PUBLIC DISCLOSURE COPY - STATE REGISTRATION NO. 020654

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)

OMB No. 1545-0047

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

Open to Public Inspection

Α	For the	2010 calendar year, or tax year beginning and	l ending	_				
В	Check if applicable:	C Name of organization		D Employer identifi	cation number			
	Address change	COMMITTEE FOR SKEPTICAL INQUIRY, INC.						
Г	Name change	Doing Business As	16-1117777					
	Initial return	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite					
	Termin- ated	3965 RENSCH ROAD			636-7571			
L	Amende	City or town, state or country, and ZIP + 4		<b>G</b> Gross receipts \$	1,531,986.			
	Applica- tion pending	AMHERSI, NI 14228		H(a) Is this a group re	eturn			
	portuning	F Name and address of principal officer: RONALD A. LINDSAY		for affiliates?	Yes X No			
		3965 RENSCH ROAD, AMHERST, NY 14228	1 500	<b>H(b)</b> Are all affiliates inc				
		mpt status:	or 527	· '	list. (see instructions)			
		e: ► WWW.CSICOP.ORG	I. v	H(c) Group exemptio				
		organization: X Corporation Trust Association Other	<b>L</b> Year	of formation: 19/8 N	A State of legal domicile: NY			
P		Summary	CCUEDII	T F O				
Se	1 B	Briefly describe the organization's mission or most significant activities: SEE	осперо	TE O				
Governance	2 -	Check this box if the organization discontinued its operations or disposit	and of more	than OEO/ of its not or				
Ver		lumber of voting members of the governing body (Part VI, line 1a)		I	8			
යි		lumber of independent voting members of the governing body (Part VI, line 1b)			7			
ø ν		otal number of individuals employed in calendar year 2010 (Part V, line 2a)			0			
ij		otal number of volunteers (estimate if necessary)			100			
Activities &		otal unrelated business revenue from Part VIII, column (C), line 12			0.			
Ă		let unrelated business taxable income from Form 990-T, line 34			0.			
	<del></del>			Prior Year	Current Year			
•	8 0	Contributions and grants (Part VIII, line 1h)		844,111.	766,647.			
nue		Program service revenue (Part VIII, line 2g)		818,075.	720,957.			
Revenue		nvestment income (Part VIII, column (A), lines 3, 4, and 7d)		831.	1,333.			
č		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		49,576.	40,361.			
	1	otal revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		1,712,593.	1,529,298.			
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)		172,000.	163,436.			
	1	Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.			
ģ	l	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		0.	0.			
Expenses	16a P			0.	0.			
ğ	ЬТ	Professional fundraising fees (Part IX, column (A), line 11e)  Total fundraising expenses (Part IX, column (D), line 25)  78,1	58.					
ш	<b>17</b> C	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)		1,456,647.	1,502,164.			
		otal expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		1,628,647.	1,665,600.			
	19 F	Revenue less expenses. Subtract line 18 from line 12		83,946.	-136,302.			
Net Assets or Fund Balances			Ве	ginning of Current Year	End of Year			
sets	<b>20</b> T	otal assets (Part X, line 16)		882,697.	821,672.			
t As	21 ⊺	otal liabilities (Part X, line 26)		636,162.	708,719.			
캺	22 N	let assets or fund balances. Subtract line 21 from line 20		246,535.	112,953.			
Pi	art II	Signature Block						
		ies of perjury, I declare that I have examined this return, including accompanying schedul			y knowledge and belief, it is			
true	, correct,	and complete. Declaration of preparer (other than officer) is based on all information of w	hich preparer	has any knowledge.				
		Signature of officer		 Date				
Sig		,		Dale				
He	re	RONALD A. LINDSAY, PRESIDENT/CEO Type or print name and title						
		y 21 1	П	Date Check	II PTIN			
De!		Print/Type preparer's name  Preparer's signature	'	if L	<b></b>			
Pai	-	KEITH R. BOOKBINDER	י פווגפי	T D   Firm's FIN :	ed			
	·	Firm's name LOUGEN, VALENTI, BOOKBINDER&WEINT	RAUD, L	LP Firm's EIN				
USE	Only	Firm's address 130 BRYANT WOODS SOUTH  AMHERST, NY 14228		Dhono no 7	16-204-9000			
N/a	v the ID	S discuss this return with the preparer shown above? (see instructions)		Phone no. 7	X Yes No			
ועואו					144 THS   INO			

Pa	rt 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:
	TO PUBLISH SCHOLARLY MAGAZINES AND NEWSLETTERS ("SKEPTICAL INQUIRER",
	"PENSAR" AND "SKEPTICAL BELIEFS") & TO HOLD EDUCATIONAL CONFERENCES TO
	INCREASE PUBLIC APPRECIATION FOR SCIENCE EDUCATION.
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.  Did the organization cease conducting, or make significant changes in how it conducts, any program services?  Yes X No
3	5 7 1 5
	If "Yes," describe these changes on Schedule O.  Describe the exempt purpose achievements for each of the organization's three largest program services by expenses.
4	Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and
	allocations to others, the total expenses, and revenue, if any, for each program service reported.
42	(Code:) (Expenses \$764 , 588 • including grants of \$) (Revenue \$702 , 150 • )
	PUBLICATIONS
	SKEPTICAL INQUIRY MAGAZINE, SKEPTICAL BRIEFS, PENSAR MAGAZINE, AND
	SKEPTIC MAGAZINE PUBLICATIONS EXPLORE EXTRAORDINARY CLAIMS FROM A
	SCIENTIFIC PERSPECTIVE. THEY EXAMINE WHAT THE SCIENTIFIC COMMUNITY
	KNOWS ABOUT CONTROVERSIAL SUBJECTS WITHIN THE REALMS OF THE PARANORMAL
	AND ELSEWHERE. THE PUBLICATIONS EXPOSE PSEUDOSCIENCE AND PROVIDE
	EXPERT COMMENTARY ON HOT BUTTON ISSUES WITHIN SOCIETY. THEY AVOID THE
	SENSATIONALISM OFTEN PRESENTED BY THE PRESS, TELEVISION, AND MOVIES AND
	PROVIDE CRITICAL THINKING TOOLS TO EXAMINE THE INFORMATION PRESENTED
	WITHIN THE MEDIA AND ONLINE.
4b	(Code:) (Expenses \$510 , 230 • including grants of \$) (Revenue \$)
	SUPPORT OF PROGRAMS RUN THROUGH CENTER FOR INQUIRY, INC.
	DROGRAMS SUPPORTED THE DESTRUCT OFFICES SAMPLES ASSESSMENT OF THE
	PROGRAMS SUPPORTED INCLUDE REGIONAL OFFICES, CAMPUS & COMMUNITIES,
	INTERNATIONAL, INSTITUTE, AND PUBLISHING PERIODICALS.
4c	(Code: ) (Expenses \$ 34,686 • including grants of \$ ) (Revenue \$ 21,268 • )
	INSTITUTE PROGRAM
	THE SKEPTIC'S TOOLBOX IS AN INTIMATE AND INFORMAL CONFERENCE WHERE
	PARTICIPANTS GET AN OPPORTUNITY TO PUT THE TOOLS OF SCIENCE AND
	SKEPTICISM DIRECTLY TO WORK ON THE MANY CLAIMS AND IDEAS CONSIDERED
	PARANORMAL OR PSEUDOSCIENTIFIC. ALONG WITH FASCINATING CASE STUDIES
	AND EXPERIENCES PRESENTED BY A WONDERFULLY ENGAGING FACULTY, ATTENDEES
	BREAK UP INTO SMALL GROUPS AND TACKLE A CASE STUDY OF THEIR OWN, UNDER
	THE GUIDANCE OF A FACULTY MEMBER.
4d	Other program services. (Describe in Schedule O.)
	(Expenses \$ 189,362. including grants of \$ ) (Revenue \$ 39,233.)
<u>4e</u>	Total program service expenses ► 1,498,866.
	Form <b>990</b> (2010)

