Department of the Treasury Internal Revenue Service

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

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

OMB No 1545-0047

19 Revenue less expenses. Subtract line 18 from line 12	A F	or the	2010 calendar year, or tax year beginning and endi	ng		
Dong Business As Compared to street (of P.O. box if male is not detivered to street address) Room/suite Compared to Street Address Part No. Compared to S		heck if pplicable	C Name of organization		D Employer identific	ation number
Dong Business As Section Companies	X	Address	THE JAMES RANDI EDUCATIONAL FOUNDATION			
Number and street (or P. D box f mail is not delivered to street address) 1,050		Name			65-06	549443
Targetier City or town, state or country, and 2P + 4 FALLS CHURCH, VA 2 2 0 4 2 Flame and address of principal officer. J AMES RAND I Following and address of principal officer. J AMES RAND I Flame and address of principal officer. J AMES RAND I Flame and address of principal officer. J AMES RAND I Flame and address of principal officer. J AMES RAND I Targetier Status: \$\tilde{\text{LiS}} \text{ SOT(0)(3)} \] \$\tilde{\text{30}} (or grow, and address of principal officer. J AMES RAND I Targetier Ta	7	Initial		n/suita		
FALLS CHURCH, VA 2042 Fixer and address of principal officer. JAMES RAND I Fixer and address of principal officer. JAMES RAND I Tax-exempt status: XI 501c(3) 501c(4) 101c(3) 101c(4)		Termin- ated	2941 FAIRVIEW PARK DRIVE 105		l '	226-3780
F Name and address of principal officer-UAMES RAND I Tare-exempt status: LX Sir (0)(3) Sort(c) ▼ (insert no.) 4947(s)(1) or St7	<u> </u>	Jretum	City or town, state or country, and ZIP + 4		G Gross receipts \$	1,230,017.
SAME AS C ABOVE Taxexement status: LS 301(c)(3) 501(c) 101(c)(3) 101(c) 101(c)(3) 101(c)	L	Tiou	THERE CHOKOMY VII EZUTE			
Tokestempt status:		ponding			for affiliates?	Yes X No
Website: WWW RANDT.ORG			- 		H(b) Are all affiliates incl	uded? Yes Mo
Recomposition Composition Trust Association Other Vear of formation 1996 Mi State of legal domicals DE				527	If "No," attach a	ist. (see instructions)
Part Summary						
1 Briefly describe the organization's mission or most significant activities: TO PROMOTE CRITICAL THINKING AND INVESTIGATE CLAIMS OF THE PARANORMAL. 2 Check this box			organization: X Corporation Trust Association Other ▶	L Year	of formation: 1996 M	State of legal domicile DE
TINVESTIGATE CLAIMS OF THE PARANORMAL. Check this box ▶	Pa					
b Net unrelated business taxable income from Form 990-T, line 34 Prior Year Current Year	ОСӨ			<u> 10TE</u>	CRITICAL TE	HINKING AND
b Net unrelated business taxable income from Form 990-T, line 34 Prior Year Current Year	Ë	2	Check this box If the organization discontinued its operations or disposed of	of more	than 25% of its net as	sets.
b Net unrelated business taxable income from Form 990-T, line 34 Prior Year Current Year	8		- · · · · · · · · · · · · · · · · · · ·			3
b Net unrelated business taxable income from Form 990-T, line 34 Prior Year Current Year	ğ				4	2
B Net unrelated business taxable income from Form 990-T, line 34	S				· —	9
b Net unrelated business taxable income from Form 990-T, line 34 Prior Year Current Year	itie				. —	
b Net unrelated business taxable income from Form 990-T, line 34 Prior Year Current Year	ctiv	1				
8 Contributions and grants (Part VIII, line 1b) 299,087. 368,445. 9 Program service revenue (Part VIII, line 26) [IVED] 472,545. 559,722. 10 Investment income (Part VIII, column (A), lines 3, 4, and 70 (A) 28,122. 62,281. 11 Other revenue (Part VIII, column (A), lines 5, 6d,8c,9c,10c,and 11e) 52,691. 9,523. 12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 852,445. 999,971. 13 Grants and similar amounts paid (Part IX, column (A), lines 4) 0. 0. 0. 14 Benefits paid to or for members (Part IX), column (A), lines 15. 15 Salaries, other compensation employee benefits (Part IX, column (A), lines 5-10) 539,030. 543,662. 16a Professional fundraising fees (Part IX, column (D), line 11e) 0. 0. 0. 17 Other expenses (Part IX, column (D), line 11e) 0. 0. 0. 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 1, 762,364. 1, 105,661. 19 Revenue less expenses. Subtract line 18 from line 12 493,114. 551,499. 20 Total assets (Part X, line 16) 20 Total assets (Part X, line 16) 6, 302. 23,635. 21 Total expenses of fund balances. Subtract line 18 from line 20 1, 761,260. 1, 736,101. 22 Net assets or fund balances. Subtract line 21 from line 20 1, 761,260. 1, 712,466. 23 Fart II Signature Block 24 Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is fund. Correct, and complete Daclaration of preparer (other than officer) is based on all information of which preparer has any knowledge 25 Fart II Signature Block 26 Firm's address 8 8200 GREENSBORO DRIVE, S	4				 	0.
8 Contributions and grants (Part VIII, line 1h) 9 Program service revenue (Part VIII, line 2h) 10 Investment income (Part VIII, column (A), line 3, 4, and 70 (D) 11 Other revenue (Part VIII, column (A), lines 3, 4, and 70 (D) 12 Total revenue - add lines 8 th 20 n 11 limbs equal Part VIII, column (A), line 12) 13 Grants and similar amounts paid (Part IX, column (A), lines 43) 14 Benefits paid to or for members (Part IX, column (A), lines 43) 15 Salaries, other compensation miployee benefits (Part IX, column (A), lines 510) 16 Part IX Total fundraising expenses (Part IX, column (A), line 11e) 17 Other expenses (Part IX, column (A), line 11e) 18 Total fundraising expenses (Part IX, column (A), line 25) 19 Revenue less expenses. Subtract line 18 from line 12 20 Total assets (Part X, line 26) 21 Total labilities (Part X, line 26) 22 Net assets or fund balances. Subtract line 21 from line 20 23 Interest of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is fund. Company of the part of the part IX is a part of the part IX is a part of the part IX is a			of different control (access more from the first control of the co			Current Year
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11 Other revenue (Part VIII, column (A), lines 3, 6d, 3c, 3c, 3c, 3c, 3c, 3c, 3c, 3c, 3c, 3c	nue	9 6	Program service revenue (Part VIII III FIG FO FIVED			
11 Other revenue (Part VIII, column (A), lines 3, 6d, 3c, 3c, 3c, 3c, 3c, 3c, 3c, 3c, 3c, 3c	946	10	exestment income (Part VIII) coliumn (A) lines 3.4. and 7d/co.			
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13 Grants and similar amounts baid (Part IX, column (A), lines 43) 30,220. 10,500. 14 Benefits paid to or for members (Part IX, column (A), lines 5-10) 539,030. 543,662. 15 Salaries, other compensation (Part IX, column (A), lines 110) 539,030. 543,662. 16a Professional fundraising expenses (Part IX, column (A), line 11e) b Total fundraising expenses (Part IX, column (A), line 11e) 82,197. 17 Other expenses (Part IX, column (A), line 11d, 11f.24f) 493,114. 551,499. 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 1,062,364. 1,105,661. 19 Revenue less expenses. Subtract line 18 from line 12 (209,919.) <105,690. 20 Total assets (Part X, line 16) 6,302. 23,635. 1 Total labilities (Part X, line 26) 6,302. 23,635. 1 Total labilities (Part X, line 26) 1,761,260. 1,712,466. 1 Total labilities (Part X, line 26) 1,761,260. 1,712,466. 1 Total labilities (Part X, line 26) 1,761,260. 1,712,466. 1 Part II Signature Block		12 T	otal revenue - add lines 8 through 11 (must equal Part VIII (column (A), line 12)			
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16a Professional fundraising fees (Part IX, column (A), line 11e) b Total fundraising expenses (Part IX, column (D), line 25) 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f) 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 19 Revenue less expenses. Subtract line 18 from line 12 20 Total assets (Part X, line 16) 21 Total liabilities (Part X, line 26) 22 Net assets or fund balances. Subtract line 21 from line 20 23 Feart II Signature Block 24 Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is fund from the penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is fund. The penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is fund. The penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is fund. The penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is fund. The penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is fund. The penalties of perjury is penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is fund. The penalties of perjury is penalties of perjury is penalties of perjury. I declare that I have examined this return in the penalties of perjury is penalties of perjury. I declare that I have examined this return in the penalties of perjury is penalties of penalties of penalties of penalties of penalt	w			-	539,030.	543,662.
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Signature of officer RICK ADAMS, TREASURER Type or print name and title Print/Type preparer's name JENNIFER S. HAN Preparer Use Only Firm's name						o moogo and bonor, it is
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May the IRS discuss this return with the preparer shown above? (see instru 032001 02-22-11 LHA For Paperwork Reduction Act Notice, see the sep

