

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: 93493320032812

Form **990**

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)

2011

OMB No 1545-0047

Open to Public

Department of the Treasury

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

A Eas	the 2011	palandar year artay year beginning 01 01 2011 and anding 12 21 2011			
	r the 2011 (ck if applicable	calendar year, or tax year beginning 01-01-2011 and ending 12-31-2011 C Name of organization	D Em	ployer ide	ntification number
	ress change	Institute of Gas Technology	36	-217013	7
	ne change	Doing Business As Gas Technology Institute	E Telo	ephone nu	mber
┌ Initi	al return	Number and street (or P O box if mail is not delivered to street address) Room/suite	(84	7)768-0	500
_	minated	1700 S Mount Prospect Road	G Gro	ss receipts :	\$ 98,954,803
_	ended return lication pending	City or town, state or country, and ZIP + 4 Des Plaines, IL 600181804			
		F Name and address of principal officer	H(a) Is this a gro	oup return	for
		David C Carroll 1700 S Mount Prospect Road	affiliates?		ΓYes Γ Nο
		DocPlaines II 60019	H(b) Are all affilia	tes include	ed?
					(see instructions)
	c-exempt statu		H(c) Group exer	nption nui	mber 🟲
J W	e bsite: ► w\	vw gastechnology org			
		n 🔽 Corporation 🦳 Trust 🦳 Association 🦳 Other 🕨	L Year of formation	1941 M	State of legal domicile IL
Pa	rt I Sur	nmary			_
Governance	GTI pe	describe the organization's mission or most significant activities rforms education services and energy and environmental research projects GTI conducts educational courses on energy related topics and maintains topics	•	_	
ovel	2 Charles	this have be seen as a second of the second		ita nat aa	
		this box দ if the organization discontinued its operations or disposed of r r of voting members of the governing body (Part VI, line 1a)	more man 25% of	3	ssets 14
Activities &		r of independent voting members of the governing body (Part VI, line 1b)		4	10
		umber of individuals employed in calendar year 2011 (Part V, line 2a)		5	266
₽		umber of volunteers (estimate if necessary)		6	
	7a Total u	nrelated business revenue from Part VIII, column (C), line 12		7a	9,497,727
	b Net unr	elated business taxable income from Form 990-T, line 34		7b	-733,880
			Prior Year		Current Year
g _i		ributions and grants (Part VIII, line 1h)		6,815	25,824,598
Revenue	_	ram service revenue (Part VIII, line 2g)		3,001	35,325,579
ř.		stment income (Part VIII, column (A), lines 3, 4, and 7d)		0,903	3,563,541
		r revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) revenue—add lines 8 through 11 (must equal Part VIII, column (A), line	1,90	1,554	1,776,286
		· · · · · · · · · · · · · · · · · · ·	62,76	2,273	66,490,004
		ts and similar amounts paid (Part IX, column (A), lines 1-3)			0
		fits paid to or for members (Part IX, column (A), line 4)			0
82	15 Salar 5-10	ries, other compensation, employee benefits (Part IX, column (A), lines	29,06	5,066	28,351,972
Expenses		ssional fundraising fees (Part IX, column (A), line 11e)			0
X		undraising expenses (Part IX, column (D), line 25) •0			
ш		r expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	35,23	3,524	40,519,134
		expenses Add lines 13–17 (must equal Part IX, column (A), line 25)	64,29	68,871,106	
	19 Reve	nue less expenses Subtract line 18 from line 12	-1,53	6,317	-2,381,102
Net Assets or Fund Balances			Beginning of Cu Year	rrent	End of Year
Sets efen	20 Total	assets (Part X, line 16)		1,175	88,792,208
AB B		liabilities (Part X, line 26)		4,010	28,192,971
F.E.		ssets or fund balances Subtract line 21 from line 20		7,165	60,599,237
Par		nature Block		.	
Under	penalties of edge and beliedge.	perjury, I declare that I have examined this return, including accompanying scheef, it is true, correct, and complete. Declaration of preparer (other than officer) *** hature of officer		rmation of	
	Juli	nes F Ingold VP Finance Treas CFO e or print name and title			
	Prepare	515		rer's taxpay instructions)	ver identification number
Paid	sıgnatı		ployed 🕨 🦳		
Prepa	rer's Firm's	name (or yours	ployed • F	<u> </u>	
	rer's Firm's	em	· · ·	1	_

Par		Statement of Program S Check if Schedule O contains a				
1	Briefly	describe the organization's mi	ssion			
		nd energy and environmental res nergy related topics and mainta				I conducts educational
2		e organization undertake any si or Form 990 or 990-EZ?	•			┌ Yes ┌ No
	If "Yes	," describe these new services	on Schedule O			
3		e organization cease conducting			ducts, any program	┌ Yes ┌ No
	If "Yes	," describe these changes on S	chedule O			
4	expens	be the organization's program s ses Section 501(c)(3) and 501 and allocations to others, the t	(c)(4) organization	s and section 4947(a)(1) trusts are required to re	port the amount of
	(Code) (Expenses \$	36,868,646	ıncludıng grants of \$) (Revenue \$	58,591,601)
		ored energy and environmental researd t costs Estimated number of clients 25		rogram services expenses inclu	ide direct costs on projects only	, and exclude allocation of any
4b	(Code) (Expenses \$	1,586,410	ıncludıng grants of \$) (Revenue \$	2,558,576)
	Educat clients	ion program and services Program se 350	rvices expenses include	direct costs on projects only,	and exclude allocation of any ir	direct costs Estimated number of
4c	(Code) (Expenses \$		ıncludıng grants of \$) (Revenue \$)
4d	Othe	program services (Describe ii	n Schedule O)			
	(Expe	nses \$	including grants o	of\$) (Revenue \$)
4e	Total	program service expenses►\$	38,455,05	56		

Part TV	Checklist	of Re	auired	Schedules
	CHECKHISE	OI NO	quii cu	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		No
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II.	4	Yes	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		
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		Νο
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</i> "Yes," complete Schedule D, Part V	10		No
11	If the organization's answer to any of the following questions is 'Yes,' then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line10? 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
	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
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.	11e	Yes	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X.	11f	Yes	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII	12a		No
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b	Yes	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		No
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		No
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Part I	14b	Yes	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the U S ? If "Yes," complete Schedule F, Part II and IV	15		No
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? <i>If</i> "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? <i>If</i> "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		N o
20a	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20a		No
b	If "Yes" to line 20a, did the organization attach its audited financial statement to this return? Note. All Form 990 filers that operated one or more hospitals must attach audited financial statements	20b		

Par	t IV Checklist of Required Schedules (continued)			
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		No
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		No
23	Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23	Yes	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer questions 24b-24d and complete Schedule K. If "No," go to line 25	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		No
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? <i>If "Yes," complete Schedule L, Part III </i>	27		No
28	Was the organization a party to a business transaction with one of the following parties? (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part			
	IV	28a	Yes	
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b	Yes	
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	Yes	
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		No
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? <i>If</i> "Yes," complete Schedule R, Part I	33		No
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	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	35b	Yes	
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If</i> "Yes," complete Schedule R, Part V, line 2	36		No
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?		Yes	

Form 990 (2011)

Part V Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O contains a response to any question in this Part V	•	٠,١	
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable			
	17 6			
L				
D	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b 0			
_	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable			
	gaming (gambling) winnings to prize winners?	1c	Yes	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements filed for the calendar year ending with or within the year covered by this			
	return			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?			
		2b	Yes	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3a	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? If "No," provide an explanation in Schedule O	3b	Yes	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			
	over, a financial account in a foreign country (such as a bank account or securities	4-		
	account)?	4a		N o
b	If "Yes," enter the name of the foreign country			
	See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Νo
ь	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		No
		20		
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	6a		
Va	organization solicit any contributions that were not tax deductible?	Va		NO
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
_	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and	7a		Νo
u	services provided to the payor?	/u		110
ь	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to			
·	file Form 8282?	7c		Νo
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d			
_	The state of the s			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit			
	contract?	7e		No
f	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			
	Form 1098-C?	7h		
8	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	ı		
	business holdings at any time during the year?	8		N o
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the organization make any taxable distributions under section 4966?	9a		Νo
ь	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		No
10	Section 501(c)(7) organizations. Enter			_
	Initiation fees and capital contributions included on Part VIII, line 12 10a			
D	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter			
	1 1			
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)			
12a	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			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?			
_	Note. All 501(c)(29) organizations must list in Schedule O each state in which they are licensed to issue			
	qualified health plans, the amount of reserves required by each state, and the amount of reserves the organization	13a		
	allocated to each state	TOG		
b	Enter the aggregate amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans. 13b			
	the states in which the organization is needed to issue qualified health plans			
С	Enter the aggregate amount of reserves on hand 13c			
142	Did the organization receive any payments for indoor tanning services during the tax year?	14a		No
∡-7 0	If "Ves " has it filed a Form 720 to report these payments? If "No " provide an explanation in Schedule O	4-10		110

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.

Se	ection A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax			
14	year			
b	Enter the number of voting members included in line 1a, above, who are independent			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		No
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		No
6	Did the organization have members or stockholders?	6	Yes	
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a	Yes	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b	Yes	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
а	The governing body?	8a	Yes	
b	Each committee with authority to act on behalf of the governing body?	8b	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		No
	ection B. Policies (This Section B requests information about policies not required by the Internal			
Re	evenue Code.)			
			Yes	No
	Did the organization have local chapters, branches, or affiliates?	10a		No
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes	
b	Describe in Schedule O the process, if any, used by the organization to review the Form 990			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes	
b	Were officers, directors or trustees, and key employees required to disclose annually interests that could give	406	V	
_	rise to conflicts?	12b	Yes	
C	In Schedule O how this was done	12c	Yes	
13	Did the organization have a written whistleblower policy?	13	Yes	
14	Did the organization have a written document retention and destruction policy?	14	Yes	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	Yes	
b	Other officers or key employees of the organization	15b	Yes	
	If "Yes," to line 15a or 15b, describe the process in Schedule O (see instructions)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		No
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its			
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b		
Se	ection C. Disclosure			
17				
10	Section 6104 requires an organization to make its Form 1022 (or 1024 if applicable) 000, and 000 T (501/c)			

Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c) (3)s only) available for public inspection. Indicate how you made these available. Check all that apply

Own website Another's website V Upon request

- 19 Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public. See Additional Data Table
- 20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization

 James F Ingold
 1700 S Mount Prospect Road Des Plai

DesPlaines, IL 600181804

(847) 768-0804

<u>Part VII</u> 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

tion nor any rel	ated or	ganız	atıo	ns c	ompe	nsat	ed any current or fo	rmer officer, direct	or, or trustee
(B) Average hours per week (describe hours for related organizations in Schedule O)	more unles an dire	on (d e than s per offic ector	o no n one son er ar	e bo: is bo nd a stee)	x, oth)	Former	(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099- MISC)	(F) Estimated amount of other compensation from the organization and related organizations
	à.	6			바				
40 00			Х				601,177	0	68,116
40 00			Х				216,151	0	63,082
40 00			Х				248,119	0	47,938
40 00			Х				230,244	0	57,767
40 00			Х				217,257	0	41,664
40 00				х			213,768	0	49,448
40 00				х			206,966	0	39,907
40 00				х			192,192	0	62,161
1 00	х						0	0	0
1 00	Х						0	0	0
1 00	х						0	0	0
1 00	х						0	0	0
1 00	х						0	0	0
1 00	х						0	0	0
40 00				х			162,446	0	50,788
40 00				х			158,399	0	34,877
1 00	х						0	0	0
	(B) A verage hours per week (describe hours for related organizations in Schedule O) 40 00 40 00 40 00 40 00 40 00 40 00 1 00 1 00 1 00 1 00 1 00 1 00 40 00 40 00	(B) A verage hours per week (describe hours for related organizations in Schedule O) 40 00 40 00 40 00 40 00 40 00 40 00 40 00 1 00 X 1 00 X	(B) A verage hours per week (describe hours for related organizations in Schedule O) 40 00 40 00 40 00 40 00 40 00 40 00 40 00 100 X 100 X	(B) A verage hours per week (describe hours for related organizations In Schedule O) 40 00 40 00 40 00 40 00 40 00 40 00 40 00 40 00 40 00 40 00 40 00 40 00 40 00 40 00 40 00 40 00 A0 00	Average hours per week (describe hours for related organizations in Schedule O) 40 00 40 00 40 00 40 00 40 00 40 00 40 00 40 00 X 40 00	(B) A verage hours per week (describe hours for related organizations in Schedule O) 40 00	Average hours per week (describe hours for related organizations in Schedule O) 40 00	(B) A verage hours per week (describe hours per week (describe hours for related organizations in Schedule O) A verage hours per week (describe hours for related organizations in Schedule O) A verage hours per week (describe hours for related organizations in Schedule O) A verage hours week (describe hours for more than one box, unless person is both an officer and a director/trustee) A verage hours week (describe hours from the organization (W-2/1099-MISC)) A verage hours week (describe hours from the organization (W-2/1099-MISC)) A verage hours week (describe hours from the organization (W-2/1099-MISC)) A verage hours week (describe hours from the organization (W-2/1099-MISC)) A verage hours week (describe hours from the organization (W-2/1099-MISC)) A verage hours week (describe hours from the organization (W-2/1099-MISC)) A verage hours week (describe hours from the organization (W-2/1099-MISC)) A verage hours week (describe hours from the organization (W-2/1099-MISC)) A verage hours week (describe hours from the organization (W-2/1099-MISC)) A verage hours week (describe hours from the organization (W-2/1099-MISC)) A verage hours week (describe hours from the organization (W-2/1099-MISC)) A verage hours week (describe hours from the organization (W-2/1099-MISC)) A verage hours week (describe hours from the organization (W-2/1099-MISC)) A verage hours week (describe hours from the organization (W-2/1099-MISC)) A verage hours week (describe hours from the organization (W-2/1099-MISC)) A verage hours week (describe hours from the organization (W-2/1099-MISC) A verage hours week (describe hours from the organization (W-2/1099-MISC) A verage hours week (describe hours from the organization (W-2/1099-MISC) A verage hours week (describe hours from the organization (W-2/1099-MISC) A verage hours week (describe hours from the organization (W-2/1099-MISC) A verage hours week (describe hours from the organization (W-2/1099-MISC) A verage hours week (describe hours from the organization (W-2/1	A verage hours per week (describe hours for related organizations in Schedule O)

