# \*\* PUBLIC DISCLOSURE COPY \*\*

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)

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

OMB No. 1545-0047 Open to Public Inspection

Α	For the	2010 calendar year, or tax year beginning and ending	g		•				
<u>—</u>	Check if	C Name of organization		D Employer identific	cation number				
	applicable:	, and the second							
	Address change	COUNCIL FOR A LIVABLE WORLD							
	Name change	Doing Business As		52-0	746112				
	Initial return	Number and street (or P.O. box if mail is not delivered to street address)  Room/	E Telephone number	r					
	Termin- ated	322 4TH STREET, N.E.		(202)543-4100					
	Amende		Ī	G Gross receipts \$	391,655.				
	Applica- tion		Ī	H(a) Is this a group re	eturn				
	pending	F Name and address of principal officer: JOHN ISAACS		for affiliates? Yes X No					
		SAME AS C ABOVE		H(b) Are all affiliates inc	luded? Yes No				
T	Tax-exer	npt status: $\square$ 501(c)(3) $\square$ 501(c) ( $\square$ 4 ) $\square$ (insert no.) $\square$ 4947(a)(1) or $\square$	527	• •	list. (see instructions)				
		: ► WWW.CLW.ORG		H(c) Group exemptio					
					State of legal domicile: DC				
		Summary		•	•				
_	1 B	riefly describe the organization's mission or most significant activities: SEE PART	r I	II, LINE 1					
Activities & Governance		,		-					
rna	2 0	heck this box  if the organization discontinued its operations or disposed of	more	than 25% of its net as	ssets.				
S e	3 1	lumber of voting members of the governing body (Part VI, line 1a)		1 1	22				
Ğ	4 1	lumber of independent voting members of the governing body (Part VI, line 1b)			21				
S	5 T	otal number of individuals employed in calendar year 2010 (Part V, line 2a)			12				
itik	6 T	otal number of volunteers (estimate if necessary)			21				
Ċ	7a⊺	otal unrelated business revenue from Part VIII, column (C), line 12			0.				
٩	b N	let unrelated business taxable income from Form 990-T, line 34			0.				
		<u> </u>		Prior Year	Current Year				
Revenue	<b>8</b> 0	ontributions and grants (Part VIII, line 1h)		382,993.	344,085.				
	9 P	rogram service revenue (Part VIII, line 2g)		0.	0.				
	10 Ir	evestment income (Part VIII, column (A), lines 3, 4, and 7d)		131.	31.				
<b>~</b>	11 0	other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		7,740.	32,629.				
	1	otal revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		390,864.	376,745				
		irants and similar amounts paid (Part IX, column (A), lines 1-3)		41,500.	26,100.				
		enefits paid to or for members (Part IX, column (A), line 4)		0.	0				
Ş	l	alaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		192,539.	179,048.				
Expenses	16a P			10,771.	0.				
ξĎ	-∣ ь⊤	rofessional fundraising fees (Part IX, column (A), line 11e) otal fundraising expenses (Part IX, column (D), line 25) 27,775.							
Û	17 C	other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)		136,910.	116,146.				
	1	otal expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		381,720.	321,294.				
	19 F	evenue less expenses. Subtract line 18 from line 12		9,144.	55,451.				
26	SE CES		Beg	inning of Current Year	End of Year				
sets	ਰੂ 20 т	otal assets (Part X, line 16)		83,123.	130,756.				
Net Assets or	ਊ <b>21</b> ⊤	otal liabilities (Part X, line 26)		9,466.	1,648.				
		et assets or fund balances. Subtract line 21 from line 20		73,657.	129,108.				
_	art II	Signature Block							
	-	ies of perjury, I declare that I have examined this return, including accompanying schedules and s			y knowledge and belief, it is				
tru	e, correct,	and complete. Declaration of preparer (other than officer) is based on all information of which pre	eparer h	nas any knowledge.					
		Simple was at afficer		Data					
Sig	gn	Signature of officer		Date					
He	ere	JOHN ISAACS, EXECUTIVE DIRECTOR							
_		Type or print name and title		ata la l	LÍ DTIN				
		Print/Type preparer's name Preparer's signature	Da	ate Check L	] PTIN				
Pa -	<b>⊢</b>			self-employe	d				
	· L	Firm's name GELMAN, ROSENBERG & FREEDMAN		Firm's EIN					
Us	e Only	Firm's address 4550 MONTGOMERY AVE., SUITE 650 NOR	KTH	,	204 \ 254 222				
_		BETHESDA, MD 20814-2930		Phone no. (	<u>301) 951-9090</u>				
Ma	ay the IR	S discuss this return with the preparer shown above? (see instructions)			Yes X No				

Pai	art III Statement of Program Service Accomplishments	
	Check if Schedule O contains a response to any question in this Part III	
1	Briefly describe the organization's mission: NON-PROFIT, NON-PARTISAN ADVOCACY ORGANIZATION THAT IS DEDICATION.	
	REDUCING THE DANGER OF NUCLEAR WEAPONS AND INCREASING NATIONA	<del>√</del> Γ
	SECURITY WHILE HELPING ELECT CONGRESSIONAL CANDIDATES WHO SUR	PORT SUCH
	POLICIES.	
2	Did the organization undertake any significant program services during the year which were not listed on	
	the prior Form 990 or 990-EZ?	Yes X No
	If "Yes," describe these new services on Schedule O.	
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	Yes X No
	If "Yes," describe these changes on Schedule O.	
4	Describe the exempt purpose achievements for each of the organization's three largest program services by expenses.	
	Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and	t
	allocations to others, the total expenses, and revenue, if any, for each program service reported.	
4a	(Code: ) (Expenses \$ 111,830 • including grants of \$ 26,100 • ) (Revenue \$	
	THE COUNCIL FOR A LIVABLE WORLD'S PRIMARY PROGRAM SERVICE	
	ACCOMPLISHMENTS INVOLVE ACTIVITIES IN LOBBYING, RESEARCH, PUR	
	EDUCATION AND ADVOCACY ON A VARIETY OF ARMS CONTROL ISSUES IN	ORDER TO
	ELIMINATE THE THREAT OF WAR.	
4b	(Code: ) (Expenses \$ including grants of \$ ) (Revenue \$	
4c	(Code:) (Expenses \$ including grants of \$) (Revenue \$ _	)
4d	Other program services. (Describe in Schedule O.)	
	(Expenses \$ including grants of \$ ) (Revenue \$ )	
4e	Total program service expenses ► 111,830.	5 000 (2242)