	1990 (2010) THE JAMES RANDI EDUCATIONAL FOUNDATION	65-0649443	Page 2
Pa	rt III Statement of Program Service Accomplishments		
	Check if Schedule O contains a response to any question in this Part III	• • • • • • • • • • • • • • • • • • • •	X
1	Briefly describe the organization's mission:		
	TO ADVOCATE FOR THE VALUE OF SCIENTIFIC THINKING AND CRI	TICAL INQUI	[RY.
	TO SERVE AS AN EDUCATIONAL RESOURCE FOR THE PUBLIC AND T	HE MEDIA ON	1
	TOPICS INVOLVING PSEUDOSCIENCE, THE PARANORMAL AND OTHER	EXTRAORDIN	VARY
	CLAIMS. TO PROVIDE, PROMOTE AND DEFEND EDUCATIONAL PRAC	TICES FOR T	THE
2	Did the organization undertake any significant program services during the year which were not listed on		
	the prior Form 990 or 990-EZ?	Yes	X No
	If "Yes," describe these new services on Schedule O.		
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	Yes	X No
-	If "Yes," describe these changes on Schedule O.		
4	Describe the exempt purpose achievements for each of the organization's three largest program services by exp	enses.	
-	Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of g		
	allocations to others, the total expenses, and revenue, if any, for each program service reported.	,,	
4a	012 450	venue \$ 569,	245.)
	LECTURES AND PRESENTATIONS GIVEN THROUGHOUT THE YEAR TO		
	STUDENTS AND ADULTS TO CRITICAL THINKING. THE ORGANIZATI		
	INVESTIGATES CLAIMS THAT ARE BEYOND WHAT IS CURRENTLY EX		BY
	KNOWN SCIENCE.		
	MIONI BOTEROE.		
		· · · · · · · · · · · · · · · · · · ·	
		· · · · · · · · · · · · · · · · · · ·	
			
			
4b	(Code:) (Expenses \$ including grants of \$) (Re	venue \$)
		······································	
	· · · · · · · · · · · · · · · · · · ·		
4c	(Code:) (Expenses \$ Including grants of \$) (Re	venue \$	
			·
		-	
			
4d			
	(Expenses \$ including grants of \$) (Revenue \$		
4e	Total program service expenses ▶ 817, 458.		
03200	12	Form 9	990 (2010)
- 44	4		

Page 3

Part IV Checklist of Required Schedules Yes No Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? X If "Yes," complete Schedule A 2 Х Is the organization required to complete Schedule B, Schedule of Contributors? 2 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for 3 X 3 public office? If "Yes," complete Schedule C, Part I Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect X during the tax year? If "Yes," complete Schedule C, Part II Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or N/A similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III 5 Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to 6 X provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D. Part I 6 7 Did the organization receive or hold a conservation easement, including easements to preserve open space, X the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II 7 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete X 8 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 X credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV 9 Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? X If "Yes," complete Schedule D, Part V 10 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X 11 as applicable. a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, X Part VI 11a b Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total X assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 11b c Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total X assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 11c 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 X Part X, line 16? If "Yes," complete Schedule D, Part IX X e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 11e f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses X the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 11f 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes." complete X Schedule D, Parts XI, XII, and XIII 12a b Was the organization included in consolidated, independent audited financial statements for the tax year? X If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional 12b X Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 13 14a Did the organization maintain an office, employees, or agents outside of the United States? 14a b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, X and program service activities outside the United States? If "Yes," complete Schedule F, Parts I and IV ... 14b Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization 15 X or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals 16 X located outside the United States? If "Yes," complete Schedule F, Parts III and IV 16 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, 17 Х column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I 17 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines X 1c and 8a? If "Yes," complete Schedule G, Part II 18 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," X complete Schedule G. Part III 19 X 20a Did the organization operate one or more hospitals? If "Yes," complete Schedule H 20a b If "Yes" to line 20a, did the organization attach its audited financial statements to this return? Note. Some Form 990 filers that