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

(A) Name and Title	(B) Average hours per week (describe hours for	unles an dır	on (d e that s per offic ector	n on son er a	e bo is bo nd a stee]	x, oth)		(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099- MISC)	(F) Estimated amount of other compensation from the organization and related organizations
	related organizations in Schedule O)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former			
(18) Mr David F Smith Director	1 00	х						0	0	0
(19) Mr John W Somerhalder II Director	1 00	х						0	0	0
(20) Ms Lori Traweek Director	1 00	х						0	0	0
(21) Mr Mark Fejer Chief Patent Counsel	40 00					х		197,272	0	51,662
(22) Mr Kent Perry Ex Dir EP Research	40 00					х		193,206	0	50,355
(23) Mr Hamıd Abbası Ex Dır EP Tech Dev	40 00					х		258,443	0	77,089
(24) Mr Quinton Ford Dir Contracting and Legal Affairs	40 00					х		191,703	0	39,108
(25) Mr Guy Lewis Exec Dir Strategic Growth Initiatives	40 00					х		184,827	0	53,454
(26) Mr Thomas E Skains Director	1 00	х						О	0	0
(27) Mr Alexander A Karsner Director	1 00	х						0	0	0
(28) Mr Marc Florette Director	1 00	х						О	0	0
(29) Mr Ron Jibson Director	1 00	х						0	0	0
(30) Mr Carlos Cabrera Director	1 00	х						0	0	0
1b Sub-Total			•				•			
c Total from continuation sheets t	o Part VII, Sect	ion A					 -			
d Total (add lines 1b and 1c) .			•				-	3,472,170		787,416

Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ▶76

			Yes	No
3	Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If</i> "Yes," complete Schedule J for such individual	3		No
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual		V	
		4	Yes	
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule I for such person $\cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot$.	5		No

Section B. Independent Contractors

Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization Report compensation for the calendar year ending with or within the organization's tax year

(A) Name and business address	(B) Description of services	(C) Compensation
Merrill Lynch 540 W Madison Street Suite 2020 Chicago, IL 60661	Investment Management	418,774
Geopure Hydrotechnologies LLC 777 Main St Suite 600 Fort Worth, TX 76102	Engineering Services	203,347
3-GIS LLC 402 Oak St NE Suite C Decatur, AL 35601	Engineering Services	176,799
Plante Moran PLLC 26300 Northwestern Highway Suite 12 Southfield, MI 48076	Auditing services	171,800
Michael J VanAcker 1308 Haddington Ct Palatine, IL 60067	Consulting Services-Proj Mgmt Support	159,400
2 Total number of independent contractors (including but not limit	ted to those listed above) who received more than	

Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ▶9

Form 99	•		f Davis and					Page 9
Part	/	Statement o	r Revenue		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512,513,or 514
ats ots	1a	Federated camp	paigns 1a					
E T	b	Membership du	es 1b	120,884				
S, G	c	Fundraising eve	ents 1c					
慧岩	d	Related organiz	ations 1d					
<u>∞</u> <u>E</u>	e	Government grants	s (contributions) 1e	25,703,714				
Contributions, gifts, grants and other similar amounts	f g	sımılar amounts no	ons, gifts, grants, and 1f ot included above butions included in					
Contra	h		s 1a-1f	🕒	25,824,598			
<u> </u>				Business Code				
nue.	2a	Industry sponsored	research	541700	32,761,501	23,227,797	9,533,704	
Program Service Revenue	ь	Education/program	development	611710	2,558,576	2,558,576		
93	c	International mem	ber dues	519100	5,000	5,000		
100	d	Library Services		519100	502	502		
3, E	e							
<u>.</u>	f	All other progra	ım service revenue					
£	g	Total Add lines	s 2a – 2f	b	35,325,579			
	3		ome (including dividen		33,323,373			
			aramounts)		1,538,240		867	1,537,373
	4		tment of tax-exempt bond	F				
	5	Royalties		▶ [1,710,557			1,710,557
			(ı) Real	(II) Personal				
	6a	Gross rents	273,065					
	b	Less rental expenses						
	c	Rental income	273,065					
	d	or (loss) Net rental incor	Length me or (loss)		273,065			273,065
			(ı) Securities	(II) Other				
	7a	Gross amount from sales of assets other	34,490,100					
	ь	than inventory Less cost or other basis and sales expenses	32,464,799					
	c	Gain or (loss)	2,025,301					
	d	Net gain or (los	s)		2,025,301			2,025,301
in e	8a	Gross income fi events (not incl \$						
Other Revenue			reported on line 1c) e 18					
ř	b	Less direct exi	penses b					
ᅙ	С		loss) from fundraising	events 🟲				
	9a	Gross income fi See Part IV, lin						
	Ь	Less direct over	a penses b					
	c		loss) from gaming acti					
		Gross sales of returns and allo	inventory, less					
	ь	=	a cods sold b (loss) from sales of inv	entory b				
	С	Miscellaneous		Business Code				
	11a	Admin services		561000	6,773		6,773	
	ь	Admin services	•		·		·	
	c							
	d	All other revenu		-	46,373			46,373
	e u	Total. Add lines		<u> </u>				,,,,,
	12		See Instructions .	· · · · •	-207,336			
		. Jean revenue.	ccc instructions .	• • • [66,490,004	25,791,875	9,497,727	5,375,804 Form 990 (2011)

Part IX Statement of Functional Expenses

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

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D) Check if Schedule O contains a response to any question in this Part IX

Do no	ot include amounts reported on lines 6b, o, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the United States See Part IV, line 21	0	скрепаса	general expenses	скрепосо
2	Grants and other assistance to individuals in the United States See Part IV, line 22	0			
3	Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, lines 15 and 16	0			
4	Benefits paid to or for members	0			
5	Compensation of current officers, directors, trustees, and key employees	2,889,890	225,931	2,663,959	
6	Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$) and persons described in section $4958(c)(3)(B)$	0			
7	Other salaries and wages	17,741,125	7,504,372	10,236,753	
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	2,210,263	, ,	1,286,932	
9	Other employee benefits	3,897,064	1,527,147	2,369,917	
10	Payroll taxes	1,613,630	614,399	999,231	
11	Fees for services (non-employees)		, , , , , , , , , , , , , , , , , , ,	,	
а	Management	279,996		279,996	
b	Legal	31,310		31,310	
c	Accounting	199,800		199,800	
d	Lobbying	351,290		351,290	
e	Professional fundraising See Part IV, line 17	•		,	
f	Investment management fees	418,774		418,774	
g	Other	19,453,405	18,464,699	988,706	
12	Advertising and promotion	145,632		145,632	
13	Office expenses	3,102,006	2,494,546	607,460	
14	Information technology	462,466		462,466	
15	Royalties	0			
16	Occupancy	1,729,815	108,280	1,621,535	
17	Travel	1,309,632	543,075	766,557	
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	0			
19	Conferences, conventions, and meetings	177,146	139,359	37,787	
20	Interest	228,090		228,090	
21	Payments to affiliates	0			
22	Depreciation, depletion, and amortization	2,173,698	916,834	1,256,864	
23	Insurance	573,449		573,449	
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24f If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O)				
а	Other direct costs on sponsored internal projects	4,993,083	4,993,083		
b	Non Op Postretirement Ben Expense FAS 158	3,075,997		3,075,997	
c	State income tax expense	-15,000		-15,000	
d	Bad debt expense	14,392		14,392	
e					
f	All other expenses	1,814,153		1,814,153	
25	Total functional expenses. Add lines 1 through 24f	68,871,106	38,455,056	30,416,050	0
26	Joint costs. Check here ► ☐ If following SOP 98-2 (ASC 958-720) Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				rm 990 (2011)

Part X **Balance Sheet** (A) (B) Beginning of year End of year 1,688,650 1,071,051 Cash—non-interest-bearing 1 1.722.986 2.219.011 2 2 3 3 15.584.340 4 4 17.277.721 5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L 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 6 Schedule L 250,000 250,000 7 8 9 9 533,991 511.379 Prepaid expenses and deferred charges 39,566,220 Land, buildings, and equipment cost or other basis Complete 10a Part VI of Schedule D 10a 10b 24,365,973 b Less accumulated depreciation 16,192,181 10c 15,200,247 53,676,122 51,685,411 11 11 1,637,987 577,388 12 12 Investments—other securities See Part IV, line 11 13 13 Investments—program-related See Part IV, line 11 . . 14 14 Intangible assets 1,244,918 15 15 92,531,175 16 Total assets. Add lines 1 through 15 (must equal line 34) . . . 16 88,792,208 9,410,175 14,664,253 17 17 Accounts payable and accrued expenses . 18 18 19 8,016,560 19 8,197,244 20 2.800.000 20 2.500.000 21 21 Escrow or custodial account liability Complete Part IV of Schedule D . . Liabilities 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L \ldots . \ldots . \ldots 22 23 Secured mortgages and notes payable to unrelated third parties . . . 23 24 Unsecured notes and loans payable to unrelated third parties 4,500,000 24 2,800,000 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 147,275 25 31,474 D 26 24,874,010 26 28,192,971 **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 67,657,165 27 60,599,237 Unrestricted net assets 28 28 Temporarily restricted net assets Fund 29 29 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 ž 33 Total net assets or fund balances 67.657.165 33 60.599.237 34 Total liabilities and net assets/fund balances 92.531.175 34 88.792.208

Ра	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		66,4	190,004
2	Total expenses (must equal Part IX, column (A), line 25)	2			 371,10 <i>6</i>
3	Revenue less expenses Subtract line 2 from line 1	3		-2,3	881,102
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		67,6	557,165
5	Other changes in net assets or fund balances (explain in Schedule O)	5		-4,6	576,826
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		60,5	599,237
Pai	Financial Statements and Reporting Check if Schedule O contains a response to any question in this Part XII			୮	
1	Accounting method used to prepare the Form 990			Yes	No
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		No
b	Were the organization's financial statements audited by an independent accountant?		2b	Yes	
c	If "Yes," to 2a or 2b, does the organization have a committee that assumes responsibility for oversight of audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O		2c	Yes	
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were in a separate basis, consolidated basis, or both	ssued			
	Separate basis Consolidated basis Both consolidated and separated basis				1
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in th Single Audit Act and OMB Circular A-133?	e	За	Yes	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the raudit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	equired	3b	Yes	

OMB No 1545-0047

SCHEDULE A Public Charity Status and Public Support (Form 990 or 990EZ)

Department of the Treasury

Internal Revenue Service

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

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

Inspection

Name of the organization Institute of Gas Technology

Employer identification number

36-2170137

	rt I			iblic Charity Sta						structions	<u> </u>	
	rganı			te foundation becaus								
1	<u> </u>		•	ion of churches, or a)(1)(A)(i)				
2	<u> </u>			d in section 170(b)(1								
3	Ļ			perative hospital se								
4	ı			h organızatıon opera ıty, and state	ted in conjun	ction with a	hospital des	cribed in se	ection 170(b)(1)(A)(iii).	Enter the	
5	Г	An orga	anızatıon op	erated for the benefi	t of a college	or universi	ty owned or o	perated by	a government	al unit des	 cribed in	
		sect ion	170(b)(1)((A)(iv). (Complete P	art II)							
6	Γ	A feder	al, state, or	local government o	government	al unit desc	rıbed ın secti	ion 170(b)((1)(A)(v).			
7	Γ	describ	oed in	at normally receives (A)(vi) (Complete P		l part of its	support from	a governm	iental unit or fr	om the gen	eral public	
8	\vdash					Al(vi) (Cor	nnlete Part II	r)				
9	<u> </u>	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										
_	,	receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 331/3% of										
				oss investment inco								
				ganızatıon after June						•		
10	Γ	An org	anızatıon or	ganized and operated	d exclusively	to test for p	public safety	See sectio	n 509(a)(4).			
11	Γ	An orga	anızatıon or	ganized and operated	d exclusively	for the ben	efit of, to perf	orm the fur	nctions of, or to	carry out	the purposes of	
		the box		ly supported organiz ibes the type of supp b Type I	orting organ	ı <u>za</u> tıon and d		s 11e thro	ugh 11h	_	509(a)(3). Check e III - Other	
e	Γ	By che	cking this b	ox, I certify that the						ore disqua	lified persons	
				ion managers and ot	her than one	or more pub	olicly support	ed organiza	ations describe	ed in sectio	n 509(a)(1) or	
f			1509(a)(2)	received a written d	atarmination	from the ID	C that it is a	Tuno I Tu	no II or Typo I	II cupport	ng organization	
•			this box	received a written d	etermination	from the 1K	5 tilat it is a	Type I, Ty	pe II or Type I	II Support	ng organization,	
g				2006, has the organ	ızatıon accep	ted any gift	or contributi	on from an	y of the		,	
			ng persons?									
				rectly or indirectly c			_	persons de	scribed in (ii)		Yes No	
				governing body of th			ation?			110		
			-	er of a person descri			boyo?				(iii)	
h				lled entity of a perso ng information about						119	(111)	
		FIOVICE	tile lollowi	ng mormation about	the supporte	su organizat	1011(5)					
				(iii)	/:-N							
				Type of	(iv) Is the	2	(v)		(vi)			
	(i)		,	organization	organızatı	on in	Did you not		Is the		(vii)	
	Name suppo		(ii) EIN	(described on	col (ı) lıst		organizati col (i) of		organizati col (i) orga		A mount of	
	ganız		ETIN	lines 1-9 above or IRC section	your gove		suppor		in the U		support?	
0.	gumz	4011		(see	docume	nt [,]						
				ınstructions))	Yes	No	Yes	No	Yes	No		
Total							1		1			