12-21-10

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# 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		Х
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
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		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4	N/	A
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		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		Х
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		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		Х
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		Х
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments?  If "Yes," complete Schedule D, Part V	10		Х
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, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	X	
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		X
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			٠,,
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		Х
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		Х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		Х
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		Х
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		х
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		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	and program service activities outside the United States? If "Yes," complete Schedule F, Parts I and IV	14b		Х
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 United States? If "Yes," complete Schedule F, Parts II and IV	15		Х
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 United States? If "Yes," complete Schedule F, Parts III and IV	16		X
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		х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18	X	
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		Х
	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	<b>20</b> a		X
b	If "Yes" to line 20a, did the organization attach its audited financial statements to this return? <b>Note.</b> Some Form 990 filers that			
	operate one or more hospitals must attach audited financial statements (see instructions)	<b>20</b> b		

# Part IV Checklist of Required Schedules (continued)

			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the	١		
00	United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	X	
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		х
23	Did the organization answer "Yes" to Part VII, Section A, line 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		х
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 lines 24b through 24d and complete Schedule K. If "No", go to line 25	24a		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	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		X
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			37
	Schedule L, Part I	25b		X
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		Х
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		Х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		Х
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		Х
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 direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		Х
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		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			37
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
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	Х	
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?	35	X	
а	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of	33		
а	section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2			
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36	N/	A
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		X
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	X	

# 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		
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	3					
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	0					
С	Did the organization comply with backup withholding rules for reportable payments to vendors and r	eportab	ole gaming					
	(gambling) winnings to prize winners?		-	1c	Х	ĺ		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,		İ					
	filed for the calendar year ending with or within the year covered by this return	2a	12					
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns	rns?		2b	Х			
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. (see instruction	s)	ľ					
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?			За		Х		
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O			3b				
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other	authori	ty over, a					
	financial account in a foreign country (such as a bank account, securities account, or other financial	accoun	t)?	4a		Х		
b	If "Yes," enter the name of the foreign country: ▶							
See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.								
5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?								
<b>b</b> Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?								
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			5c				
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the							
	any contributions that were not tax deductible?			6a	Х			
b	If "Yes," did the organization include with every solicitation an express statement that such contribute	tions or	gifts			1		
	were not tax deductible?			6b	X	<u> </u>		
7	Organizations that may receive deductible contributions under section 170(c).							
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and set			7a		X		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		· · · · · · · · · · · · · · · · · · ·	7b		<u> </u>		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it w	as requ	ıired					
	to file Form 8282?			7c		Х		
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d				37		
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit of		ľ	7e		X		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit conti		ľ	7f		Х		
g	If the organization received a contribution of qualified intellectual property, did the organization file Formation in the Fo			7g		-		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, airplanes, or other vehicles, did the organization of cars, airplanes, did the organizat		1	7h				
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. D							
•	organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at	ally tillit	during the year?	8				
9	Sponsoring organizations maintaining donor advised funds.		N/A	0-				
a	Did the organization make any taxable distributions under section 4966?  Did the organization make a distribution to a donor, donor advisor, or related person?			9a				
10	Section 501(c)(7) organizations. Enter:			9b				
а	Initiation fees and capital contributions included on Part VIII, line 12 N/A	10a						
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10a						
11	Section 501(c)(12) organizations. Enter:							
а	Gross income from members or shareholders N/A	11a				ĺ		
b	Gross income from other sources (Do not net amounts due or paid to other sources against	· · · · ·						
	amounts due or received from them.)	11b				ĺ		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form			12a		ĺ		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year $N/A$	12b	İ					
13	Section 501(c)(29) qualified nonprofit health insurance issuers.							
а	Is the organization licensed to issue qualified health plans in more than one state?		N/A	13a				
	<b>Note.</b> See the instructions for additional information the organization must report on Schedule O.	****						
b	Enter the amount of reserves the organization is required to maintain by the states in which the							
	organization is licensed to issue qualified health plans	13b						
С	Enter the amount of reserves on hand	13c						
	Did the executation reading any property for independent property of the territory			14a		Х		
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedul	e O		14b				
				Form	990 (	(2010)		

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

	Check if Schedule O contains a response to any question in this Part VI					X
Sec	tion 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	1a		22		
b	Enter the number of voting members included in line 1a, above, who are independent	1b		21		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationshi	p with	any other			
	officer, director, trustee, or key employee?			2		X
3	Did the organization delegate control over management duties customarily performed by or under th	e direc	t supervision			
	of officers, directors or trustees, or key employees to a management company or other person?			3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 9	990 wa	s filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's ass	sets?		5		X
6	Does the organization have members or stockholders?			6		Х
7a	Does the organization have members, stockholders, or other persons who may elect one or more me	embers	of the			
	governing body?			7a		X
b	Are any decisions of the governing body subject to approval by members, stockholders, or other per					X
8	Did the organization contemporaneously document the meetings held or written actions undertaken	during	the year			
	by the following:					
а	The governing body?			8a	Х	
b	Each committee with authority to act on behalf of the governing body?			8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be rea					
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O			9		Х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal R	evenue	e Code.)			
					Yes	No
10a	Does the organization have local chapters, branches, or affiliates?			10a		X
	If "Yes," does the organization have written policies and procedures governing the activities of such					
	and branches to ensure their operations are consistent with those of the organization?			10b		
11a	Has the organization provided a copy of this Form 990 to all members of its governing body before fi	iling th	e form?	11a		X
b	<b>b</b> Describe in Schedule O the process, if any, used by the organization to review this Form 990.					
12a	2a Does the organization have a written conflict of interest policy? If "No," go to line 13					Х
b	Are officers, directors or trustees, and key employees required to disclose annually interests that cou	uld give	e rise			
	to conflicts?			12b		
С	Does the organization regularly and consistently monitor and enforce compliance with the policy? If	"Yes,"	describe			
	in Schedule O how this is done			12c		
13	Does the organization have a written whistleblower policy?			13	Х	
14	Does the organization have a written document retention and destruction policy?					X
15	Did the process for determining compensation of the following persons include a review and approve	al by in	dependent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?					
а	The organization's CEO, Executive Director, or top management official			15a		X
b	Other officers or key employees of the organization			15b		X
	If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions.)					
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arranger	ment w	rith a			
	taxable entity during the year?			16a		X
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to eva	luate i	s participation			
	in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the org	anizati	on's			
	exempt status with respect to such arrangements?			16b		
Sec	tion C. Disclosure					
17	List the states with which a copy of this Form 990 is required to be filed ► NONE					
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-1	r (501(	c)(3)s only) availa	able for		_
	public inspection. Indicate how you make these available. Check all that apply.					
	Own website Another's website X Upon request					
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, or	onflict	of interest polic	y, and fina	ancial	
	statements available to the public.					
20	State the name, physical address, and telephone number of the person who possesses the books a	nd rec	ords of the orga	nization:	<b>_</b> _	
	MARIE GARVIN - (202)543-4100					
	322 4TH STREET, N.E., WASHINGTON, DC 20002					

