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DLN: 93493354005142

Form **990**

Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

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

2011

OMB No 1545-0047

Open to Public Inspection

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

			endar year, or tax year beginning 04-01-201				1 .:::: .:
B Ch	eck if ap	pplicable	C Name of organization JCPDS-INTERNATIONAL CENTRE FOR			D Employer i	dentification number
☐ Add	ress ch	ange	DIFFRACTION DATA			23-17225	
☐ Na	me char	nge	Doing Business As			E Telephone	
┌ Init	ial retur	m	Number and street (or P O box if mail is not delive	red to street address) Room/s	suite	(610)325	
Г Тег	mınated	d	12 CAMPUS BOULEVARD	, , , , , , , , , , , , , , , , , , , ,		G Gross receip	ts \$ 11,178,222
┌ Am	ended r	return	City or town, state or country, and ZIP + 4				
☐ Apr	olication	pending	NEWTOWN SQUARE, PA 190733273				
, .,		F	F Name and address of principal officer		11/-> 7 11	Ι.	•
			TIMOTHY G FAWCETT		affilia	ıs a group retı ites?	Irn for
			12 CAMPUS BOULEVARD NEWTOWN SQUARE,PA 19073				
			NEWTOWN SQUARE, I A 19073			ll affiliates incl	
Ta	x-exem	pt status	▼ 501(c)(3)	4947(a)(1) or 527		o," attach a li: ip exemption i	st (see instructions)
1 14/	obsito		WICDDCOM			ip exemption	indiliber P
					<u> </u>		
			Corporation Trust Association Other		L Year of fo	mation 1969	M State of legal domicile PA
Pa	rt I	Sum	mary				
			scribe the organization's mission or most si	_	d data ta		h - t h 1
ቋ	-	ne ICD	O will continue to be the world center for qua	iity diπraction and related	data to meet	tne needs of t	ne technical community
alic							
Governance	_						
ş	2 (Check th	is box দ if the organization discontinued it	s operations or disposed	of more than 2	5% of its net	assets
φ 	3 1	Number	f voting members of the governing body (Pa	rt VI, line 1a)		3	10
Activities &	4 1	Number	findependent voting members of the goverr	iing body (Part VI, line 11	o)	. 4	10
Ě	5 T	Γotal nur	nber of individuals employed in calendar yea	r 2011 (Part V , line 2a)		5	53
ŧ	6 ⊺	Γotal nur	nber of volunteers (estimate if necessary)			6	324
4	7a ⊺	Γotal unr	elated busıness revenue from Part VIII, col	umn (C), line 12		7a	57,854
	Ь≀	Vet unre	ated business taxable income from Form 99	0-T, line 34		7b	
					Pric	r Year	Current Year
_	8	Contril	outions and grants (Part VIII, line 1h)			0	1,050
n le	9	Progra	m service revenue (Part VIII, line 2g) .		6,709,778	7,051,223	
Revenue	10	Invest	ment income (Part VIII, column (A), lines 3	,4, and 7d)		418,970	394,570
<u> </u>	11	Other	evenue (Part VIII, column (A), lines 5, 6d,	8c, 9c, 10c, and 11e)		336,323	392,017
_		O thei	arama (rait villy committee)				
_	12	Total r	evenue—add lines 8 through 11 (must equal		ne	7 465 071	7 9 2 9 9 6 0
_	12	Total r 12) .	evenue—add lines 8 through 11 (must equal	<u> </u>	ne	7,465,071	7,838,860
_	12	Total r 12) . Grants	evenue—add lines 8 through 11 (must equal	A), lines 1–3)	ne	297,295	276,571
_	12 13 14	Total r 12) . Grants Benefit	evenue—add lines 8 through 11 (must equal	A), lines 1–3)			276,571
	12	Total r 12) . Grants Benefit	evenue—add lines 8 through 11 (must equal	A), lines 1–3)		297,295	276,571
	12 13 14	Total r 12) . Grants Benefit Salarie 5-10)	evenue—add lines 8 through 11 (must equal	A), lines 1–3)		297,295	276,571
	12 13 14 15	Total r 12) . Grants Benefit Salarie 5-10) Profess	and similar amounts paid (Part IX, column (As, other compensation, employee benefits (Formal fundraising fees (Part IX, column (As, other compensation))	A), lines 1–3)		297,295 0 4,579,439	276,571 0 5,057,182
Expenses	12 13 14 15 16a	Total r 12) . Grants Benefit Salarie 5-10) Profess Total fur	and similar amounts paid (Part IX, column (As paid to or for members (Part IX, column (As, other compensation, employee benefits (Factor)	A), lines 1-3)		297,295 0 4,579,439	276,571 0 5,057,182
	12 13 14 15 16a b	Total rilling 12). Grants Benefit Salarie 5-10) Profes: Total fun Other	and similar amounts paid (Part IX, column (As paid to or for members (Part IX, column (As, other compensation, employee benefits (Formal fundraising fees (Part IX, column (A), odraising expenses (Part IX, column (D), line 25)	A), lines 1-3)		297,295 0 4,579,439 0	276,571 0 5,057,182
	12 13 14 15 16a b	Total r 12) . Grants Benefit Salarie 5-10) Profess Total fur Other	and similar amounts paid (Part IX, column (As, other compensation, employee benefits (Formal fundraising fees (Part IX, column (A), other systems) and fundraising fees (Part IX, column (A), other systems) are spenses (Part IX, column (D), line 25) expenses (Part IX, column (A), lines 11a-11a-11a-11a-11a-11a-11a-11a-11a-11a	A), lines 1-3)		297,295 0 4,579,439 0 2,419,111	276,571 0 5,057,182 0 2,543,068 7,876,821
Expenses	12 13 14 15 16a b 17 18	Total r 12) . Grants Benefit Salarie 5-10) Profess Total fur Other	and similar amounts paid (Part IX, column (As paid to or for members (Part IX, column (As, other compensation, employee benefits (Foundational fundraising fees (Part IX, column (A), idraising expenses (Part IX, column (D), line 25) expenses (Part IX, column (A), lines 11a-1; expenses Add lines 13-17 (must equal Part	A), lines 1-3)		297,295 0 4,579,439 0 2,419,111 7,295,845	276,571 0 5,057,182 0 2,543,068 7,876,821 -37,961
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May the IRS discuss this return with the preparer shown above? (see instructions) . .

Par		tement of Program Serv ck if Schedule O contains a res		Part III	
1	Briefly des	cribe the organization's missior			
DIFF OF M	RACTION A	ND RELATED DATA TO MEET CHARACTERIZATION METHO	THE NEEDS OF THE TECHI	ONTINUE TO BE THE WORLD CI NICAL COMMUNITY ICDD PRO INOLOGY BY PROVIDING FORU	MOTES THE APPLICATION
2		anızatıon undertake any sıgnıfıcırm 990 or 990-EZ?		the year which were not listed on	「Yes √ No
	If "Yes," de	scribe these new services on S	chedule O		
3		anızatıon cease conductıng, or ı			☐ Yes 🔽 No
	If "Yes," de	scribe these changes on Sched	ule O		
4	expenses	Section 501(c)(3) and 501(c)(4) organizations and section 4	of its three largest program servi 1947(a)(1) trusts are required to , for each program service report	report the amount of
4a	RESEARCH /		THE ORGANIZATION INCURRED SEL	of \$ 297,495) (Revenue ON DIFFRACTION, AS WELL AS SCHOLAR LING EXPENSES, DATA PROCESSING EXPI	SHIPS FOR CRYSTALLOGRAPHIC
4b	(Code) (Expenses \$	ıncludıng grants	of \$) (Revenue \$)
4c	(Code) (Expenses \$	ıncludıng grants	of \$) (Revenue \$)
	_				
4d	Other pro (Expense:	gram services (Describe in Sch s \$ inc	edule O) uding grants of \$) (Revenue \$)
4e	Total prog	ram service expenses►\$	4,410,119		