Sch	edule A (Form 990 or 990-EZ) 2011						Page 2
F	Support Schedule (Complete only if you	ou checked the	box on line 5,	7, or 8 of Part	I or if the orga	nızatıon failed	to qualify
	under Part III. If the	<u>organization</u>	fails to qualify t	<u>inder the tests</u>	listed below, p	lease complete	Part III.)
	ection A. Public Support endar year (or fiscal year beginning						
Cui	in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received (Do not						
	include any "unusual grants ")						
2	Tax revenues levied for the						
_	organization's benefit and either						
	paid to or expended on its						
	behalf						
3	The value of services or facilities						
	furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions						
•	by each person (other than a						
	governmental unit or publicly						
	supported organization) included or	ו					
	line 1 that exceeds 2% of the						
	amount shown on line 11, column (f)						
6	Public Support. Subtract line 5 from	ı					
	line 4						0
	ection B. Total Support						
Cal	endar year (or fiscal year beginning	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
_	in)	(-,	(-,	(-,	(-,	(-,	(-,
7	A mounts from line 4						
8	Gross income from interest, dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar						
	sources						
9	Net income from unrelated						
	business activities, whether or						
	not the business is regularly carried on						
10	Other income (Explain in Part						
	IV) Do not include gain or loss						
	from the sale of capital assets						
11	Total support (Add lines 7 through 10)						
12	Gross receipts from related activiti	es etc (See ins	tructions)		<u> </u>	12	<u> </u>
13	First Five Years If the Form 990 is		•	l third fourth or	fifth tay year ac		NIZOTION
13	check this box and stop here	ioi the organizat	ion's mst, second	i, tilliu, lourtii, or	ilitii tax yeal as o	3 501 (C)(3) Olyal	Zation, ▶
S	ection C. Computation of Pul	olic Support I	Percentage				
14	Public Support Percentage for 201	1 (lıne 6 column	(f) divided by line	11 column (f))		14	0 %
15	Public Support Percentage for 201	O Schedule A, Pa	art II, line 14			15	
16a	33 1/3% support test—2011. If the	organization did	I not check the bo	x on line 13 and	line 14 is 33 1/3		this box
	and stop here. The organization qua				11110 11 13 33 1/3	70 of more, eneces	▶ □
b	33 1/3% support test—2010. If the				6a, and line 15 is	33 1/3% or more	e, check this_
	box and stop here. The organization						▶ ┌
17a	10%-facts-and-circumstances test						
	is 10% or more, and if the organization med						
	organization	co the lacts all	a circumstances	cost The Organia	Lacion quannes a:	s a pasificity suppl	F □
b	10%-facts-and-circumstances test	—2010. If the org	janization did not	check a box on lı	ne 13, 16a, 16b,	or 17a and line	· •
	15 is 10% or more, and if the orgai	nization meets th	ne "facts and circi	ımstances" test,	check this box a	nd stop here.	
	Explain in Part IV how the organiza	tion meets the "	facts and circums	tances" test The	e organızatıon qu	alıfıes as a publıc	
18	supported organization Private Foundation If the organizat	ion did not chac	k a hov on line 12	16a 16h 17a 4	or 17h chack the	s hov and soo	► □
	instructions	ara not check	. a box on fille 13	, 10u, 10b, 1/a (z. I z by check till:	S SON AIIA SEE	▶□

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.)

Se	ction A. Public Support						
Cale	ndar year (or fiscal year beginning	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1	In) Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	10,777,210	11,212,297	12,053,084	20,026,815	25,824,598	79,894,004
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	32,763,604	35,013,303	37,151,419	28,425,389	25,791,874	159,145,589
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5	43,540,814	46,225,600	49,204,503	48,452,204	51,616,472	239,039,593
	Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	A mounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year	16,607,162	21,920,300	24,925,190	17,403,480	15,253,431	96,109,563
С	Add lines 7a and 7b	16,607,162	21,920,300	24,925,190	17,403,480	15,253,431	96,109,563
8	Public Support (Subtract line 7 c from line 6)						142,930,030
Se	ction B. Total Support					1	_
Cale	ndar year (or fiscal year	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
	beginning in)	(a) 2007 43,540,814	(b) 2008	(c) 2009	(d) 2010	(e) 2011 51,616,472	(f) Total
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	(a) 2007 43,540,814 9,025,785		(c) 2009 49,204,503 7,035,148	(d) 2010 48,452,204 3,458,726	(e) 2011 51,616,472 3,304,130	
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 income (less section 511 taxes) from businesses acquired after June 30, 1975	9,025,785	46,225,600 6,326,252	49,204,503 7,035,148	48,452,204 3,458,726	51,616,472 3,304,130	239,039,593 29,150,041 0
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	43,540,814	46,225,600	49,204,503	48,452,204	51,616,472	239,039,593 29,150,041
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	9,025,785	46,225,600 6,326,252	49,204,503 7,035,148	48,452,204 3,458,726	51,616,472 3,304,130	239,039,593 29,150,041 0 29,150,041
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	9,025,785	6,326,252 6,326,252	7,035,148 7,035,148	48,452,204 3,458,726 3,458,726	51,616,472 3,304,130 3,304,130	239,039,593 29,150,041 0
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,	9,025,785	6,326,252 6,326,252	7,035,148 7,035,148	48,452,204 3,458,726 3,458,726	51,616,472 3,304,130 3,304,130	239,039,593 29,150,041 0 29,150,041 368,827
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)	9,025,785 9,025,785 7,792 52,574,391	46,225,600 6,326,252 6,326,252 7,039 52,558,891	7,035,148 7,035,148 44,391 56,284,042	3,458,726 3,458,726 263,232 52,174,162	51,616,472 3,304,130 3,304,130 46,373 54,966,975	239,039,593 29,150,041 0 29,150,041 368,827 0 268,558,461
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	9,025,785 9,025,785 7,792 52,574,391 for the organization	46,225,600 6,326,252 6,326,252 7,039 52,558,891 on's first, second	7,035,148 7,035,148 44,391 56,284,042	3,458,726 3,458,726 263,232 52,174,162	51,616,472 3,304,130 3,304,130 46,373 54,966,975	239,039,593 29,150,041 0 29,150,041 368,827 0 268,558,461 ization,
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	9,025,785 9,025,785 7,792 52,574,391 for the organizati	46,225,600 6,326,252 6,326,252 7,039 52,558,891 on's first, second	49,204,503 7,035,148 7,035,148 44,391 56,284,042 , third, fourth, or f	3,458,726 3,458,726 263,232 52,174,162	51,616,472 3,304,130 3,304,130 46,373 54,966,975	239,039,593 29,150,041 0 29,150,041 368,827 0 268,558,461 Ization,
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	9,025,785 9,025,785 7,792 52,574,391 for the organization	46,225,600 6,326,252 6,326,252 7,039 52,558,891 on's first, second ercentage f) divided by line	49,204,503 7,035,148 7,035,148 44,391 56,284,042 , third, fourth, or f	3,458,726 3,458,726 263,232 52,174,162	51,616,472 3,304,130 3,304,130 46,373 54,966,975	239,039,593 29,150,041 0 29,150,041 368,827 0 268,558,461 ization,
9 10a b c 11 12 13 14 Se 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 ection C. Computation of Pub Public Support Percentage from 201	9,025,785 9,025,785 7,792 52,574,391 for the organization lic Support Policies (line 8 column (6,326,252 6,326,252 7,039 52,558,891 on's first, second ercentage f) divided by line art III, line 15	7,035,148 7,035,148 44,391 56,284,042 , third, fourth, or f	3,458,726 3,458,726 263,232 52,174,162	51,616,472 3,304,130 3,304,130 46,373 54,966,975 a 501(c)(3) organ	239,039,593 29,150,041 0 29,150,041 368,827 0 268,558,461 ization,
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 ection C. Computation of Pub Public Support Percentage for 201:	9,025,785 9,025,785 7,792 52,574,391 for the organization of t	46,225,600 6,326,252 6,326,252 7,039 52,558,891 on's first, second ercentage f) divided by line art III, line 15 me Percentage	49,204,503 7,035,148 7,035,148 44,391 56,284,042 , third, fourth, or f	48,452,204 3,458,726 3,458,726 263,232 52,174,162 fifth tax year as a	51,616,472 3,304,130 3,304,130 46,373 54,966,975 1501(c)(3) organ	239,039,593 29,150,041 0 29,150,041 368,827 0 268,558,461 ization, 53 220 % 50 620 %
9 110a b c 111 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 for 201: Ction D. Computation of Inv Investment income percentage for	9,025,785 9,025,785 7,792 52,574,391 for the organization (line 8 column (10 Schedule A, P	6,326,252 6,326,252 7,039 52,558,891 on's first, second ercentage f) divided by line art III, line 15 me Percentage llumn (f) divided by	49,204,503 7,035,148 7,035,148 44,391 56,284,042 , third, fourth, or f	48,452,204 3,458,726 3,458,726 263,232 52,174,162 fifth tax year as a	51,616,472 3,304,130 3,304,130 46,373 54,966,975 5501(c)(3) organ	239,039,593 29,150,041 0 29,150,041 368,827 0 268,558,461 Ization, 53 220 % 50 620 % 10 850 %
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 ection C. Computation of Pub Public Support Percentage for 201:	9,025,785 9,025,785 7,792 52,574,391 for the organization (line 8 column (10 Schedule A, P estment Inco 2011 (line 10 c com 2010 Schedule	6,326,252 6,326,252 7,039 52,558,891 on's first, second ercentage f) divided by line art III, line 15 me Percentage llumn (f) divided by A, Part III, line 1	49,204,503 7,035,148 7,035,148 44,391 56,284,042 , third, fourth, or f	48,452,204 3,458,726 3,458,726 263,232 52,174,162 fifth tax year as a	51,616,472 3,304,130 3,304,130 46,373 54,966,975 5501(c)(3) organ 15 16 17 18	239,039,593 29,150,041 0 29,150,041 368,827 0 268,558,461 Ization, 53 220 % 50 620 % 10 850 % 12 200 %

33 1/3% support tests—2010. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line

18 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization **Private Foundation** If the organization did not check a box on line 14, 19a or 19b, check this box and see instructions

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

Schedule A (Form 990 or 990-EZ) 2011

Software ID: 11000218
Software Version: 2011.0.0

EIN: 36-2170137

Name: Institute of Gas Technology

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

(A) Name and Title	(B) Average hours per	Average Position (check all Rehours that apply) con							(E) Reportable compensation from related	(F) Estimated amount of other compensation
	week	Individual trustae or director	Institutional Trustee	Officei	Key employee	Highest compensated	Former	from the organization (W- 2/1099-MISC)	organizations (W- 2/1099- MISC)	from the organization and related organizations
Mr David C Carroll President CEO	40 00			х				601,177	0	68,116
Mr Paul G Chromek General Counsel Secretary	40 00			х				216,151	0	63,082
Mr John J Lewnard VP and Chief Tech Officer	40 00			х				248,119	0	47,938
Mr Ronald N Snedic VP Corporate Development	40 00			х				230,244	0	57,767
Mr Christopher Herrman VP Finance, Treasurer and CFO	40 00			х				217,257	0	41,664
Mr Vann Bush M D Energy Conversion	40 00				х			213,768	0	49,448
Mr Eddie Johnston M D Infrastructure	40 00				х			206,966	0	39,907
Mr Willam Liss M D End Use Solutions	40 00				х			192,192	0	62,161
Mr Randall Barnard Director	1 00	Х						0	0	0
Mr Robert W Best Director	1 00	Х						0	0	0
Mr Arthur Corbin Director	1 00	Х						0	0	0
Mr Charles D Davidson Director	1 00	Х						0	0	0
Mr John Hofmeister Director	1 00	Х						0	0	0
Mr Terry D McCallister Chairman	1 00	Х						0	0	0
Mr Bruce Bryan RD Director	40 00				х			162,446	0	50,788
Mr Tony Lindsay RD Director	40 00				х			158,399	0	34,877
Ms Rebecca Ranich Vice Chairwoman	1 00	Х						0	0	0
Mr David F Smith Director	1 00	Х						0	0	0
Mr John W Somerhalder II Dırector	1 00	Х						0	0	0
Ms Lorı Traweek Dırector	1 00	Х						0	0	0
Mr Mark Fejer Chief Patent Counsel	40 00					Х		197,272	0	51,662
Mr Kent Perry Ex Dir EP Research	40 00					Х		193,206	0	50,355
Mr Hamid Abbası Ex Dir EP Tech Dev	40 00					Х		258,443	0	77,089
Mr Quinton Ford Dir Contracting and Legal Affairs	40 00					Х		191,703	0	39,108
Mr Guy Lewis Exec Dir Strategic Growth Initiatives	40 00					Х		184,827	0	53,454