Form 990 (2010)

operate one or more hospitals must attach audited financial statements (see instructions)

	•		Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the	ļ		
	United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX,	ĺ		
	column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	X	
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	X	
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		<u> </u>
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a			
	disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
ь	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		X
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified			17
^-	person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		X
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			х
28	Schedule L, Part III	27		
20	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
	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,	200		
·	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		X
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		X
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		X
34	Was the organization related to any tax-exempt or taxable entity?			
	If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34		X
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?	35		X
а	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of			
	section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2			
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
^ -	If "Yes," complete Schedule R, Part V, line 2	_36_		<u> </u>
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			v
20	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		<u> </u>
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?		v	
	Note. All Form 990 filers are required to complete Schedule O	38_	990 (2040
		COLLI	33U (2010)

Pa	Statements Regarding Other IRS Fillings 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 2	ŧ i		l
ь	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable .			
C	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming		1	
	(gambling) winnings to prize winners?	1c		
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 9			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	ļ
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. (see instructions)			
3а	• • • • • • • • • • • • • • • • • • • •	3a		X
	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3ь		ļ
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			۔۔ ا
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a	ļ	X
Ь	If "Yes," enter the name of the foreign country:			
	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a	igwdown	X
b		5b	igwdow	X
C	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c	 	<u> </u>
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
ь	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
_	were not tax deductible?	6b		ļ
7	Organizations that may receive deductible contributions under section 170(c).	f _		v
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	\vdash	X
b		7b	$\vdash \vdash \vdash$	
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	, ,		X
	If "Yes," indicate the number of Forms 8282 filed during the year 7d	7с	 	<u> </u>
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e	1 1	İ
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7 1		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds and section $509(a)(3)$ supporting organizations. Did the supporting N/A	11111111111		
_	organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8	1	ĺ
9	Sponsoring organizations maintaining donor advised funds.			ļ
а	Did the organization make any taxable distributions under section 4966? N/A	9a	1	ĺ
	Did the organization make a distribution to a donor, donor advisor, or related person?			
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12 N/A 10a			İ
ь	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities N/A 10b			
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders			l
b	Gross income from other sources (Do not net amounts due or paid to other sources against			
	amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
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.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		ļ
	Note. See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which the			
	organization is licensed to issue qualified health plans 13b		. 1	İ
C	Enter the amount of reserves on hand			ļ
14a	• • • • • • • • • • • • • • • • • • • •	14a		X
<u>_b</u>	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		Щ.
		Form	990 ((2010)

Form 990 (2010) THE JAMES RANDI EDUCATIONAL FOUNDATION 65-0649443 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. XCheck if Schedule O contains a response to any question in this Part VI

Sec	tion A. Governing Body and Management			
		· F	Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1		
b	Enter the number of voting members included in line 1a, above, who are independent	-		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other		1	
	officer, director, trustee, or key employee?	2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
	of officers, directors or trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Does the organization have members or stockholders?	6		X
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the			
	governing body?	7a		X
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year			
	by the following:			
а	The governing body?	8a	X	
b	Each committee with authority to act on behalf of the governing body?	8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		<u> X</u>
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
			Yes	No
10a	Does the organization have local chapters, branches, or affiliates?	10a		X
b	If "Yes," does 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?	10b		
11a	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	11a	X	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.		}	
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a	_X	
ь	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise			
	to conflicts?	12b	Х	
C	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
	in Schedule O how this is done	12c	Х	
13	Does the organization have a written whistleblower policy?	13	Х	
14	Does the organization have a written document retention and destruction policy?	14	X	
15	Did the process for determining compensation of the following persons include a review and approval by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		:	
а	The organization's CEO, Executive Director, or top management official	15a	X	
b	Other officers or key employees of the organization	15b	X	ļ
	If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions.)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			ļ.,
	taxable entity during the year?	16a		<u>X</u>
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?	16b	L	<u> </u>
	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ► NONE			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available	for		
	public inspection. Indicate how you make these available. Check all that apply.			
	Own website X 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, a	nd fina	ncial	
	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 of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the person of	tion:		
	RICK ADAMS - (703) 226-3782			
	2941 FAIRVIEW PARK DRIVE, SUITE 105, FALLS CHURCH, VA 22042			

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) Name and Title	(B) Average	(C) Position						(D) Reportable	(E) Reportable	(F) Estimated
	hours per week (describe hours for related organizations in Schedule O)	ual trustee or director			that	Highest compensated employee		compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the organization and related organizations
JAMES RANDI	40.00							105 000		
CHAIRMAN	40.00	X	_	X			ļ	195,000.	0.	0
RICK ADAMS	2 00					ŀ				•
TREASURER	2.00	X	_	X			-	0.	0.	0 .
DANIEL DENMAN	2 00			١,,						_
SECRETARY	2.00	X		X		-	ļ	0.	0.	0 .
DJ GROTHE PRESIDENT	40.00		ŀ	х				95,000.	0.	0.
FRASIDAMI	40.00			A				23,000.		
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Par	Section A. Officers, Directors, Tr	ustees, Key Ei	mple	oyee	s, a	nd l	High	est	Compensated Employ	ees (continued)				
	` (A)	(B)			(0	C)			(D)	(E)			(F)	
	Name and title	Average	١.		Pos				Reportable	Reportable		Es	stimate	ed
		hours per	(c	heck	(all	that	app	oly)	compensation	compensation		ar	nount	of
		week (describe	퇽						from the	from related organization		com	other pensa	tion
		hours for	ndividual trustee or director				B		organization	(W-2/1099-MIS			rom th	
		related	Sg.	翻		_	SS LSS		(W-2/1099-MISC)	(,		anızat	
		organizations	를	ig E		og Og	E S						d relat	
		in Schedule O)	S S	Institutional frustee	Officer	Key employee	Highest compensated employee	E				orga	anizati	ons
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1b	Sub-total	.1				Щ.	┢	<u>. </u>	290,000.		0.			Ó.
	Total from continuation sheets to Part V	II, Section A					•		. 0.		0.			0.
<u>d</u>	Total (add lines 1b and 1c)						>		290,000.		0.			0.
2	Total number of individuals (including but i	not limited to th	ose	liste	ed a	bov	e) wl	ho r	eceived more than \$100	,000 in reportable	е			
	compensation from the organization													1
_												F	Yes	No
3	Did the organization list any former officer			, Ke	у еп	nplo	yee,	or r	nighest compensated er	nployee on		3	•	х
4	line 1a? If "Yes," complete Schedule J for any individual listed on line 1a, is the s			omo	ensa	atior	n and	d oti	 her compensation from	the organization			 	
•	and related organizations greater than \$15	•							•	the organization		4	Х	•
5	Did any person listed on line 1a receive or									idual for services	ı			
	rendered to the organization? If "Yes," con	nplete Schedul	e J	for s	uch	per	son					5	<u> </u>	X
Sec	tion B. Independent Contractors													
1	Complete this table for your five highest countries the organization.	ompensated in	dep	ende	ent c	ont	racto	ors t	that received more than	\$100,000 of con	ipens	ation 1	from	
	(A)								(B)				2)	
	Name and business	address							Description of s	services		compe	nsatio	ก
								\dashv	-					
	······································	· · · · · ·												
2	Total number of independent contractors	(including but r	not l	mite	d to	the	se li	stec	d above) who received n	nore than				
	\$100,000 in compensation from the organ						0							