Part IV	Checklist of	Required	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		Νo
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		Νο
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? <i>If</i> "Yes," complete Schedule C, Part II	4		No
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		No
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part 1	6		No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? If "Yes," complete Schedule D, Part II	7		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		No
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		No
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part $\sqrt{2}$	10	Yes	
11	If the organization's answer to any of the following questions is 'Yes,' then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line10? If "Yes," complete Schedule D, Part VI.	11a	Yes	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII.	11b		No
C	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.	11c		No
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX.	11d		No
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.	11e	Yes	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X.	11f		No
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	Yes	
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		No
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	Yes	
17	Did the organization report a total of more than \$15,000, of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		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		No
20a	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20a		Νo
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	Yes	
23	Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23	Yes	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer questions 24b-24d and complete Schedule K. If "No," go to line 25	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		No
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part III	27		No
28	Was the organization a party to a business transaction with one of the following parties? (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part			
	<i>IV</i>	28a		No
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		No
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or owner? <i>If</i> "Yes," complete Schedule L, Part IV	28c		N o
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		No
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		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? If "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		No
35a	Is any related organization a controlled entity of the filing organization within the meaning of section 512(b)(13)?	35a		No
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section $512(b)(13)$? If "Yes," complete Schedule R, Part V, line 2	35b		No
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		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? Note. All Form 990 filers are required to complete Schedule O	38	Yes	

Part V	Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O contains a response to any question in this Part V			
			Yes	No
a	Enter the number reported in Box 3 of Form 1096 Enter -0 - if not applicable			
	1a 53			
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	Yes	
3	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)	20	103	
	Did the organization have unrelated business gross income of \$1,000 or more during the			
•	year?	За	Yes	
ь	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b	Yes	
ı	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	4a		Νo
_	account)?	-14		NO
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			
ı	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Νο
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?			No
		5b		
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	6a		No
•	organization solicit any contributions that were not tax deductible?			
Ь	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
	were not tax deductible?	6b		
	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		Νo
h	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	70		
C	file Form 8282?	7c		Νo
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d			
	<u> </u>	.		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit	. .		NI -
_	contract?	7e		No
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		No
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a			
	Form 1098-C?	7h		
	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did			
	the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?			
		8		
	Sponsoring organizations maintaining donor advised funds.	_		
	Did the organization make any taxable distributions under section 4966?	9a		
	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
)	Section 501(c)(7) organizations. Enter			
	Initiation fees and capital contributions included on Part VIII, line 12 10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
	Section 501(c)(12) organizations. Enter			
	Gross income from members or shareholders			
D	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)			
	,			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the			
3	year Section 501(c)(29) qualified nonprofit health insurance issuers.			
	Is the organization licensed to issue qualified health plans in more than one state?			
a	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			
С	Enter the aggregate amount of reserves on hand			
_	13c			
la	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Νo
h	If "Yes." has it filed a Form 720 to report these payments? If "No." provide an explanation in Schedule O	14b		_

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 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		No
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
а	The governing body?	8a	Yes	
b	Each committee with authority to act on behalf of the governing body?	8b	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		No
	ection B. Policies (This Section B requests information about policies not required by the Internal			
ке	evenue Code.)		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a	163	No
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,	100		140
	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 rise to conflicts?	12b	Yes	
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	Yes	
13	Did the organization have a written whistleblower policy?	13	Yes	
14	Did the organization have a written document retention and destruction policy?	14	Yes	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	Yes	
b	Other officers or key employees of the organization	15b	Yes	
	If "Yes," to line 15a or 15b, describe the process in Schedule O (see instructions)			
	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
	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	00		
17	List the States with which a copy of this Form 990 is required to be filed▶PA			
18	Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-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

☐ O wn website ☐ A nother's website ☐ U pon 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 ► DONNA M BARRY
 12 CAMPUS BOULEVARD

NEWTOWN SQUARE, PA 19073

(610)325-9814

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

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

◆ List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

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

(A) Name and Title	(B) A verage hours per week (describe hours	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(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
	for related organizations in Schedule O)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former		M15C)	organizations
(1) Scott Mısture Chaırman	7 0	х						0	0	0
(2) Davor Balzar Vice Chairman	7 0	Х						0	0	0
(3) David Taylor Treasurer	7 0	Х		Х				0	0	0
(4) Matteo Leoni Chairman, Technical Committee	7 0	х						0	0	0
(5) J Miguel Delgado Directors-at-Large	7 0	х						О	0	0
(6) Winnie Wong-Ng Directors-at-Large	7 0	х						0	0	0
(7) John Anzelmo Directors-at-Large	7 0	х						О	0	0
(8) Vanessa Peterson Directors-at-Large	7 0	х						0	0	0
(9) Jordi Rius Directors-at-Large	7 0	х						0	0	0
(10) Thomas Blanton Past Chairman	7 0	х						0	0	0
(11) TIMOTHY FAWCETT EXECUTIVE DIRECTOR	40 0			Х				268,586	0	42,973
(12) THERESA MAGUIRE CORPORATE SECRETARY	40 0			Х				135,754	0	29,600
(13) CYRUS CROWDER PRINCIPLE SCIENTIST	40 0					х		157,838	0	32,255
(14) DONNA BARRY BUSINESS MANAGER	40 0					х		131,407	0	28,568
(15) Theresa kahmer Database Manager	40 0					х		112,803	0	25,603
(16) Fang-Ling Needham Staff Scientist	40 0					х		111,977	0	26,358
(17) Joseph Sunzeri Info Technology Manager	40 0					х		111,867	0	26,461

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

	(A) Name and Title	(B) A verage hours per week (describe	unles: an	on (d e tha	n on son er ai	e bo ıs bo nd a	x, oth		(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-	'	(F) Estima mount o compens from t rganizati	ted fother sation the on and
		hours for related organizations in Schedule O)	Individual trustee or director	Institutional Trustee	Officei	Ke) emplojee	Highest compensated employee	Former		MISC)		relate organiza	
											\downarrow		
											+		
											+		
											+		
											+		
											_		
											+		
1b	Sub-Total							<u> </u> ▶					
C	Total from continuation sheets t	o Part VII, Sec	tion A	· ·	.	<u> </u>		<u> </u>			+		
d	Total (add lines 1b and 1c)					•		P	1,030,232		0		211,818
2	Total number of individuals (inclu \$100,000 of reportable compens	_				ted	above) who	received more tha	n	•		
												Yes	No
3	Did the organization list any form on line 1a? <i>If</i> "Yes," complete Sch							ee,o •	r highest compens	ated employee	3		No
4	For any individual listed on line 1 organization and related organiza												
	ındıvıdual			•	•	•		•		[4	Yes	
5	Did any person listed on line 1a i services rendered to the organiza									or individual for	5		No
Se	ction B. Independent Cont	tractors											
1	Complete this table for your five \$100,000 of compensation from or within the organization's tax yo	highest comper the organizatio											
		(A) ne and business add	dress						Desc	(B) ription of services		(C) Compen	
											\top		
1 T	otal number of independent contr	ractors (includir	a but n	ot ler	nite	d to	those	lictor	d abovo) who recou	und mare than			