032006 12-21-10

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

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

#### 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. 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.

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

- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

(A)	(B)	(C)		(D)	(E)	(F)				
Name and Title	Average			Pos			L A	Reportable	Reportable	Estimated
	hours per week	H	heck I	( all 1	tnat	app I	ly) I	compensation from	compensation from related	amount of other
	(describe	Individual trustee or director						the	organizations	compensation
	hours for	e or d	stee			Highest compensated employee		organization	(W-2/1099-MISC)	from the
	related organizations	truste	nal tru:		oyee	эшре		(W-2/1099-MISC)		organization and related
	in Schedule	ividua	Institutional trustee	Officer	Key employee	hest co	Former			organizations
	O)	pul	lnst	0#!	Key	Hig	For			
JOHN ISAACS									_	
EXECUTIVE DIRECTOR	40.00	Х		Х				48,906.	0.	1,181.
IRA LECHNER									_	_
CHAIRMAN	2.00	Х		Х				0.	0.	0.
GARY H. COLLINS				l						
PRESIDENT	1.00	Х		Х				0.	0.	0.
IVO SPALATIN				l						
TREASURER	1.00	Х		Х				0.	0.	0.
TIMOTHY BRENNAN										
BOARD MEMBER	1.00	Х						0.	0.	0.
PAUL CASTLEMAN										
BOARD MEMBER	1.00	Х						0.	0.	0.
DAVID COHEN									_	
BOARD MEMBER	1.00	Х						0.	0.	0.
ALICE DAY										
BOARD MEMBER	1.00	Х						0.	0.	0.
GARY HART	1 00	l								•
BOARD MEMBER	1.00	Х						0.	0.	0.
DUDLEY HERSCHBACH	1 00	l								•
BOARD MEMBER	1.00	Х						0.	0.	0.
ARON BERNSTEIN	1 00	l								•
BOARD MEMBER	1.00	Х						0.	0.	0.
RICHARD KLASS	1 00									0
BOARD MEMBER	1.00	Х						0.	0.	0.
PRISCILLA MCMILLAN	1 00	٠,,								0
BOARD MEMBER	1.00	Х						0.	0.	0.
MATTHEW MESELSON	1 00	3,7						0.	0.	0
BOARD MEMBER	1.00	Х						0.	0.	0.
ROBERT MUSIL	1 00	\ <del>,</del>						0.	0.	0
BOARD MEMBER GENE POKORNY	1.00	Х						0.	0.	0.
BOARD MEMBER	1.00	x						0.	0.	0.
PATRICA SCHROEDER	1.00	^						0.	0.	<u> </u>
BOARD MEMBER	1.00	x						0.	0.	0.
DOARD MEMDER	1 1.00	$\Gamma \nabla$				<u> </u>		1 0.	U •	- 000

032007 12-21-10

Form 990 (2010) COUNCIL	FOR A L	IV	ABI	ĿΕ	W	ORI	LD		52-07	746	112	Pa	age 8
Part VII   Section A. Officers, Directors, Tru		mplo	oyee			High	est	Compensated Employ	ees (continued)				
(A)	(B)				<b>C</b> )			(D)	(E)			(F)	
Name and title	Average	(0)		Pos		n app		Reportable	Reportable			stimate	
	hours per week	(C	Tecr	l	ınaı	app T	יוע <i>ו</i> יי <b>ו</b>	compensation from	compensation from related		ar	nount o	OŤ
	(describe	director						the	organizations		com	pensa	tion
	hours for	5	ee			sated		organization	(W-2/1099-MIS	SC)		om the	
	related organizations	truste	al frus		yee.	mpen		(W-2/1099-MISC)			_	anizati d relati	
	in Schedule	Individual trustee	nstitutional trustee	er	Key employee	Highest compensated employee	ner					anizatio	
	O)	ibdi	Insti	Officer	Key	High emp	Former				J		
MARK STERNMAN													
BOARD MEMBER	1.00	Х						0.		0.			0.
LORIN WALKER	1 00	\ <del>,</del>								Λ			0
BOARD MEMBER  JIM WALSH	1.00	Х						0.		0.			0.
BOARD MEMBER	1.00	X						0.		0.			0.
EDITH WILKIE	1.00									•			••
BOARD MEMBER	1.00	x						0.		0.			0.
JULES ZACHER													
BOARD MEMBER	1.00	Х						0.		0.			0.
						<u> </u>							
1b Sub-total						<b></b>		48,906.		0.		1,1	
c Total from continuation sheets to Part V								0.		0.			
d Total (add lines 1b and 1c)						<u> </u>		48,906.		0.		Ι, Ι	<u>8T•</u>
<ul> <li>Total number of individuals (including but r compensation from the organization</li> </ul>	ot limited to th	nose	liste	ed al	bove	e) wi	no r	eceived more than \$100	0,000 in reportable	е			0
compensation from the organization												Yes	No
3 Did the organization list any former officer,	director or tru	stee	, ke	y em	olqr	yee,	or h	nighest compensated er	mployee on				
line 1a? If "Yes," complete Schedule J for s				•							3		Х
4 For any individual listed on line 1a, is the su	um of reportab												
and related organizations greater than \$15											4		_X_
5 Did any person listed on line 1a receive or a	•				-			-					37
rendered to the organization? If "Yes," com Section B. Independent Contractors	plete Schedul	e J f	or s	uch	pers	son			<u></u>		5		Х
Complete this table for your five highest co	mponeated in	done	ndo	nt c	onti	racto	ore t	that received more than	\$100,000 of com	none	ation	from	
the organization. NONE	impensated in	uepe	siide	iii C	OHILI	aci	ו כונ	mat received more man	\$100,000 01 00111	iperis	alion	110111	
(A)								(B)			((	<del></del>	
Name and business	address							Description of s	services	С		nsatio	n
							4						
							$\dashv$						
							$\dashv$						
		-		-	_	-	1						
2 Total number of independent contractors (	-	ot li	mite	d to		se li: 0	stec	d above) who received n	nore than				
\$100,000 in compensation from the organi	zalium 📂										Form	990 c	2010\