#### 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	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	
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		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or	_		
3	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to			
U	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,	Ŭ		
•	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	8		Х
9	Schedule D, Part III  Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide			
9	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?	9		
10	KINA III AAA AAA BAAAA	10		х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, IX, or X	10		
••	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	Х	
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		Х
С	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		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	X	
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		X
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	X	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	, , , , , , , , , , , , , , , , , , , ,	14a	Х	
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,		77	
	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			v
40	or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals	40		x
47	located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		Λ
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	47		X
18	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I  Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	17		
10	1c and 8a? If "Yes," complete Schedule G, Part II	18		х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	10		<del></del>
19		19		х
202	complete Schedule G, Part III  Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20a		X
	If "Yes" to line 20a, did the organization attach its audited financial statements to this return? <b>Note.</b> Some Form 990 filers that			<u></u>
	operate one or more hospitals must attach audited financial statements (see instructions)	20b		
	· · · · · · · · · · · · · · · · · · ·			

#### 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 United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	х	
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		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease	24c		
А	any tax-exempt bonds?  Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	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		Х
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		х
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		X
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		Х
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 sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		Х
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		Х
а	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 Yes X 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		Х
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		Х
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 8			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0			ĺ
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c	X	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,			
	filed for the calendar year ending with or within the year covered by this return 2a 0			ĺ
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. (see instructions)			
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		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 authority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a	X	
b	If "Yes," enter the name of the foreign country: ► UNITED KINGDOM			ĺ
	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
5a	J 1 7 1 7 7	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Х
	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 organization solicit			
	any contributions that were not tax deductible?	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			1
_	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).	_		Х
a	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		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		x
d	to file Form 8282?  If "Yes," indicate the number of Forms 8282 filed during the year 7d	70		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Х
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		Х
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		Х
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting			
	organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the organization make any taxable distributions under section 4966?	9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			ĺ
11	Section 501(c)(12) organizations. Enter:			ĺ
а	Gross income from members or shareholders			ĺ
b	Gross income from other sources (Do not net amounts due or paid to other sources against			ĺ
	amounts due or received from them.)			
12a		12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	40-		
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
<b>L</b>	Note. See the instructions for additional information the organization must report on Schedule O.			
a	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			
_	organization is licensed to issue qualified health plans  Enter the amount of reserves on hand  13b  13c			
с 14а	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		
<u>, , , , , , , , , , , , , , , , , , , </u>	11 100, That it filed a 1 offil 120 to report those payments: 11 110, provide an explanation in contends of		990 (	2010)

032005 12-21-10 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.

Section A. Governing Body and Management  1a Enter the number of voting members of the governing body at the end of the tax year 1a 3		to into da, ob, or too botton, addenied the directional coo, proceeded, or drainged in contended of coo international.			v
Ves   No	<u> </u>	Check if Schedule O contains a response to any question in this Part VI			X
tale Either the number of voting members of the governing body at the end of the tax year	Sec	tion A. Governing Body and Management			·
b Effect the number of voting members included in line 1a, above, who are independent			o	Yes	No
2		The me hands of total growing good at the growing good at the case, your	위 7		
officer, director, fusetors of tustees, or key employee?  Job Did the organization delegate control over menagement duties outstorarily performed by or under the direct supervision of officers, directors or fusetees, or key employees to a management company or other person?  Job Did the organization have make any significant changes to its governing documents since the prior Form 990 was filed?  Job Did the organization have make any significant changes to its governing documents since the prior Form 990 was filed?  Job Did the organization have members or stockholders?  Did the organization have members, stockholders, or other persons who may elect one or more members of the governing body?  Job Para any decisions of the governing body subject to approval by members, stockholders, or other persons?  Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:  Job Para any decisions of the governing body?  Job Each committee with authority to act on behalf of the governing body?  Job Each committee with authority to act on behalf of the governing body?  Job Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)  Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)  Job Barbard or Scholars of the organization have local chapters, branches, or affiliates?  Job Boschie in Schedule O the process, if any, used by the organization to review this Form 990.  Job Barbard or the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?  Job Boschie in Schedule O the process, if any, used by the organization to review this Form 990.  Job Barbard or the scholars of the organization have a written onlicit of the fellower process or determining compensation or the tellower process or determining compen	_		4		
3 did the organization delegate control over management duties oustomarily performed by or under the direct supervision of officers, directors or fusities, or key employees to a management company or other person?  3 d X Did the organization become aware during the year of a significant diversion of the organization's assets?  5 Does the organization have members or stockholders?  7a Does the organization have members or stockholders, or other persons who may elect one or more members of the governing body?  5 Did the organization have members, stockholders, or other persons who may elect one or more members of the governing body?  5 Did the organization have members, stockholders, or other persons who may elect one or more members of the governing body?  5 Did the organization have members, stockholders, or other persons who may elect one or more members of the governing body?  5 Did the organization have members of the governing body subject to approval by members, stockholders, or other persons?  5 Did the organization have located the persons who may elect one or more members of the governing body?  5 Did the organization have located the persons who may elect one or more members of the governing body?  6 Did the organization have united the governing body?  8 Did the organization have located the governing body?  8 Did the organization have located the governing body?  8 Did the organization have located the names and addresses in Schedula O  9 Did the organization have located chapters, branches, or affiliates, and branches to ensure their operations are consistent with those of the organization?  10a Did the organization have a written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?  11a last the organization have a written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?	2				v
of officers, directors or trustees, or key employees to a management company or other person?  4 Did the organization make any significant changes to its governing documents inside the prior Form 990 was filed?  4 Did the organization become aware during the year of a significant diversion of the organization's assets?  5 X S Did the organization have members or stockholders?  5 X T Does the organization have members or stockholders?  6 Does the organization have members or stockholders, or other persons who may elect one or more members of the governing body?  5 A rea any decisions of the governing body subject to approval by members, stockholders, or other persons?  7 A X X D A P T D D T D T D T D T D T D T D T D T D	_		2		
A Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?  4	3				₩.
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Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code)    Yes   No   No   No   No   No   No   No   N	b		OD		
Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)    Yes   No	9				v
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Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?  16a					
taxable entity during the year?  b If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?  Section C. Disclosure  17 List the states with which a copy of this Form 990 is required to be filed ▶NY  18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available 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, conflict of interest policy, and financial statements available to the public.  20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization: ▶  RONALD A. LINDSAY - 716-636-7571  3965 RENSCH ROAD, AMHERST, NY 14228	16a				
b If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?  Section C. Disclosure  17 List the states with which a copy of this Form 990 is required to be filed ▶NY  18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply.  ☐ Own website ☐ Another's website ☑ Upon request  19 Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public.  20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization: ▶  RONALD A. LINDSAY - 716-636-7571  3965 RENSCH ROAD, AMHERST, NY 14228		taxable entity during the year?	16a		Х
exempt status with respect to such arrangements?  Section C. Disclosure  17 List the states with which a copy of this Form 990 is required to be filed ▶NY  18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available 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, conflict of interest policy, and financial statements available to the public.  20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization: ▶  RONALD A. LINDSAY - 716-636-7571  3965 RENSCH ROAD, AMHERST, NY 14228	b				
Section C. Disclosure  17 List the states with which a copy of this Form 990 is required to be filed ▶NY  18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available 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, conflict of interest policy, and financial statements available to the public.  20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization: ▶  RONALD A. LINDSAY - 716-636-7571  3965 RENSCH ROAD, AMHERST, NY 14228		in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's			
Section C. Disclosure  17 List the states with which a copy of this Form 990 is required to be filed ▶NY  18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available 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, conflict of interest policy, and financial statements available to the public.  20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization: ▶  RONALD A. LINDSAY - 716-636-7571  3965 RENSCH ROAD, AMHERST, NY 14228		exempt status with respect to such arrangements?	16b		
Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply.  Own website Another's website X Upon request  Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public.  State the name, physical address, and telephone number of the person who possesses the books and records of the organization:  RONALD A. LINDSAY − 716−636−7571  3965 RENSCH ROAD, AMHERST, NY 14228	Sec				
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Own website Another's website X Upon request  Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public.  State the name, physical address, and telephone number of the person who possesses the books and records of the organization:  RONALD A. LINDSAY - 716-636-7571  3965 RENSCH ROAD, AMHERST, NY 14228	18		e for		
Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public.  State the name, physical address, and telephone number of the person who possesses the books and records of the organization:  RONALD A. LINDSAY − 716−636−7571  3965 RENSCH ROAD, AMHERST, NY 14228		public inspection. Indicate how you make these available. Check all that apply.			
statements available to the public.  State the name, physical address, and telephone number of the person who possesses the books and records of the organization:  RONALD A. LINDSAY - 716-636-7571  3965 RENSCH ROAD, AMHERST, NY 14228		Own website Another's website X Upon request			
20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization: ► RONALD A. LINDSAY - 716-636-7571  3965 RENSCH ROAD, AMHERST, NY 14228	19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy,	and fina	ncial	
RONALD A. LINDSAY - 716-636-7571 3965 RENSCH ROAD, AMHERST, NY 14228					
3965 RENSCH ROAD, AMHERST, NY 14228	20		ation: 🕨	_	
·					
		JOUN REMOCH ROAD, AMMERSI, NI 14220	Form	990	(2010)