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

(A) Name and Title	(B) A verage hours	1	tion (that a		′)			(D) Reportable compensation	(E) Reportable compensation from related	(F) 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)	organizations (W- 2/1099- MISC)	compensation from the organization and related organizations	
Mr Thomas E Skains Director	1 00	Х						0	0	0	
Mr Alexander A Karsner Director	1 00	Х						0	0	0	
Mr Marc Florette Director	1 00	Х						0	0	0	
Mr Ron Jibson Director	1 00	Х						0	0	0	
Mr Carlos Cabrera Director	1 00	х						0	0	0	

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

DLN: 93493320032812

OMB No 1545-0047

SCHEDULE C (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527 ► Complete if the organization is described below. ► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

If the organization answered "Yes," to Form 990, Part IV, Line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then Section 501(c)(3) organizations Compiler Parts I-A and B Do not complete Parts I-A and Cobow Do not complete Part I-B Section 507(c)(4) organizations Compiler Parts I-A only If the organization answered "Yes," to Form 990, Part IV, Line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)) Complete Part II-B Do not complete Part II-B and Compiler Part							
Section 501(c)(3) organizations. Complete Parts I-A and B Do not complete Part I-B Section 501(c) (other than section 501(c)(3)) organizations. Complete Parts I-A and C below. Do not complete Part I-B Section 507 organization answered "Yes," to Form 990, Part IV, Line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)) Complete Part I-B Do not complete Part I-B Section 501(c)(3) organizations that have ROT filed Form 5768 (election under section 501(h)) Complete Part I-B Do not complete Part I-B Section 501(c)(3) organizations that have ROT filed Form 5768 (election under section 501(h)) Complete Part I-B Do not complete Part I-B Section 501(c)(4), (5), or (6) organizations. Complete Part III Name of the organization Section 501(c)(4), (5), or (6) organizations. Complete Part III Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization. Provide a description of the organization is exempt under section 501(c) or is a section 527 organization. Part I-B Complete if the organization is exempt under section 501(c) (3). 1		_	s," to Form 990, Part IV, Line 3, or	Form 990-EZ, Pa	rt V, line 46 (Politic	cal Ca	mpaign Activities),
If the organization answered "Yes," to Form '990. Part IV, Line 4, or Form '990-EZ, Part VI, line 47 (Lobbying Activities), then Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)) Complete Part II-A Do not complete Part II-B Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)) Complete Part II-B Do not complete Part II-B Do no	Sec	etion 501(c)(3) organizations Co etion 501(c) (other than section 5	01(c)(3)) organizations Complete Pa		/ Do not complete Pa	art I-B	
Employer identification number 36-2170137	If the Sec Sec	e organization answered "Yestion 501(c)(3) organizations that otion 501(c)(3) organizations that	s," to Form 990, Part IV, Line 4, or have filed Form 5768 (election under have NOT filed Form 5768 (election u	section 501(h)) Co under section 501(l	omplete Part II-A Do h)) Complete Part II-E	not co 3 Do r	mplete Part II-B not complete Part II-A
Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization. 1 Provide a description of the organization's direct and indirect political campaign activities on behalf of or in opposition to candidates for public office in Part IV 2 Political expenditures 3 Volunteer hours Part I-B Complete if the organization is exempt under section 501(c)(3). 1 Enter the amount of any excise tax incurred by the organization under section 4955 2 Enter the amount of any excise tax incurred by organization managers under section 4955 3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? 4 Was a correction made? 5 If Yes, describe in Part IV Part I-C Complete if the organization is exempt under section 501(c) except section 501(c)(3). 1 Enter the amount directly expended by the filing organization for section 527 exempt function activities 2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities 3 Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17b 5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments For each organization listed, enter the amount paid from the filing organization's funds Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization's funds contributions received that were promptly and directly delivered to a separate political organization's funds also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization's funds also enter the amount paid from filing organization's funds also enter the amount of political contributions received and promptly and directly delivered to a separate political organization from the filing organization's funds also enter the amo		1 /1 /1 /1	zations Complete Part III				
Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization. Provide a description of the organization's direct and indirect political campaign activities on behalf of or in opposition to candidates for public office in Part IV Political expenditures Volunteer hours Part I-B Complete if the organization is exempt under section 501(c)(3). Enter the amount of any excise tax incurred by the organization under section 4955 Enter the amount of any excise tax incurred by organization managers under section 4955 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? Yes No If if we organization incurred a section 4955 tax, did it file Form 4720 for this year? Yes No If if yes, describe in Part IV Part I-C Complete if the organization is exempt under section 501(c) except section 501(c)(3). Enter the amount directly expended by the filing organization for section 527 exempt function activities Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17b Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17b Total exempt function expenditures and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization in Part IV (a) Name (b) Address (c) EIN (d) Amount paid from filing organization in Part IV (e) Amount of political contributions received and promptly and directly delivered to a separate political organization in Fone, organiz					Employe	eriaen	itification number
Provide a description of the organization's direct and indirect political campaign activities on behalf of or in opposition to candidates for public office in Part IV Political expenditures Volunteer hours Part I-B Complete if the organization is exempt under section 501(c)(3). Enter the amount of any excise tax incurred by the organization under section 4955 Enter the amount of any excise tax incurred by organization managers under section 4955 Enter the amount of any excise tax incurred by organization managers under section 4955 Tyes No Was a correction made? Ves No If "Yes," describe in Part IV Part I-C Complete if the organization is exempt under section 501(c) except section 501(c)(3). Enter the amount directly expended by the filing organization for section 527 exempt function activities Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17b Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17b Fine the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments For each organization listed, enter the amount paid from the filing organization's funds Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization in Part IV Part I G Complete if the organization is exempt under section 527 political organization's funds Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization in Part IV Part I G Complete if the organization organization in Part IV Part I G Complete if the organization in If none, enter organization in If none, enter organization in If none, organization in If none, organization in If none, organization in If none, organization	Dari	T-A Complete if the or	ganization is exempt under	section E01/c			organization
In opposition to candidates for public office in Part IV Political expenditures Volunteer hours Part I-B Complete if the organization is exempt under section 501(c)(3). Enter the amount of any excise tax incurred by the organization under section 4955 Enter the amount of any excise tax incurred by organization managers under section 4955 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? Yes No a Was a correction made? If Tyes," describe in Part IV Part I-C Complete if the organization is exempt under section 501(c) except section 501(c)(3). Enter the amount directly expended by the filing organization for section 527 exempt function activities Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17b Did the filing organization file Form 1120-POL for this year? Finder the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization in Part IV (a) Name (b) Address (c) EIN (d) Amount paid from filing organization's funds in Formation in Part IV				-	-		organization.
Part I-B Complete if the organization is exempt under section 501(c)(3). 1 Enter the amount of any excise tax incurred by the organization managers under section 4955	1			cai campaign acti	vities on benair of or		
Enter the amount of any excise tax incurred by the organization under section 4955 Enter the amount of any excise tax incurred by organization managers under section 4955 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? Yes No Tyes No If Yes," describe in Part IV Part I-C Complete if the organization is exempt under section 501(c) except section 501(c)(3). Enter the amount directly expended by the filing organization for section 527 exempt function activities Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17b Did the filing organization file Form 1120-POL for this year? Enter the amount of political contributions received that were promptly and directly delivered to a separate political organization is received that were promptly and directly delivered to a separate political organization in Part IV (a) Name (b) Address (c) EIN (d) Amount paid from filing organization in Part IV (e) Amount of political contributions received that were promptly and directly delivered to a separate political organization in Part IV (a) Name (b) Address (c) EIN (d) Amount paid from filing organization in Part IV (e) Amount of political contributions received that were promptly and directly delivered to a separate political organization in Part IV (a) Name (b) Address (c) EIN (d) Amount paid from filing organization in Part IV (e) Amount of political contributions received that were promptly and directly delivered to a separate political organization in If none, organization If none,	2	Political expenditures			ı	-	\$
Enter the amount of any excise tax incurred by the organization under section 4955 Enter the amount of any excise tax incurred by organization managers under section 4955 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? If the organization incurred a section 4955 tax, did it file Form 4720 for this year? If the organization made? Complete if the organization is exempt under section 501(c) except section 501(c)(3). Enter the amount directly expended by the filing organization for section 527 exempt function activities Enter the amount of the filing organization's funds contributed to other organizations for section 527 Enter the amount of the filing organization's funds contributed to other organizations for section 527 Did the filing organization file Form 1120-POL for this year? Fyes No Enter the names, addresses and employer identification number (EIN) of all section 527 political organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC) If additional space is needed, provide information in Part IV (a) Name (b) Address (c) EIN (d) Amount paid from filing organizations in Part IV (e) Amount of political organization in Part IV (e) Amount of political organization If none, enter the amount of political organization in Part IV (a) Name (b) Address (c) EIN (d) Amount paid from filing organization in Part IV (e) Amount of political organization If none, enter the amount of political organization in Part IV	3	Volunteer hours					
Enter the amount of any excise tax incurred by the organization under section 4955 Enter the amount of any excise tax incurred by organization managers under section 4955 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? If the organization incurred a section 4955 tax, did it file Form 4720 for this year? If the organization made? Complete if the organization is exempt under section 501(c) except section 501(c)(3). Enter the amount directly expended by the filing organization for section 527 exempt function activities Enter the amount of the filing organization's funds contributed to other organizations for section 527 Enter the amount of the filing organization's funds contributed to other organizations for section 527 Did the filing organization file Form 1120-POL for this year? Fyes No Enter the names, addresses and employer identification number (EIN) of all section 527 political organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC) If additional space is needed, provide information in Part IV (a) Name (b) Address (c) EIN (d) Amount paid from filing organizations in Part IV (e) Amount of political organization in Part IV (e) Amount of political organization If none, enter the amount of political organization in Part IV (a) Name (b) Address (c) EIN (d) Amount paid from filing organization in Part IV (e) Amount of political organization If none, enter the amount of political organization in Part IV	Pari	Complete if the or	ganization is exempt under	section 501(c)(3).		
Tyes No		-	<u> </u>		7(-7-	>	\$
Was a correction made? Tyes No	2	Enter the amount of any excise	e tax incurred by organization manag	jers under section	4955	F	\$
Part I-C Complete if the organization is exempt under section 501(c) except section 501(c)(3). 1 Enter the amount directly expended by the filing organization for section 527 exempt function activities 2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities 3 Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17b 4 Did the filing organization file Form 1120-POL for this year? 5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments For each organization listed, enter the amount paid from the filing organization's funds Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC) If additional space is needed, provide information in Part IV (a) Name (b) Address (c) EIN (d) Amount paid from filing organization's funds If none, enter -0-filing organization's funds If none, enter of funds If none, enter	3	If the organization incurred a s	ection 4955 tax, did it file Form 472	20 for this year?			☐ Yes ☐ No
Enter the amount directly expended by the filing organization for section 527 exempt function activities Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17b Did the filing organization file Form 1120-POL for this year? Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV (a) Name (b) Address (c) EIN (d) Amount paid from filing organization's funds of political contributions received and promptly and directly delivered to a separate political organization in part IV.	4 a	Was a correction made?					┌ Yes ┌ No
Enter the amount directly expended by the filing organization for section 527 exempt function activities Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt funtion activities Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17b Did the filing organization file Form 1120-POL for this year? Fyes No Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV (a) Name (b) Address (c) EIN (d) Amount paid from filing organization's funds. If none, enter -0- (e) Amount of political contributions received and promptly and directly delivered to a separate political organization If none, organization. If none, organization If none, organization.	b	If "Yes," describe in Part IV					
2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17b 4 Did the filing organization file Form 1120-POL for this year? 5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments For each organization listed, enter the amount paid from the filing organization's funds Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC) If additional space is needed, provide information in Part IV (a) Name (b) Address (c) EIN (d) Amount paid from filing organization's funds If none, enter -0 - and promptly and directly delivered to a separate political contributions received and promptly and directly delivered to a separate political organization If none, organization If none,	Par	I-C Complete if the or	ganization is exempt under	section 501(c) except section	n 501	L(c)(3).
Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17b Did the filing organization file Form 1120-POL for this year? Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV (a) Name (b) Address (c) EIN (d) A mount paid from filing organization's funds. If none, enter -0- (e) A mount of political contributions received and promptly and directly delivered to a separate political organization. If none, organization. If none,	1	Enter the amount directly expe	ended by the filing organization for se	ection 527 exempt	t function activities	Þ	\$
Did the filing organization file Form 1120-POL for this year? Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV. (a) Name (b) Address (c) EIN (d) Amount paid from filing organization's funds. If none, enter -0- and promptly and directly delivered to a separate political organization. If none, organization. If none,	2		rganization's funds contributed to of	ther organizations	for section 527	٠	\$
Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV. (a) Name (b) Address (c) EIN (d) Amount paid from filing organization's funds. If none, enter -0- directly delivered to a separate political organization. If none, organization if none,	3	Total exempt function expendi	tures Add lines 1 and 2 Enter here	and on Form 1120)-POL, line 17b	►	\$
organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV (a) Name (b) Address (c) EIN (d) A mount paid from filing organization's funds. If none, enter -0- and promptly and directly delivered to a separate political organization. If none,	4	Did the filing organization file F	Form 1120-POL for this year?				☐ Yes ☐ No
filing organization's funds If none, enter -0- directly delivered to a separate political organization If none,	5	organization made payments f amount of political contribution	For each organization listed, enter that is received that were promptly and c	e amount paid fror lirectly delivered t	n the filing organizat o a separate politica	tion's 1 al orga	funds Also enter the inization, such as a
		(a) Name	(b) Address	(c) EIN	filing organizatio	n's	contributions received and promptly and directly delivered to a separate political organization If none,
				1			