Pa	rt VII	Statement of Revenue					<u> </u>
				<b>(A)</b> Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, gifts, grants and other similar amounts	b c d e f	Federated campaigns  Membership dues  Fundraising events  Related organizations  Government grants (contributions)  All other contributions, gifts, grants, and similar amounts not included above  Noncash contributions included in lines 1a-1f: \$	11,700. 332,385. 2,072.	244 005			
9	<u>h</u>	Total. Add lines 1a-1f		344,085.			
Program Service Revenue		All other program service revenue					
$\overline{}$		Total. Add lines 2a-2f					
	3 4 5	Investment income (including dividends, interother similar amounts)  Income from investment of tax-exempt bond Royalties	proceeds	9,989.			31. 9,989.
	b c	Gross Rents Less: rental expenses Rental income or (loss)	(ii) Personal				
	7 a	Gross amount from sales of assets other than inventory Less: cost or other basis and sales expenses	(ii) Other				
		Gain or (loss)					
Other Revenue		Net gain or (loss)  Gross income from fundraising events (not including \$11,700 . of contributions reported on line 1c). See  Part IV, line 18	37,550.				
Othe	С		14,910.	22,640.			22,640.
	С	Part IV, line 19  Less: direct expenses  Net income or (loss) from gaming activities					
	b	Gross sales of inventory, less returns and allowances Less: cost of goods sold Net income or (loss) from sales of inventory					
ł	<u> </u>	Miscellaneous Revenue	Business Code				
•	11 a b c						
	u e	Total. Add lines 11a-11d					
	12	Total revenue. See instructions.		376,745.	0.	0.	32,660.
03200 12-21	9						Form <b>990</b> (2010)

#### 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).

Do	All other organizations must component include amounts reported on lines 6b,	(A)	(B)	(C)	( <b>D)</b> Fundraising
	8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Eundraising expenses
1	Grants and other assistance to governments and	06 100	06 100		
	organizations in the U.S. See Part IV, line 21	26,100.	26,100.		
2	Grants and other assistance to individuals in				
	the U.S. See Part IV, line 22				
3	Grants and other assistance to governments,				
	organizations, and individuals outside the U.S.				
	See Part IV, lines 15 and 16				
4	Benefits paid to or for members  Compensation of current officers, directors,				
5	' ' '	50,086.	19,562.	10,962.	19,562.
6	trustees, and key employees	30,000.	15,302.	10,302.	13,302.
O	persons (as defined under section 4958(f)(1)) and				
	narranna described in costion 40E0(a)(0)(D)				
7	Other salaries and wages	104,034.	30,964.	65,458.	7,612.
8	Pension plan contributions (include section 401(k)		30,301	33,1334	., 012.
3	and section 403(b) employer contributions)				
9	Other employee benefits	8,365.		8,365.	
10	Payroll taxes	16,563.		16,563.	
11	Fees for services (non-employees):	,		,	
а	Management				
b	Legal				
С	Accounting				
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other	6,778.	2,000.	4,778.	
12	Advertising and promotion				
13	Office expenses	34,972.	31,582.	3,390.	
14	Information technology	15,840.	1,622.	14,218.	
15	Royalties	00 010		00 010	
16	Occupancy	28,912.		28,912.	
17	Travel	1,656.		1,656.	
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials	1,759.		1,759.	
19	Conferences, conventions, and meetings	2.		2.	
20	Interest	۷ •		۷.	
21 22	Payments to affiliates	7,028.		7,028.	
23		2,794.		2,794.	
23 24	Other expenses. Itemize expenses not covered	27,7310		277314	
7	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 0.)				
а	DUES AND SUBSCRIPTIONS	4,946.		4,946.	
b	CREDIT CARD FEES	4,869.		4,869.	
С	PAYROLL SERVICE	2,187.		2,187.	
d	ORGANIZATIONAL TAXES	1,478.		1,478.	
е	STORAGE	1,404.		1,404.	
f	All other expenses	1,521.		920.	601.
25	Total functional expenses. Add lines 1 through 24f	321,294.	111,830.	181,689.	27,775.
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				
	SOLICITATION				Form <b>990</b> (2010)

	1 990 (		TIVABLE	MOKTD		52-1	J/46112 Page 11
Pa	rt X	Balance Sheet					
					<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing			52,728.	1	47,415.
	2	Savings and temporary cash investments				2	63,318.
	3	Pledges and grants receivable, net				3	
	4	Accounts receivable, net			9,367.	4	2,779.
	5	Receivables from current and former officers, di					
		employees, and highest compensated employee					
		of Schedule L				5	
	6	Receivables from other disqualified persons (as					
		4958(f)(1)), persons described in section 4958(c					
		employers and sponsoring organizations of sect					
		employees' beneficiary organizations (see instru				6	
Assets	7	Notes and loans receivable, net				7	
SSI	8	Inventories for sale or use				8	
٩	9	Prepaid expenses and deferred charges				9	3,244.
	1	Land, buildings, and equipment: cost or other	I I				-,
	'04	basis. Complete Part VI of Schedule D	102	51,166.			
	١,	Less: accumulated depreciation	10b	37,166.	21,028.	10c	14,000.
	11	Investments - publicly traded securities	-	22,0201	11	21,000	
	12	Investments - other securities. See Part IV, line 1			12		
	13	Investments - order securities. See Part IV, line			13		
	14				14		
		Intangible assets					
	15	Other assets. See Part IV, line 11			83,123.	15 16	130,756.
	16	Total assets. Add lines 1 through 15 (must equal Asset) and asset of property of the second of the s			9,466.	17	1,648.
	17	Accounts payable and accrued expenses		J, 400 •		1,040.	
	18	Grants payable			18		
	19	Deferred revenue		19			
	20	Tax-exempt bond liabilities				20	
Liabilities	21	Escrow or custodial account liability. Complete I				21	
iig	22	Payables to current and former officers, director					
Lia		highest compensated employees, and disqualifi	•			00	
		of Schedule L				22	
	23	Secured mortgages and notes payable to unrela				23	
	24	Unsecured notes and loans payable to unrelated				24	
	25	Other liabilities. Complete Part X of Schedule D			9,466.	25	1,648.
	26	Total liabilities. Add lines 17 through 25			9,400.	26	1,040.
		Organizations that follow SFAS 117, check he	ere 🕨 🕰	and complete			
Ses		lines 27 through 29, and lines 33 and 34.			72 657		129,108.
<u>a</u> n	27	Unrestricted net assets			73,657.	27	129,100.
Ва	28	Temporarily restricted net assets				28	
pur	29			and		29	
Ę		Organizations that do not follow SFAS 117, c					
S		complete lines 30 through 34.			00		
set	30	Capital stock or trust principal, or current funds			30		
As	31	Paid-in or capital surplus, or land, building, or ed				31	
Net Assets or Fund Balances	32	Retained earnings, endowment, accumulated in			72 657	32	120 100
_	33	Total net assets or fund balances			73,657.	33	129,108.
	34	Total liabilities and net assets/fund balances			83,123.	34	130,756.