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)	Ĭ	(C)		(D)	(E)	(F)			
Name and Title	Average		Position (check all that apply)		Reportable	Reportable	Estimated			
	hours per	(cl			compensation	compensation	amount of			
	week	ctor						from	from related	other
	(describe hours for	r dire				ted		the organization	organizations (W-2/1099-MISC)	compensation from the
	related	stee o	rustee			ensa		(W-2/1099-MISC)	(***2/1099-141100)	organization
	organizations	al tru	onal t		oloyee	comb		(** 2/ 1000 *********************************		and related
	in Schedule	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			organizations
PAUL KURTZ	O)	_	=	0	×	Ξ ω	ъ.			
DIRECTOR		X						0.	0.	0.
DANIEL KELLEHER	1	<del> </del>				H	$\vdash$			
DIRECTOR		x						0.	0.	0.
KENDRICK FRAZIER										
DIRECTOR	1.00	x						0.	36,000.	0.
EDWARD TABASH									-	
DIRECTOR		Х						0.	0.	0.
RICHARD SCHROEDER										
CHAIRMAN		Х						0.	0.	0.
DAVID L. HENEHAN										
DIRECTOR		Х						0.	0.	0.
LEONARD TRAMIEL										
DIRECTOR		Х						0.	0.	0.
ANGELA MCQUAIG										
DIRECTOR	1.00	Х						0.	4,000.	0.
JONATHAN TOBERT										
DIRECTOR		Х						0.	0.	0.
RONALD LINDSAY	1			l					105 100	
PRESIDENT, CEO	1.00			Х				0.	106,100.	792.
BARRY KARR	1			l					68 004	4.4. 500
CFO	1.00			Х				0.	67,821.	14,732.
THOMAS FLYNN	1 00			,,					60 200	1 571
SECRETARY	1.00			Х				0.	60,309.	1,571.
DEREK ARAUJO	1 00			x				0.	EE 426	7 1 4 0
TREASURER	1.00			Δ.				0.	55,426.	7,148.

Par	t VII Section A. Officers, Directors, Tru	ıstees, Key Er	mplo	oyee	s, ar	nd l	ligh	est	Compensated Employ	ees (continued)				
	(A)	(B)		(C)					(D)	(E)			(F)	
	Name and title	Average hours per	(6)		Posi all t			LΛ	Reportable	•			timate	
		week	(C	I		ııaı	арр Г	iy <i>)</i>	compensation from	compensation from related		ı ar	nount other	ОТ
		(describe	ector						the	organization		com	pensa	ation
		hours for	Individual trustee or director	99			sated		organization	(W-2/1099-MI	SC)	fı	om th	е
		related organizations	trustee	Institutional trustee		99/	Highest compensated employee		(W-2/1099-MISC)				anizat	
		in Schedule	idual	tution	er	Key employee	est co loyee	ıer					d relat anizati	
		O)	Indi	Insti	Officer	Keye	High emp	Former				5.9.		
	Sub-total								0.	329,6		2	4,2	
	Total from continuation sheets to Part VI Total (add lines 1b and 1c)								0.	329,6		$\begin{array}{c cccc} 0 & 0 & 0 & \\ \hline 6 & 24,243 & \\ \end{array}$		
	Total number of individuals (including but n							no r				_		
	compensation from the organization												Yes	0 <b>N</b> o
3	Did the organization list any <b>former</b> officer,	director or tru	stee	ke	v em	nlo	vee	or h	nighest compensated er	nplovee on				110
·	line 1a? If "Yes," complete Schedule J for s								ingrious compensation of			3		х
4	For any individual listed on line 1a, is the su	•		omp	ensa	tior	n and	d ot	her compensation from					
	and related organizations greater than \$150	0,000? If "Yes,	" co	mple	ete S	Sche	edule	J i	for such individual			4		Х
5	Did any person listed on line 1a receive or a										3			
	rendered to the organization? If "Yes," com	plete Schedul	e J f	or su	uch p	oers	son .					5		X
1	tion B. Independent Contractors  Complete this table for your five highest co	mpensated in	depe	ende	ent co	onti	racto	ors t	that received more than	\$100,000 of cor	npens	ation	from	
	the organization. NONE (A)								(B)			(0	<b>C)</b>	
	Name and business	address							Description of s	ervices	C	ompe	nsatio	n
2	Total number of independent contractors (i	ncluding but n	ot li	mite	d to	tho	se lis	stec	d above) who received m	ore than				

Pa	rt VII	Statement of Rever	nue			-		
					<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
nts nts	1 a	Federated campaigns	1a					
Contributions, gifts, grants and other similar amounts		Membership dues						
ts,		Fundraising events						
igi ilar	d	Related organizations	1d	215,877.				
im,		Government grants (contribut	· —					
utio	f	All other contributions, gifts, gran						
lg ij		similar amounts not included abo		550,770.				
E D		Noncash contributions included in lines			766 647			
9 0	h	Total. Add lines 1a-1f			766,647.			
	_	DIIDI TOATTONG		Business Code 511190	720,957.	720,957.		
Program Service Revenue		PUBLICATIONS		311190	120,951.	140,951.		
Ser	b							
Wen S	C							
Re	d							
Pro	e		2010					
		Total. Add lines 2a-2f			720,957.			
$\dashv$	3	Investment income (including			, 20 / 30 / 1			
	Ü	other similar amounts)			1,618.	1,618.		
	4	Income from investment of ta				_, -, -		
	5	Royalties		1				
	_	, a	(i) Real	(ii) Personal				
	6 a	Gross Rents						
		Less: rental expenses						
		Rental income or (loss)						
	d	Net rental income or (loss)						
	7 a	Gross amount from sales of	(i) Securities	(ii) Other				
		assets other than inventory	2,403.					
	b	Less: cost or other basis						
		and sales expenses						
	С	Gain or (loss)	-285.					
		Net gain or (loss)		<b></b>	-285.	-285.		
en	8 a	Gross income from fundraisin						
len		including \$						
Be		contributions reported on line	•					
Other Revenue		Part IV, line 18						
ᅙ		Less: direct expenses						
		Net income or (loss) from fund Gross income from gaming ad						
	Эа	Part IV, line 19						
	h	Less: direct expenses		l				
		Net income or (loss) from gam						
		Gross sales of inventory, less						
		and allowances						
	b	Less: cost of goods sold						
		Net income or (loss) from sale						
1		Miscellaneous Revenu		Business Code				
Ţ	11 a	CONFERENCE INCO	ME	900099	21,268.	21,268.		
	b	MAIL LIST RENTA	L INCOM	511140	10,067.	10,067.		
	С	TAPE INCOME		511190	2,326.	2,326.		
		All other revenue		900099	6,700.	6,700.		
	е	Total. Add lines 11a-11d			40,361.			
	12	Total revenue. See instructions.			1529298.	762,651.	0.	0.

