

T A B L E O F C O N T E N T S

FOREWORD	5
INTRODUCTION	7
Heading Section	13
Part I: Summary	15
Part II: Signature Block	17
Part III: Statement of Program Service Accomplishments	19
Part IV: Checklist of Required Schedules	21
Part V: Statements Regarding Other IRS Filings and Tax Compliance	23
Part VI: Governance, Management, and Disclosure	25
Part VII: Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors	35
Part VIII: Statement of Revenue	47
Part IX: Statement of Functional Expenses	49
Part X: Balance Sheet	53
Part XI: Financial Statements and Reporting	55
Schedule A: Public Charity Status and Public Support	57
Schedule C: Political Campaign and Lobbying Activities	61
Schedule D: Supplemental Financial Statements	65
Schedule F: Statement of Activities Outside the United States	67
Schedule J: Compensation Information	73
Schedule L: Transactions With Interested Persons	81
Schedule R: Related Organizations and Unrelated Partnerships	91
APPENDIX 1: Compensation Reporting Flowcharts	97
APPENDIX 2: IRS Glossary	101
APPENDIX 3: IRS Form 990	117
APPENDIX 4: IRS Form 990 Schedule A	129

APPENDIX 5: IRS Form 990 Schedule C135
APPENDIX 6: IRS Form 990 Schedule D141
APPENDIX 7: IRS Form 990 Schedule F147
APPENDIX 8: IRS Form 990 Schedule J153
APPENDIX 9: IRS Form 990 Schedule L159
APPENDIX 10: IRS Form 990 Schedule R161