\$100,000 of compensation from the organization $\blacktriangleright 0$

Form 99								Page 9
Part V	<u> </u>	Statement o	of Revenue		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512,513,or 514
\$ \$	1a	Federated cam	paigns 1a					
Contributions, gifts, grants and other similar amounts	ь	Membership du	es 1b					
s, ç ami	С	Fundraising eve	ents 1c					
g lar	d	Related organiz	zations 1d					
ns, vimi	e	Government grants	s (contributions) 1e					
ntiol er s	f	All other contribution similar amounts no	ons, gifts, grants, and 1f ot included above	1,050				
ē.	g	Noncash contri	butions included in					
멸	h		 s 1a-1f	▶	1,050			
ပ္က	"	TOLAI. Add lines	5 1 d - 11		1,030			
ΞE	2a	PRODUCT REVENU	IF	Business Code 900099	6 022 061	6 022 061		
ever	b	POWDER DIFF JNI		900099	6,933,961 12,172	6,933,961 12,172		
Program Serwoe Revenue		CLINIC REVENUE		900099	105,090	105,090		
rvc	d			300033	103,030	103,030		
Ž,	e							
gran	f	All other progra	am service revenue					
<u>∑</u>	g	Total Add lines	s 2a-2f	L	7,051,223			
	3		ome (including dividen		7,031,223			
			aramounts)		269,721			269,721
	4	Income from inves	stment of tax-exempt bond	proceeds 🕨	0			
	5	Royalties			0			
	6-	Cross rants	(ı) Real	(II) Personal				
	6a b	Gross rents Less rental						
	c	expenses Rental income						
		or (loss)		<u> </u>				
	d	Net rental incol	me or (loss) (i) Securities	(II) Other				
	7a	Gross amount	3,464,211	(II) O their				
		from sales of assets other						
	ь	than inventory Less cost or	3,339,362					
		other basis and sales expenses						
	С	Gain or (loss)	124,849		424.040			434.040
	d 8a	Net gain or (los		▶	124,849			124,849
άs	Oa	Gross income f events (not inc						
Other Revenue		\$of contributions See Part IV , lin	s reported on line 1c) ne 18					
Jer.	b	Less direct ex	penses b					
₹	С		(loss) from fundraising	events 🟲	0			
	9a	Gross income f See Part IV, lin	rom gaming activities ne 19 a					
	b		penses b					
	C		(loss) from gaming acti 	vities	0			
	10a	Gross sales of returns and allo						
	b		oods sold b	<u> </u>				
	С	Net income or ((loss) from sales of inve	entory • Business Code	0			
	11a	DENVER CONF		900099	257,425	257,425		
		INCOME						
	b		ERTISING FEE	541800	57,854	70.70	57,854	
	C	OTHER REVEN		900099	76,738	76,738		
	d e	All other revenu	ue s 11a-11d					
	12		See Instructions .	· · · · ▶	392,017			
	I				7,838,860	7,385,386	57,854	394,570

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, b, 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	0		·
2	Grants and other assistance to individuals in the United States See Part IV, line 22	20,875	20,875		
3	Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, lines 15 and 16	255,696	255,696		
4	Benefits paid to or for members	0	0		
5	Compensation of current officers, directors, trustees, and key employees	1,030,232	1,030,232		
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	2,044,380	882,354	1,162,026	
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	395,999	170,913	225,086	
9	Other employee benefits	922,087	397,973	524,114	
10	Payroll taxes	664,484	447,862	216,622	
11	Fees for services (non-employees)				
а	Management	0			
Ь	Legal	77,994		77,994	
c	Accounting	88,660		88,660	
d	Lobbying	0			
e	Professional fundraising See Part IV, line 17	0			
f	Investment management fees	164,861		164,861	
g	Other	123,933		123,933	
12	Advertising and promotion	286,419	286,419		
13	Office expenses	208,042	63,494	144,548	
14	Information technology	93,071	69,803	23,268	
15	Royalties	472,842	472,842	,	
16	Occupancy	73,672	55,254	18,418	
17	Travel	41,855	31,391	10,464	
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	0	,		
19	Conferences, conventions, and meetings	342,703		342,703	
20	Interest	0		,	
21	Payments to affiliates	0			
22	Depreciation, depletion, and amortization	145,578	145,578		
23	Insurance	59,627		59,627	
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	CRYSTALLOGRAPHY SCHOLARSHIP	65,000	65,000		
b	MAINTENANCE	298,811	14,433	284,378	
c					
d					
е					
f	All other expenses				
25	Total functional expenses. Add lines 1 through 24f	7,876,821	4,410,119	3,466,702	(
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 0 0 1 1 4.307.882 2 4,891,899 2 3 0 3 0 631.485 4 646.341 4 5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of 0 0 5 6 Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Complete Part II of 0 0 6 0 0 7 0 8 9 124,296 9 97,129 Prepaid expenses and deferred charges 10a 6,475,296 Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D 10a 10b 3,366,182 b Less accumulated depreciation 3,156,118 **10c** 3,109,114 11,835,371 12,368,741 11 11 0 12 12 Investments—other securities See Part IV, line 11 13 0 13 0 Investments—program-related See Part IV, line 11 . . 0 0 14 14 15 0 15 20,055,152 21,113,224 16 Total assets. Add lines 1 through 15 (must equal line 34) . . . 16 460,260 17 479,948 17 Accounts payable and accrued expenses . 18 0 18 0 19 0 19 0 20 0 20 0 21 0 21 0 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 0 0 22 0 0 23 Secured mortgages and notes payable to unrelated third parties . . . 23 0 24 Unsecured notes and loans payable to unrelated third parties 24 0 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule 7,813,378 25 11,902,655 D 26 8,273,638 26 12,382,603 **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 11,180,664 27 8,130,807 Unrestricted net assets 4,518 28 2,432 28 Temporarily restricted net assets Fund 29 596,332 29 597,382 Permanently restricted net assets Organizations that do not follow SFAS 117, check here ▶

and complete lines 30 through 34. ö 30 Capital stock or trust principal, or current funds 30 Assets 31 31 Paid-in or capital surplus, or land, building or equipment fund 32 32 Retained earnings, endowment, accumulated income, or other funds ¥ 33 Total net assets or fund balances 11.781.514 33 8.730.621 20,055,152 34 Total liabilities and net assets/fund balances 34 21.113.224

Ра	Check if Schedule O contains a response to any question in this Part XI			. [고	
1	Total revenue (must equal Part VIII, column (A), line 12)	1		7.8	338,86
2	Total expenses (must equal Part IX, column (A), line 25)	2			376,82
3	Revenue less expenses Subtract line 2 from line 1	3			-37,96
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		11,7	781,51
5	Other changes in net assets or fund balances (explain in Schedule O)	5		-3,0	12,93
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		8,7	30,62
Par	The triangle of the contains a response to any question in this Part XII				
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 the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O		2 c	Yes	
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were is on a separate basis, consolidated basis, or both Separate basis Consolidated basis Both consolidated and separated basis	sued			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	!	3a		Νo
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the reaudit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	equired	3b		

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As Filed Data -

DLN: 93493354005142

OMB No 1545-0047

Inspection

SCHEDULE A

(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.

Public Charity Status and Public Support

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

Name	of the	e organi:	zatıon				. F See sepa			ident if ication	n number	1
JCPDS		NATIONAL	CENTRE FOR						1 .			
			on for Du	blic Charity Sta	tue (All or	2201721000	s must som	nloto this n	23-1722			
	rdanı			Iblic Charity Star te foundation becaus		•				HSTructions		
1				ion of churches, or as			-		,			
2	<u>'</u>			d in section 170(b)(1				//-//·/·				
3	,			perative hospital se				n 170(b)(1)	(A)(iii).			
4	Ė			h organization operat	-					(1)(A)(iii). F	nter the	
-	,			ity, and state						(=)(:-)():-		
5	Γ	_	•	erated for the benefice (A)(iv). (Complete P	_	or universi	ty owned or o	perated by a	governmen	ıtal unıt descı	ribed in	
6	Γ	A feder	al, state, or	local government or	government	al unit desc	rıbed ın sect i	ion 170(b)(1)(A)(v).			
7	Γ	An orga describ		at normally receives	a substantia	al part of its	support from	a governme	ntal unit or i	from the gene	ral public	:
	_			(A)(vi) (Complete P								
8	<u> </u>			: described in sectior							_	
9	<u>~</u>			at normally receives								SS
				rities related to its ex								
				oss investment inco						tax) from bus	sinesses	
10	_			ganization after June								
10 11	<u> </u>			ganized and operated ganized and operated						to carry out t	ha nurna	oc of
11	,	one or the box	more public	ly supported organiz lbes the type of supp b Type I	atıons descr ortıng organ	ıbed ın sect ı <u>za</u> tıon and	ion 509(a)(1) or section s 11e throu	509(a)(2) S gh 11h	See section 5 (Check
e	Γ	other tl	nan foundat	ox, I certify that the ion managers and otl								
f		If the o	ı 509(a)(2) rganızatıon :hıs box	received a written do	etermination	from the IR	S that it is a	Type I, Type	e II or Type	III supportin	g organız	ation,
g				2006, has the organi	zation accep	oted any gift	or contributi	on from any	of the			
			ig persons? erson who di	rectly or indirectly c	ontrols, eith	er alone or t	ogether with	nersons des	cribed in (ii))	Yes	No
				governing body of th			_	,	(11g(110
		•	•	er of a person descri		_				11g(
			•	lled entity of a perso	, ,		above?			11g(
h				ng information about							- 1	
(i) Name suppoi organiz		ne of (ii) (described on brited EIN lines 1-9 above or IRC section		organızatı col (ı) lıst your gove	(iv) Is the organization in col (i) listed in your governing document?		(v) Did you notify the organization in col (i) of your support?) ne tion in ganized J S ?	A mo	vii) unt of port?	
				(see instructions))	Yes	No	Yes	No	Yes	No		