#### 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).

1 2	Grants and other assistance to governments and			general expenses	<b>(D)</b> Fundraising expenses
	_		expenses	30	5,,50,1000
2	organizations in the U.S. See Part IV, line 21	163,436.	163,436.		
	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				
5	Compensation of current officers, directors,				
	trustees, and key employees				
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages				
8	Pension plan contributions (include section 401(k)				
	and section 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees):				
а	Management	829,000.	728,756.	40,000.	60,244. 69.
b	Legal	3,406.	868.	2,469.	69.
С	Accounting				
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other	8,366.	2,132.	6,065.	169.
12	Advertising and promotion	143,945.	141,795.	412.	1,738.
13	Office expenses	4,029.	3,635.	286.	108.
14	Information technology				
15	Royalties				
16	Occupancy				
17	Travel	39,278.	31,012.	6,006.	2,260.
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	04 (50	14 100	6.042	1 516
23	Insurance	21,659.	14,100.	6,043.	1,516.
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	PRINTING	192,450.	182,822.	5,572.	4,056.
b	POSTAGE	151,036.	140,816.	3,303.	6,917.
С	EDITORIAL SERVICES	45,450.	44,859.	0.	591.
d	CFI INSTITUTE	15,098.	15,098.	0.	0.
е	INVESTMENT EXPENSES	10,903.	0.	10,903.	0.
f	All other expenses	37,544.	29,537.	7,517.	490.
25	Total functional expenses. Add lines 1 through 24f	1,665,600.	1,498,866.	88,576.	78,158.
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	454,347.	448,513.	0.	5,834.

032010 12-21-10

Pa	rt X	Balance Sheet					<u> </u>		
					(A)		(B)		
					Beginning of year		End of year		
	1	Cash - non-interest-bearing				1			
	2	Savings and temporary cash investments	421,013.	2	194,784.				
	3	Pledges and grants receivable, net			145,089.	3	281,826.		
	4	Accounts receivable, net			58,657.	4	83,769.		
	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 sec	tion 501(	(c)(9) voluntary					
"		employees' beneficiary organizations (see instru	employees' beneficiary organizations (see instructions)						
Assets	7	Notes and loans receivable, net			7				
Ass	8	Inventories for sale or use			23,112.	8	19,785.		
	9	Prepaid expenses and deferred charges			5,442.	9	4,029.		
	10a	Land, buildings, and equipment: cost or other							
		basis. Complete Part VI of Schedule D	10a	41,181.					
	b	Less: accumulated depreciation	0.	10c	0.				
	11	Investments - publicly traded securities	29,709.	11	30,415.				
	12	Investments - other securities. See Part IV, line		12					
	13	Investments - program-related. See Part IV, line		13					
	14	Intangible assets				14			
	15	Other assets. See Part IV, line 11		199,675.	15	207,064.			
	16	Total assets. Add lines 1 through 15 (must equ	al line 34	1)	882,697.	16	821,672.		
	17	Accounts payable and accrued expenses			10,284.	17	74,790.		
	18	Grants payable			18				
	19	Deferred revenue			19				
	20	Tax-exempt bond liabilities				20			
es	21	Escrow or custodial account liability. Complete	Part IV o	f Schedule D		21			
Liabilities	22	Payables to current and former officers, director							
iab		highest compensated employees, and disqualifi	ied perso	ons. Complete Part II					
_		of Schedule L				22			
	23	Secured mortgages and notes payable to unrela				23			
	24	Unsecured notes and loans payable to unrelate				24	400		
	25	Other liabilities. Complete Part X of Schedule D			625,878.	25	633,929.		
	26	Total liabilities. Add lines 17 through 25			636,162.	26	708,719.		
		Organizations that follow SFAS 117, check he	ere 🕨	X and complete					
es		lines 27 through 29, and lines 33 and 34.			E0 001		100 000		
anc	27	Unrestricted net assets			79,091.	27	-193,937.		
Fund Balances	28	Temporarily restricted net assets			167,444.	28	306,890.		
pu	29					29			
Ē		Organizations that do not follow SFAS 117, c	heck he	re 🕨 📖 and					
, or		complete lines 30 through 34.							
šets	30	Capital stock or trust principal, or current funds				30			
Ass	31	Paid-in or capital surplus, or land, building, or ed				31			
Net Assets or	32	Retained earnings, endowment, accumulated in			246 525	32	110 050		
2	33	Total net assets or fund balances			246,535.	33	112,953.		
	34	Total liabilities and net assets/fund balances			882,697.	34	821,672.		

1 0111	(330 (2010) COIMITTIES TON BREST TROUBLE TROUBLE TO		,,,,	ıα	.gc
Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response to any question in this Part XI			<u></u>	X
1	Total revenue (must equal Part VIII, column (A), line 12)	1	1,52		
2	Total expenses (must equal Part IX, column (A), line 25)	2	1,66		
3	Revenue less expenses. Subtract line 2 from line 1	3	-13	6,3	02.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	24		35.
5	Other changes in net assets or fund balances (explain in Schedule O)	5		2,7	20.
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	11	2,9	53.
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response to any question in this Part XII				X
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	O.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
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	ed on a			
	separate basis, consolidated basis, or both:				
	Separate basis X 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 Audi	t		
	Act and OMB Circular A-133?		3a		Х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ	ired audi	t		
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits.		3b		

#### **SCHEDULE A**

Department of the Treasury Internal Revenue Service

(Form 990 or 990-EZ)

# **Public Charity Status and Public Support**

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

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

**Employer identification number** COMMITTEE FOR SKEPTICAL INQUIRY, INC. 16-1117777

Pa	rt I	Reason	for Public Char	ity Status (All organiz	ations mu	st complet	e this part	t.) See inst	tructions.				
Γhe	organ	ization is not a	private foundation	because it is: (For lines 1	through	11, check	only one b	ox.)					
1		A church, cor	nvention of churches	s, or association of churc	ches desc	ribed in <b>se</b>	ction 170	(b)(1)(A)(i)					
2		A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.)											
3				tal service organization of		in section	170(b)(1)(	(A)(iii).					
4		•	•	operated in conjunction					(b)(1)(A)(ii	i). Enter t	the hospita	l's nam	ne
•		city, and state	-	sporatou in conjunction		pital doool	1000 111 00	00 170	(~)( -)() -)(	.,. <u>L</u>	ino moopita	i o man	.0,
5		- ·		benefit of a college or ur	nivoreity o	wood or or	orated by	a govorni	montal uni	t doscrib	od in		
Э		-	· ·		iiversity o	when or op	berated by	a governi	nemai um	i describ	eu III		
_			( <b>b)(1)(A)(iv).</b> (Comple	·									
6	Н			ent or governmental unit									
7				eives a substantial part	of its supp	ort from a	governme	ental unit o	or from the	general	public desc	cribed i	in
			<b>b)(1)(A)(vi).</b> (Comple										
8		A community	trust described in s	ection 170(b)(1)(A)(vi). (	Complete	Part II.)							
9	X	An organizati	on that normally rec	eives: (1) more than 33 1	/3% of its	support fi	rom contri	butions, m	nembership	o fees, ai	nd gross re	ceipts	from
		activities relat	ted to its exempt fur	nctions - subject to certa	in excepti	ons, and (2	2) no more	than 33 1	1/3% of its	support	from gross	invest	tment
		income and u	ınrelated business ta	axable income (less sect	ion 511 ta	x) from bu	sinesses a	acquired b	y the orga	nization	after June :	30, 197	75.
		See section	<b>509(a)(2).</b> (Complete	Part III.)									
10		An organizati	on organized and op	perated exclusively to tes	st for publ	ic safety. S	See <b>sectio</b>	n 509(a)(4	<b>I</b> ).				
11				perated exclusively for th						out the	purposes	of one	or
		more publicly	supported organiza	tions described in section	on 509(a)(	1) or section	n 509(a)(2	2). See <b>sec</b>	tion 509(a	a)(3). Che	eck the box	(that	
				organization and comple				,	•	,,,			
		a Type I		7 -		e III - Func		egrated		d 🗀	Type III -	Other	
е		• •		t the organization is not			•	•	r more disc		,,		n
Ĭ		,	•	han one or more publicly		•	•	•		•	•		•••
f			-	ten determination from t		-				/(α)(1) Οι	3000001100	<i>J</i> (α)(∠).	
•		•	rganization, check th	to to acco		•			5 III				
_													. Ш
g		_		rganization accepted an			•					V	
				irectly controls, either al								Yes	No
		-											<u> </u>
				described in (i) above?									<del></del>
				person described in (i) o							11g(iii)	<u> 1 — — </u>	L
h		Provide the fo	ollowing information	about the supported org	ganization	(s).							
				(III) Torre of						1			
(i)	Name	of supported	(ii) EIN	(iii) Type of organization		rganization			(vi) Is organizatio		(vii) Ar	nount o	f
	orga	anization		(described on lines 1 0	in col. (i) lis	sted in your document?	organizat (i) of your		(i) organiza U.S.	ed in the	sup	port	
				above or IRC section									
				(see instructions))	Yes	No	Yes	No	Yes	No			
Γota	al												