Pa	rt VII	Statement of Rever	nue					
	ř			** ** **	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, gifts, grants and other similar amounts	e f	Membership dues Fundraising events Related organizations Government grants (contribut All other contributions, grits, gran similar amounts not included abo	nts, and nove 1f	58,148. 310,297.				
a G	9 h	Noncash contributions included in lines Total. Add lines 1a-1f	3 18- IT \$		368,445.			
	2 a	LECTURES AND SE		Business Code 611710	559,722.	559,722.		
Program Service Revenue	c d e							
_	1 9	All other program service reversed. Add lines 2a-2f	enue		559,722.			-
	3 4 5	Investment income (including other similar amounts) Income from investment of tal Royalties		est, and	38,054.			38,054.
	6 a b	Gross Rents Less: rental expenses	(i) Real	(ii) Personal				
		Net rental income or (loss) Gross amount from sales of assets other than inventory Less: cost or other basis	(i) Securities 241,544.					
6	d	and sales expenses Gain or (loss) Net gain or (loss) Gross income from fundraisin	217,317. 24,227. 		24,227.			24,227.
Other Revenue		including \$ contributions reported on line Part IV, line 18 Less: direct expenses			` `			
δ	c	Net income or (loss) from fund Gross income from gaming ad Part IV, line 19	draising events					
	С	Less: direct expenses Net income or (loss) from gan Gross sales of inventory, less	-	.				
		and allowances Less: cost of goods sold Net income or (loss) from sale	a b es of inventory	10.500	3,189̂.	3,189.		
	11 a	Miscellaneous Revenu		Business Code 90099	6,334.	6,334.		
	c d	All other revenue						
	-	Total. Add lines 11a-11d			6,334.		·, ·	
	12	Total revenue. See instructions.			999,971.	569,245.	0.	62,281.

Part IX Statement of Functional Expenses

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

		(3) and 501(c)(4) organiza			
<u></u>	All other organizations must com	(A)	(B)	(C)	(D)
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and				
	organizations in the U.S. See Part IV, line 21				
2	Grants and other assistance to individuals in	7 500	7 500		
	the U.S. See Part IV, line 22	7,500.	7,500.		
3	Grants and other assistance to governments,				
	organizations, and individuals outside the U.S.	2 000	2 000		
_	See Part IV, lines 15 and 16	3,000.	3,000.		***************************************
4	Benefits paid to or for members				
5	Compensation of current officers, directors,	200 000	242 500	27 700	10 702
•	trustees, and key employees	290,000.	242,500.	27,708.	19,792.
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
-	persons described in section 4958(c)(3)(B)	220,203.	107,519.	64,539.	48,145.
7	Other salaries and wages	220,203.	107,319.	04,337.	40,143.
8	Pension plan contributions (include section 401(k)				
9	and section 403(b) employer contributions) Other employee benefits	526.		526.	
10	.	32,933.	21,765.	9,605.	1,563.
11	Fees for services (non-employees):	32/333.	21/103.	3,003.	1,303.
'' a	Management				
b	Legal	5,000.	-	5,000.	
c	Accounting	9,700.	-	9,700.	
ď	Lobbying	27.000		27.000	
e	Professional fundraising services See Part IV, line 17				
f	Investment management fees	3,814.		3,814.	
g	Other	13,756.	3,516.	10,240.	
12	Advertising and promotion	5,991.	4,237.	1,551.	203.
13	Office expenses	21,735.	5,394.	11,806.	4,535.
14	Information technology	14,980.	10,902.	4,078.	
15	Royalties				
16	Occupancy	18,397.	123.	18,274.	
17	Travel	46,081.	27,473.	17,048.	1,560.
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	383,562.	376,948.	345.	6,269.
20	Interest				
21	Payments to affiliates .				
22	Depreciation, depletion, and amortization	11,605.		11,605.	
23	Insurance	5,431.		5,431.	
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.) BANK FEES AND CREDIT CA	4,765.	3,581.	1,054.	130.
a h	LICENSE AND PERMITS	3,190.	3,301.	3,190.	130.
•	STORAGE RENTAL	492.		492.	
d					
e					
f	All other expenses	3,000.	3,000.		
25	Total functional expenses. Add lines 1 through 24f	1,105,661.	817,458.	206,006.	82,197.
26	Joint costs. Check here if following SOP				<u>, </u>
-•	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				