instructions

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

▶□

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

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

Sa	ction A. Public Support							
	ndar year (or fiscal year beginning		1					
Cuic	in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 20	11	(f) Total
1	Gifts, grants, contributions, and							
	membership fees received (Do not	1,450	2,200	100,950	0		1,050	105,650
	ınclude any "unusual grants ")							
2	Gross receipts from admissions,							
	merchandise sold or services							
	performed, or facilities furnished in	6,432,581	6,516,278	6,709,143	6,709,778	7,0	051,223	33,419,003
	any activity that is related to the							
	organization's tax-exempt							
_	purpose Gross receipts from activities that							
3	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	6,434,031	6,518,478	6,810,093	6,709,778	7,0	052,273	33,524,653
7a	Amounts included on lines 1, 2,							
	and 3 received from disqualified							
_	persons							
Ь	Amounts included on lines 2 and 3							
	received from other than disqualified persons that exceed							
	the greater of \$5,000 or 1% of the							
	amount on line 13 for the year							
_	Add lines 7a and 7b							
8	Public Support (Subtract line 7c							
0	from line 6)							33,524,653
Se	ction B. Total Support	•	•	<u> </u>				
	ndar year (or fiscal year beginning	() 2007		(-) 2000	(4) 2010	(-) 20:		(f) Total
Care								
Cale	ın)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 201		(1) 1 otal
9		(a) 2007 6,434,031	(b) 2008 6,518,478	6,810,093	6,709,778)52,273	33,524,653
	ın)							
9	In) A mounts from line 6 Gross income from interest, dividends, payments received on	6,434,031	6,518,478	6,810,093	6,709,778	7,0)52,273	33,524,653
9	In) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties					7,0		
9	In) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar	6,434,031	6,518,478	6,810,093	6,709,778	7,0)52,273	33,524,653
9 10a	In) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	6,434,031	6,518,478	6,810,093	6,709,778	7,0)52,273	33,524,653
9	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	6,434,031	6,518,478	6,810,093	6,709,778	7,0)52,273	33,524,653
9 10a	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)	6,434,031	6,518,478	6,810,093	6,709,778	7,0)52,273	33,524,653
9 10a	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	6,434,031	6,518,478	6,810,093	6,709,778	7,0)52,273	33,524,653
9 10a b	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	6,434,031 525,996	6,518,478 70,224	6,810,093 265,668	6,709,778 284,117	7,0	269,721	33,524,653 1,415,726
9 10a b	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	6,434,031	6,518,478	6,810,093	6,709,778	7,0)52,273	33,524,653
9 10a b	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	6,434,031 525,996 525,996	6,518,478 70,224 70,224	6,810,093 265,668 265,668	6,709,778 284,117 284,117	7,0	269,721	33,524,653 1,415,726 1,415,726
9 10a b	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	6,434,031 525,996	6,518,478 70,224	6,810,093 265,668	6,709,778 284,117	7,0	269,721	33,524,653 1,415,726
9 10a b	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	6,434,031 525,996 525,996	6,518,478 70,224 70,224	6,810,093 265,668 265,668	6,709,778 284,117 284,117	7,0	269,721	33,524,653 1,415,726 1,415,726
9 10a b	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	6,434,031 525,996 525,996	6,518,478 70,224 70,224	6,810,093 265,668 265,668	6,709,778 284,117 284,117	7,0	269,721	33,524,653 1,415,726 1,415,726
9 10a b c 11	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	6,434,031 525,996 525,996	70,224 70,224	265,668 265,668 45,649	6,709,778 284,117 284,117 67,674	7,0	269,721	33,524,653 1,415,726 1,415,726 171,177
9 10a b c 11	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	6,434,031 525,996 525,996	6,518,478 70,224 70,224	6,810,093 265,668 265,668	6,709,778 284,117 284,117	7,0	269,721	33,524,653 1,415,726 1,415,726
9 10a b c 11	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)	6,434,031 525,996 525,996	70,224 70,224	265,668 265,668 45,649	6,709,778 284,117 284,117 67,674	7,0	269,721	33,524,653 1,415,726 1,415,726 171,177
9 10a b c 11	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,	6,434,031 525,996 525,996	70,224 70,224	265,668 265,668 45,649	6,709,778 284,117 284,117 67,674	7,0	269,721	33,524,653 1,415,726 1,415,726 171,177
9 10a b c 11	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)	6,434,031 525,996 525,996 0 348,597 7,308,624	70,224 70,224 0 413,374 7,002,076	265,668 265,668 45,649 338,454 7,459,864	6,709,778 284,117 284,117 67,674 268,649 7,330,218	7,0	269,721 57,854 714,011	33,524,653 1,415,726 1,415,726 171,177 1,703,237 36,814,793
9 10a b c 11	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	6,434,031 525,996 525,996 0 348,597 7,308,624	70,224 70,224 0 413,374 7,002,076	265,668 265,668 45,649 338,454 7,459,864	6,709,778 284,117 284,117 67,674 268,649 7,330,218	7,0	269,721 57,854 714,011	33,524,653 1,415,726 1,415,726 171,177 1,703,237 36,814,793 zation,
9 10a b c 11	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)	6,434,031 525,996 525,996 0 348,597 7,308,624	70,224 70,224 0 413,374 7,002,076	265,668 265,668 45,649 338,454 7,459,864	6,709,778 284,117 284,117 67,674 268,649 7,330,218	7,0	269,721 57,854 714,011	33,524,653 1,415,726 1,415,726 171,177 1,703,237 36,814,793
9 10a b c 11 12	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	6,434,031 525,996 525,996 0 348,597 7,308,624 for the organization	70,224 70,224 0 413,374 7,002,076 on's first, second	265,668 265,668 45,649 338,454 7,459,864	6,709,778 284,117 284,117 67,674 268,649 7,330,218	7,0	269,721 57,854 714,011	33,524,653 1,415,726 1,415,726 171,177 1,703,237 36,814,793 zation,
9 10a b c 11 12	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	6,434,031 525,996 525,996 0 348,597 7,308,624 for the organization	70,224 70,224 70,224 70,224 70,022,076 on's first, second	265,668 265,668 45,649 338,454 7,459,864 , third, fourth, or fi	6,709,778 284,117 284,117 67,674 268,649 7,330,218	7,0 2 2 3 7,7 501(c)(3	269,721 57,854 714,011	33,524,653 1,415,726 1,415,726 171,177 1,703,237 36,814,793 zation,
9 10a b c 11 12 13 14	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	6,434,031 525,996 525,996 0 348,597 7,308,624 for the organization	70,224 70,224 70,224 70,224 70,02,076 on's first, second ercentage f) divided by line	265,668 265,668 45,649 338,454 7,459,864 , third, fourth, or fi	6,709,778 284,117 284,117 67,674 268,649 7,330,218	7,0 2 3 7,7 501(c)(3	269,721 57,854 714,011	33,524,653 1,415,726 1,415,726 171,177 1,703,237 36,814,793 zation,
9 10a b c 11 12	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	6,434,031 525,996 525,996 0 348,597 7,308,624 for the organization	70,224 70,224 70,224 70,224 70,02,076 on's first, second ercentage f) divided by line	265,668 265,668 45,649 338,454 7,459,864 , third, fourth, or fi	6,709,778 284,117 284,117 67,674 268,649 7,330,218	7,0 2 2 3 7,7 501(c)(3	269,721 57,854 714,011	33,524,653 1,415,726 1,415,726 171,177 1,703,237 36,814,793 zation,
9 10a b c 11 12 13 14 Se 15 16	In) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support (Add lines 9, 10c, 11 and 12) First Five Years If the Form 990 is check this box and stop here ction C. Computation of Pub Public Support Percentage from 20	6,434,031 525,996 525,996 0 348,597 7,308,624 for the organization Plic Support Performance of the column (10 Schedule A, P	70,224 70,224 0 413,374 7,002,076 on's first, second ercentage f) divided by line art III, line 15	265,668 265,668 45,649 338,454 7,459,864 , third, fourth, or fi	6,709,778 284,117 284,117 67,674 268,649 7,330,218	7,0 2 3 7,7 501(c)(3	269,721 57,854 714,011	33,524,653 1,415,726 1,415,726 171,177 1,703,237 36,814,793 zation,
9 10a b c 11 12 13 14 See 15	In) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support (Add lines 9, 10c, 11 and 12) First Five Years If the Form 990 is check this box and stop here ction C. Computation of Pub Public Support Percentage from 20 ction D. Computation of Inv	6,434,031 525,996 525,996 0 348,597 7,308,624 for the organization	70,224 70,224 70,224 70,224 70,022,076 on's first, second ercentage f) divided by line art III, line 15 me Percenta	265,668 265,668 45,649 338,454 7,459,864 , third, fourth, or fi	6,709,778 284,117 284,117 67,674 268,649 7,330,218 fth tax year as a	7,0 2 3 7,7 501(c)(3	269,721 57,854 714,011	33,524,653 1,415,726 1,415,726 171,177 1,703,237 36,814,793 zation, 91 063 % 90 694 %
9 10a b c 11 12 13 14 Se 15 16	In) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support (Add lines 9, 10c, 11 and 12) First Five Years If the Form 990 is check this box and stop here ction C. Computation of Pub Public Support Percentage from 20	6,434,031 525,996 525,996 0 348,597 7,308,624 for the organization	70,224 70,224 70,224 70,224 70,022,076 on's first, second ercentage f) divided by line art III, line 15 me Percenta	265,668 265,668 45,649 338,454 7,459,864 , third, fourth, or fi	6,709,778 284,117 284,117 67,674 268,649 7,330,218 fth tax year as a	7,0 2 3 7,7 501(c)(3	269,721 57,854 714,011	33,524,653 1,415,726 1,415,726 171,177 1,703,237 36,814,793 zation,
9 10a b c 11 12 13 14 See 15	In) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support (Add lines 9, 10c, 11 and 12) First Five Years If the Form 990 is check this box and stop here ction C. Computation of Pub Public Support Percentage from 20 ction D. Computation of Inv	6,434,031 525,996 525,996 0 348,597 7,308,624 for the organization I (line 8 column (10 Schedule A, P estment Inco 2011 (line 10c co	70,224 70,224 70,224 70,224 70,022,076 on's first, second ercentage f) divided by line art III, line 15 me Percentage llumn (f) divided by	265,668 265,668 45,649 338,454 7,459,864 , third, fourth, or fi	6,709,778 284,117 284,117 67,674 268,649 7,330,218 fth tax year as a	7,0 2 3 7,7 501(c)(3	269,721 57,854 714,011	33,524,653 1,415,726 1,415,726 171,177 1,703,237 36,814,793 zation, 91 063 % 90 694 %
9 10a b c 11 12 13 14 See 15 16 See 17 18	In) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support (Add lines 9, 10c, 11 and 12) First Five Years If the Form 990 is check this box and stop here ction C. Computation of Pub Public Support Percentage for 201 Public support percentage from 20 ction D. Computation of Inv Investment income percentage for	6,434,031 525,996 525,996 0 348,597 7,308,624 for the organization 10 Schedule A, P estment Inco 2011 (line 10 c com 2010 Schedule e organization did	70,224 70,224 70,224 70,224 70,022,076 7,002,076 7,002,076 7,002,076 7,002,076 The recentage of the divided by line art III, line 15 The Percentage of the divided by line art III, line 15 The Percentage of the divided by line art III, line 15 The Percentage of the line of the divided by line art III, line 15 The Percentage of the line of the line of the both art III, line 11 The line of the line o	265,668 265,668 45,649 338,454 7,459,864 , third, fourth, or fill 13 column (f)) ge by line 13 column 7 ex on line 14, and	6,709,778 284,117 284,117 67,674 268,649 7,330,218 fth tax year as a	7,0 2 3 7,7 501(c)(3 15 16 17 18 2han 33 1/	269,721 57,854 334,163 714,011	33,524,653 1,415,726 1,415,726 171,177 1,703,237 36,814,793 zation, 91 063 % 90 694 % 90 694 % 3 846 % 4 324 %