Pa	rt XI Reconciliation of Net Assets						
	Check if Schedule O contains a response to any question in this Part XI				Ш		
1	Total revenue (must equal Part VIII, column (A), line 12)	1			$\frac{45.}{94.}$		
2	2 Total expenses (must equal Part IX, column (A), line 25)						
3							
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	7	3,6	57.		
5	Other changes in net assets or fund balances (explain in Schedule O)	5			0.		
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	12	9,1	08.		
Pa	rt XII Financial Statements and Reporting						
	Check if Schedule O contains a response to any question in this Part XII				Ш		
				Yes	No		
1	Accounting method used to prepare the Form 990: X Cash Accrual Other						
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.						
2a	2a Were the organization's financial statements compiled or reviewed by an independent accountant?						
b	Were the organization's financial statements audited by an independent accountant?		2b		X		
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audit,					
	review, or compilation of its financial statements and selection of an independent accountant?		2c	X			
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch	edule O.					
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issue	d on a					
	separate basis, consolidated basis, or both:						
	X Separate basis Consolidated basis Both consolidated and separate basis						
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si	ngle Audit					
	Act and OMB Circular A-133?		За		X		
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ	ired audit					
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits.		3b		<u> </u>		
			Form	9 <mark>90</mark> (	(2010)		

Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Name of the organization

#### **Schedule of Contributors**

► Attach to Form 990, 990-EZ, or 990-PF.

OMB No. 1545-0047

**Employer identification number** 

2010

COUNCIL FOR A LIVABLE WORLD 52-0746112 Organization type (check one): Filers of: Section: X 501(c)( 4) (enter number) organization Form 990 or 990-EZ 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. **General Rule** For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. **Special Rules** 

For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1. Complete Parts I and II.
For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, aggregate contributions of more than \$1,000 for use <i>exclusively</i> for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.
For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use <i>exclusively</i> for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an <i>exclusively</i> religious, charitable, etc., purpose. Do not complete any of the parts unless the <b>General Rule</b> applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year.

**Caution.** An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2 of its Form 990, or check the box on line H of its Form 990-EZ, or on line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2010)

Name of organization

Employer identification number

# COUNCIL FOR A LIVABLE WORLD

52-0746112

Part I	Contributors (see instructions)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1		\$10,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
2		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
3		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash  (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		 \$	Person Payroll Noncash  (Complete Part II if there is a noncash contribution.)

Name of organization

Employer identification number

#### COUNCIL FOR A LIVABLE WORLD

52-0746112

Part II	Noncash Property (see instructions)		
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		_	
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		_	
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		_ _	
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		_	
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		-	
		\	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		_	
	10	\$	990, 990-EZ, or 990-PF) (2010)

Schedule B (Form 990, 990-EZ, or 990-PF) (2010) Page of Part III Name of organization Employer identification number COUNCIL FOR A LIVABLE WORLD 52-0746112 Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations aggregating Part III more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) > \$ (a) No. `from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held

		(e) Transf	er of gift	
	Transferee's name, address, a	nd ZIP + 4	R	elationship of transferor to transferee
		_		
(a) No. from Part I	(b) Purpose of gift	(c) Use of g	gift	(d) Description of how gift is held

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(e) Transfer of gift

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
		(e) Transfer of gift	

(e) transfer of gift							
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee						

#### **SCHEDULE D**

(Form 990)

Department of the Treasury Internal Revenue Service

# **Supplemental Financial Statements**

Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

➤ Attach to Form 990. ➤ See separate instructions.

2010
Open to Public Inspection

Name of the organization

COUNCIL FOR A LIVABLE WORLD

Employer identification number 52-0746112

Par	rt I Organizations Maintaining Donor Advise	ed Funds or Other Similar Fund	s or Accounts. Complete if the
	organization answered "Yes" to Form 990, Part IV, line	e 6.	
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate contributions to (during year)		
3	Aggregate grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in	writing that the assets held in donor advi	sed funds
	are the organization's property, subject to the organization's	exclusive legal control?	Yes No
6	Did the organization inform all grantees, donors, and donor a	advisors in writing that grant funds can be	e used only
	for charitable purposes and not for the benefit of the donor of	or donor advisor, or for any other purpose	e conferring
			Yes No
Par	rt II Conservation Easements. Complete if the org	ganization answered "Yes" to Form 990,	Part IV, line 7.
1	Purpose(s) of conservation easements held by the organization	ion (check all th <u>at a</u> pply).	
	Preservation of land for public use (e.g., recreation or e	education)	storically important land area
	Protection of natural habitat	Preservation of a cer	tified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a quality	fied conservation contribution in the form	of a conservation easement on the last
	day of the tax year.		
			Held at the End of the Tax Year
а	Total number of conservation easements		2a
b			
С	Number of conservation easements on a certified historic str	ructure included in (a)	2c
d	( ) 1		ture
	listed in the National Register		2d
3	Number of conservation easements modified, transferred, re	leased, extinguished, or terminated by th	e organization during the tax
	year ▶		
4	Number of states where property subject to conservation ea	sement is located >	
5	Does the organization have a written policy regarding the per	riodic monitoring, inspection, handling of	
	violations, and enforcement of the conservation easements it	t holds?	Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting,	and enforcing conservation easements of	during the year
7	Amount of expenses incurred in monitoring, inspecting, and		
8	Does each conservation easement reported on line 2(d) above	ve satisfy the requirements of section 170	
9	In Part XIV, describe how the organization reports conservation	•	
	include, if applicable, the text of the footnote to the organizar	tion's financial statements that describes	the organization's accounting for
_	conservation easements.	(4 . 11:	
Par	rt III Organizations Maintaining Collections o		other Similar Assets.
	Complete if the organization answered "Yes" to Form		
1a	If the organization elected, as permitted under SFAS 116 (AS		
	historical treasures, or other similar assets held for public ext		ance of public service, provide, in Part XIV,
	the text of the footnote to its financial statements that descri		
b	If the organization elected, as permitted under SFAS 116 (AS		
	treasures, or other similar assets held for public exhibition, ed	ducation, or research in furtherance of pu	ublic service, provide the following amounts
	relating to these items:		
	(i) Revenues included in Form 990, Part VIII, line 1		
_			
2	If the organization received or held works of art, historical tre		al gain, provide
	the following amounts required to be reported under SFAS 1		
а	, , , , , , , , , , , , , , , , , , , ,		
b	Assets included in Form 990, Part X		<b>&gt;</b> \$