f Grassroots lobbying expenditures

(The term "expenditures" means amounts paid or incurred.) Lia Total lobbying expenditures to influence public opinion (grass roots lobbying) b Total lobbying expenditures to influence a legislative body (direct lobbying) c Total lobbying expenditures (add lines 1a and 1b) d Other exempt purpose expenditures e Total exempt purpose expenditures (add lines 1c and 1d) f Lobbying nontaxable amount Enter the amount from the following table in both columns If the amount on line 1e, column (a) or (b) is: The lobbying nontaxable amount is: Not over \$500,000 but not over \$1,000,000 \$100,000 plus 15% of the excess over \$500,000 over \$1,000,000 but not over \$1,500,000 \$175,000 plus 10% of the excess over \$1,000,000 over \$1,500,000 but not over \$17,000,000 \$225,000 plus 5% of the excess over \$1,500,000 over \$1,000,000 but not over \$1,000,000 \$1,000,000 g Grassroots nontaxable amount (enter 25% of line 1f) Subtract line 1g from line 1a If zero or less, enter -0- i Subtract line 1f from line 1c If zero or less, enter -0- j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year? 4-Year Averaging Period Under Section 501(h) (Some organizations that made a section 501(h) election do not have to complete all columns below. See the instructions for lines 2a through 2f on page 4.)	ווטפ	edule C (F	01111 9 9 0 01 9 9 0 - EZ) 2 0 1 1					Page ∠
A Check If the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member expenses, and share of excess lobbying expenditures) Check If the filing organization checked box A and "limited control" provisions apply Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.) Organization Total Incurred (The term "expenditures" means amounts paid or incurred.) Organization Total Incurred (The term "expenditures to influence a legislative body (direct lobbying)	Pa	rt II-A		n is exempt under	section 501(c)(3) and fi	iled Form 5768	(election
expenses, and share of excess lobbying expenditures) Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.) Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.) Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.) Limits on Lobbying Expenditures (The term "expenditures to influence public opinion (grass roots lobbying) Lobbying expenditures to influence a legislative body (direct lobbying) Total lobbying expenditures (add lines 1a and 1b) Other exempt purpose expenditures Total obtaining purpose expenditures (add lines 1c and 1d) Lobbying nontaxable amount Enter the amount from the following table in both columns If the amount on line 1e, column (a) or (b) is: If the amount on line 1e, column (a) or (b) is: If the amount on line 1e, column (a) or (b) is: Not over \$500,000 but not over \$1,000,000 Over \$1,000,000 but not over \$1,000,000 Over \$1,000,000 but not over \$1,500,000 S1,000,000 but not over \$1,500,000 Over \$1,000,000 but not over \$1,500,000 Over \$1,000,000 but not over \$1,500,000 S1,000,000 but not over \$1,500,000 Over \$1,000,000 but not over \$1,500,000 S1,000,000 but not over \$1,500,000 S1,000,000 but not over \$1,500,000 Over \$1,000,000 but not over \$1,500,000 S1,000,000 but not over \$1,500,000 S1,000,000 but not over \$1,500,000 Over \$1,000,000 but not over \$1,500,000 S1,000,000 but not over \$1,500,000 S1,000 but not over \$1,500,000 S1	١	Check		an affiliated group (and	lıst ın Part IV ea	ch affiliated gr	oup member's nam	e, address, EIN,
Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.) Total lobbying expenditures to influence public opinion (grass roots lobbying) Total lobbying expenditures (add lines 1 aand 1b) Other exempt purpose expenditures (add lines 1 aand 1b) Lobbying nontaxable amount Enter the amount from the following table in both columns If the amount on line Le, column (a) or (b) is: If the amount on line Le, column (a) or (b) is: Not over \$500,000 Over \$500,000 but not over \$1,000,000 Over \$1,000,000 but not over \$1,000,000 Over \$1,000,000 but not over \$1,000,000 Over \$1,000,000 but not over \$1,000,000 S10,000,000 Over \$1,000,000 but not over \$1,000,000 S10,000,000 Fig. Soon over \$1,000,000 Fig. Soon ov			expenses, and share of excess lob	bying expenditures)		_	•	
Total lobbying expenditures to influence public opinion (grass roots lobbying) b Total lobbying expenditures to influence a legislative body (direct lobbying) c Total lobbying expenditures (add lines 1a and 1b) d Other exempt purpose expenditures e Total exempt purpose expenditures (add lines 1c and 1d) f Lobbying nontaxable amount Enter the amount from the following table in both columns If the amount on line 1e, column (a) or (b) is: Not over \$500,000 Diver \$500,000 Diver \$500,000 Diver \$500,000 but not over \$1,000,000 Diver \$1,000,000 but not over \$1,000,0	3	Check	ıf the filing organization checked bo	ox A and "limited contro	ol" provisions app	ly	1	1
(The term "expenditures" means amounts paid or incurred.) Ital Total lobbying expenditures to influence public opinion (grass roots lobbying) b Total lobbying expenditures (add lines 1a and 1b) d Other exempt purpose expenditures e Total exempt purpose expenditures (add lines 1c and 1d) f Lobbying nontaxable amount Enter the amount from the following table in both columns If the amount on line 1e, column (a) or (b) is: The lobbying nontaxable amount is: Not over \$500,000 Over \$500,000 but not over \$1,000,000 Over \$1,000,000 but not over \$1,000,000 S1225,000 plus 10% of the excess over \$1,000,000 Over \$1,000,000 but not over \$1,000,000 S1225,000 plus 10% of the excess over \$1,000,000 Over \$1,000,000 but not over \$1,000,000 S1200,000 plus 10% of the excess over \$1,500,000 Over \$1,000,000 but not over \$1,000,000 S1200,000 plus 10% of the excess over \$1,500,000 Over \$1,000,000 but not over \$1,000,000 S1200,000 plus 10% of the excess over \$1,500,000 Over \$1,000,000 but not over \$1,000,000 S1200,000 plus 10% of the excess over \$1,500,000 Over \$1,000,000 but not over \$1,000,000 S1200,000 plus 10% of the excess over \$1,500,000 Over \$1,000,000 but not over \$1,000,000 S1200,000 plus 10% of the excess over \$1,500,000 Over \$1,000,000 but not over \$1,000,000 S1200,000 plus 10% of the excess over \$1,500,000 Over \$1,000,000 but not over \$1,000,000 S1200,000 plus 10% of the excess over \$1,500,000 Over \$1,000,000 but not over \$1,000,000 S1200,000 plus 10% of the excess over \$1,500,000 Over \$1,000,000 but not over \$1,000,000 S1200,000 plus 10% of the excess over \$1,500,000 Over \$1,000,000 but not over \$1,000,000 Over \$1,000,000 but			Limits on Lobbying	Expenditures		(a) Filing	(b) Affiliated	
Total lobbying expenditures to influence public opinion (grass roots lobbying) b Total lobbying expenditures (add lines 1a and 1b) d Other exempt purpose expenditures Total exempt purpose expenditures (add lines 1c and 1d) f Lobbying nontaxable amount Enter the amount from the following table in both columns If the amount on line 1e, column (a) or (b) is: The lobbying nontaxable amount is: Not over \$500,000 Over \$500,000 but not over \$1,000,000 Over \$1,000,000 but not over \$1,000,000 Over \$1,000,000 but not over \$1,000,000 Over \$1,000,000 but not over \$1,000,000 S175,000 plus 15% of the excess over \$1,000,000 Over \$1,000,000 but not over \$1,000,000 S100,000 plus 15% of the excess over \$1,000,000 Over \$1,000,000 Over \$1,000,000 Over \$1,000,000 The lobbying nontaxable amount is: Not over \$500,000 Over \$1,000,000 Over \$1,000,00					l.)		Organization's Totals	Group Totals
b Total lobbying expenditures to influence a legislative body (direct lobbying) c Total lobbying expenditures (add lines 1a and 1b) d Other exempt purpose expenditures e Total exempt purpose expenditures (add lines 1c and 1d) f Lobbying nontaxable amount Enter the amount from the following table in both columns If the amount on line 1e, column (a) or (b) is: Not over \$500,000 Over \$500,000 but not over \$1,000,000 Over \$1,000,000 but not over \$1,000,000 Over \$1,000,000 but not over \$1,7000,000 Over \$1,000,000 but not over \$1,7000,000 S225,000 plus 15% of the excess over \$1,000,000 Over \$1,7000,000 Over \$1,7000,000 F17,000,000 S225,000 plus 5% of the excess over \$1,500,000 Over \$1,7000,000 F17,000,000 S1,000,000 F17,000,000 F17,000,		-			1 \		100013	1 ocars
c Total lobbying expenditures (add lines 1a and 1b) d Other exempt purpose expenditures e Total exempt purpose expenditures (add lines 1c and 1d) f Lobbying nontaxable amount Enter the amount from the following table in both columns If the amount on line 1e, column (a) or (b) is: If the amount on line 1e, column (a) or (b) is: Not over \$500,000 Over \$500,000 but not over \$1,000,000 Over \$1,000,000 but not over \$1,000,000 In the excess over \$1,000,000 g Grassroots nontaxable amount (enter 25% of line 1f) h Subtract line 1g from line 1a If zero or less, enter -0- i Subtract line 1g from line 1a If zero or less, enter -0- j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year? 4-Year Averaging Period Under Section 501(h) (Some organizations that made a section 501(h) election do not have to complete all columns below. See the instructions for lines 2a through 2f on page 4.) Lobbying Expenditures During 4-Year Averaging Period Calendar year (or fiscal year beginning in) (a) 2008 (b) 2009 (c) 2010 (d) 20 2a Lobbying non-taxable amount				· -				
d O ther exempt purpose expenditures Total exempt purpose expenditures (add lines 1c and 1d) Lobbying nontaxable amount Enter the amount from the following table in both columns If the amount on line 1e, column (a) or (b) is: The lobbying nontaxable amount is: Not over \$500,000 Over \$500,000 but not over \$1,000,000 Over \$1,000,000 but not over \$1,000,000 Over \$1,000,000 but not over \$1,500,000 Over \$1,500,000 but not over \$1,500,000 Over \$1,000,000 but not over \$1,000,000 Over \$1,000					ying)			
Total exempt purpose expenditures (add lines 1c and 1d) Lobbying nontaxable amount Enter the amount from the following table in both columns If the amount on line 1e, column (a) or (b) is:			,	b)				
f Lobbying nontaxable amount Enter the amount from the following table in both columns If the amount on line 1e, column (a) or (b) is: Not over \$500,000 Over \$500,000 but not over \$1,000,000 Over \$1,000,000 but not over \$1,500,000 Over \$1,500,000 but not over \$1,500,000 Over \$17,000,000 but not over \$1,7000,000 Over \$17,000,000 but not over \$17,000,000 S225,000 plus 10% of the excess over \$1,000,000 Over \$17,000,000 Over \$17,000,000 Over \$17,000,000 S225,000 plus 5% of the excess over \$1,000,000 Over \$17,000,000 Over \$17,000,000 S1,000,000 S1,000,0	d	Otherexe	empt purpose expenditures					
Columns If the amount on line 1e, column (a) or (b) is: Not over \$500,000 Over \$500,000 but not over \$1,000,000 Over \$500,000 but not over \$1,500,000 Over \$1,000,000 but not over \$1,500,000 Over \$1,500,000 but not over \$1,500,000 Over \$1,500,000 but not over \$1,7000,000 Over \$1,500,000 but not over \$1,500,000 Over \$1,500,000 but not over \$1,500,000 Over \$1,500,000 but not over \$1,500,000 Over \$1,000,000 Over \$1,500,000 but not over \$1,500,000 Over \$1,500,000 but not over \$1,500,000 Over \$1,500,000 but not over \$1,500,000 Over \$1,500,000 Over \$1,500,000 S1,000,000	e	Total exe	mpt purpose expenditures (add lines 1	.c and 1d)				
Not over \$500,000 Over \$500,000 but not over \$1,000,000 Over \$1,000,000 but not over \$1,000,000 Over \$1,000,000 but not over \$1,500,000 Over \$1,500,000 but not over \$1,7000,000 Over \$1,500,000 but not over \$1,7000,000 Over \$1,500,000 but not over \$1,000,000 Over \$1,500,000 but not over \$1,000,000 S225,000 plus 5% of the excess over \$1,500,000 Over \$17,000,000 S1,000,000 Grassroots nontaxable amount (enter 25% of line 1f) Subtract line 1g from line 1a If zero or less, enter -0- Subtract line 1f from line 1c If zero or less, enter -0- If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year? 4-Year Averaging Period Under Section 501(h) (Some organizations that made a section 501(h) election do not have to complete all columns below. See the instructions for lines 2a through 2f on page 4.) Lobbying Expenditures During 4-Year Averaging Period Calendar year (or fiscal year beginning in) (a) 2008 (b) 2009 (c) 2010 (d) 20 Lobbying celling amount	f		nontaxable amount Enter the amount	from the following table	in both			
Over \$500,000 but not over \$1,000,000 \$100,000 plus 15% of the excess over \$500,000 Over \$1,000,000 but not over \$1,000,000 \$175,000 plus 10% of the excess over \$1,000,000 Over \$1,500,000 but not over \$17,000,000 \$225,000 plus 5% of the excess over \$1,500,000 Over \$17,000,000 \$1,000,00		If the an	ount on line 1e, column (a) or (b) is:	The lobbying nontax	able amount is:			
Over \$1,000,000 but not over \$1,500,000 Over \$1,500,000 but not over \$1,500,000 Over \$1,500,000 but not over \$1,500,000 Section \$225,000 plus 5% of the excess over \$1,500,000 Over \$17,000,000 g Grassroots nontaxable amount (enter 25% of line 1f) h Subtract line 1g from line 1a If zero or less, enter -0- i Subtract line 1ffrom line 1c If zero or less, enter -0- j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year? 4-Year Averaging Period Under Section 501(h) (Some organizations that made a section 501(h) election do not have to complete all columns below. See the instructions for lines 2a through 2f on page 4.) Lobbying Expenditures During 4-Year Averaging Period Calendar year (or fiscal year beginning in) (a) 2008 (b) 2009 (c) 2010 (d) 20 2a Lobbying ceiling amount		Not over \$5	500,000	20% of the amount on lii	ne 1e			
Over \$1,500,000 but not over \$17,000,000 \$225,000 plus 5% of the excess over \$1,500,000 Over \$17,000,000 \$1,00		Over \$500,	000 but not over \$1,000,000	\$100,000 plus 15% of the	e excess over \$500,0	000		
g Grassroots nontaxable amount (enter 25% of line 1f) h Subtract line 1g from line 1a If zero or less, enter -0- i Subtract line 1f from line 1c If zero or less, enter -0- j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year? 4-Year Averaging Period Under Section 501(h) (Some organizations that made a section 501(h) election do not have to complete all columns below. See the instructions for lines 2a through 2f on page 4.) Lobbying Expenditures During 4-Year Averaging Period Calendar year (or fiscal year beginning in) (a) 2008 (b) 2009 (c) 2010 (d) 20 Lobbying celling amount		Over \$1,00	0,000 but not over \$1,500,000	\$175,000 plus 10% of the	e excess over \$1,000	,000		
g Grassroots nontaxable amount (enter 25% of line 1f) h Subtract line 1g from line 1a If zero or less, enter -0- i Subtract line 1ffrom line 1c If zero or less, enter -0- j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year? 4-Year Averaging Period Under Section 501(h) (Some organizations that made a section 501(h) election do not have to complete all columns below. See the instructions for lines 2a through 2f on page 4.) Lobbying Expenditures During 4-Year Averaging Period Calendar year (or fiscal year beginning in) (a) 2008 (b) 2009 (c) 2010 (d) 20 Lobbying non-taxable amount		Over \$1,50	0,000 but not over \$17,000,000	\$225,000 plus 5% of the	excess over \$1,500,	000		
h Subtract line 1g from line 1a If zero or less, enter -0- i Subtract line 1f from line 1c If zero or less, enter -0- j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year? 4-Year Averaging Period Under Section 501(h) (Some organizations that made a section 501(h) election do not have to complete all columns below. See the instructions for lines 2a through 2f on page 4.) Lobbying Expenditures During 4-Year Averaging Period Calendar year (or fiscal year beginning in) (a) 2008 (b) 2009 (c) 2010 (d) 20 2a Lobbying ceiling amount		Over \$17,0	00,000	\$1,000,000				
h Subtract line 1g from line 1a If zero or less, enter -0- i Subtract line 1f from line 1c If zero or less, enter -0- j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year? 4-Year Averaging Period Under Section 501(h) (Some organizations that made a section 501(h) election do not have to complete all columns below. See the instructions for lines 2a through 2f on page 4.) Lobbying Expenditures During 4-Year Averaging Period Calendar year (or fiscal year beginning in) (a) 2008 (b) 2009 (c) 2010 (d) 20 2a Lobbying ceiling amount								
i Subtract line 1f from line 1c If zero or less, enter -0- j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year? 4-Year Averaging Period Under Section 501(h) (Some organizations that made a section 501(h) election do not have to complete all columns below. See the instructions for lines 2a through 2f on page 4.) Lobbying Expenditures During 4-Year Averaging Period Calendar year (or fiscal year beginning in) (a) 2008 (b) 2009 (c) 2010 (d) 20 Lobbying non-taxable amount		Grassroo	ts nontaxable amount (enter 25% of li	ne 1f)				
i Subtract line 1f from line 1c If zero or less, enter -0- j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year? 4-Year Averaging Period Under Section 501(h) (Some organizations that made a section 501(h) election do not have to complete all columns below. See the instructions for lines 2a through 2f on page 4.) Lobbying Expenditures During 4-Year Averaging Period Calendar year (or fiscal year beginning in) (a) 2008 (b) 2009 (c) 2010 (d) 20 Lobbying non-taxable amount	h	Subtract	line 1a from line 1a If zero or less, en	ter -0 -				
Jection 4911 tax for this year? 4-Year Averaging Period Under Section 501(h) (Some organizations that made a section 501(h) election do not have to complete all columns below. See the instructions for lines 2a through 2f on page 4.) Lobbying Expenditures During 4-Year Averaging Period Calendar year (or fiscal year beginning in) (a) 2008 (b) 2009 (c) 2010 (d) 20 Lobbying ceiling amount								
4-Year Averaging Period Under Section 501(h) (Some organizations that made a section 501(h) election do not have to complete al columns below. See the instructions for lines 2a through 2f on page 4.) Lobbying Expenditures During 4-Year Averaging Period Calendar year (or fiscal year beginning in) (a) 2008 (b) 2009 (c) 2010 (d) 20 Lobbying non-taxable amount					organization file	Form 4720 re	portina	
(Some organizations that made a section 501(h) election do not have to complete al columns below. See the instructions for lines 2a through 2f on page 4.) Lobbying Expenditures During 4-Year Averaging Period Calendar year (or fiscal year beginning in) (a) 2008 (b) 2009 (c) 2010 (d) 20 Lobbying non-taxable amount							F - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	┌ Yes ┌ No
Calendar year (or fiscal year beginning in) (a) 2008 (b) 2009 (c) 2010 (d) 2009 Lobbying non-taxable amount		(Sor	ne organizations that made a	section 501(h) el	ection do not	have to co		ne five
beginning in) (a) 2008 (b) 2009 (c) 2010 (d) 20 2a Lobbying non-taxable amount b Lobbying ceiling amount			Lobbying Exp	enditures During	4-Year Avera	ging Period	d	
b Lobbying ceiling amount				(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) Total
	2a	Lobbyin	g non-taxable amount					
	b							
c Total lobbying expenditures	c	Total loi	obying expenditures					
d Grassroots non-taxable amount	d	Grassro	ots non-taxable amount					
e Grassroots ceiling amount (150% of line 2d, column (e))	e							