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

Schedule A (Form 990 or 990-EZ) 2010

032021 12-21-10

#### Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2006	<b>(b)</b> 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						
6	Public support. Subtract line 5 from line 4.						
Sec	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2006	<b>(b)</b> 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
7	Amounts from line 4						
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources						
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part IV.)						
11	<b>Total support.</b> Add lines 7 through 10						
12	Gross receipts from related activities,	etc. (see instructi	ons)			12	
13	First five years. If the Form 990 is for	the organization	s first, second, thi	rd, fourth, or fifth t	ax year as a sectio	on 501(c)(3)	
	organization, check this box and stop						<b>&gt;</b>
	ction C. Computation of Publ						
	Public support percentage for 2010 (I					14	%
15	Public support percentage from 2009	Schedule A, Part	II, line 14			15	%
16a	<b>33 1/3% support test - 2010.</b> If the o	•		•		•	
	<b>stop here.</b> The organization qualifies						
b	<b>33 1/3% support test - 2009.</b> If the or						
	and <b>stop here.</b> The organization qual						
17a	10% -facts-and-circumstances test	t - <b>2010.</b> If the org	anization did not d	check a box on line	e 13, 16a, or 16b, a	and line 14 is 10%	or more,
	and if the organization meets the "fac				· ·	-	
	meets the "facts-and-circumstances"						
b	10% -facts-and-circumstances test	-					
	more, and if the organization meets the	ne "facts-and-circu	ımstances" test, o	heck this box and	l <b>stop here.</b> Explair	n in Part IV how the	•
	organization meets the "facts-and-circ						▶∐
18	Private foundation. If the organization	n did not check a	box on line 13, 16	6a, 16b, 17a, or 17	b, check this box a		s <b>&gt;</b>

Schedule A (Form 990 or 990-EZ) 2010

#### Part III | Support Schedule for Organizations Described in Section 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.)

Sec	ction A. Public Support		<b>,</b>				
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2006	<b>(b)</b> 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not						
	include any "unusual grants.")	773,393.	1,216,573.	617,489.	844,111.	766,647.	4,218,213.
2	Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	899,957.	878,862.	857,314.	818,075.	720,957.	4,175,165.
3	Gross receipts from activities that are not an unrelated trade or bus-						
	iness under section 513						
4	Tax revenues levied for the organ- ization'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	1,673,350.	2,095,435.	1,474,803.	1,662,186.	1,487,604.	8,393,378.
7a	Amounts included on lines 1, 2, and				4		
	3 received from disqualified persons	500.	550.		1,700.	1,450.	4,200.
b	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						0.
c	Add lines 7a and 7b	500.	550.		1,700.	1,450.	4,200.
	Public support (Subtract line 7c from line 6.)				,	,	8,389,178.
	ction B. Total Support						, ,
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2006	<b>(b)</b> 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
9	Amounts from line 6	1,673,350.	2,095,435.	1,474,803.	1,662,186.	1,487,604.	8,393,378.
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	4,991.	6,290.	4,242.	1,066.	1,618.	18,207.
b	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
c	Add lines 10a and 10b	4,991.	6,290.	4,242.	1,066.	1,618.	18,207.
	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)	136,275.	117,370.	80,065.	49,576.	40,361.	423,647.
13	Total support (Add lines 9, 10c, 11, and 12.)	1,814,616.	2,219,095.	1,559,110.	1,712,828.	1,529,583.	8,835,232.
14	First five years. If the Form 990 is for	r the organization's	first, second, thir	d, fourth, or fifth ta	ax year as a sectio	n 501(c)(3) organiz	ation,
	•						<u></u> ▶□
	ction C. Computation of Publ						
15	Public support percentage for 2010 (					15	94.95 %
16	Public support percentage from 2009					16	94.20 %
	ction D. Computation of Inve			10 1 (0)		1	.21 %
17	·					17	
18	Investment income percentage from					18	
ıya	33 1/3% support tests - 2010. If the						▶ ▼
b	more than 33 1/3%, check this box a 33 1/3% support tests - 2009. If the	organization did n	ot check a box on	line 14 or line 19a	ı, and line 16 is mo	ore than 33 1/3%, a	and
	line 18 is not more than 33 1/3%, che			•		-	
20	Private foundation. If the organization	n did not check a	box on line 14, 19	a, or 19b, check th	nis box and see ins	structions	<u></u> ▶□

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** 

COMMITTEE FOR SKEPTICAL INQUIRY, 16-1117777 INC. Organization type (check one): Filers of: Section: X 501(c)( 3) (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

# COMMITTEE FOR SKEPTICAL INQUIRY, INC.

Part I	Contributors (see instructions)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1		\$ 212,677.	Person X 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
2		\$ 27,163.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
3		\$5,200.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
4		\$5,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
5		\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
6		\$5,000.	Person X Payroll

Name of organization

Employer identification number

#### COMMITTEE FOR SKEPTICAL INQUIRY, INC.

Part I	Contributors (see instructions)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
7		\$	Person X 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
8		\$5,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
9		\$5,000.	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

#### COMMITTEE FOR SKEPTICAL INQUIRY, INC.

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
		_	
023453 12-23	-10		990, 990-EZ, or 990-PF) (2010)

t III	TEE FOR SKEPTICAL INQU		16-1117777 on 501(c)(7), (8), or (10) organizations aggregating
	more than \$1,000 for the year. Compler Part III, enter the total of exclusively religist,000 or less for the year. (Enter this in	te columns (a) through (e) and the ous, charitable, etc., contributions	ofollowing line entry. For organizations completing sof
No. m t I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
<u>'</u>			
- :		-	
		(e) Transfer of gif	t
	Transferee's name, address, a	and ZIP + 4	Relationship of transferor to transferee
D. 1	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
_   :			
ŀ		(1) Transfer of 11	
		(e) Transfer of gif	
<u> </u>	Transferee's name, address, a	ınd ZIP + 4	Relationship of transferor to transferee
o. า	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-   :			
-		(e) Transfer of gif	t
	Transferee's name, address, a	and ZIP + 4	Relationship of transferor to transferee
-			
o. n	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
_   .			
-   .  -		(e) Transfer of gif	t
	Transferee's name, address, a		t  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

COMMITTEE FOR SKEPTICAL INQUIRY, INC.