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Schedule D (Form 990) 2010

Par	t III Organizations Maintaining C	ollections of A	rt, Hist	torical Tr	easures, d	or Other	Simila	ar Asse	ts (cont	inued,	)
3	Using the organization's acquisition, accession	on, and other record	ds, checl	k any of the	following tha	t are a sigr	nificant ı	use of its	collectio	n item	ns
	(check all that apply):										
а	Public exhibition	d		Loan or exc	hange progra	ams					
b	b Scholarly research e Other										
С	Preservation for future generations										
4	Provide a description of the organization's co	llections and explai	n how th	ney further t	he organizati	on's exemp	ot purpo	se in Pa	t XIV.		
5	During the year, did the organization solicit or	r receive donations	of art, hi	storical trea	sures, or oth	er similar a	ssets				
	to be sold to raise funds rather than to be ma	aintained as part of	the orga	nization's c	ollection?				Yes		□No
Par	t IV Escrow and Custodial Arran	gements. Compl	ete if the	organizatio	n answered	"Yes" to Fo	rm 990	, Part IV,	line 9, or		
	reported an amount on Form 990, Par	t X, line 21.									
1a	Is the organization an agent, trustee, custodia	an or other intermed	diary for	contribution	ns or other as	sets not in	cluded		_		
	on Form 990, Part X?								Yes		No
b	If "Yes," explain the arrangement in Part XIV										
									Amoun	t	
С	Beginning balance						1c				
	Additions during the year						1d				
	Distributions during the year						1e				
f	Ending balance						1f				
2a	Did the organization include an amount on Fo								Yes		No
	If "Yes," explain the arrangement in Part XIV.										
Par	t V Endowment Funds. Complete if	the organization ar	nswered	"Yes" to Fo	rm 990, Part	IV, line 10.					
		(a) Current year	<b>(b)</b> P	rior year	(c) Two year	rs back (d)	Three y	ears back	(e) Four	years	back
1a	Beginning of year balance										
	Contributions										
С	Net investment earnings, gains, and losses										
d	Grants or scholarships										
	Other expenditures for facilities										
	and programs										
f	Administrative expenses										
	End of year balance										
2	Provide the estimated percentage of the year	r end balance held a	as:		•						
а	Board designated or quasi-endowment		%								
	Permanent endowment	%	_								
С	Term endowment	<del></del>									
	Are there endowment funds not in the posse	ssion of the organiz	ation tha	at are held a	ınd administe	red for the	organiz	ation			
	by:	J					Ü		[	Yes	No
	(i) unrelated organizations								3a(i)		
	(ii) related organizations										
b	If "Yes" to 3a(ii), are the related organizations	listed as required o	n Sched	dule R?					3b		
4	Describe in Part XIV the intended uses of the										
Par	t VI Land, Buildings, and Equipm										
	Description of investment	(a) Cost or o			or other	(c) Acc	umulate	d	(d) Bool	k valu	<u>——</u>
	<del>-</del>	basis (investr			(other)		ciation		(-,		
	Land	<u> </u>	•		•						
	Buildings										
	Leasehold improvements										
	Equipment			1	1,429.	1	1,42	29.			0.
	Other				9,737.		25,73		1	4,0	00.
	. Add lines 1a through 1e. (Column (d) must ed		X. colun				•				00.

Schedule D (Form 990) 2010

Part VII Investments - Other Securities.	see Form 990, Part X, line	: 12.	<del>-</del>	
(a) Description of security or category (including name of security)	(b) Book value		(c) Method of valua	
(1) Financial derivatives				
(2) Closely-held equity interests				
(3) Other				
(A)				
(B)				
(C)				
(D)				
(E) (F)				
(G)				
(H)				
(1)				
Total. (Col (b) must equal Form 990, Part X, col (B) line 12.)				
Part VIII Investments - Program Related.	See Form 990, Part X, lin	e 13.		
(a) Description of investment type	(b) Book value	Co	(c) Method of valua est or end-of-year man	ation: ket value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
<u>(7)</u> (8)				
(9)				
(10)				
Total. (Col (b) must equal Form 990, Part X, col (B) line 13.)				
Part IX Other Assets. See Form 990, Part X, lin	e 15.			
(a	) Description			(b) Book value
(1)				
(2)				
(3)				
(4)				
(5) (6)				
(7)				
(8)				
(9)				
(10)				
Total. (Column (b) must equal Form 990, Part X, col (B) lin			<b>&gt;</b>	
Part X Other Liabilities. See Form 990, Part X	(, line 25.			
1. (a) Description of liability		(b) Amount		
(1) Federal income taxes				
(2)				
(3)			-	
(4)			-	
(5)				
(6)			-	
(7)			-	
(8)			-	
(10)				
(11)			1	
	ne 25.)			
Total. (Column (b) must equal Form 990, Part X, col (B) line Fix 48 (ASC 740) Footnote. In Part XIV, provide the text of the footnote.  2. Fix 48 (ASC 740).	to the organization's financial sta	atements that reports the organ	dzation's liability for uncerta	in tax positions under