	(election under section 501(h)).				
		(6	a)	(b)	
		Yes	No	Amou	nt
1	During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of				
а	Volunteers?		No		
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?	Yes			
c	Media advertisements?		No		
d	Mailings to members, legislators, or the public?		No		
e	Publications, or published or broadcast statements?		Νo		
f	Grants to other organizations for lobbying purposes?		Νo		
g	Direct contact with legislators, their staffs, government officials, or a legislative body?	Yes		3	88,96
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		Νo		
i	Other activities? If "Yes," describe in Part IV		Νo		
j	Total lines 1c through 1i			3	88,96
2a	Did the activities in line 1 cause the organization to be not described in section $501(c)(3)$?		No		
b	If "Yes," enter the amount of any tax incurred under section 4912				
c	If "Yes," enter the amount of any tax incurred by organization managers under section 4912				
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?				
aı	t III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(6).	n 501(c)(5), o	r sectio	n
	W			Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?			1	₩
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?			2	₩
3	Did the organization agree to carryover lobbying and political expenditures from the prior year?			3	1

			•	, ,			•			•					
Part III-B	Complete	e if the	organizat	ion i	is ex	empt un	ider se	ection 5	501(c))(4), sec	tion 501(c)(5),	or se	ctio	n
	501(c)(6) if BOT	H Part II	[-A,	lines	s 1 and 2	2 are a	nswere	d "No	o" OR if I	Part III-A,	, line 3	} is		
	answere	d "Yes"													

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

Taxable amount of lobbying and political expenditures (see instructions)

Supplemental Information

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

Identifier | Return Reference | Explanation

Part IV

4

5

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

DLN: 93493320032812

OMB No 1545-0047

(Form 990)

SCHEDULE D

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b

Open to Public

itemu	F Attach to Fo	orm 990. F See separate instructions.	Trispection
	me of the organization citute of Gas Technology		Employer identification number
			36-2170137
Pa	organizations Maintaining Donor Action organization answered "Yes" to Form 99		inds or Accounts. Complete if the
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate contributions to (during year)		
3	Aggregate grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advi- funds are the organization's property, subject to the o		or advised Yes No
6	Did the organization inform all grantees, donors, and used only for charitable purposes and not for the ben conferring impermissible private benefit		
Pa	rt III Conservation Easements. Complete	ıf the organızatıon answered "Yes" to	Form 990, Part IV, line 7.
1 2	Purpose(s) of conservation easements held by the or Preservation of land for public use (e.g., recreating in the protection of natural habitat. Preservation of open space. Complete lines 2a-2d if the organization held a quality is a second of the process.	on or pleasure)	historically importantly land area ertified historic structure of a conservation
	easement on the last day of the tax year	Г	Held at the End of the Year
а	Total number of conservation easements	-	2a
a b	Total acreage restricted by conservation easements	-	2b
_	Number of conservation easements on a certified his	-	
C	Number of conservation easements included in (c) ac	` `	2c
d			2d
3	Number of conservation easements modified, transfe	rred, released, extinguished, or terminate	d by the organization during
	the taxable year 🛌		
4	Number of states where property subject to conserva	ation easement is located ►	<u> </u>
5	Does the organization have a written policy regarding enforcement of the conservation easements it holds?		ling of violations, and Yes No
6	Staff and volunteer hours devoted to monitoring, insp	ecting and enforcing conservation easem	ents during the year 🗕
7	A mount of expenses incurred in monitoring, inspectines \$	ng, and enforcing conservation easements	during the year
8	Does each conservation easement reported on line 2 170(h)(4)(B)(i) and 170(h)(4)(B)(ii)?	(d) above satisfy the requirements of sec	tion Yes No
9	In Part XIV, describe how the organization reports cobalance sheet, and include, if applicable, the text of the organization's accounting for conservation easen	he footnote to the organization's financial	
Par	t III Organizations Maintaining Collectio Complete if the organization answered "	ns of Art, Historical Treasures, o	or Other Similar Assets.
1a	If the organization elected, as permitted under SFAS art, historical treasures, or other similar assets held provide, in Part XIV, the text of the footnote to its fin	116, not to report in its revenue stateme for public exhibition, education or researc	h ın furtherance of public service,
b	If the organization elected, as permitted under SFAS historical treasures, or other similar assets held for provide the following amounts relating to these items	public exhibition, education, or research in	
	(i) Revenues included in Form 990, Part VIII, line 1		► \$
	(ii) Assets included in Form 990, Part X		► \$
2	If the organization received or held works of art, histofollowing amounts required to be reported under SFA!		
a	Revenues included in Form 990, Part VIII, line 1		▶ \$