032010 12-21-10

•		(A) Beginning of year		(B) End of year
1	Cash - non-interest-bearing	2091111119 01 7041	1	63,794.
2	Savings and temporary cash investments	736,997.	2	49,295.
3	Pledges and grants receivable, net		3	
4	Accounts receivable, net	5,476.	4	21,390.
5	Receivables from current and former officers, directors, trustees, key			
	employees, and highest compensated employees. Complete Part II			
	of Schedule L	İ	5	
6	Receivables from other disqualified persons (as defined under section			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing			
	employers and sponsoring organizations of section 501(c)(9) voluntary			
	employees' beneficiary organizations (see instructions)		6	
3 7	Notes and loans receivable, net		7	
7 8	Inventories for sale or use	12,494.	8	
` 9	Prepaid expenses and deferred charges	5,085.	9	4,082
10a	Land, buildings, and equipment: cost or other			· · · · · · · · · · · · · · · · · · ·
	basis. Complete Part VI of Schedule D 10a 603, 481.			
t	Less: accumulated depreciation 10b 168,719.	446,513.	10c	434,762
11	Investments · publicly traded securities	560,222.	11	434,762 1,162,778
12	Investments - other securities. See Part IV, line 11		12	
13	Investments - program-related. See Part IV, line 11		13	·
14	Intangible assets		14	· ·
15	Other assets. See Part IV, line 11	775.	15	
16	Total assets. Add lines 1 through 15 (must equal line 34)	1,767,562.	16	1,736,101 23,635
17	Accounts payable and accrued expenses .	5,032.	17	23,635
18	Grants payable .		18	
19	Deferred revenue .		19	
20	Tax-exempt bond liabilities .		20	
21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
22	Payables to current and former officers, directors, trustees, key employees,			
21 22	highest compensated employees, and disqualified persons. Complete Part II			
'	of Schedule L		22	
23	Secured mortgages and notes payable to unrelated third parties		23	
24	Unsecured notes and loans payable to unrelated third parties	1 0 = 0	24	
25	Other liabilities. Complete Part X of Schedule D	1,270.	25	
26	Total liabilities. Add lines 17 through 25	6,302.	26	23,635
	Organizations that follow SFAS 117, check here X and complete			
ĝ	lines 27 through 29, and lines 33 and 34.	761 060	1	710 466
27	Unrestricted net assets	761,260.	27	712,466
28	Temporarily restricted net assets	1,000,000.	28	1,000,000
29	Permanently restricted net assets		29	
<u> </u>	Organizations that do not follow SFAS 117, check here			
5	complete lines 30 through 34.			
30	Capital stock or trust principal, or current funds		30	
31	Paid-in or capital surplus, or land, building, or equipment fund		31	
27 28 29 30 31 32	Retained earnings, endowment, accumulated income, or other funds	1 761 260	32	1 712 466
33	Total net assets or fund balances	1,761,260.	33	1,712,466.
34	Total liabilities and net assets/fund balances	1,767,562.	34	1,736,101

Form	990 (2010) THE JAMES RANDI EDUCATIONAL FOUNDATION	65-06	549443	Pa	ge 12		
Pa	TXI Reconciliation of Net Assets						
	Check if Schedule O contains a response to any question in this Part XI	-			X		
1	Total revenue (must equal Part VIII, column (A), line 12)	1	99	9,9	71.		
2	? Total expenses (must equal Part IX, column (A), line 25)						
3	Revenue less expenses. Subtract line 2 from line 1	3	<10	5,6	90.		
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	1,76	1,2	60.		
5	Other changes in net assets or fund balances (explain in Schedule O)	5	5	6,8	96.		
6	Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, column (E	3)) 6	1,71	2,4	66.		
Pa	t 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 Schei	dule O.	-	:			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a	•	Х		
b	Were the organization's financial statements audited by an independent accountant?		2b	X			
c	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight	of the audit.		-			
	review, or compilation of its financial statements and selection of an independent accountant?	•	2c	X			
	If the organization changed either its oversight process or selection process during the tax year, explain in	Schedule O.					
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were is	sued on a		:			
	separate basis, consolidated basis, or both:						
	X Separate basis Consolidated basis Both consolidated and separate basis						
3a	3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit						
	Act and OMB Circular A-133?						
ь	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the	equired audit			İ		
_	or audits, explain why in Schedule O and describe any steps taken to undergo such audits.		3ь				

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service **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

THE JAMES RANDI EDUCATIONAL FOUNDATION

Employer identification number

#		Doccos :		its Ctatus (All assessed					\	0.	J-0043443	
	ırt I			ity Status (All organiz					tructions.	-		
	organ		*	because it is: (For lines	-		•	-				
1	H			s, or association of chur			ection 170	(i)(A)(T)(a)(i	l .			
2	H			'0(b)(1)(A)(ii). (Attach So	•		470/51/41	(A)/iiP				
3	\blacksquare	•	•	tal service organization o operated in conjunction					/b\/4\/A\/;	ii) Entart	the hoepital's same	
4		city, and state	-	operated in conjunction	with a nos	pha uesci	III SE	-CUOII 170	(1)(1)(1)	n, ⊑nter t	me nospitai s name,	
5		-		benefit of a college or un	niversity o	wned or or	perated by	a governi	mental uni	t describ	ed in	
J		_	(b)(1)(A)(iv). (Comple	•		,,,,ou or of		. a govenn	or.ca um	. 20301101	ou ni	
6		A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).										
7	\Box		•	eives a substantial part					or from the	general	public described in	
-		•	b)(1)(A)(vi). (Comple	•			J		2 110	g	,	
8		•		section 170(b)(1)(A)(vi).	(Complete	Part II.)						
9	X	-		eives: (1) more than 33		•	rom contr	ibutions, n	nembershi	p fees, ar	nd gross receipts from	
				nctions - subject to certa								
				axable income (less sec								
		See section	509(a)(2). (Complete	e Part III.)								
10		An organizatı	on organized and op	perated exclusively to te	st for publ	ic safety. S	See sec tio	on 509(a)(4	1).			
11	Ш	-	-	perated exclusively for the		•				•		
			• • •	ations described in secti		•		2). See se e	ction 509(a)(3) . Che	eck the box that	
	describes the type of supporting organization and complete lines 11e through 11h.											
	$\overline{}$	a Type I		_ ,,		e III - Fund	•	-		lb	Type III · Other	
е	لـــا		•	at the organization is not		•	•	•		•		
,			-	han one or more publich	• • •	-				e(a)(1) or :	section 509(a)(2).	
f		-		tten determination from t	uie iris tha	aιπ iSa iy	pei, type	ii, or iyp€)		<u> </u>	
~	1	•	rganization, check th t 17 2006 has the c	organization accepted ar	ov aift or o	 ontribution	from any	of the follo	owing ner	sons?	LJ	
9	,			lirectly controls, either a							Yes No	
				upported organization?	vi (09	,	F		() 62.161 (, 201011,	11g(i)	
			• •	n described in (i) above?	,				•		11g(ii)	
		•	•	person described in (i)		e? .		•	•		11g(iii)	
h	1			about the supported or								
			<u>-</u>									
(i)	Name	of supported	(ii) EIN	(iii) Type of	(iv) is the d	organization			(vi) Is		(vii) Amount of	
` '		anızation	''	organization (described on lines 1-9		sted in your		tion in col.	organizáti (i) organiz	ed in the	support	
				above or IRC section		document?		r support?	US			
				(see instructions))	Yes	No	Yes	No	Yes	No		
					 	 	 		 			
		_	<u> </u>					ł	[
					<u> </u>		ļ					
			İ									
		<u> </u>			 	<u> </u>			 	 		
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[at:	a l			1 10	1]			ŧ	1 1		

Form 990 or 990-EZ.