032053 12-20-10

Schedule D (Form 990) 2010

	rt XI Reconciliation of Change in Net Assets from Form 990	to Audited F	inancial Stat		IIZ Fage I
1	Total revenue (Form 990, Part VIII, column (A), line 12)				
2	Total expenses (Form 990, Part IX, column (A), line 25)				
3	Excess or (deficit) for the year. Subtract line 2 from line 1				
4	Net unrealized gains (losses) on investments				
5	Donated services and use of facilities				
6	Investment expenses				
7	Prior period adjustments				
8	01 (5 11 1 5 1)(1)				
9	Other (Describe in Part XIV.)  Total adjustments (net). Add lines 4 through 8				
10	Excess or (deficit) for the year per audited financial statements. Combine lines				
	t XII Reconciliation of Revenue per Audited Financial State	ments With F	Revenue per	Return	
1	Total revenue, gains, and other support per audited financial statements				
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			-	
а	Net unrealized gains on investments	2a			
b	Donated services and use of facilities				
c	Recoveries of prior year grants				
d	Other (Describe in Part XIV.)				
е	Add lines <b>2a</b> through <b>2d</b>			2e	
3	Subtract line 2e from line 1			3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIV.)				
c	Add lines <b>4a</b> and <b>4b</b>			4c	
5	Total revenue. Add lines <b>3</b> and <b>4c.</b> (This must equal Form 990, Part I, line 12.)				
	rt XIII Reconciliation of Expenses per Audited Financial Stat				
1	Total expenses and losses per audited financial statements				
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
а	Donated services and use of facilities	2a			
b	Prior year adjustments				
С	Other losses				
d	Other (Describe in Part XIV.)				
е	Add lines 2a through 2d			2e	
3	Subtract line 2e from line 1			3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIV.)	4b			
С	Add lines 4a and 4b			4c	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)			5	
Pa	rt XIV Supplemental Information				
	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9; P e 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also c				

#### **SCHEDULE G**

(Form 990 or 990-EZ)

# Supplemental Information Regarding Fundraising or Gaming Activities

OMB No. 1545-0047

Open To Public

Department of the Treasury Internal Revenue Service

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

Inspection

Name of the organization						Employer identification number		
COUNCIL FOR A LIVABLE WORLD						52-0746112		
Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part.								
Indicate whether the organization raised funds through any of the following activities. Check all that apply.  a								
(ii) Activity have custody from participal to (or retain							(vi) Amount paid to (or retained by) organization	
		Yes	No					
Fotal								
List all states in which the organization or licensing.	n is registered or licensed to solicit		utions	s or has been notified	d it is	exempt from re	egistration	

LHA Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule G (Form 990 or 990-EZ) 2010

Schedule G (Form 990 or 990-EZ) 2010 COUNCIL FOR A LIVABLE WORLD 52-0746112 Page 2 Part II Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (a) Event #1 (b) Event #2 (c) Other events (d) Total events DRINAN NONE (add col. (a) through FUNDRAISER col. (c)) (event type) (event type) (total number)

Revenue 49,250. 49,250. 1 Gross receipts 11,700 2 Less: Charitable contributions 11,700. 37,550. 37,550. **3** Gross income (line 1 minus line 2) 4 Cash prizes 5 Noncash prizes **Direct Expenses** 6 Rent/facility costs 3,703. 3,703. 7 Food and beverages 8 Entertainment 11,207. 11,207. Other direct expenses 14,910, 10 Direct expense summary. Add lines 4 through 9 in column (d) 22,640. 11 Net income summary. Combine line 3, column (d), and line 10. Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. (b) Pull tabs/instant (d) Total gaming (add Revenue (a) Bingo (c) Other gaming bingo/progressive bingo col. (a) through col. (c)) Gross revenue ..... 2 Cash prizes Expenses 3 Noncash prizes Direct | 4 Rent/facility costs 5 Other direct expenses Yes Yes No 6 Volunteer labor 7 Direct expense summary. Add lines 2 through 5 in column (d) Net gaming income summary. Combine line 1, column d, and line 7 **9** Enter the state(s) in which the organization operates gaming activities: a Is the organization licensed to operate gaming activities in each of these states? **b** If "No," explain: **10a** Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? **b** If "Yes," explain:

032082 01-13-11

Schedule G (Form 990 or 990-EZ) 2010

Sch	edule G (Form 990 or 990-EZ) 2010 COUNCIL FOR A LIVABLE WORLD 52-0	/46.	<u> </u>	Page 3
11	Does the organization operate gaming activities with nonmembers?	<u></u>	Yes	└── No
12	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed			
	to administer charitable gaming?	\	Yes	☐ No
13	Indicate the percentage of gaming activity operated in:			
	The organization's facility	13a		%
	An outside facility	13b		<u></u> %
	Enter the name and address of the person who prepares the organization's gaming/special events books and records:			
	Name			
	Address >			
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	. 🗆 🕥	Yes	☐ No
b	If "Yes," enter the amount of gaming revenue received by the organization > \$ and the amount			
	of gaming revenue retained by the third party > \$			
С	If "Yes," enter name and address of the third party:			
	Name			
	Address >			
16	Gaming manager information:			
	Name ►			
	Gaming manager compensation  \$			
	Description of complete any ideal			
	Description of services provided			
	Director/officer Employee Independent contractor			
17	Mandatory distributions:			
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to			
	retain the state gaming license?	<u>. L \</u>	Yes	└── No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the			
	organization's own exempt activities during the tax year ▶ \$			
Pa	rt IV Supplemental Information. Complete this part to provide the explanations required by Part I, line 2b, columns (iii)	and (v)	. and	Part III.
	lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional information	٠,,	-	
	, , , , , , , , , , , , , , , , , , , ,			

#### SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

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

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

➤ Attach to Form 990.

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

COUNCIL F	OR A LIVA	BLE WORLD					52-074	6112
Part I General Information on Grants a	and Assistance					<u>.</u>		
1 Does the organization maintain records	to substantiate th	e amount of the grant	s or assistance, the	grantees' eligibilit	ty for the grants or ass	sistance, and the selec	tion	
criteria used to award the grants or assi	stance?						Yes	X No
2 Describe in Part IV the organization's pr	ocedures for moni	toring the use of gran	t funds in the Unite	d States.				
Part II Grants and Other Assistance to	Governments an	d Organizations in th	ne United States. C	complete if the org	anization answered "\	Yes" to Form 990, Part	IV, line 21, for any	
recipient that received more than	\$5,000. Check this	s box if no one recipie	ent received more th	nan \$5,000. Part I	can be duplicated if	additional space is nee	ded	<u> </u>
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of gr or assistance	
CENTER FOR ARMS CONTROL &								
NON-PROLIFERATION - 322 4TH								
STREET, NE - WASHINGTON , DC 20002	04-2693322	501(C)(3)	26,100.	0.			GENERAL SUPPORT	
			- 7 7 - 7 7 2					
2 Enter total number of section 501(c)(3) a	and government o	rganizations		l	I	ı	<b>•</b>	1.
3 Enter total number of other organization								0.