 $\begin{array}{c} \text{Employer identification number} \\ 16-1117777 \end{array}$ 

Pai	τl	Organizations Maintaining Donor Advised	d Funds or Other Similar Fund	s or Ac	counts. Complete if the
		organization answered "Yes" to Form 990, Part IV, line	6.		
			(a) Donor advised funds	(b)	Funds and other accounts
1	Total	number at end of year			
2		egate contributions to (during year)			
3	Aggre	egate grants from (during year)			
4	Aggre	egate value at end of year			
5		ne organization inform all donors and donor advisors in w	vriting that the assets held in donor advi	ised funds	
	are th	ne organization's property, subject to the organization's	exclusive legal control?		Yes No
6	Did th	ne organization inform all grantees, donors, and donor ac	dvisors in writing that grant funds can be	e used on	у
	for ch	naritable purposes and not for the benefit of the donor or	donor advisor, or for any other purpose	e conferrin	g
	impe	missible private benefit?			Yes No
Pai	t II	Conservation Easements. Complete if the organization	anization answered "Yes" to Form 990,	Part IV, lir	e 7.
1	Purp	ose(s) of conservation easements held by the organization	on (check all that apply).		
		Preservation of land for public use (e.g., recreation or ed	ducation) Preservation of an hi	istorically	mportant land area
	Ш	Protection of natural habitat	Preservation of a cer	rtified histo	oric structure
		Preservation of open space			
2	Com	plete lines 2a through 2d if the organization held a qualifi	ed conservation contribution in the form	n of a cons	servation easement on the last
	day c	f the tax year.		_	
					Held at the End of the Tax Year
а	Total	number of conservation easements			2a
b	Total	acreage restricted by conservation easements		🔯	2b
С	Numl	per of conservation easements on a certified historic stru	ıcture included in (a)		2c
d	Numl	per of conservation easements included in (c) acquired a	fter 8/17/06, and not on a historic struc	ture	
	listed	in the National Register		L	2d
3	Numl	per of conservation easements modified, transferred, rele	eased, extinguished, or terminated by th	ne organiz	ation during the tax
	year	<b></b>			
4	Numl	per of states where property subject to conservation eas	ement is located		
5	Does	the organization have a written policy regarding the peri	odic monitoring, inspection, handling of	f	
	violat	ions, and enforcement of the conservation easements it	holds?		Yes No
6		and volunteer hours devoted to monitoring, inspecting, a			
7		unt of expenses incurred in monitoring, inspecting, and e			
8		each conservation easement reported on line 2(d) above			
		ection 170(h)(4)(B)(ii)?			
9		rt XIV, describe how the organization reports conservation			
	includ	de, if applicable, the text of the footnote to the organizati	on's financial statements that describes	s the orga	nization's accounting for
_		ervation easements.	A	)	
Pai	T III	Organizations Maintaining Collections of		Otner Si	milar Assets.
		Complete if the organization answered "Yes" to Form S			
1a		organization elected, as permitted under SFAS 116 (AS	**		
		rical treasures, or other similar assets held for public exh		ance of pu	ublic service, provide, in Part XIV,
		ext of the footnote to its financial statements that describ			
b		organization elected, as permitted under SFAS 116 (AS			
		ures, or other similar assets held for public exhibition, ed	ucation, or research in furtherance of p	ublic servi	ce, provide the following amounts
		ng to these items:			
		levenues included in Form 990, Part VIII, line 1			
2		organization received or held works of art, historical trea		ial gain, pr	ovide
		ollowing amounts required to be reported under SFAS 11			
а		nues included in Form 990, Part VIII, line 1			
b	Asse	ts included in Form 990, Part X			<b>\$</b>

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

Schedule D (Form 990) 2010

COMMITTEE	ΕOB	CKEDTTCAT.	TMOTITRY	TNC
COMMITTEE	LOV	OVELITCHE	INCOILI,	TINC •

	t III   Organizations Maintaining C	collections of Ar					er Si		sets (con		age <b>2</b>
3	Using the organization's acquisition, accessi										
Ü	(check all that apply):	ori, and other record	3, 011001	Carry of the	Tollowing the	at arc a s	ngriiio	arit usc or	its concetic	ni itoli	13
а	Public exhibition	d		l oan or ovel	hange progra	ame					
b	Scholarly research Preservation for future generations	е	ш'	Other							
C	•							: Г	) VIV		
4	Provide a description of the organization's co								art XIV.		
5	During the year, did the organization solicit o							1			٦.,,
Do	to be sold to raise funds rather than to be matter than the								Yes_		<u> No</u>
Pai			ete if the	organizatio	n answered	"Yes" to	Form	990, Part I	V, line 9, oi		
	reported an amount on Form 990, Par		. ,								
та	Is the organization an agent, trustee, custodi							1	<b></b>		٦
	on Form 990, Part X?							l	Yes		⊔ No
b	If "Yes," explain the arrangement in Part XIV	and complete the fo	llowing	table:			_				
							_		Amour	ıt	
	Beginning balance							lc			
d	Additions during the year						∟	ld			
е	Distributions during the year						∟	le			
f	Ending balance							1f			
2a	Did the organization include an amount on Fe	orm 990, Part X, line	21?						Yes		<b>∐</b> No
	If "Yes," explain the arrangement in Part XIV.										
Par	t V Endowment Funds. Complete i	f the organization an	swered	"Yes" to Fo	rm 990, Part	IV, line	10.				
		(a) Current year	<b>(b)</b> P	rior year	(c) Two yea	rs back	(d) Th	ree years ba	ck <b>(e)</b> Fou	r years	back
1a	Beginning of year balance										
b	Contributions										
	Net investment earnings, gains, and losses										
d	Grants or scholarships										
	Other expenditures for facilities										
	and programs										
f	Administrative expenses										
g	End of year balance										
2	Provide the estimated percentage of the year		s:								
а	Board designated or quasi-endowment		%								
b	Permanent endowment	%	_								
		<u></u> , ·									
	Are there endowment funds not in the posse	ssion of the organiza	ation tha	nt are held a	nd administe	ered for t	he ord	anization			
	by:							, a <u>_</u> a		Yes	No
	(i) unrelated organizations								3a(i)	100	
	****								3a(ii)		
h	If "Yes" to 3a(ii), are the related organizations										
4	Describe in Part XIV the intended uses of the										
Par	t VI Land, Buildings, and Equipm										
	Description of investment	(a) Cost or of			or other	(c) A	ccumi	ulated	(d) Boo	k valu	
	Description of investment	basis (investm			(other)		precia		(u) 600	ik valu	Е
4-	Land	<del></del>	.5110	Dasis	(541101)	ue.	Piccia				
	Land										
	Buildings							+			
	Leasehold improvements		101				/11	,181.			0.
	Equipment	··· \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	TOT.				41	, 101 •			<u> </u>
е	Other							l			

Schedule D (Form 990) 2010

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).)

Part VII Investments - Other Securities. Se	e Form 990, Part X, I	ine 12.		
(a) Description of security or category (including name of security)	(b) Book value	Cos	(c) Method of valuatest or end-of-year mark	
(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. S	ee Form 990, Part X,	line 13.		
(a) Description of investment type	(b) Book value	Cos	(c) Method of valuatest or end-of-year mark	
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(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, line	15			
	Description			(b) Book value
(1) COLLECTIONS				207,064.
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				
Total. (Column (b) must equal Form 990, Part X, col (B) line			<b>)</b>	207,064.
Part X Other Liabilities. See Form 990, Part X,	line 25.	<b>.</b>		
1. (a) Description of liability		(b) Amount		
(1) Federal income taxes (2) UNEARNED SUBSCRIPTIONS		607 241		
——————————————————————————————————————	T C M	607,341. 3,745.		
ANDITITUTE ODI TORMIONO DATEAD		4,275.		
	,111,	18,568.		
(-7		10,500.		
<u>(6)</u> (7)				
(8)				
(9)				
(10)				
(11)				
	e 25.) <b>&gt;</b>	633,929.		
Total. (Column (b) must equal Form 990, Part X, col (B) line FIN 48 (ASC 740) Footnote: In Part XIV, provide the text of the footnote to FIN 48 (ASC 740).	o the organization's financia	i statements that reports the organi	zation's liability for uncertain	tax positions under

2. FIN 4 032053 12-20-10

032054 12-20-10

Schedule D (Form 990) 2010

#### SCHEDULE F (Form 990)

# **Statement of Activities Outside the United States**

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

➤ Attach to Form 990. ➤ See separate instructions.