LHA For Paperwork Reduction Act Notice, see the Instructions for

Schedule A (Form 990 or 990-EZ) 2010

Schedule A (Form 990 or 990-EZ) 2010

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	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2006	(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				1		
	by each person (other than a	1			1		
	governmental unit or publicly	,,			1		
	supported organization) included				1		
	on line 1 that exceeds 2% of the				1		
	amount shown on line 11,				1		
	column (f)	-					
	Public support. Subtract line 5 from line 4	, , , , , , , , , , , , , , , , , , ,		<u> </u>	<u> </u>	<u></u>	
Sec	ction B. Total Support		Ti-	,			
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
7	Amounts from line 4			<u> </u>	<u></u>		
8	Gross income from interest,	ľ					
	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 carned on		<u> </u>				
10	Other income. Do not include gain						
	or loss from the sale of capital]					
	assets (Explain in Part IV.)	· · · · · · · · · · · · · · · · · · ·	····	<u> </u>			
	Total support. Add lines 7 through 10	L	<u> </u>	<u> </u>	<u> </u>	1.2	L
	Gross receipts from related activities,	•	-			12	
13	First five years. If the Form 990 is for	_	s first, second, thi	ird, fourth, or fifth t	ax year as a section	on 501(c)(3)	
Sec	organization, check this box and storection C. Computation of Publ		rcentage				
	Public support percentage for 2010 (column (f))		14	<u>%</u>
	Public support percentage from 2009		·		•	15	
	33 1/3% support test - 2010. If the o			 o line 13 and line	 14 is 33 1/3% or n	<u> </u>	
	stop here. The organization qualifies	_			1413 00 17070 011	nore, encon and se	▶ □
ь	33 1/3% support test - 2009.If the o		-		 Lline 15 is 33 1/3%	6 or more, check th	nis box
_	and stop here. The organization qual	-					▶□
17a	10% -facts-and-circumstances tes				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"						▶□
ь	10% -facts-and-circumstances tes	=			-	17a, and line 15 is	10% or
	more, and if the organization meets t	_					
	organization meets the "facts-and-circ						▶□
18	Private foundation. If the organization				· ·		ns ►
					Sch	edule A (Form 990	or 990-EZ) 2010

032022 12-21-10

Schedule A (Form 990 or 990-EZ) 2010 THE JAMES RANDI EDUCATIONAL FOUNDATION 65-0649443 Page 3 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						
Cale	ndar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1	Gifts, grants, contributions, and						_
	membership fees received. (Do not						
	include any "unusual grants.")	226,935.	281,047.	290,791.	304,063.	368,445.	1471281.
2	Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the	328,480.	402 466	1043234.	471 652	575 640	2911472.
_	organization's tax-exempt purpose	320,400.	492,400.	1043234.	4/1,032.	373,640.	23114/2.
3	Gross receipts from activities that are not an unrelated trade or business 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	555,415.	773,513.	1334025.	775,715.	944,085.	4382753.
	Amounts included on lines 1, 2, and	-	·			-	
	3 received from disqualified persons	124,751.	136,600.	143,488.	50,000.	100,000.	554,839.
t	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	124,751.	136,600.	143,488.	50,000.	100,000.	554,839.
	Public support (Subtract line 7c from line 6.)						3827914.
	ction B. Total Support	, , , ,					
	indar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
	Amounts from line 6	555,415.	773,513.	1334025.	775,715.	944,085.	4382753.
	dross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	60,566.	69,400.	62,252.	1,258.	62,281.	255,757.
t	Unrelated business taxable income						
	(less section 511 taxes) from businesses acquired after June 30, 1975						
11	Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on	60,566.	69,400.	62,252.	1,258.	62,281.	255,757.
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)					6,334.	6,334.
13	Total support (Add lines 9, 10c, 11, and 12)	615,981.	842,913.	1396277.	776,973.	1012700.	4644844.
14	First five years. If the Form 990 is for check this box and stop here	r the organization's	s first, second, thir	d, fourth, or fifth te	ax year as a sectio	n 501(c)(3) organiz	cation,
Se	ction C. Computation of Publ	ic Support Pe	rcentage				
15	Public support percentage for 2010 (line 8, column (f) di	ivided by line 13, o	column (f))		15	82.41 %
16	Public support percentage from 2009	Schedule A, Part	III, line 15		<u>. </u>	16	80.12 %
Se	ction D. Computation of Inve	stment Incom	e Percentage			-	
17	Investment income percentage for 20)10 (line 10c, colur	nn (f) divided by lır	ne 13, column (f))		17	5.51 %
18	Investment income percentage from	2009 Schedule A,	Part III, line 17			18	5.56 %
19a	a 33 1/3% support tests - 2010. If the more than 33 1/3%, check this box a	-					17 is not ►X
t	33 1/3% support tests - 2009. If the line 18 is not more than 33 1/3%, che	organization did n	not check a box on	line 14 or line 19a	a, and line 16 is mo	ore than 33 1/3%,	
20	Private foundation. If the organization						

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.