b Assets included in Form 990, Part X

Part	att Organizations Maintaining Co		•				•				•	ntinued)
3	Using the organization's accession and othe items (check all that apply)	r records, check ar	y of tl	he fol	lowing	that a	re a significa	ant u	ise of its coll	ection		
а	Public exhibition		d	\vdash	Loan	orexc	:hange progr	ams	i e			
ь	Scholarly research		e	\vdash	Othe	r						
С	Preservation for future generations											
4	Provide a description of the organization's co	ollections and eval	ain ho	w the	v furth	ar tha	organization	'c av	zemnt nurnos	ΔIN		
7	Part XIV						_			e III		
5	During the year, did the organization solicit of assets to be sold to raise funds rather than t								nılar	Г	/es	□ No
Par	t IV Escrow and Custodial Arrang Part IV, line 9, or reported an an	ements. Compl	ete ıf	the	organ	ızatıo			es" to Form			,
1a	Is the organization an agent, trustee, custod included on Form 990, Part X?						or other ass	ets	not	Γ,	⁄es	┌ No
b	If "Yes," explain the arrangement in Part XI	/ and complete the	follov	wing t	able		_					
							-			Amou	nt	
С	Beginning balance						-	1 c				
d	Additions during the year						_	1d				
е	Distributions during the year							1e				
f	Ending balance							1f				
2a	Did the organization include an amount on Fo	orm 990, Part X, Iır	ne 217	>						Γ,	es (√ No
b	If "Yes," explain the arrangement in Part XIV	•										
Pa	rt V Endowment Funds. Complete											
		(a)Current Year	(b)Prior	Year	(c)⊤\	wo Years Back	(d)	Three Years Bad	:k (e)	Four Y	ears Back
1a	Beginning of year balance							1				
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	as									
а	Board designated or quasi-endowment 🕨											
b	Permanent endowment 🕨											
С	Term endowment ▶											
3a	Are there endowment funds not in the posses organization by	ssion of the organiz	zation	that	are hel	dand	admınıstere	d for	the	[Yes	No
	(i) unrelated organizations								[3	Ba(i)		<u> </u>
	(ii) related organizations								🖪	a(ii)		
b	If "Yes" to 3a(II), are the related organizatio	ns listed as require	d on S	Sched	dule R?				[3b		
4	Describe in Part XIV the intended uses of th											
Par	t VI Land, Buildings, and Equipme	ent. See Form 99	90, Pa	art X	<u>, lıne</u>	10.	T		T			
	Description of property				Cost or s (inves		(b) Cost or of basis (othe		(c) Accumula depreciation		(d) Bo	ok value
1a	Land						1,467	,719				1,017,857
Ь	Buildings		•				26,071	,538	13,465	613	1	2,605,925
c	Leasehold improvements											
d I	Equipment						9,962	,847	8,524	,249		1,438,598
e	Other						2,064	,116	1,926	.249		137,867
	I. Add lines 1a-1e (Column (d) should equal Fo		mn (B), line	10(c).)				$\neg \uparrow$	1	5,200,247
	·								Schedul	e D (F	orm 9	90) 2011

Part VIII Investments—Other Securities. See	Form 990, Part X, line 12		
(a) Description of security or category	(b)Book value		d of valuation
(including name of security)		Cost or end-o	f-year market value
(1)Financial derivatives			
(2)Closely-held equity interests			
Other			
-			
Total. (Column (b) should equal Form 990, Part X, col (B) line 12)			
Part VIII Investments—Program Related. See	e Form 990, Part X, line		
(a) Description of investment type	(b) Book value		d of valuation
		Cost or end-o	f-year market value
Total. (Column (b) should equal Form 990. Part X. col (B) line 13)	,		
Part IX Other Assets. See Form 990, Part X, III			(L) Deele velve
(a) Descrip	otion		(b) Book value
Total. (Column (b) should equal Form 990, Part X, col.(B) line 1	(5.)		
Part X Other Liabilities. See Form 990, Part X			
(a) December of Lebeltus			
1 (a) Description of Liability	(b) A mount		
Federal Income Taxes			
Due to affiliate	4,455		
State income taxes payable	.,		
· ·			
Foreign penalty and interest payable	27,019		
Total. (Column (b) should equal Form 990, Part X, col (B) line 25)	21 474		
(Solation (b) Should Equal Form 550, Fate A, Col (b) line 25)	31,474		

Par	Reconciliation of Change in Net Assets from Form 990 to Financial Statemer	nts	
1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	66,490,004
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	68,871,106
3	Excess or (deficit) for the year Subtract line 2 from line 1	3	-2,381,102
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	
9	Total adjustments (net) Add lines 4 - 8	9	
10	Excess or (deficit) for the year per financial statements. Combine lines 3 and 9	10	-2,381,102
Part	Reconciliation of Revenue per Audited Financial Statements With Revenue p	er Re	
1	Total revenue, gains, and other support per audited financial statements	1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
а	Net unrealized gains on investments		
b	Donated services and use of facilities		
c	Recoveries of prior year grants		
d	Other (Describe in Part XIV)		
e	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	
4	A mounts 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)		
С	Add lines 4a and 4b	4c	
5	Total Revenue Add lines 3 and 4c. (This should equal Form 990, Part I, line 12)	5	
	Reconciliation of Expenses per Audited Financial Statements With Expenses	per	Return
1	Total expenses and losses per audited financial	1	
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	1	
c	Other losses		
d	Other (Describe in Part XIV) 2d		
e	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	
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)]	
С	Add lines 4a and 4b	4c	
5	Total expenses Add lines 3 and 4c. (This should equal Form 990, Part I, line 18)	5	
Par	XIV Supplemental Information		
Com	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Pa	art IV ,	lines 1b and 2b,

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 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
X		Management has analyzed the tax positions taken by GTI, and has concluded that as of December 31, 2011 and 2010, there were no uncertain tax positions taken or expected to be taken that would require recognition of a liability or disclosure in the consolidated financial statements

efile GRAPHIC print - DO NOT PROCESS

As Filed Data -

DLN: 93493320032812

OMB No 1545-0047

SCHEDULE F (Form 990)

Department of the Treasury

to Part I

c Totals (add lines 3a and 3b)

Internal Revenue Service

Statement of Activities Outside the United States

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

▶ Attach to Form 990. ▶ See separate instructions.

Open to Public **Inspection**

Name of the organization

Employer identification number

	tute of Gas Technology				36-2170137	
1	General Information "Yes" to Form 990, Pa			ne United States. C	omplete if the organiz	ation answered
	For grantmakers. Does the	organization r	naıntaın record	s to substantiate the	amount of the grants o	or
	assistance, the grantees' elig		_			
	the grants or assistance?					☐ Yes ☐ N
	For grantmakers. Describe in Pa United States	rt V the organiz	zatıon's procedur	es for monitoring the use	e of grant funds outside th	ne
	Activites per Region (Use Part	V ıf addıtıonal s	pace is needed)		
	(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region or independent contractors	region (by type) (e g ,	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region/investments in region
	Europe			Program services	Scientific research	12,46
	Europe			Unrelated trade or business		3,70
	Europe			Indirect management activity		112,42
	East Asia and the Pacific			Program services	Scientific research	26,79
	East Asia and the Pacific			Indirect management activity		49,99
	Middle East and North Africa			Program Services	Scientific research	6,68
	Middle East and North Africa			Unrelated trade or business		1,65
	Middle East and North Africa			Indirect management activity		3,91
	South America			Unrelated trade or business		2,52
	South America			Indirect management activity		6,26
	North America			Program Services	Education related	4,22
	Europe			Program Services	Education related	
	Central America and the Caribbean			Program Services	Education related	
	Sub-total					2 3 0 , 6 4
b	Total from continuation sheets	İ	1	1		

230,649

Pai	Part IV,	line 15, for any	sistance to Organ recipient who recesspace is needed.	nizations or Entiti erved more than \$5,	es Outside the Ur ,000. Check this box	nited States. Comp x if no one recipient	plete if the organiza received more thai	tion answered "Yes' n \$5,000	' to Form 990, ▶ 厂
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	(f) Manner of cash disbursement	(g) A mount of of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
2	Enter total nur tax-exempt by	mber of recipie y the IRS, or fo	ent organizations lis or which the grante	ted above that are e or counsel has pro	recognized as chari ovided a section 50	ties by the foreign of 1(c)(3) equivalency	country, recognized letter	as . •	
3	Enter total nui	mber of other o	organizations or en	tities					(Form 990) 2011

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	(d) A mount of cash grant	(e) Manner of cash disbursement	(f) A mount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
					1		
		+			†		
		+			+		
		+ +			+		
'	 	+		-	+		+
		+	<u> </u>	-	+	<u> </u>	+
		+	ı———			1	
			<u> </u>	<u> </u>		 	+
				<u> </u>		 	
						1	
			<u></u>	<u> </u>		1	
		T					
-					1		
		+ + + + + + + + + + + + + + + + + + + +	 I		†		
		+		<u> </u>	+		
		+	·	<u> </u>	+		
	+	+	 I	<u> </u>	+	<u> </u>	+
·	 	+	ı———	<u>'</u>		1	_
			<u> </u>	<u> </u>		 	1
						1	dula E (Earry 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)	Γ	Yes	▽	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)	굣	Yes	Γ	Νo
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see instructions for Form 8621)	Г	Yes	্ব	Νo
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons with respect to Certain Foreign Partnerships. (see instructions for Form 8865)	Г	Yes	্ব	Νo
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).	Г	Yes	ঘ	Νo

Schedule F (Form 990) 2011

Identifier	ReturnReference	uctions) required in Part I, line 2, and any Explanation
		<u>'</u>
	1	

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

DLN: 93493320032812

OMB No 1545-0047

Schedule J (Form 990)

Department of the Treasury Internal Revenue Service

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

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

► Attach to Form 990. ► See separate instructions.

Open to Public Inspection

Name	of	the	organization
institute	e of	Gas	Technology

Employer identification number

36-2170137

Pa	rt I Questions Regarding Compensation				
			Yes	No	
1a	Check the appropiate 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				
	Tax idemnification and gross-up payments F Health or social club dues or initiation fees				
	Discretionary spending account Personal services (e.g., maid, chauffeur, chef)				
b	If any of the boxes in line 1a are checked, did the organization follow a written policy regarding payment or reimbursement orprovision of all the expenses described above? If "No," complete Part III to explain	1b	Yes		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a?	_			
	officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 147	2	Yes		
3	Indicate which, if any, of the following the organization uses to establish the compensation of the organization's CEO/Executive Director Check all that apply				
	✓ Compensation committee ✓ Written employment contract				
	✓ Independent compensation consultant ✓ Compensation survey or study				
	Form 990 of other organizations Approval by the board or compensation committee				
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a with respect to the filing organization or a related organization				
а	Receive a severance payment or change-of-control payment?	4a	Yes		
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?				
C	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		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.				
5	For persons listed in form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of				
а	The organization?	5a	Yes		
b	Any related organization?	5b		Νo	
	If "Yes," to line 5a or 5b, describe in Part III				
6	For persons listed in form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of				
а	The organization?	6a		No	
b	Any related organization?	6b		Νo	
	If "Yes," to line 6a or 6b, describe in Part III				
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III	7	Yes		
8	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	
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53 4958-6(c)?	9			

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

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

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

				·				
(A) Name		(B) Breakdown of	W-2 and/or 1099-MI	SC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
		(i) Base (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) Mr David C Carroll	(ı) (ıı)	368,923	217,612	14,642	45,552	22,564	669,293	
(2) Mr Paul G Chromek	(ı) (ıı)	165,582	47,340	3,230	46,493	16,589	279,234	
(3) Mr John J Lewnard	(ı) (ıı)	191,661	54,930	1,528	35,462	12,476	296,057	
(4) Mr Ronald N Snedic	(ı) (ıı)	174,236	55,010	998	35,628	22,140	288,012	
(5) Mr Christopher Herrman	(ı) (ıı)	164,829	51,760	669	19,525	22,140	258,923	
(6) Mr Vann Bush	(ı) (ıı)	177,794	33,600	2,375	32,676	16,771	263,216	
(7) Mr Eddie Johnston	(ı) (ıı)	167,812	38,000	1,154	22,587	17,320	246,873	
(8) Mr Willam Liss	(ı) (ıı)	160,575	30,400	1,218	38,021	24,140	254,354	
(9) Mr Bruce Bryan	(ı) (ıı)	141,067	18,720	2,659	36,279	14,509	213,234	
(10) Mr Tony Lindsay	(ı) (ıı)	143,780	13,500	1,119	16,507	18,370	193,276	
(11) Mr Mark Fejer	(ı) (ıı)	175,025	18,835	3,412	42,834	8,828	248,934	
(12) Mr Kent Perry	(ı) (ıı)	167,969	21,720	3,518	42,518	7,836	243,561	
(13) Mr Hamid Abbasi	(ı) (ıı)	159,915	26,010	72,518	60,150	16,939	335,532	
(14) Mr Quinton Ford	(ı) (ıı)	134,695	17,000	40,008	15,969	23,140	230,812	
(15) Mr Guy Lewis	(ı) (ıı)	158,545	25,000	1,282	27,097	26,356	238,280	
							Calcado	de 1 (Form 000) 2011

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

Ident if ier	Return Reference	Explanation
I	4 a	Mr Abbası received severance payments totallıng 50,720 in 2011
I	1 a	GTI requires prior written approval of the President and CEO or the Vice President of Finance, Treasurer and CFO, in order to reimburse any costs related to a spouse accompanying a staff member on a business trip GTI reimburses all employees up to 200 per year for health club dues substantiated by a receipt
I	5 a	Inventors share in the net proceeds received by GTI from licensed and/or assigned patents on which they are named as an inventor, in accordance with GTIs written Royalty Distribution Procedure Total such payments to persons listed in Part VII, Section A, amounted to 40,050 in 2011 The payments were made to Mr Abbasi
I		Non-officers listed in Part VII, Section A, are eligible for incentive compensation under GTIs Management Incentive Plan Recommended bonuses are calculated under the terms of the plan, and the actual incentive awarded must have the approval of the President of GTI Officer incentive compensation is determined under the terms of the award, and the actual incentive awarded is subject to discretionary adjustment by, and the approval of, the Compensation Committee of the Board of Directors

Schedule J (Form 990) 2011

efile GRAPHIC print - DO NOT PROCESS

Schedule L

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

As Filed Data -

DLN: 93493320032812

I I KOCEGO

Transactions with Interested Persons

► Complete if the organization answered

"Yes" on Form 990, Part IV, lines 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V lines 38a or 40b.