2010
Open to Public Inspection

Department of the Treasury Internal Revenue Service

Attach to Form 990. See separate instructions. Inspection

Name of the organization					Employer identif	ication number
COMMITTEE FOR S	KEPTICAL	INOUIRY	, INC.		16-111777	7
			tside the United States. Compl	ete if the orgar		
to Form 990, Par						
			ds to substantiate the amount of the g			🖂
grantees' eligibility for the	ne grants or assis	stance, and the	selection criteria used to award the gra	ants or assistar	nce?	Yes No
O Fau grantmakara Doos	wiha in Dart V the	organization's	procedures for monitoring the use of a	rant funda aut	side the United Ctal	
2 For grantmakers. Desc	inde in Part V trie	e organization s	procedures for monitoring the use of g	rant lunus outs	side the United Star	.es.
3 Activities per Region. (T	he following Part	t Lline 3 table ca	an be duplicated if additional space is	needed )		
(a) Region	(b) Number of	(c) Number of	1	· ·	vity listed in (d)	(f) Total
( ) 3	offices	employees, agents, and independent contractors	(by type) (e.g., fundraising, program		gram service,	expenditures
	in the region	independent	services, investments, grants to		specific type	for and investments
		in region	recipients located in the region)	of service	ce(s) in region	in region
		_				
EUROPE	0	1	PROGRAM SERVICES	EDUCATIONAL	ı	76,000.
3 a Sub-total	0	1				76,000.
<b>b</b> Total from continuation						
sheets to Part I	0	0				0.
c Totals (add lines 3a		1				76,000.
and 3b)	1 0	1 ±				1 /0,000.

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

Schedule F (Form 990) 2010

Part II Grants and Other	er Assistance to Orç	ganizations or Entities	Outside the United States.	Complete if the o	rganization answered	d "Yes" to Form 9	990, Part IV, line 15, fo	or any
•			o one recipient received more	e than \$5,000				▶∟
	plicated if additional	space is needed.	1		1			
1 (a) Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FM\ appraisal, other)
	the grantee or counse	el has provided a section	recognized as charities by th n 501(c)(3) equivalency letter				Scha	dule F (Form 990) 2010

		ates. Complete i	f the organization answered "Yes"	to Form 990, Part	IV, line 16.	
(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
	Iditional space is neede	lditional space is needed.	lditional space is needed.	Iditional space is needed.	Iditional space is needed.  (c) Number of recipients (d) Amount of cash grant (e) Manner of cash disbursement (f) Amount of non-cash	(b) Region (c) Number of recipients (d) Amount of cash grant (e) Manner of cash disbursement (f) Amount of non-cash non-cash assistance

# 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, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	Yes	X No
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, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A)	Yes	X No
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)	Yes	X No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see Instructions for Form 8621)	Yes	X No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons with respect to Certain Foreign Partnerships. (see Instructions for Form 8865)	Yes	X No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to file Form 5713, International Boycott Report (see Instructions for Form 5713)	Yes	X No

Schedule F (Form 990) 2010

Schedule F (Form 990) 2010

#### SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service

#### 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

Name of the organization							Employer identification number
		TICAL INQUI	RY, INC.				16-1117777
Part I General Information on Grants	and Assistance						
1 Does the organization maintain records	to substantiate th	e amount of the grants	s or assistance, the	grantees' eligibilit	y for the grants or ass	istance, and the selec	
criteria used to award the grants or ass	istance?						Yes X No
2 Describe in Part IV the organization's p	rocedures for mon	toring the use of grant	funds in the Unite	d States.			
Part II Grants and Other Assistance to		-				·	
recipient that received more than	\$5,000. Check thi						
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 grant or assistance
CENTER FOR INQUIRY, INC. 3965 RENSCH ROAD							
AMHERST, NY 14228	16-1553469	501 (C)(3)	72,061.	0.			GENERAL SUPPORT
CENTER FOR INQUIRY DEVELOPMENT FUND - 3965 RENSCH ROAD - AMHERST NY 14228	16-1553194	501 (C)(3)	91,375.	0.			GENERAL SUPPORT
<ul> <li>2 Enter total number of section 501(c)(3)</li> <li>3 Enter total number of other organization</li> </ul>		rganizations					<b>&gt;</b>

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

# Supplemental Information to Form 990 or 990-EZ

Department of the Treasury Internal Revenue Service

**VANCOUVER**.

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

Name of the organization

COMMITTEE FOR SKEPTICAL INQUIRY, INC.

Employer identification number 16-1117777

FORM 990, PART I, LINE 1:

THE ORGANIZATION'S MISSION/MOST SIGNIFICANT ACTIVITIES IN 2010:

PUBLISHED SKEPTICAL INQUIRER MAGAZINE; HELD/SPONSORED SCHOLARLY &

INTERNATIONAL SKEPTICS CONFERENCE; CONTINUED CAMPAIGN TO ORGANIZE AND

GROW GRASSROOTS EFFORT AND BUILD SOCIAL NETWORKING; AND LAUNCHED

INDEPENDENT INVESTIGATION GROUPS IN WASHINGTON, ATLANTA, DENVER, AND

FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:

THE MEDIA/INVESTIGATION PROGRAM

EXPENSES \$ 189,362. INCLUDING GRANTS OF \$ 0. REVENUE \$ 39,233.

FORM 990, PART VI, SECTION B, LINE 11: THE FORM 990 WAS PROVIDED TO THE PRESIDENT. THE PRESIDENT PROVIDED A DIGITAL COPY OF THE FORM 990 TO EACH VOTING MEMBER OF THE ORGANIZATION'S GOVERNING BODY. THE GOVERNING BODY APPROVED THE FORM 990 PRIOR TO SUMMISSION TO THE IRS.

FORM 990, PART VI, SECTION B, LINE 12C: DISCLOSURE IS REQUIRED WHEN

CONFLICT OCCURS, BUT NOT REVIEWED ANNUALLY. POLICY HAS BEEN CONSISTENTLY

ENFORCED AND DIRECTORS ARE REMINDED OF THE POLICY TO ALLOW THEM TO SELF

REPORT.

FORM 990, PART VI, SECTION C, LINE 19: ALL GOVERNING DOCUMENTS, CONFLICT

OF INTEREST POLICY, AND FINANCIAL STATEMENTS ARE AVAILABLE UPON REQUEST BY

CONTACTING RONALD LINDSAY.

33

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

Schedule O (Form 990 or 990-EZ) (2010)

Name of the organization COMMITTEE FOR SKEPTICAL INQUIRY, INC.	Employer identification number 16-1117777
FORM 990, PART XI, LINE 5, CHANGES IN NET ASSETS	
NET UNREALIZED GAINS ON INVESTMENTS:	2,720
FORM 990, PART XII, LINE 2C	
NO CHANGES IN REPORTING TO AUDIT COMMITTEE.	

#### SCHEDULE R (Form 990)

Part I

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.

OMB No. 1545-0047
2010
Open to Public Inspection

Name of the organization

COMMITTEE FOR SKEPTICAL INQUIRY, INC.

Identification of Disregarded Entities (Complete if the organization answered "Yes" to Form 990, Part IV, line 33.)

TO HOLD PROPERTY LEASED BY

TO SUPPORT THE ACTIVITIES

AND PURPOSES OF RELATED

TO INCREASE APPRECIATION

FOR SCIENCE EDUCATION.

ORGANIZATIONS

RELATED ORGANIZATIONS.