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

20 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

DLN: 93493354005142

OMB No 1545-0047

Open to Public

Inspection

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

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

Supplemental Financial Statements

Name of the organization

Employer identification number

	DATA			-722544	cion numbe	•
	Organizations Maintaining Donor Ac	dvised Funds or Other Similar F		1722541 or Accounts	. Complet	e if the
	organization answered "Yes" to Form 99	0, Part IV, line 6.	•		· .	
		(a) Donor advised funds	(b) Funds and o	ther accou	nts
L Total nu	ımber at end of year					
A ggrega	ate contributions to (during year)					
A ggrega	ate grants from (during year)					
A ggrega	ate value at end of year					
	organization inform all donors and donor advire the organization's property, subject to the		ıor advı	sed	┌ Yes	┌ No
used on	organization inform all grantees, donors, and ily for charitable purposes and not for the ben ng impermissible private benefit				┌ Yes	┌ No
	Conservation Easements. Complete	ıf the organization answered "Yes" t	o Forn	າ 990, Part IV	, line 7.	
☐ Pre☐ Pro☐ Pre	e(s) of conservation easements held by the oreservation of land for public use (e g , recreating tection of natural habitat eservation of open space te lines 2a-2d if the organization held a quali	on or pleasure) Preservation of an Preservation of a	certifie	d historic struct	•	a
easeme	ent on the last day of the tax year					
				Held at the	End of the	Year
Total nu	umber of conservation easements		2a			
Totalad	creage restricted by conservation easements		2b			
Number	of conservation easements on a certified his	toric structure included in (a)	2c			
Number	of conservation easements included in (c) ac	equired after 8/17/06	2d			
	r of conservation easements modified, transfe able year 🛌	rred, released, extinguished, or terminate	ed by th	e organization (during	
Number	r of states where property subject to conserva	ation easement is located ►				
	ne organization have a written policy regarding ment of the conservation easements it holds?		dlıng of	violations, and	┌ Yes	┌ No
Staff an	d volunteer hours devoted to monitoring, insp	ecting and enforcing conservation easem	nents di	uring the year 🕨		
A mount ► \$	t of expenses incurred in monitoring, inspecti	ng, and enforcing conservation easement:	s durinç	g the year		
Does ea		(d) above satisfy the requirements of sec	tion		┌ Yes	┌ No
balance	XIV, describe how the organization reports co s sheet, and include, if applicable, the text of t anization's accounting for conservation easen	he footnote to the organization's financial				
	Organizations Maintaining Collectio Complete if the organization answered "		or Otl	ner Similar <i>I</i>	Assets.	
art, hist	rganization elected, as permitted under SFAS torical treasures, or other similar assets held , in Part XIV, the text of the footnote to its fin	for public exhibition, education or resear	ch ın fu			·,
hıstorıc	rganization elected, as permitted under SFAS al treasures, or other similar assets held for p the following amounts relating to these items	oublic exhibition, education, or research i			•	
(i) Revo	enues included in Form 990, Part VIII, line 1			► \$		
(ii) ∆sc	ets included in Form 990, Part X					
If the o	rganization received or held works of art, histo g amounts required to be reported under SFA:		or finan			
	es included in Form 990, Part VIII, line 1			▶ \$		