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

OMB No 1545-0047

2011

Open to Public Inspection

Name of the organization Institute of Gas Technology							Employer identification number						
Part I Excess Benefit Transactions (section 501(c)(3) and section 501 (c)(4)								36-2170137					
Part I Excess Benefit Tran Complete if the organizat										ne 40b			
	(c)												
1 (a) Name of disqu		(b) Description of transaction						Corrected?					
										Yes	No		
											_		
											_		
2 Enter the amount of tax impos section 4958	ed on tl	ne organ	nization man	agers or	disqualified pers		-	ear under	\$				
3 Enter the amount of tax, if any	, on line	2,abo	ve, reimburs	ed by th	e organization .			•	\$				
					-				· <u>-</u>				
Part II Loans to and/or in Complete if the organization					, Part IV, line 26	, or Forr	m 990-E	Z, Part V	, lıne 38	a			
	(b) Loan		ın to					(f)					
(a) Name of interested person and	or fro	m the	(c)0 rig	ıınal	(d)Balance due	(e) In default?		Approved by board or		(g)Written agreement?			
purpose		zation?	principal a	mount	nt (d) Balance due			committee?		agreement.			
	То	From				Yes	No	Yes	No	Yes	No		
							-		-				
							-	+	+				
							1						
Total				▶ \$	1				1				
Part IIII Grants or Assistar	ice Be	nefitt	ing Intere		Persons.			1					
Complete if the orga	nızatıc						27.						
					een interested per ganization	son	(c)A mount of grant or type of assistance				tance		

Complete if the organization			ne 28a, 28b, or 28c.		
(a) Name of interested person	(b) Relationship between interested person and the (c) A mount of transaction (d) Description of transaction		(d) Description of transaction	(e) Sharing of organization's revenues?	
	organızatıon			Yes	No

Part V Supplemental Information

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

Identifier	Return Reference	Explanation
------------	------------------	-------------

Schedule L (Form 990 or 990-EZ) 2011

Additional Data

Software ID: 11000218
Software Version: 2011.0.0

EIN: 36-2170137

Name: Institute of Gas Technology

Form 990, Schedule L, Part IV - Business Transactions Involving Interested Persons

(a) Name of interested person	(b) Relationship between interested person and the	(c) A mount of transaction \$	(d) Description of transaction	(e) Sharing o organization's revenues?	
	organization			Yes	No
GTI Catoosa Test Facility Inc	between interested person and the organization Desa Test Facility Inc GTI officer also director of subsidiary Desa Test Facility Inc GTI officer also director of subsidiary Desa Test Facility Inc GTI officer also director of subsidiary Desa Test Facility Inc GTI director also officer of company Desa Test Facility Inc GTI director also officer of company Desa Test Facility Inc GTI director also officer of company Desa Test Facility Inc GTI director also officer of company Desa Test Facility Inc GTI director also officer of company Desa Test Facility Inc GTI director also officer of company Desa Test Facility Inc GTI director also officer of company Desa Test Facility Inc GTI director also officer of company Desa Test Facility Inc GTI director also officer of company Desa Test Facility Inc GTI director also officer of company Desa Test Facility Inc GTI director also officer of company Desa Test Facility Inc Incompany Desa Test Facility Inc Incompany Desa Test Facility Inc Incompany Inco		No		
GTI Catoosa Test Facility Inc		179,768	Reimbursement to subsidiary		No
Atmos Energy Corporation		100,000			No
Atmos Energy Corporation		395	GTI Education class		No
National Fuel Gas Company		100,000			No
National Fuel Gas Company		10,000	GTI project research funding		No
Washington Gas Light		100,000			No
Washington Gas Light		4,025	GTI project research funding		No
Piedmont Natural Gas		100,000			No
Piedmont Natural Gas		5,624	GTI project research expense		No

efile GRAPHIC print - DO NOT PROCESS

As Filed Data -

DLN: 93493320032812

OMB No 1545-0047

Open to Public Inspection

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ.

Name of the organization
Institute of Gas Technology

Employer identification number

36-2170137

ldentifier	Return Reference	Explanation
Form 990 Part XI	5	The total of other changes in net assets of -4,676,826 represents unrealized gains and losses on investments carried at fair value

ldentifier	Return Reference	Explanation
Form 990 Part VI	11b	The CFO reviews the Form 990 prior to its distribution to the members of the governing body

Identifier	Return Reference	Explanation
Form 990 Part VI	12c	GTI has a separate conflict of interest policy for its Board of Directors. Conflicts of interest must be reported immediately. If a conflict of interest is identified, it is discussed with the General Counsel to identify the proper course of remedial action. These actions may range from recusal in any business transactions involving GTI or the other interested organization, to withdrawing from involvement in the other organizations board of directors, to other actions that assure the conflict of interest or even the appearance of a conflict of interest may be avoided. All GTI employees are covered by a separate written conflict of interest policy. Potential and actual employee conflicts of interest are reviewed by the General Counsel. All employees have an obligation to obtain the General Counsels prior written approval for all such activity.

ldentifier	Return Reference	Explanation
Form 990 Part VI	12c	contd from above The failure to obtain such prior written approval shall constitute grounds for immediate dismissal with cause. The directors annually complete a conflict of interest questionnaire. GTI employees annually complete a conflict of interest disclosure statement, and recertify compliance with the policy on a semi-monthly basis.

ldentifier	Return Reference	Explanation
Form 990 Part VI	15	The positions that were reviewed included the President and CEO, Vice President and Chief Technology Officer, Chief Financial Officer, General Counsel and Secretary, Vice President of Corporate Development, Managing Director, Energy Conversion, Managing Director, End Use Solutions, Managing Director, Infrastructure, and Managing Director, Supply-Exploration and Production Annually, an outside company, CBIZ, determines the appropriate total compensation ranges for the above positions. A recommendation for merit increases and bonuses is made to the Compensation Committee of the Board of Directors annually, based on the external market study performed by CBIZ, the companys performance, and the individuals performance. The Compensation Committee determines the final merit increase and bonus amounts. Merit increases and bonuses for both officers and managing directors contd below.

Identifier	Return Reference	Explanation
Form 990 Part VI	15	contd from above are based on specific formulas which incorporate target amounts for each set of increases, and are increased or reduced companywide based on the direction of the Compensation Committee. The Compensation Committee specifically approves all compensation for officers and reviews all compensation for managing directors as well. Their actions are detailed in the Compensation Committee Minutes.

Identifier	Return Reference	Explanation
Form 990 Part VI	19	No documents available to the public

ldentifier	Return Reference	Explanation
		Form 990 Part XI Line 5 The total of other changes in net assets of -4,676,826 represents unrealized gains and losses on investments carried at fair value. Form 990 Part VI Section B Line 11b The CFO reviews the Form 990 prior to its distribution to the members of the governing body. Form 990 Part VI Section B Line 12c GTI has a separate conflict of interest policy for its Board of Directors. Conflicts of interest must be reported immediately. If a conflict of interest is identified, it is discussed with the General Counsel to identify the proper course of remedial action. These actions may range from recusal in any business transactions involving GTI or the other interested organization, to withdrawing from involvement in the other organizations board of directors, to other actions that assure the conflict of interest or even the appearance of a conflict of interest may be avoided. All GTI employees are covered by a separate written conflict of interest policy. Potential and actual employee conflicts of interest are reviewed by the General Counsel. All employees have an obligation to obtain the General Counsels prior written approval for all such activity contid below. Form 990 Part VI Section B Line 12c contid from above The failure to obtain such prior written approval shall constitute grounds for immediate dismissal with cause. The directors annually complete a conflict of interest questionnaire. GTI employees annually complete a conflict of interest duestionnaire. GTI employees annually complete a conflict of interest duestionnaire. GTI employees annually complete a conflict of interest duestionnaire. The positions that were reviewed included the President and CEO, Vice President and Chef Technology. Officer, Chef Financial Officer, General Counsel and Secretary, Vice President of Corporate Development, Managing Director, Energy Conversion, CBIZ, determines

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -DLN: 93493320032812 OMB No 1545-0047 **SCHEDULE R Related Organizations and Unrelated Partnerships** (Form 990) ▶ 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.

Open to Public

Schedule R (Form 990) 2011

Department of the Treasury

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

ntemai Revenue S	ervice					411.	pection	
Name of the	e organization 5 Technology				Employer ide	ntification number		
					36-2170137	7		
Part I	Identification of Disregarded Entities (Comple	te if the organization	on answered "Yes	" on Form 990, Pa	rt IV, line 33.)			
	(a) Name, address, and EIN of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)		(e) End-of-year assets	(f) Direct controlling entity		
Part II	Identification of Related Tax-Exempt Organiz or more related tax-exempt organizations during the		if the organization	n answered "Yes"	on Form 990, Par	rt IV, line 34 becaus	e it had	one
	(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13 controlled organization	
							Yes	No

Cat No 50135Y

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	· ·	(e) Predominant income (related, unrelated, excluded from tax under sections 512- 514)	(f) Share of total income	(g) Share of end-of- year assets	(h Disprop alloca	ortionate	(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	(j Gene mana part	ral or aging	(k) Percentage ownership
							Yes	No		Yes	No	ı.
Road DesPlaines, IL 60018 36-4193654	Contractor/Consultant	DE	GRI International Inc	Unrelated	-172,735	4,110		No			No	
(2) Cement Lock Group LLC 1700 S Mount Prospect Road DesPlaines, IL 60018 36-4193651	Contractor/consultant	DE	Endesco Services Inc	Unrelated	1,775	3,016	Yes				No	
(3) starline Trenchless Technology LLC 1700 S Mount Prospect Road DesPlaines, IL 60018 22-3647298	Distribution	DE	GRI International Inc	Unrelated	-8,338	283,374		No			No	
												1
												i.

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) 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	(h) Percentage ownership
(1) GRI International Inc 1700 S Mount Prospect DesPlaines, IL 60018 36-4349614	Product Commercialization	DE	N/A	C Corp	-175,184	2,233,549	100 000 %
(2) Endesco Services Inc 1700 S Mount Prospect DesPlaines, IL 60018 36-3177556	Energy/Envrn Tech	IL	N/A	C Corp	-2,235	8,581	100 000 %
(3) GTI Catoosa Test Facility Inc 1700 S Mount Prospect DesPlaines, IL 60018 74-2914111	Testing equipment	DE	N/A	S Corp	-43,617	240,024	100 000 %
(4) CrystaTech Inc 1700 S Mount Prospect DesPlaines, IL 60018 74-2964099	Tech services	DE	N/A	C Corp	317,063	222,866	73 780 %
(5) GTI E&P Services Canada Inc 101 6th Avenue SW Calgary, AB T2P3P4 CA	Tech Services	CA	N/A	C Corp			100 000 %

ched	ule R (Form 990) 2011		Pa	age 3
Par	Transactions With Related Organizations (Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35, 35A, or	36.)		
ı	Note. Complete line 1 if any entity is listed in Parts II, III or IV		Yes	No
1 Du	ring the tax year, did the orgranization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?			
а	Receipt of (i) interest (ii) annuities (iii) royalties (iv) rent from a controlled entity	1a	Yes	
b	Gift, grant, or capital contribution to related organization(s)	1b	Yes	
C	Gift, grant, or capital contribution from related organization(s)	1 c		No
d	Loans or loan guarantees to or for related organization(s)	1d	Yes	
e	Loans or loan guarantees by related organization(s)	1e		No
f :	Sale of assets to related organization(s)	1f		No
g	Purchase of assets from related organization(s)	1 g		No
h	Exchange of assets with related organization(s)	1h		No
i L	Lease of facilities, equipment, or other assets to related organization(s)	1 i		No
j l	Lease of facilities, equipment, or other assets from related organization(s)	1j	Yes	_
k	Performance of services or membership or fundraising solicitations for related organization(s)	1k	Yes	
I F	Performance of services or membership or fundraising solicitations by related organization(s)	11		No
m :	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1m		No
n	Sharing of paid employees with related organization(s)	1n		No
o	Reimbursement paid to related organization(s) for expenses	10	Yes	
p	Reimbursement paid by related organization(s) for expenses	1 p	Yes	
q	O ther transfer of cash or property to related organization(s)	1 q		No
r (Other transfer of cash or property from related organization(s)	1r	Yes	

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) Transaction type(a-r)	(c) Amount involved	(d) Method of determining amount involved						
(1) Endesco Clean Harbors LLC	а	975	Note bal market rate						
(2) GTI Catoosa Test Facility Inc	J	143,365	Cost plus fee						
(3) GTI Catoosa Test Facility Inc	r	1,000,000	Cash dividend						
(4)									
(5)									
(6)									

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

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

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income(related, unrelated, excluded from tax under sections 512- 514)	(e) Are all partners section 501(c)(3) organizations?		partners section 501(c)(3)		(f) Share of total income	(g) Share of end-of-year assets	ear		(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065) (j) General managir partner		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