Employer identification number 16-1117777

(a) Name, address, and EIN of disregarded entity	(b) Primary activity	(c) Legal domicile (state of foreign country)	or Total inco	me End-of-yea		Direct c	( <b>f)</b> ontrolling atity	)
Identification of Related Tax-Exempt Organiorganizations during the tax year.)	zations (Complete if the organization	answered "Yes" to Form 990	), Part IV, line 34 b	ecause it had one	or more r	related tax-exen	npt	
(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section		(f) et controlling entity	1	<b>a)</b> 512(b)(13 colled ity?
		,,		501(c)(3))			Yes	No
ENTER FOR INQUIRY DEVELOPMENT FUND -	TO SUPPORT THE ACTIVITIES							
6-1553194, 3965 RENSCH ROAD, AMHERST, NY	AND PURPOSES OF RELATED		L	LINE 11C,				
4228	ORGANIZATIONS	NEW YORK	501(C)(3)	III-FI	N/A			X

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

INC. -

CENTER FOR INQUIRY HOLDING CORPORATION - 16-1403907, 3965 RENSCH ROAD, AMHERST, NY

CENTER FOR INQUIRY, INC. - 16-1553469

22-2306795, 3965 RENSCH ROAD, AMHERST, NY

COUNCIL FOR SECULAR HUMANISM.

Schedule R (Form 990) 2010

N/A

N/A

N/A

LINE 11C,

III-FI

LINE 7

X

X

Х

14228

14228

3965 RENSCH ROAD

AMHERST, NY 14228

NEW YORK

NEW YORK

NEW YORK

501(C)(2)

501(C)(3)

501(C)(3)

Page 2

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.)

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(1	h)	(i)	(j)	(k)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling entity	Predominant income (related, unrelated, excluded from tax under	Share of total income	Share of end-of-year assets	1 ' '	portion- cations?	Code V-UBI amount in box 20 of Schedule	Genera manag partne	Percentage ownership
		country)		sections 512-514)			Yes	No	K-1 (Form 1065)	Yes I	lo
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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
	2.6						

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

Not	e. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.						Yes	No
1	During the tax year, did the organization engage in any of the following transactions w	vith one or more re	elated organizations listed	in Parts II-IV?				
а	Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity					1a		X
b	Gift, grant, or capital contribution to other organization(s)					1b	Х	
С	Gift, grant, or capital contribution from other organization(s)					1c	Х	
d	Loans or loan guarantees to or for other organization(s)					1d		X
е	Loans or loan guarantees by other organization(s)					1e		Х
f	Sale of assets to other organization(s)					1f		Х
g	Purchase of assets from other organization(s)					1g		Х
	Exchange of assets					1h		Х
i	Lease of facilities, equipment, or other assets to other organization(s)					1i		Х
j	Lease of facilities, equipment, or other assets from other organization(s)					<u>1j</u>		X
	Performance of services or membership or fundraising solicitations for other organizations					1k		Х
	Performance of services or membership or fundraising solicitations by other organizate					11	Х	
	Sharing of facilities, equipment, mailing lists, or other assets					1m	Х	
n	Sharing of paid employees					1n	X	
							77	
0	Reimbursement paid to other organization for expenses					10	Х	37
р	Reimbursement paid by other organization for expenses					1p		Х
	<b>-</b>							v
q	Other transfer of cash or property to other organization(s)					1q		X
	Other transfer of cash or property from other organization(s)					1r		
	If the answer to any of the above is "Yes," see the instructions for information on who		,	relationships and				
	(a) Name of other organization	(b) Transaction	<b>(c)</b> Amount involved		(d) Method of determining amount involved			
		type (a-r)			amount involved			
(1)	ENTER FOR INQUIRY, INC.	В	72,061.	CASH				
(2) <sup>(</sup>	ENTER FOR INQUIRY, INC.	С	212,677.	CASH				
(3) (	ENTER FOR INQUIRY DEVELOPMENT FUND	В	91,375.	CASH				
(4)	ENTER FOR INQUIRY DEVELOPMENT FUND	С	3,200.	CASH				
(5)	ENTER FOR INQUIRY, INC.	0	829,000.	SERVICES	PROVIDED			
(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)		(d) (e)		(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	oartners 501(c)(3) ations?	Share of end-of- year assets			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	COMMITT	EE FOR	SKEPTICAL	INQUIRY,	INC.	T0-TTT////	Page <b>5</b>
Part VII	(Form 990) 2010 Supplemental	Information						
		to provide additional in	nformation fo	or responses to alles	stions on Schedule	R (see instru	ctions)	
	Complete this part	to provide additional ii	TOTTIQUOT I	or reopended to quee	Stions on concadi	711 (000 11101114	otionoj.	
			<u> </u>					
<u> </u>								

#### Form **8868**

(Rev. January 2011)

Department of the Treasury Internal Revenue Service

# Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

OMB No. 1545-1709

• If you a	re filing for an Automatic 3-Month Extension, comple	te only Pa	art I and check this box		<b>&gt;</b>	. <u>  X  </u>
• If you a	re filing for an Additional (Not Automatic) 3-Month Ex	tension, d	complete only Part II (on page 2 of this	form).		
Do not co	omplete Part II unless you have already been granted a	an automa	tic 3-month extension on a previously f	iled Fo	rm 8868.	
Electroni	c filing (e-file). You can electronically file Form 8868 if	you need a	a 3-month automatic extension of time t	to file (0	6 months for a corp	oration
required t	o file Form 990-T), or an additional (not automatic) 3-mo	nth extens	sion of time. You can electronically file F	orm 8	868 to request an e	xtension
of time to	file any of the forms listed in Part I or Part II with the ex	ception of	Form 8870, Information Return for Trai	nsfers /	Associated With Ce	rtain
	Benefit Contracts, which must be sent to the IRS in pag	•	,			
	irs.gov/efile and click on e-file for Charities & Nonprofits.		,		J	,
Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).						
	tion required to file Form 990-T and requesting an autor			nplete		
Part I only				•	•	
All other o	corporations (including 1120-C filers), partnerships, REM ome tax returns.					
Type or	Name of exempt organization Employer identific					number
print					6-1117777	
File by the due date for filing your return. See	Number, street, and room or suite no. If a P.O. box, see instructions.  3965 RENSCH ROAD					
instructions.	City, town or post office, state, and ZIP code. For a foreign address, see instructions.  AMHERST, NY 14228					
Find any tip a			to condication for each water.			01
	Return code for the return that this application is for (file	e a separa	te application for each return)			[ • ] ± ]
Application		Return	Application			Return
Is For		Code	Is For			Code
Form 990		01	Form 990-T (corporation)			07
Form 990-BL		02	Form 1041-A	A		
Form 990-EZ		03	Form 4720			09
Form 990-PF		04	Form 5227			10
Form 990-T (sec. 401(a) or 408(a) trust)		05	Form 6069			11
Form 990-T (trust other than above)		06	Form 8870			12
	RONALD A. LIND					
• The bo	ooks are in the care of > 3965 RENSCH RO	AD - 2	AMHERST, NY 14228			
Telephone No. ► 716-636-7571 FAX No. ► 716-636-1733						
-	organization does not have an office or place of busines	s in the Ur				
	s for a Group Return, enter the organization's four digit					check this
box   If it is for part of the group, check this box   and attach a list with the names and EINs of all members the extension is for.						
1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until						
	AUGUST 15, 2011 , to file the exempt organization return for the organization named above. The extension					
is fo	is for the organization's return for:					
	➤ X calendar year 2010 or   ➤ tax year beginning					
, and ording						
2 If th	2 If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Final return					
	Change in accounting period					
	□ Change in accounting period					
3a If th	nis application is for Form 990-BL, 990-PF, 990-T, 4720,	or 6060 o	inter the tentative tax, loss any	Т		
	irefundable credits. See instructions.	o, 0009, e	THE THE LETTICATIVE LAN, 1635 ATTY	3a	\$	0.
		ontor	rafundable aredite and	Sa	Ψ	
	nis application is for Form 990-PF, 990-T, 4720, or 6069,			0	6	0.
	mated tax payments made. Include any prior year overg			3b	\$	
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required,					0.	
	using EFTPS (Electronic Federal Tax Payment System).			3c	<b>\$</b>	
	If you are going to make an electronic fund withdrawal or Paperwork Reduction Act Notice, see Instructions		orm 6668, see Form 8453-EO and Form	188/9-	EO for payment inst	
	OF EADELWOLK RECOCCION ACT NOTICE, SEE INSTRUCTIONS	<b>&gt;</b> -				-v 1-/11111

023841 01-03-1