b Assets included in Form 990, Part X

Paru	Organizations Maintaining Co	niections of Art	, HIS	toric	cai ire	easu	res, or O	tnei	Similar As	sets	(COI	itinuea)
3	Using the organization's accession and othe items (check all that apply)	r records, check an	y of th	he foll	owing th	nat ar	e a significa	nt us	se of its collec	tion		
а	Public exhibition		d	Γ	Loan o	rexc	hange progra	ams				
b	Scholarly research		e	Γ	Other							
С	Preservation for future generations											
4	Provide a description of the organization's co	ollections and expla	ın hov	w they	further	the o	organization	's ex	empt purpose	ın		
5	During the year, did the organization solicit assets to be sold to raise funds rather than								ılar	Г Ye	:S	┌ No
Par	Escrow and Custodial Arrang Part IV, line 9, or reported an ar	•					n answered	1 "Ye	es" to Form 9	990,		
1a	Is the organization an agent, trustee, custoo included on Form 990, Part X?	dian or other interme	ediary	for co	ontribut	ions	or other ass	ets n	ot	┌ Ye	:s	┌ No
b	If "Yes," explain the arrangement in Part XI	V and complete the	follow	ving ta	ible		Г	I	Δr	nount		
С	Beginning balance						F	1c			'	
d	Additions during the year						-	1d				
e	Distributions during the year						⊢	1e				
f	Ending balance						<u> </u>	1f				
2a	Did the organization include an amount on F	orm 990 Part X line	o 212	,						 Γ γe		
	If "Yes," explain the arrangement in Part XI\		C 21.							,	.5	, 140
	t V Endowment Funds. Complete		n ans	were	d "Yes	" to	Form 990.	Par	t IV. line 10.			
		(a)Current Year) Prior Y			o Years Back		Three Years Back	(e) Fo	our Ye	ars Back
1a	Beginning of year balance	600,850		į	596,332		495,382		505,824			
b	Contributions	1,050			0		125,950		14,558			
C	Investment earnings or losses	30,414			37,018		30,367					
d	Grants or scholarships	32,500			32,500		25,000		25,000			
e	Other expenditures for facilities and programs											
f	Administrative expenses											
g	End of year balance	599,814			500,850		626,699		495,382			
2	Provide the estimated percentage of the year		as									
а	Board designated or quasi-endowment 🕨	0 400 %										
b	Permanent endowment 🕨 99 600 %											
c	Term endowment ► 0 %											
3a	Are there endowment funds not in the posse	ssion of the organiz	ation	that a	re held	and a	idministered	for	the	_	. 1	
	organization by (i) unrelated organizations								3a	-	es	No No
	(ii) related organizations		•	•		•		•	3a(_	No
b	If "Yes" to 3a(II), are the related organization							٠. ٠	3	-	<u> </u>	
4	Describe in Part XIV the intended uses of th	ie organization's end	dowm	ent fu	nds							
Par	t VI Land, Buildings, and Equipme	e nt. See Form 99	0, Pa	art X,	lıne 1	0.						
	Description of property				Cost or o		(b) Cost or ot basis (othe		(c) Accumulated depreciation	i (c	i) Boo	ok value
1 a l	and						884,	477				884,477
b E	Buildings						3,598,	717	1,507,6	15	2	,091,102
c l	easehold improvements											
d E	Equipment						1,153,	121	1,080,1	55		72,966
е (Other						838,	982	778,4	13		60,569
	. Add lines 1a-1e (Column (d) should equal Fo	orm 990, Part X, colur	nn (B,), line	10(c).)				▶		3	,109,114

Part VIII Investments—Other Securities. See	Form 990, Part X, line 1.	
(a) Description of security or category	(b)Book value	(c) Method of valuation
(including name of security)	(2,233.13.13.	Cost or end-of-year market value
(1)Financial derivatives		
(2)Closely-held equity interests		
Other		
-		
Total. (Column (b) should equal Form 990, Part X, col (B) line 12)		
Part VIII Investments—Program Related. Se	<u>e Form 990, Part X, line</u>	
(a) Description of investment type	(b) Book value	(c) Method of valuation
— (a) Description of investment type	(B) Book value	Cost or end-of-year market value
Total. (Column (b) should equal Form 990, Part X, col (B) line 13)	•	
Part IX Other Assets. See Form 990, Part X, II	ne 15.	
(a) Descri	ption	(b) Book value
Total. (Column (b) should equal Form 990, Part X, col.(B) line	15.)	
Part X Other Liabilities. See Form 990, Part X	X. line 25.	· ·
1 (a) Description of Liability	(b) A mount	
Federal Income Taxes	0	
ACCRUED PENSION & POSTRETIREME	11,034,614	
OTHER LIABILITIES	868,041	
Total. (Column (b) should equal Form 990, Part X, col (B) line 25)	11,902,655	
Total (column (2) should equal to this 320), are 10, the 22)	11,302,033	

Pa	rt XI Reconciliation of Change in Net Assets from Form 990 to Financial Statemer	nts	
1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	7,838,860
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	7,876,821
3	Excess or (deficit) for the year Subtract line 2 from line 1	3	-37,961
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	-3,323,301
9	Total adjustments (net) Add lines 4 - 8	9	-3,323,301
10	Excess or (deficit) for the year per financial statements Combine lines 3 and 9	10	-3,361,262
Par	t XII Reconciliation of Revenue per Audited Financial Statements With Revenue p	er Retu	
1	Total revenue, gains, and other support per audited financial statements	1	8,149,229
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) 2d		
e	Add lines 2a through 2d	2e	310,369
3	Subtract line 2e from line 1	3	7,838,860
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)		
C	Add lines 4a and 4b	4c	
5	Total Revenue Add lines 3 and 4c. (This should equal Form 990, Part I, line 12)	5	7,838,860
	Reconciliation of Expenses per Audited Financial Statements With Expenses	per Re	
1	Total expenses and losses per audited financial statements	1	7,876,821
2	A mounts included on line 1 but not on Form 990, Part IX, line 25		
а	Donated services and use of facilities		
ь	Prior year adjustments		
c	Other losses		
d	Other (Describe in Part XIV) 2d		
e	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	7,876,821
4	A mounts included on Form 990, Part IX, line 25, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b	Other (Describe in Part XIV)		
c	Add lines 4a and 4b	4c	
5	Total expenses Add lines 3 and 4c. (This should equal Form 990, Part I, line 18)	5	7,876,821
Pa	rt XIV Supplemental Information		

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part 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
Form 990, SCHEDULE D, PART XI LINE 8		PENSION-RELATED CHANGES OTHER THAN NET PERIODIC PENSION COSTS \$-3,323,301
Form 990, schedule D, Part V line 4		The fund was established to promote the collection and evaluation of powder diffraction data. The Fund sponsors suitable research projects for the improvement, development, and utilization of diffraction data.

efile GRAPHIC print - DO NOT PROCESS

As Filed Data -

DLN: 93493354005142

OMB No 1545-0047

Open to Public

Inspection

SCHEDULE F (Form 990)

Department of the Treasury Internal Revenue Service

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

Statement of Activities Outside the United States

▶ Attach to Form 990. ▶ See separate instructions.