Part III can be duplicated if additional space is needed.					
(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
	·				
_					
Part IV Supplemental Information. Complete this part to provi	de the informatio	n required in Part I,	line 2, and any other	additional information.	
SCHEDULE I, PART I, LINE 2: THE GF	RANT ISSU	ED WAS PRO	OVIDED FOR	GENERAL	
SUPPORT, THEREFORE, NO MONITORING			· · · · · ·		
· · · · · · · · · · · · · · · · · · ·					

#### SCHEDULE O (Form 990 or 990-EZ)

# Supplemental Information to Form 990 or 990-EZ

Department of the Treasury Internal Revenue Service Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

Attach to Form 990 or 990-EZ.

2010
Open to Public Inspection

COUNCIL FOR A LIVABLE WORLD	Employer identification number 52-0746112
FORM 990, PART VI, SECTION B, LINE 11: THE FORM 990 WAS F	PREPARED BY THE
OUTSIDE ACCOUNTANTS AND REVIEWED BY SENIOR MANAGEMENT.	
FORM 990, PART VI, SECTION C, LINE 19: THE ORGANIZATION M	MAKES ITS
GOVERNING DOCUMENTS AND FINANCIAL STATEMENTS AVAILABLE UP	PON REQUEST.
FORM 990, PART VI. SECITON B, LINE 14:	
THE ORGANIZATION DOES NOT CURRENTLY HAVE A WRITTEN DOCUME	ENT RETENTION
POLICY. HOWEVER, THEY PLAN TO IMPLEMENT ONE DURING 2011.	

#### SCHEDULE R (Form 990)

Department of the Treasury Internal Revenue Service

# **Related Organizations and Unrelated Partnerships**

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

► Attach to Form 990.

► See separate instructions.

2010
Open to Public Inspection

Name of the organization COUNCIL FOR A LIVABLE WORLD

 $\begin{array}{c} \text{Employer identification number} \\ 52-0746112 \end{array}$ 

Part I Identification of Disregarded Entities (Complet			· .	(-)	<del> </del>		(£)	
(a)  Name, address, and EIN  of disregarded entity	<b>(b)</b> Primary activity	(c) Legal domicile (state of foreign country)	(d) or Total inco	ome End-of-year		ts Direct cor		)
Part II Identification of Related Tax-Exempt Organizations during the tax year.)	itions (Complete if the organizatio	n answered "Yes" to Form 990	), Part IV, line 34 b	ecause it had one	or more re	elated tax-exer	npt	
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))		<b>(f)</b> controlling entity	ent	ol) ol2(b)(13) rolled ity?
COUNCIL FOR A LIVABLE WORLD CANDIDATE FUND - 16-1669931, 322 4TH STREET, NE, WASHINGTON, DC 20002	A POLITICAL COMMITTEE	DISTRICT OF COLUMBIA	527	N/A	COUNCIL		Section control entrol Yes	NO
	A FORTITICAL COMMITTEE	DISTRICT OF COLUMBIA	527	N/A	DIVABLE	WORLD	Α	

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

Schedule R (Form 990) 2010

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

organizations trouted as a pa	ransisimp danning and as	, , , o a,									
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(1	n)	(i)	(j)	(k)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or	Direct controlling entity	Predominant income (related, unrelated, excluded from tax under	Share of total income	end-of-year	Dispropate allo		Code V-UBI amount in box	Genera manag	Percentage ownership
		foreign country)	-	excluded from tax under sections 512-514)		assets			20 of Schedule K-1 (Form 1065)	Yes	lo lo
				,			1.00		,	1	
										BI General or Percenta.  OX Managing partner?  Yes No	
										$\vdash$	+
Dawny Identification of Related Ord	ganizations Taxable a	as a Corpo	oration or Trust (Co	mplete if the organizati	ion answered "Yes	s" to Form 990. Pa	art IV. I	ine 34	because it had or	ne or r	nore related

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

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign country)	Direct controlling entity	Type of entity (C corp, S corp, or trust)	Share of total income	Share of end-of-year assets	Percentage ownership
							<u> </u>
							<u> </u>

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

Yes No

Part V Transactions With Related Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34, 35, 35a, or 36.)

1	During the tax year, did the organization engage in any of the following transactions with one or	more	related organizations lister	d in Parts II-IV?		
а	a Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity				1a	Х
b	b Gift, grant, or capital contribution to other organization(s)				1b	X
С	c Gift, grant, or capital contribution from other organization(s)				1c	Х
d	d Loans or loan guarantees to or for other organization(s)				1d	Х
е	e Loans or loan guarantees by other organization(s)				1e	Х
f	f Sale of assets to other organization(s)				1f	Х
g	g Purchase of assets from other organization(s)				1g	Х
	h Exchange of assets				1h	Х
i	Lease of facilities, equipment, or other assets to other organization(s)				1i	Х
j	j Lease of facilities, equipment, or other assets from other organization(s)				1j	Х
k	k Performance of services or membership or fundraising solicitations for other organization(s)				1k	Х
- 1	Performance of services or membership or fundraising solicitations by other organization(s)				11	Х
	m Sharing of facilities, equipment, mailing lists, or other assets				1m	Х
	n Sharing of paid employees				1n	Х
0	Reimbursement paid to other organization for expenses				10	X
	Reimbursement paid by other organization for expenses				1p	Х
q	Other transfer of cash or property to other organization(s)				1q	X
	Other transfer of cash or property from other organization(s)				1r	Х
	If the answer to any of the above is "Yes," see the instructions for information on who must com					
	(a) (b)  Name of other organization Transacti type (a-t		(c) Amount involved	(d) Method of determining amount involved		
(1)						
(2)						
(3)			+			
(4)						
(5)						
(6)						

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

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

(a)	(b)	(c)					f)	(g)	(ł	h)
Name, address, and EIN of entity	Primary activity	Legal domicile (state or foreign	Are all properties and all properties are all prope			Disproportionate allocations?  Disproportionate amount in box 2 of Schedule K-		Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	Gene mana part	eral or aging tner?
		country)	Yes	No		Yes	No	(Form 1065)	Yes	No
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Schedule R (Form 990) 2010