OMB No 1545-0047
2010
Open to Public Inspection

Name of the organization

THE JAMES RANDI EDUCATIONAL FOUNDATION

Employer identification number 65-0649443

Pa	11 Organizations Maintaining Donor Advise	ed Funds or Other Similar Fund	s or Accounts. Complete if the
	organization answered "Yes" to Form 990, Part IV, lin		
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate contributions to (during year)		·
3	Aggregate grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in	writing that the assets held in donor advi	sed funds
	are the organization's property, subject to the organization's	exclusive legal control?	Yes No
6	Did the organization inform all grantees, donors, and donor a	advisors in writing that grant funds can be	used only
	for charitable purposes and not for the benefit of the donor	or donor advisor, or for any other purpose	o conferring
	impermissible private benefit?		Yes No
Par	t II Conservation Easements. Complete if the or	ganization answered "Yes" to Form 990,	Part IV, line 7.
1	Purpose(s) of conservation easements held by the organization	tion (check all that apply).	
	Preservation of land for public use (e.g., recreation or	education) Dreservation of an hi	storically important land area
	Protection of natural habitat	Preservation of a cer	tified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a quali	fied conservation contribution in the form	of a conservation easement on the last
	day of the tax year.		
			Held at the End of the Tax Year
а	Total number of conservation easements		. 2a
b	Total acreage restricted by conservation easements		. 2b
c	Number of conservation easements on a certified historic st	ructure included in (a)	2c
d	Number of conservation easements included in (c) acquired	after 8/17/06, and not on a historic struc-	ture
	listed in the National Register		2d
3	Number of conservation easements modified, transferred, re	eleased, extinguished, or terminated by th	e organization during the tax
	year ►		
4	Number of states where property subject to conservation ea	asement is located >	
5	Does the organization have a written policy regarding the pe	riodic monitoring, inspection, handling of	
	violations, and enforcement of the conservation easements	it holds?	Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting	, and enforcing conservation easements of	during the year 🕨
7	Amount of expenses incurred in monitoring, inspecting, and	enforcing conservation easements during	g the year 🕨 \$
8	Does each conservation easement reported on line 2(d) abo	ve satisfy the requirements of section 170	O(h)(4)(B)(l)
	and section 170(h)(4)(B)(ii)?		└ Yes
9	In Part XIV, describe how the organization reports conservation	tion easements in its revenue and expens	e statement, and balance sheet, and
	include, if applicable, the text of the footnote to the organization	ation's financial statements that describes	the organization's accounting for
	conservation easements.		
Pa	TIII Organizations Maintaining Collections		Other Similar Assets.
	Complete if the organization answered "Yes" to Form		
1a	If the organization elected, as permitted under SFAS 116 (A	SC 958), not to report in its revenue state	ment and balance sheet works of art,
	historical treasures, or other similar assets held for public ex	thibition, education, or research in further	ance of public service, provide, in Part XIV,
	the text of the footnote to its financial statements that descri	nbes these items.	
b	If the organization elected, as permitted under SFAS 116 (A	SC 958), to report in its revenue statemer	nt and balance sheet works of art, historical
	treasures, or other similar assets held for public exhibition, e	education, or research in furtherance of pi	ublic service, provide the following amounts
	relating to these items:		
	(i) Revenues included in Form 990, Part VIII, line 1		▶ \$
	(ii) Assets included in Form 990, Part X		▶ \$
2	If the organization received or held works of art, historical tre	easures, or other similar assets for financi	al gain, provide
	the following amounts required to be reported under SFAS	116 (ASC 958) relating to these items:	
а	Revenues included in Form 990, Part VIII, line 1	· · · · · · · · · · · · · · · · · · ·	▶ \$
b	Assets included in Form 990, Part X		> \$

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Schedule D (Form 990) 2010

Schedule D (Form 990) 2010

1777		RANDI EDUC						0649443 Page 4
1			omi 990 to	Audite	<u>a rinan</u>	1	temen	
-	Total revenue (Form 990, Part VIII, column (A), li				ŀ	1		999,971.
2	Total expenses (Form 990, Part IX, column (A), I		••			2		1,105,661.
3	Excess or (deficit) for the year. Subtract line 2 fr	om line 1	•	•	-	3		<105,690.
4	Net unrealized gains (losses) on investments	•				4		25,345.
5	Donated services and use of facilities				-	5	- 	
6	Investment expenses				,	6		
7	Prior period adjustments				ļ	7		31,551.
8	Other (Describe in Part XIV.)				ļ	8		
9	Total adjustments (net). Add lines 4 through 8	••	•			9		56,896.
10 Day	Excess or (deficit) for the year per audited finance t XII Reconciliation of Revenue per				h Reven	10	Potun	<48,794.>
				IIIS WIL	II VEACI	ue per		1,038,045.
1	Total revenue, gains, and other support per aud		nts		•		1	1,030,043.
2	Amounts included on line 1 but not on Form 990	J, Part VIII, line 12:		1 - 1	2	5 245		
a	Net unrealized gains on investments			2a	2.	5,345	-	
þ	Donated services and use of facilities	• •		2b			-[
С	Recoveries of prior year grants	• •		2c			4	
d	Other (Describe in Part XIV.)			2d				
e	Add lines 2a through 2d						2e	25,345.
3	Subtract line 2e from line 1						3	1,012,700.
4	Amounts included on Form 990, Part VIII, line 12	2, but not on line 1:						
а	Investment expenses not included on Form 990	, Part VIII, line 7b		4a				
b	Other (Describe in Part XIV.)			4b	<1:	2,729	.⊳ :	
С	Add lines 4a and 4b		_				4c	<12,729.>
5	Total revenue. Add lines 3 and 4c. (This must ed	ual Form 990. Part I. i	ine 12.)	_	_		5	999,971.
Pa	t XIII Reconciliation of Expenses per			ents Wi	th Expe	nses pe	r Retu	
1	Total expenses and losses per audited financial				•		1	1,118,390.
2	Amounts included on line 1 but not on Form 990			• •		•		
а	Donated services and use of facilities	,, , , , , , , , , , , , , , , , , , , ,		2a				
b	Prior year adjustments		•	2b			1	
c	Other losses	•	•				-	
_				2c	1 '	2,729	-	
d	Other (Describe in Part XIV.)			2d	1.	2,123	-	12,729.
_	Add lines 2a through 2d			•			2e	1,105,661.
3	Subtract line 2e from line 1			•			3	1,103,001.
4	Amounts included on Form 990, Part IX, line 25,			1. 1				
а	Investment expenses not included on Form 990	, Part VIII, line 7b		4a			_	
	Other (Describe in Part XIV.)	• ••		4b			_	
C	Add lines 4a and 4b				•	••	4c	0.
5	Total expenses. Add lines 3 and 4c. (This must e	equal Form 990, Part I	, line 18.)				5	1,105,661.
Pa	t XIV Supplemental Information							
X, lin	olete this part to provide the descriptions require e 2; Part XI, line 8; Part XII, lines 2d and 4b; and F RT X, LINE 2: THERE ARE N	Part XIII, lines 2d and	4b. Also comp	lete this p	art to prov	ride any a	dditiona	I information.
ORG	SANIZATION'S AUDITED FINA	NCIAL STATE	EMENTS.					
PAI	RT XII, LINE 4B - OTHER A	DJUSTMENTS						
COS	ST OF GOODS SOLD							-12,729.
PAI	RT XIII, LINE 2D - OTHER	ADJUSTMENTS	S:					
COS	ST_OF_GOODS_SOLD							12,729.
03205			·				Sched	dule D (Form 990) 2010

SCHEDULE I (Form 990)

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States 2010

Department of the Treasury Internal Revenue Service Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

