARCH	SZ	DIA INC	пс	31	140,201	100 000 %
(3) DIA E-LEARNING EUROPE GMBH ELISABETHENANLAGE 25 POSTFACH, BASEL 4002 SZ	E-EDUCATION	SZ	DIA INC	ЩС	18	20,637	100 000 %
(4) DIA (BEIJING) HEALTHCARE INFORMATION GATEWAY PLAZA BEIJING CH	DRUG EDUCATION	СН	DIA INC	PRIVATE LLC	92,114	127,083	100 000 %

chedule R (Form 990) 2011		Рa	ge 🕽
Part V 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	N
1 During the tax year, did the orgranization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?			
a Receipt of (i) interest (ii) annuities (iii) royalties (iv) rent from a controlled entity	1a		N
<b>b</b> Gift, grant, or capital contribution to related organization(s)	1b	Yes	
c Gift, grant, or capital contribution from related organization(s)	1c		N
d Loans or loan guarantees to or for related organization(s)	1d		N
e Loans or loan guarantees by related organization(s)	1e		N
f Sale of assets to related organization(s)	1f		N
g Purchase of assets from related organization(s)	1g		N
h Exchange of assets with related organization(s)	1h		Ŋ
i Lease of facilities, equipment, or other assets to related organization(s)	1i		N
j Lease of facilities, equipment, or other assets from related organization(s)	1j		N
k Performance of services or membership or fundraising solicitations for related organization(s)	1k	Yes	
I Performance of services or membership or fundraising solicitations by related organization(s)	11	Yes	
m Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1m	Yes	
n Sharing of paid employees with related organization(s)	1n		N
Reimbursement paid to related organization(s) for expenses	10	Yes	
p Reimbursement paid by related organization(s) for expenses	1р		N
q Other transfer of cash or property to related organization(s)	1q	Yes	$\vdash$
r Other transfer of cash or property from related organization(s)	1r		N

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 thresholds

· · · · · · · · · · · · · · · · · · ·		•	
(a) Name of other organization	<b>(b)</b> Transaction type(a-r)	(c) Amount involved	(d) Method of determining amount involved
(1) DIA(INDIA) PRIVATE LIMITED	В	70,000	FMV
(2) DIA EUROPE GMBH	В	108,600	FMV
(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

<b>(a)</b> Name, address, and EIN of entity	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income(related, unrelated, excluded from tax under sections 512- 514)	(e) Are all partners section 501(c)(3) organizations?		<b>(f)</b> 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)		<b>j)</b> 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)

Identifier Return Reference Explanation

Schedule R (Form 990) 2011

# Software ID: Software Version:

**EIN:** 23-7311318

Name: DRUG INFORMATION ASSOCIATION INC

#### Form 990, Special Condition Description:

#### **Special Condition Description**

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

Compensated Employees, and Independent Contractors											
<b>(A)</b> Name and Title	(B) Average hours per	(C) Position (check all that apply)						( <b>D)</b> Reportable compensation from the	<b>(E)</b> Reportable compensation from related	<b>(F)</b> Estimated amount of other compensation	
	week	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	
YVES JUILLET PRESIDENT-ELECT	10 0	Х		х				0	0	0	
RICHARD O DAY IMMEDIATE PAST PRESIDENT	10 0	Х		х				0	0	0	
LING SU PRESIDENT ELECT	10 0	Х		х				0	0	0	
MINNIE BAYLOR-HENRY TREASURER	10 0	Х		х				0	0	0	
STEVE CAFFEE MEMBER	5 0	Х						0	0	0	
SERGIO GUERRERO MEMBER	5 0	Х						0	0	0	
TRUUS JANSE-DE HOOG MEMBER	5 0	Х						0	0	0	
TATSUO KUROKAWA MEMBER	5 0	Х						0	0	0	
SANDRA L KWEDER MEMBER	5 0	Х						0	0	0	
JENNIFER L RIGGINS MEMBER	5 0	Х						0	0	0	
JOHN A ROBERTS MEMBER	5 0	Х						0	0	0	
LARISA NAGRA SINGH MEMBER	5 0	Х						0	0	0	
PER SPINDLER MEMBER	5 0	Х						0	0	0	
BEAT E WIDLER MEMBER	5 0	Х						0	0	0	
NING XU MEMBER	5 0	Х						0	0	0	
JEAN A YAGER MEMBER	5 0	Х						2,100	0	0	
MICHELE C LIVESEY MEMBER	5 0	Х						0	0	0	
SANDRA A MILLIGAN MEMBER	5 0	Х						0	0	0	
DEBORAH DOLAN MEMBER	5 0	Х						0	0	0	
JEFFREY W SHERMAN MEMBER	5 0	Х						0	0	0	
JUDITH GLENNIE MEMBER	5 0	Х						0	0	0	
NANDKUMAR K CHOODANKAR MEMBER	5 0	Х						0	0	0	
THOMAS KUHLER MEMBER	5 0	Х						0	0	0	
PAUL POMERANTZ EXECUTIVE DIRECTOR	50 0			х				453,844	0	41,960	
CARLOS FULCHER WORLDWIDE DEPUTY EXEC- DIR	50 0			Х				272,066	0	19,212	

# 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	(C) Position (check all that apply)						(D) Reportable compensation	(E) Reportable compensation	<b>(F)</b> Estimated amount of other		
	per week	Individual trustae or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	from the organization (W- 2/1099-MISC)	from related organizations (W- 2/1099- MISC)	compensation from the organization and related organizations		
ANDREW PEPITO CFO/WORLDWIDE DIR OF FINANCE	50 0			Х				192,759	0	13,762		
KO SEKIGUCHI DIRECTOR-JAPAN	50 0				х			143,115	0	16,734		
JANE CAI DIRECTOR-CHINA	50 0				х			181,259	0	15,567		
BRIGITTE-FRANKE-BRAY DIRECTOR-EUROPE	50 0				х			348,238	0	45,975		
LISA ZOKS WORLDWIDE DRCT OF MARKETING	50 0				х			173,561	0	27,252		
SUSAN CANTRELL DIRECTOR-NORTH AMERICA	50 0					Х		140,385	0	11,418		
EILEEN ROTH EXHIBITS MANAGER	50 0					х		185,991	0	7,797		
LORRAINE RISBOSKIN PROGRAM DIRECTOR	50 0					Х		120,121	0	20,084		
JENNIFER ANDREE-WEBB ASSOC DIRECTOR TRAINING	50 0					Х		116,623	0	31,748		
ELIZABETH LINCOLN WORLDWIDE HR DIRECTOR	50 0					х		139,962	0	8,260		