Name of the organization

Employer identification number

	JS-INTERNATIONAL CENTRE FO FRACTION DATA	J R			23-1722541	
Pa	General Information "Yes" to Form 990, Par	n on Activiti rt IV, lıne 14b	es Outside th	ne United States. Co		ation answered
1	For grantmakers. Does the cassistance, the grantees' eligible the grants or assistance?	jibility for the	grants or assis	tance, and the selecti	on criteria used to awa	
2	For grantmakers. Describe in Pa United States	rt V the organız	atıon's procedur	es for monitoring the use	e of grant funds outside tl	he
3	Activites per Region (Use Part V	√ıfaddıtıonal s	pace is needed)			
	(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region or independent contractors	(d) Activities conducted in region (by type) (e g ,	(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
	Sub-total					
	 Total from continuation sheets to Part I Totals (add lines 3a and 3b) 					

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

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

Part IV Foreign Forms

1	Was the organization a U S transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926 (see instructions for Form 926)	Γ	Yes	[·	. 1	۷o
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	▽	· N	۷o
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)	Г	Yes	⊳	. 1	۷o
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	⊡	- N	۷o
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	V	· N	۷o
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	<u>ح</u> ا		۷o

Schedule F (Form 990) 2011

Part V Supplemental Information

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

information.		
Identifier	ReturnReference	Explanation
FORM 990, SCHEDULE F PART I LINE 2	Description of organization's procedures for monitoring the use of grants	The ICDD extends financial support to qualified investigators, in the form of grants-in-aid awarded on a competing proposal basis, for the preparation of reference X-ray powder diffraction data. All applications for grants-in-aid are reviewed by a Grant-in-Aid Committee. The goal of the GIA Committee is to maximize the number and quality of patterns that are produced through the program and accepted for inclusion in the PDF. Priority is given to reference patterns expected to be of most interest and value to current and future PDF users. GIA patterns should be well-characterized single phases. Indexing should be a necessary requirement in all but the rarest and best defended cases. Local economic conditions are factored in the reasonableness of the expected cost per pattern. Renewals are considered only if the stated scientific goals were achieved within the stated deadlines. Submissions are monitored, in both number and quality, by the Grant Coordinator and ICDD Editors. Mid-term and final reports are required and reviewed by the Editor-in-Chief.
	1	Schodula F (Form 990) 2011

Russia & Newly Indep Sta

Software ID: **Software Version:**

EIN: 23-1722541

Name: JCPDS-INTERNATIONAL CENTRE FOR DIFFRACTION DATA

Form 990 Schedule F P	art III - Grants aı	nd Assistance	e to Individuals O	utside The U S	
(a) Type of grant or	(b) Region	(c)Number of	(d) A mount of cash	(e) Manner of cash	T (f

Form 990 Schedule F P	art III - Grants ar	nd Assistance	to Individuals O	utside The U S			
(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)
X-ray Diffraction Patterns of Organometalic Comple	Russia & Newly Indep Sta	1	,	WIRE TRANSFE		N/A	N/A
X-ray Diffraction Patterns of Inorganic and Organi	Russia & Newly Indep Sta	2	7,875	WIRE TRANSFE	0	N/A	N/A
Powder Diffraction Patterns of Inorganic and Hybri	Europe	3		WIRE TRANSFE	0	N/A	N/A
Powder Patterns for Ceramics, Functional Materials	Russia & Newly Indep Sta	1		WIRE TRANSFE		N/A	N/A
Tin Double Perovsk Mixed Oxide & Organometallic Co	Russia & Newly Indep Sta	1	625	WIRE TRANSFE	0	N/A	N/A
New Transition-Metal O xides and Magnetocaloric Int	Russia & Newly Indep Sta	1	1,370	WIRE TRANSFE	0	N/A	N/A
X-ray Diffraction Patterns for Pharmaceuticals and	Russia & Newly Indep Sta	1	500	WIRE TRANSFE	0	N/A	N/A
Powder Diff Patterns of Organic Cmpds, Complexes,	East Asia and Pacific	2	3,575	WIRE TRANSFE	0	N/A	N/A
Quality Powder Patterns of Inorganic Functional Ma	East Asia and Pacific	1	5,000	WIRE TRANSFE	0	N/A	N/A
Guinier Patterns of Ten Organic Compounds	Russia & Newly Indep Sta	1	1,900	WIRE TRANSFE	0	N/A	N/A
Standard X-ray Powder Dıffraction Data of New Diel	East Asia and Pacific	1	6,094	WIRE TRANSFE	0	N/A	N/A
Mixed Anion Compounds and Sulfides	Europe	1	·	WIRE TRANSFE		N/A	N/A
XRPD Patterns of New Intermetallic and Inorganic C	Russia & Newly Indep Sta	2		WIRE TRANSFE		N/A	N/A
Complex Rare Earth Compounds	Russia & Newly Indep Sta	2	,	WIRE TRANSFE		N/A	N/A
X-ray Diffraction Data of New Compounds	East Asia and Pacific	2	·	WIRE TRANSFE		N/A	N/A
Preparation and Characterization of Multiferroic C	Russia & Newly Indep Sta	1		WIRE TRANSFE		N/A	N/A
X-ray Diff Patterns of Complex Met Oxides w/Unusua	Russia & Newly Indep Sta	1		WIRE TRANSFE		N/A	N/A
XRD Patterns of Some Layered Battery Materials	S Asia & Sub- Saharan Af	1		WIRE TRANSFE		N/A	N/A
X-ray Dıffraction Patterns of Triple Molybdates	Russia & Newly Indep Sta	2	,	WIRE TRANSFE		N/A	N/A
Multicomponent Oxides Made by Sol-Gel Techniques	Europe	2	·	WIRE TRANSFE		N/A	N/A
Production of Reference Powder Patterns of Known a	Russia & Newly Indep Sta	2	•	WIRE TRANSFE		N/A	N/A
X-ray Diffraction Patterns of Bi-Nuclear Heteromet	Russia & Newly Indep Sta	1	1,150	WIRE TRANSFE	0	N/A	N/A
XRD Patterns of Tetragonal Tungsten Bronze Structu	South America	1		WIRE TRANSFE		N/A	N/A
XRPD Investigations of MeX2-2(R-NH2) Complexes,	Europe	1	2,000	WIRE TRANSFE	0	N/A	N/A
Pa XRPD Characterization of New Inorganic-Organic Com	Europe	1	7,500	WIRE TRANSFE	0	N/A	N/A
Powder Patterns of Organic Phases with 3d Atomic C	East Asia and Pacific	3	22,800	WIRE TRANSFE	0	N/A	N/A
Rare-Earth Intermetallic Compounds of the Heavier	Canada	1	500	WIRE TRANSFE	0	N/A	N/A
Rare Earth Intermetallic Compounds	Russia & Newly Indep Sta	1	5,120	WIRE TRANSFE	0	N/A	N/A
X-ray Powder Diffraction - New Organic Compounds V	Europe	1	1,250	WIRE TRANSFE	0	N/A	N/A
New Acentric Chalcogenides	Russia & Newly Indep Sta	2	1,875	WIRE TRANSFE	0	N/A	N/A
Powder Patterns of Flavin Derivatives	Europe	2	1,250	WIRE TRANSFE	0	N/A	N/A
Powder Patterns of Bioactive Organic Phases	East Asia and Pacific	3	17,820	WIRE TRANSFE	0	N/A	N/A
Generation of Powder X-ray Diffraction Patterns of	S Asıa & Sub- Saharan Af	1	1,250	WIRE TRANSFE	0	N/A	N/A
New Ternary Intermetallic Compounds of Rare Earths	Russia & Newly Indep Sta	1	2,100	WIRE TRANSFE	0	N/A	N/A
XRD Patterns of Complex Borates	Russia & Newly Indep Sta	1	300	WIRE TRANSFE	0	N/A	N/A
X-ray Diffraction Patterns of Organoelement Compou	Russia & Newly Indep Sta	3	8,845	WIRE TRANSFE	0	N/A	N/A
Ref Diff Pattern Production of New Substituted Zir	S Asia & Sub-	1	1,400	WIRE TRANSFE	0	N/A	N/A
New Complex Chalcogenides		2	3,150	WIRE TRANSFE	0	N/A	N/A
Synchrotron & X-ray Powder Diff Data for Mixed Per	Indep Sta Russia & Newly	1	24,705	WIRE TRANSFE	0	N/A	N/A
Synchrotron and X-ray Powder Diffraction Data for	Indep Sta Russia & Newly	1	4,031	WIRE TRANSFE	0	N/A	N/A
Powder Patterns with Digitized Data and 3d Atomic	Indep Sta East Asia and Pacific	3	·	WIRE TRANSFE		N/A	N/A
X-ray Diffraction Patterns of Metallocarborane Com	Russia & Newly Indep Sta	1	1,150	WIRE TRANSFE	0	N/A	N/A
X-ray Reference Patterns of Intermetallic Compound	Russia & Newly Indep Sta	1	3,000	WIRE TRANSFE	0	N/A	N/A
X-ray Powder Diffraction Patterns of New Transitio	East Asia and Pacific	2	6,750	WIRE TRANSFE	0	N/A	N/A
New Non-Centrosymmetric Chalcogenides	Russia & Newly Indep Sta	2	1,875	WIRE TRANSFE	0	N/A	N/A
Powder Diffraction Patterns of Org Cmpds, Complexe	East Asia and Pacific	1	6,125	WIRE TRANSFE	0	N/A	N/A
Complex Chalcogenides	Russia & Newly	2	3,150	WIRE TRANSFE	0	N/A	N/A