Open to Public Inspection

Name of the organization THE JAMES	RANDI ED	UCATIONAL F	OUNDATION	Ī			Employer identification number 65–0649443
Part I General Information on Grants a	nd Assistance						
Does the organization maintain records or criteria used to award the grants or assis Describe in Part IV the organization's pro-	stance?				ty for the grants or as:	sistance, and the selec	tion X Yes No
Part Grants and Other Assistance to					anization answered "	Yes" to Form 990, Part	t IV, line 21, for any
recipient that received more than	\$5,000. Check the	s box if no one recipie	nt received more ti	nan \$5,000. Part l		additional space is nee	eded 🕨 🔲
(a) Name and address of organization or government	(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
							:
2 Enter total number of section 501(c)(3) a	nd government o	rganizations					<u> </u>
3 Enter total number of other organization					 		
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(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
SCHOLARSHIPS	3	7,500.	0.		
SCHOBEROHIES		.,500.			
Part IV Supplemental Information. Complete this part to p	provide the information	n required in Part I,	line 2, and any other	additional information.	
SCHEDULE I, PART I, LINE 2: SCH	EDULE I, PA	RT I, LINE	2: THE SC	HOLARSHIP	· · · · · · · · · · · · · · · · · · ·
APPLICANT COMPLETES A DETAILED A	APPLICATION	WHICH IS	RETAINED B	Y THE	
ORGANIZATION. EACH APPLICANT IS	S REQUIRED '	TO SUBMIT	TRANSCRIPT	S WITH THE	
APPLICATION. AN OUTSIDE SCHOLAR	RSHIP ADVIS	OR MAKES S	CHOLARSHIP	WINNER	
RECOMMENDATIONS TO THE BOARD BAS					
ACHIEVEMENTS AND ACTIVITIES REFI				· · · · · · · · · · · · · · · · · · ·	
ORGANIZATION. THERE ARE NO PROC	CEDURES IN	PLACE FOR	MONITORING	THE USE OF	
SCHOLARSHIP FUNDS.			······································		

SCHEDULE J (Form 990)

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

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

See <u>separate instructions.</u>

2010

Open to Public Inspection

Internal Revenue Service

Name of the organization

Department of the Treasury

THE JAMES RANDI EDUCATIONAL FOUNDATION

► Attach to Form 990.

Employer identification number

65-0649443

Questions Regarding Compensation No Yes_ 1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items. First-class or charter travel Housing allowance or residence for personal use Travel for companions Payments for business use of personal residence Tax indemnification and gross-up payments Health or social club dues or initiation fees Discretionary spending account Personal services (e.g., maid, chauffeur, chef) b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain 1b Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a? 2 Indicate which, if any, of the following the organization uses to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Compensation committee Written employment contract Independent compensation consultant Compensation survey or study Form 990 of other organizations X Approval by the board or compensation committee During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization: a Receive a severance payment or change-of-control payment from the organization or a related organization? b Participate in, or receive payment from, a supplemental nonqualified retirement plan? 4b X c Participate in, or receive payment from, an equity-based compensation arrangement? 4c If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III. Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9. For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of: X a The organization? X b Any related organization? If "Yes" to line 5a or 5b, describe in Part III. 6 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of: a The organization? Х X b Any related organization? 6b If "Yes" to line 6a or 6b, describe in Part III. 7 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III X Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the X initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III 8 If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

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Schedule J (Form 990) 2010

Part | Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

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

Note. The sum of columns (B)(i)-(iii) must equal the applicable column (D) or column (E) amounts on Form 990, Part VII, line 1a.

(A) Name		(B) Breakdown of	W-2 and/or 1099-MI	SC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F)
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(i)-(D)	Compensation reported in prior Form 990 or Form 990-EZ
	(i)	195,000.	0.	0.	0.	0.	195,000.	0.
1 JAMES RANDI	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)	-						
2	(ii)					· · · · · · · · · · · · · · · · · · ·	····	
	(i)				· · · · · · · · · · · · · · · · · · ·			
3	(ii)							
•	(i)							
4	(ii) (i)							
5	(ii)							
	(i)							
6	(ii)							
	(i)							
7	(ii)							
	(i)							
8	(ii)							
	(i)							
9	(ii)					· · · · · · · · · · · · · · · · · · ·		
10	(i) (ii)							-
10	(i)							
11	(ii)			-				
	(i)							
12	(ii)							
	(i)							
13	(ii)							
	(i)							
14	(ii)							
•	(i)						<u> </u>	
15	(ii)							
40 .	(i) (ii)					 		
16	[(11)]							

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

Department of the Treasury
Internal Revenue Service

Name of the organization

THE JAMES RANDI EDUCATIONAL FOUNDATION

Employer identification number 65-0649443

THE DAMES RANDI EDUCATIONAL FOUNDATION 03-0049443
FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
TEACHING AND LEARNING OF CRITICAL THINKING SKILLS. TO FOSTER
INTERACTION AMONG THE DIVERSE GROUPS AND INDIVIDUALS WHO VALUE HEALTHY
SKEPTICISM. TO INSPIRE THE NEXT GENERATION OF OUTSPOKEN ADVOCATES FOR
SCIENCE AND REASON.
FORM 990, PART VI, SECTION B, LINE 11: THE AUDITED FINANCIAL STATEMENTS
ARE REVIEWED FOR APPROVAL BY THE BOARD AS WELL AS MANAGEMENT. ONCE THIS
PROCESS IS COMPLETE, THE INFORMATION FROM THOSE FINANCIAL STATEMENTS IS
USED TO COMPLETE FORM 990 BY THE INDEPENDENT EXTERNAL AUDITORS, AND
SUBSEQUENTLY REVIEWED BY THE BOARD AND MANAGEMENT BEFORE SUBMISSION.
FORM 990, PART VI, SECTION B, LINE 12C: BOARD MEMBERS ARE REQUIRED TO
DISCLOSE ANY POSSIBLE CONFLICT OF INTEREST THAT ARISES.
FORM 990, PART VI, SECTION B, LINE 15: COMPENSATION PROCESS FOR TOP
OFFICERS REQUIRES APRROVAL BY THE BOARD.
FORM 990, PART VI, SECTION C, LINE 19: AVAILABLE ONLINE THROUGH
WWW.GUIDESTAR.ORG OR UPON REQUEST.
FORM 990, PART XI, LINE 5, CHANGES IN NET ASSETS:
NET UNREALIZED GAINS ON INVESTMENTS: 25,345
PRIOR PERIOD ADJUSTMENTS: 31,551
TOTAL TO FORM 990, PART XI, LINE 5 56,896

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

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