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DLN: 93493354005142 OMB No 1545-0047

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

Department of the Treasury Internal Revenue Service

Schedule I

(Form 990)

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

Inspection

varne of the organization	B					Employer identification	on number
JCPDS-INTERNATIONAL CENTRE F DIFFRACTION DATA	FOR					23-1722541	
Part I General Information	on on Grants and	l Assistance				•	
 Does the organization maintain the selection criteria used to av Describe in Part IV the organiz 	ward the grants or as	sıstance [?]					∀Yes
Part II Grants and Other A Form 990, Part IV, Im Part IV and Schedule	ne 21 for any recip	ient that received r	nore than \$5,000. Ch	eck this box if no one	recipient receive	d more than \$5,000.	Use
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of gran or assistance
Enter total number of section 5Enter total number of other orga							
			_	0 / 11 - 500555			

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

(a)Type of grant or assistance	(b) Number of recipients	(c)A mount of cash grant	(d)A mount of non-cash assistance	(e)Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistance
(1) Reference X-ray Patterns of Technologically	2	12,500		N/A	N/A
(2) Powder Diffraction Patterns of Functional Molecula	1	875		N/A	N/A
(3) X-ray Diffraction Patterns and Pair Distribution	2	7,500		N/A	N/A

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

Identifier	Return Reference	Explanation
Form 990, Schedule I, Part 1 Line 2	Description of Organization's Procedures for Monitoring the Use of Grants	The ICDD extends financial support to qualified investigators, in the form of grants-in-aid awarded on a competing proposal basis, for the preparation of reference X-ray powder diffraction data. All applications for grants-in-aid are reviewed by a Grant-in-Aid Committee. The goal of the GIA Committee is to maximize the number and quality of patterns that are produced through the program and accepted for inclusion in the PDF. Priority is given to reference patterns expected to be of most interest and value to current and future PDF users. GIA patterns should be well-characterized single phases. Indexing should be a necessary requirement in all but the rarest and best defended cases. Local economic conditions are factored in the reasonableness of the expected cost per pattern. Renewals are considered only if the stated scientific goals were achieved within the stated deadlines. Submissions are monitored, in both number and quality, by the Grant Coordinator and ICDD. Editors. Mid-term and final reports are required and reviewed by the Editor-in-Chief.

DLN: 93493354005142

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 JCPDS-INTERNATIONAL CENTRE FOR DIFFRACTION DATA

Employer identification number

23-1722541

Pa	rt I Questions Regarding Compensation	on				
					Yes	Νo
1a	Check the appropriate box(es) if the organization pr 990, Part VII, Section A, line 1a Complete Part I					
	First-class or charter travel	Γ	Housing allowance or residence for personal use			
	Travel for companions	Г	Payments for business use of personal residence			
	Tax idemnification and gross-up payments	Γ	Health or social club dues or initiation fees			
	Discretionary spending account	Γ	Personal services (e g , maid, chauffeur, chef)			
b	If any of the boxes in line 1a are checked, did the creimbursement orprovision of all the expenses des			1b		
2	Did the organization require substantiation prior to officers, directors, trustees, and the CEO/Executiv			2		
3	Indicate which, if any, of the following the organization's CEO/Executive Director Check all					
	Compensation committee		Written employment contract			
	Independent compensation consultant	굣	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 or a related organization	, Part VII	I, Section A, line $1 a$ with respect to the filing organization			
а	Receive a severance payment or change-of-contro	ol paymen	ıt?	4a		Νo
b	Participate in, or receive payment from, a supplem	ental non	qualified retirement plan?	4b		Νo
c	Participate in, or receive payment from, an equity-	based co	mpensation arrangement?	4c		Νo
	If "Yes" to any of lines 4a-c, list the persons and p					
	Only 501(c)(3) and 501(c)(4) organizations only n	nust comp	plete lines 5-9.			
5	For persons listed in form 990, Part VII, Section A compensation contingent on the revenues of	A, line 1a,	did the organization pay or accrue any			
а	The organization?			5a		No
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 compensation contingent on the net earnings of	A, line 1a,	did the organization pay or accrue any			
а	The organization?			6a		Νo
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 payments not described in lines 5 and 6? If "Yes,"			7		No
8	Were any amounts reported in Form 990, Part VII, subject to the initial contract exception described					
	ın Part III	.	, , , , ,	8		No
9	If "Yes" to line 8, did the organization also follow to section 53 4958-6(c)?	he rebutta	able presumption procedure described in Regulations	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)(1)-(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		(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(ı)-(D)	reported in prior Form 990 or Form 990-EZ
(1)TIMOTHY FAWCETT	(I) (II)	268,586 0	0 0	0	29,799 0	13,174 0	311,559 0	0
(2) THERESA MAGUIRE	(I) (II)	135,754 0	0 0	0	17,295 0	12,305 0	165,354 0	0 0
(3) CYRUS CROWDER	(I) (II)	157,838 0	0	0	19,950 0	12,305 0	190,093 0	0
(4) DONNA BARRY	(I) (II)	131,407 0	0	0	16,613 0	11,955 0	159,975 0	0

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

Part III Supplemental Information

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

Identifier Return Reference Explanation

Schedule J (Form 990) 2011

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SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ.

2011
Open to Public Inspection

Name of the organization
JCPDS-INTERNATIONAL CENTRE FOR
DIFFRACTION DATA

Employer identification number

23-1722541

ldentifier	Return Reference	Explanation
FORM 990, PART VI LINE 6		The membership of International Centre for Diffraction Data ("ICDD") shall consist of two classes, Active Members and Associate Members (collectively, the "Members") Members shall be elected by ICDD Board of Directors ("Board of Directors" or "Board")
Form 990, Part VI Line 11b		Draft copies of the 990 and 990T are sent electronically to the board approved committee (audit review committee) to review prior to filing. The committee is made of up of three members of the board of directors. Chairman of the Board, Chairman of the Technical Committee and Treasurer.
Form 990, Part VI, Line 12C		Forms are distributed by the corporate secretary each year for signature to officers, directors, and employees They are reviewed for conflict and filed at ICDD Headquarters administrative files and in Employee's personnel file All are required to comply with Policy number 109 of the ICDD employee manual
form 990, PART VI, LINE 15a & 15b		To monitor compensation for all employees as well as the Executive Director, ICDD participates and receives several surveys throughout the year. The groups that sponsor these surveys are collecting information from other organizations related to ICDD in terms of type (non-profit), size and scientific organization. To ensure that the salaries are compared equally, ICDD maintains job descriptions and salary scales for each position offered. This information is verified annually to ensure we are keeping up with current trends and benchmarks.
Form 990, PART VI LINE 19		All conflict of interest documents and financial reports are maintained at the ICDD Headquarters. They are available for the members and the general public to review at anytime during ICDD business hours.
Form 990, Part XI, Line 5		Other changes in net assets or fund balance Unrealized gain \$310,369 Pension - Related changes other than net periodic pension costs \$(3,323,301)

Additional Data

Software ID:

Software Version: EIN: 23-1722541

Name: JCPDS-INTERNATIONAL CENTRE FOR

DIFFRACTION DATA

Form 990, Special Condition Description:

Special Condition Description